PROJECT MANUAL

for

EMERGENCY RESTORATION SERVICES

RFQ # 24-02

March 6, 2024 10:00 A.M.



Municipal Excess Liability Joint Insurance Fund

9 Campus Drive, Suite 216 Parsippany, NJ 07054

Executive Director:

NOTICE TO BIDDERS

Notice is hereby given that on **March 6**, **2024 at 10:00A.M.** (Prevailing time), electronically sealed bids will be opened and conducted in electronic platform in accord with N.J.A.C. 5:34-1 et. Seq., on BidNet Direct at <u>www.bidnetdirect.com//meljif</u> at which time and place the sealed bids will be opened publicly and read for the following:

RFQ 24-01 Emergency Restoration Vendors

Bids shall be electronically uploaded, no physical bids shall be received, opened or honored.

NOTE:

It is the bidder's responsibility to ensure that the bid package is delivered by the bid opening date and time. Any bid document received after the deadline established by the Department of Purchasing will not be accepted, regardless of the method of delivery.

For zoom opening information contact the Qualified Purchasing Agent at:

Sean P. Canning, QPA scanning@TheCanningGroup.org

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

Bid Tabulation:

Bid results will be posted on BidNet Direct at <u>www.bidnetdirect.com//meljif</u> within 24 hours of the bid opening.

This bid has been advertised in accordance with the "Fair and Open Basis" (N.J.S.A. 19:44A-20.5).

February 12, 2024

Cate Kiernan Executive Director

Administrative Documents

Applicable to Bid if marked "X"	DOCUMENTATION REQUIRED OR REVIEWED	Initials	When Due
	Bid Guarantee (Bid Bond or Certified/Cashier's Check) (with POA for full amount of Bid Bond)		With Bid Submission
	Consent of Surety (Certificate from Surety company)		With Bid Submission
	Performance Bond and Labor and Material Payment Bond (Required from the Awarded Contractor)		At signing of contract
	Maintenance Bond in the Amount of 100 % for a period indicated in "General Conditions" Required from the Awarded Contractor Upon Acceptance of Project		Upon Acceptance of Project
	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)		With Bid Submission
х	Ownership Disclosure Form		With Bid Submission
Х	Named Subcontractors in Bid for Listed Specialty Trades		With Bid Submission
х	Public Works Contractor Registration Certificate(s) for the Bidder and all Sub Contractors		Prior to Award, but effective at time of bid
х	Business Registration Certificate – Bidder and all Sub Contractors		Prior to Contract Award
Х	Non-Collusion Affidavit		With Bid Submission
х	Experience and Qualifications		With Bid Submission
Х	Insurance and Indemnification Certificate		Prior to Contract Award
х	Disclosure of Investment Activities in Iran Form		Prior to Contract Award
Х	Federal debarment Form		Prior to Contract Award
	EEO/AA Form AA-201		After Notice of Award, Prior to Signing Contract
	EEO/AA Form AA-302 or Letter of Federal Approval or Certificate of Employee Information Report		After Notice of Award, Prior to Signing Contract
х	Bidder's Checklist		With Bid Submission

Administrative Documents

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Bidder Name:	MONTANA CONSTRUCTION CORP. INC.	: MARCH 6, 2024	
Authorized Representative Signature: Print Name Title:	21/2		

REQUEST FOR PROPOSAL (RFP) FOR EMERGENCY CLEANUP AND RESTORATION SERVICES

1.0 PURPOSE AND INTENT

- 1.1 Through this REQUEST FOR PROPOSAL (RFP), the Municipal Excess Liability Joint Insurance Fund (hereinafter the "Fund" or "MEL") on behalf of its member local government agencies (members) seek to qualify Service Providers that provide emergency cleanup and restoration services for use on an as needed basis for the 2024, 2025, 2026 fund years commencing upon appointment. Pursuant to N.J.S.A. 40A:11-6 (Exhibit B), contracting units may, under emergency circumstances, award contracts for services without publicly advertising for bids when there is an emergency affecting the public health, safety or welfare.
- **1.2** It is the intent of this RFP to exceed the minimum statutory procurement requirements for hiring contractors by qualifying emergency restoration service vendors by county within the state so that MEL members may select from this list of vendors in the event emergency restoration services are needed.
- **1.3** While this procedure allows for simplified contracting in an emergency, MEL members (Exhibit A) are under no obligation to select a vendor from this list and may determine to use other allowable contracting procedures as they determine as necessary. In addition, The Municipal Excess Liability Joint Insurance Fund reserves the right to consider proposals received after the deadline and may amend its list of qualified vendors by action of the Board of Fund Commissioners.

2.0 PROPOSAL SUBMISSION

2.1 Bidders are to respond only on the electronic platform as well as asking all questions only on the e-procurement platform for the NJMEL at www.bidnetdirect.com//meljif

3.0 GENERAL INFORMATION ON THE FUNCTIONS OF THE FUND

- **3.1** The Fund is organized pursuant to N.J.S.A. 40A:10-36 to provide property/casualty insurance to its member local units. The Fund is controlled by a Board of Fund Commissioners that annually elects an Executive Committee. The Fund is regulated by the Department of Banking and Insurance and the Department of Community Affairs. Proposers are encouraged to review the MEL's web site (njmel.org) for further details on the MEL's operations and structure.
- **3.2** There are currently 19 individual Joint Insurance Funds participating in the MEL program. Together, the JIFs represent 604 members which are comprised of municipalities, utility authorities, housing authorities, fire districts and health commissions. It is anticipated that the number of participants will continue to grow at a gradual rate. Membership has been historically stable, but changes in membership occur. Attached in Exhibit A is a listing of 2024 members.

4.0 MINIMUM QUALIFICATIONS

- **4.1** The proposer shall have experience and the capacity to deliver the services requested under this RFP.
- **4.2** The proposer shall possess experience and knowledge of regulations of the Local Public Contracts Law, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency, including experience in documenting work for FEMA reimbursement. Respondents shall list at least three references describing work it has done for New Jersey government agencies and the services it has provided in responses to FEMA declared disasters and/or locally declared emergencies (such as sewer back-ups, water damage or fire damage). (Proposal Submission #1).
- **4.3** Proposers agree that they will only provide such services they are qualified to perform and when that work requires a separate state license, that the proposer or subcontractor will possess the necessary license.
- **4.4** The proposer shall maintain general liability, automobile liability, and Worker's Compensation Insurance in amounts consistent with industry standards for the work being performed. The insurance companies must be licensed to do business in the State of New Jersey and be in compliance with any and all applicable requirements of the State of New Jersey. Proposers shall, upon commencing an engagement with a member, provide that member Certificates of said insurance to the member, naming the member as an additional insured.
- **4.5** Proposers shall indicate in the proposal what if any licenses they posses to include but not limited to:
 - 4.5.1 State, National or private industry certifications and specialized training by company members.
- **4.6** Equipment listings:
 - 4.6.1 The proposer shall indicate in their proposal the detailed listing of equipment at hand, timeliness of response and rate of equipment and personnel.

5.0 CONTRACT PROVISIONS

5.1 This RFP is for contractors to provide the following services on an emergency

basis. Vendors may provide any or all of the requested services.

- **5.2** Demolition of unsafe structures Emergency power supply, if necessary, to complete emergency service
- **5.3** Roadway and underground utility damage recovery (when it is result of covered cause of loss). Securing damaged/unsafe facilities, including but not limited to board-ups, debris removal and disposal
- 5.4 Video & still photographic record of affected areas prior to and after operations
- **5.5** Water and fire/smoke related damage recovery/remediation to buildings, including but not limited to water extraction, mold remediation, and interior cleaning, inventory, and relocation
- **5.6** When services are offered, contractors and subcontractors are required to charge labor rates and follow laws and regulations pursuant to NJ Laws on Prevailing Wage Rates on Construction-Related Public Works Projects, (N.J.S.A. 34:11-56.25 et seq.) as appropriate to the work. Contractor is fully responsible for compliance and shall hold the MEL and its members harmless from any complaints of non-compliance.
- 5.7 See NJ Department of Labor and Workforce Development information at: http://lwd.dol.state.nj.us/labor/wagehour/regperm/public_contracts_general.html
- **5.8** It is possible that some work will not fall under Prevailing Wage laws. Proposers shall submit "all-inclusive" hourly wage rates for any non-prevailing wage work (Proposal Submission #5).
- **5.9** Proposers are required to provide responses on a 24/7/365 basis.
- **5.10** Compliance with State labor laws for overtime work (over 40 hours/week) are considered default
- **5.11** Responders are to provide their own **all-inclusive** price sheets that will apply for these services. Vendors may also provide cost-based markups rates for non-specified items.
- **5.12** All services shall be provided in accordance with all relevant industry standards and regulatory requirements and by licensed or certified workers as required by law.

- **5.13** This contract shall not apply to circumstances where the contracting unit has time to prepare appropriate RFP specifications otherwise required in response to non-emergency circumstances or federally declared disaster regulations or other compliance with New Jersey law.
- **5.14** If the work required by the member involves the Proposer providing materials and supplies that are not listed on their proposal, the material and supplies will be considered as reimbursements on the net price paid by the Proposer, subject to any mark-up proposed in this RFP (Proposal Submission #1). The basis for the reimbursement shall be inclusive of any and all discounts and rebates provided to the Provider from the provider's vendor.
- 5.15 While the Fund will recognize successful proposers, all contracts will be between the proposer and the member and based on submission and these terms.

6.0 FEMA RESPONSE

- **6.1** When operating in response to a FEMA-declared disaster, proposer agrees to keep the FEMA required documentation, comply with FEMA requirements and rules, and will submit billing in a manner consistent with FEMA reimbursement requirements.
- 6.2 The following shall apply to all contract's issues by a MEL member under this RFP:
- **6.3 Statutory Compliance:** Proposers are obligated to comply with 1) N.J.S.A. 34:11-56.25 et seq., the New Jersey State Prevailing Wage Act as applicable; and 2) the equal employment opportunity and affirmative action in public contracting requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. It is the proposer's responsibility to ensure compliance with each MEL member using this RFP.

7.0 MANDATORY CONTENTS OF PROPOSAL

- 7.1 Contact Information: Provide the name and address of the firm, the name, telephone number, fax number, and e-mail address of the individual responsible for the preparation of the proposal (Proposal Form page 1).
- 7.2 Completed Submission #1 showing:
 - 7.2.1 Counties served: Proposer shall indicate on the Proposal Form those counties that they choose to serve.
 - 7.2.2 The location of the office or offices at which the proposer proposes to perform services required under this RFP.

7.3 Indication of the services the responder is providing.

- 7.3.1 A copy of Price Sheets and Rate Schedules that will be applicable for the term of the proposal.
- 7.3.2 The responder shall indicate if it is willing to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement.
- 7.3.3 If not, the responder shall specify how its fees differ from FEMA reimbursement rates.

7.4 Statement of how supplies not included on price sheets will be priced.

8.0 SWMVBE BUSINESS ENTERPRISE

8.1 Indicate if the proposer is registered as a small, woman's, minority or veterans owned business enterprise ("SWMVBE") with the New Jersey Small Business Set-Aside Program Details are available at:_
www.nj.gov/njbusiness/contracting/sbsa/. (Proposal Submission #5)

9.0 REFERENCES AND RESOURCES

- **9.1** The proposer shall include at least three (3) references including the contact names, titles and phone numbers. These references must be from a municipality, housing authority, utility/sewer authority or fire district (Proposal Submission #3).
- **9.2** A description of resources of the proposer: i.e., background, location, experience, staff resources, financial resources, other resources, and any other information that will document how the proposer meets the requirements of the RFP

(Proposal Submission #4).

10.0 EVALUATION COMMITTEE

The MEL Management Committee shall serve as the "Evaluation Committee" for this RFP.

11.0 INTERVIEW & CLARIFICATIONS

The Fund reserves the right but has no obligation to interview any or all of the proposers and the right to request clarifying information subsequent to submission of the proposal.

12.0 SELECTION PROCESS AND CRITERIA

All proposals will be reviewed to determine responsiveness. Non-responsive proposals will be rejected without evaluation. For proposers that satisfy the minimum requirements, the Evaluation Committee will consider the compliance with the requirements, cost proposals, and the experience of the proposer to determine the vendors that will be recommended to members.

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DOWNE TOWNSHIP	MULLICA MEWFELD	VENTROR WATERFORD	
BERGEN COUNTY MUNICIPAL JOINT INSURANCE F	IND	Manhar	ublp: 38
ALLENDALK	GLEN ROCK	NORTHVALLE	SUDOLE RIVER
ALFINE	HARRINGTON FARE	NORWDOD	THEFT
HERGENFIELD	KAWORTH		LIPPER SADOLE RIVER
CLOSTER CRESSKILL	HILLSDALE HD-ND-KIK	OLD TAPPAN Oradisia	WALDWRIE WASHINGTON THP
DEMARINT	LICONA	PARK WEGE	WISTWOOD
DUMONT	DEADTWAD	RADISEY	TOODCLIFF LAKE
INITISON	NUCLARD PARK	RECEWDOD	1011/EXCITE
FAIRLAWN FRAMELIN LAKES	NUMPOLE NUM MILPORD	REVER EDGE	
			uhip: 28
BURLINGTON COUNTY MUNICIPAL JOINT INSURAI BASS RIVER	EDGEWATER PARK	Member Member	SHANONG TWP.
BEVERLY CITY	FILLDERORD	MENT REMAINING	SEMILEN AMPTON
BORDENTOWN CITY		Incleased in the second s	TARBUACLE TWP.
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DELEAN TWP.	MEDFORD TWP.	RIVERSIDE TWF.	CONDE INVICTORING CONDE
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		PINE HILL	WHELOW FIRE DETRICT 41
CENTRAL JERSEY JOINT INSURANCE FUND		Mamber	ship : 18
BELIN AR	PRANELIN	NORTH BRURRWICK	SOUTH BOUND MEDOK
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DUNICLERI PARARIS ALTROPPTY KAST BRUNSWICK	NETHONIN NETHONIN PARKING AUTHORITY	RAHWAY	WOODS FIELD GE
EDESON	MIDDLESEX	SOUTH ADDIOT	
GLOUCESTER, SALEM, CUMBERLAND COUNTIES MU	INICIPAL DF	Member	39
ALL CHWAR TWOP	RARAEKON TWY.	PAULSBORD	MINIBLAND CITY
CARNEY'S POINT CLATTON	NAR MEAN THT. THE DESTRICT HOPENIEL	PIDING GROVE DUINTEDI	WASHINGTON TWP WENDRAH
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FAIRFELD FRAMELIN TOWNEDEP	MANETUA TWP.	SHILOH SOUTH MARRISON	WGGOBURY HEGHTS WGGDSTOWN
GLASSIC/RO	NATIONAL PAIRS INCREMENT	SWEDERIGRO BORO	WINTER CAN
GREEDWATCH	OLDOLANS TWP.	UPPER PITTSGROVE TWP.	
NTD JERSEY MURIICIPAL JOINT INSURANCE PUND		Member	ahip: 15
COLTS NECK	HELINETTA	OCEAN TOWNEDOP	PRENETTON
		FENNINGTON	ROBBINSVILLE
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AYHEAD	[ACKSON	OCEAN GATE BOROUGH		SHIP BOTTOM SOUTH TOMS RIVER
EACH HAVEN	LACEY	TWP OF OCEAN		
EACHWOOD	LAKEHURST	PINE BEACH		STAFFORD SURF CITY
RICK TOWNSHIP	LAKEWOOD	PLUMSTED		TUCKERTON
OMS RIVER	LAVALLETTE	PT PLEASANT		TUCKERTON
AGLESWOOD	LITTLE EGG HARBOR	PT PLEASANT BCH		
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LPHA, BOROUGH OF	FRANKFORD TOWNSHIP	LAMBERTVILLE		RIDGEFIELD, BOROUGH OF
ELVIDERE, TOWN OF	FRANKLIN TOWNSHIP (WARREN)	LIBERTY		UNION TOWNSHIP
ETHLEHEM	GLEN RIDGE BOROUGH	MILFORD, BOROUGH OF		WHITE TOWNSHIP
LOOMSBURY, BOROUGH OF	GREENWICH TOWNSHIP	OXFORD TOWNSHIP		WINFIELD TOWNSHIP
AST AMWELL TOWNSHIP	INDEPENDENCE TOWNSHIP HARDWICK TOWNSHIP	POHATCONG TOWNSHIP READINGTON TOWNSHIP		HUNTERDON, COUNTY OF
		READINGTON TOWNSHIP		
ROFESSIONAL MUNICIPAL MANAGEMENT JO ESHAM	INT INSURANCE FUND MAPLESHADE	MOORESTOWN	Membership :	4 WILLINGBORO
EW JERSEY MUNICIPAL SELF INSURER'S JOIN			Membership :	
JRLINGTON TWP.	CLARK	NORTH HUDSON REG' FIRE & RESCUE		
IRLINGTON CITY	PARAMUS			
UTILITY AUTHORITIES JOINT INSURANCE F	TIND		Membership :	71
VSHORE REGIONAL SA	EVESHAM MUA	MERCHANTVILLE-PENNSAUKEN	section and a	POMPTON LAKES MUA
ACHWOOD TWP S.A.	EVESHAM MUA FRANKLIN TWP S,A,	TOWNSHIP OF MIDDLETOWN SA		RARITAN TOWNSHIP MUA
RKELEY TWP, MUA		MONMOUTH BAYSHORE OUTFALL		READINGTON-LEBANON SA
	HACKETTSTOWN MUA	MONMOUTH BAYSHORE OUTFALL MONROE MUA		READING FON-LEBANON SA RIVERSIDE SA
RKELEY TWP SA	HAMILTON MUA			
ERNARDS TWP, SA	HANOVER TWP S.A.	MOUNT HOLLY SA		ROCKAWAY VALLEY REG'L SA
DRDENTOWN SA	HILLSBOROUGH MUA	MUSCONETCONG SA		TOMS RIVER MUA
RICK TWP_MUA	JACKSON TWP, MUA	N.ARLINGTON-LYNDHURST JOINT MTG.		SECAUCUS MUA
UENA BOROUGH MUA	JERSEY CITY MUA	NORTH BERGEN MUA		SOMERSET RARITAN VALLEY REG'L SA
APE MAY COUNTY MUA	KEARNY MUA	TWO RIVERS WATER RECLAMATION		SOUTH MON REG'L SA
ARLSTADT SA	LACEY MUA	NORTHWEST BERGEN COUNTY MUA		STONY BROOK REG'L SA
ARNEY'S POINT SA	LAKEWOOD MUA	OCEAN TWP. SEWERAGE AUTII		UNION COUNTY UA
NNAMINSON SA	LAMBERTVILLE MUA	PASSAIC VALLEY WATER COMMISSION		WARREN COUNTY MUA
INTON SA	LITTLE EGG HARBOR MUA	PENNS GROVE SA		WANAQUE VALLEY REGIONAL SA
EPTFORD TWP MUA	LOGAN TOWNSHIP MUA	PENNSAUKEN SA		WASHINGTON TOWNSHIP MUA
AST WINDSOR MU	LONG BRANCH SA	PENNSVILLE SA		WASHINGTON TOWNSHIP MUA (Gloucester)
TONTOWN MUA	LOWER TOWNSHIP MUA	PINE HILL BOROUGH MUA		WEST MILFORD MUA
G HARBOR TWP, MUA	MANASQUAN RIVER REG'L SA	PLAINFIELD AREA REG'L SA		WESTERN MONMOUTH MUA
	MANTUA TWP MUA	PLAINFIELD MUA		WOODSTOWN SA
OUTH BERGEN MUNICIPAL JOINT INSURANCI			Membership :	27
JGOTA	FAIRVIEW	MAYWOOD	membership.	RUTHERFORD
ARLSTADT	FORT LEE	MOONACHIE		SADDLE BROOK
AST RUTHERFORD	HACKENSACK	NORTH ARLINGTON		SOUTH HACKENSACK
DGEWATER	LITTLE FERRY	PALISADES PARK		WALLINGTON
MWOOD PARK	LODI	RIDGEFIELD PARK		WOODRIDGE
NGLEWOOD CLIFFS	LYNDHURST	ROCHELLE PARK		WOOD MID OL
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UBURBAN-ESSEX JOINT INSURANCE FUND			Membership :	10
	HALEDON	PROSPECT PARK SECAUCUS		ESSEX REG'L HEALTH COMMISSION
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Exhibit B - N.J.S.A. 40A:11-6/ N.J.A.C. 5:34-6

LOCAL PUBLIC CONTRACTS LAW – EMERGENCY PROVISIONS

40A:11-6. Emergency contracts

Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; provided that the awarding of such contracts is made in the following manner:

a. The official in charge of the agency wherein the emergency occurred, or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent, a supervisor of the purchasing agent, or a designated representative of the governing body, as may be appropriate to the form of government, of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.

b. Upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price.

c. The Director of the Division of Local Government Services in the Department of Community Affairs shall prescribe rules and procedures to implement the requirements of this section.

d. The governing body of the contracting unit may prescribe additional rules and procedures to implement the requirements of this section.

L.1971, c. 198, s. 6; amended 1975, c. 353, s. 5; 1977, c. 53, s. 3; 1979, c. 350, s. 3; 1985, c. 60, s. 3; 1985, c. 469, s. 8; 1999, c. 440, s. 10.

SUBCHAPTER 6. EMERGENCY PURCHASES AND CONTRACTS 5:34-6.1 General requirements

(a) The use of emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 shall be subject to the following requirements:

1. An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service;

2. As soon as reasonably possible, but within three days of declaring the emergency, the chief school administrator of a board of education shall notify the superintendent of education for the county of the nature of the emergency and the estimated needs for goods and services necessary to respond to it;

3. The emergency purchasing procedure may not be used unless the need for the goods or

services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the part of the contracting unit to plan for the purchase of any goods or services required by the contracting unit;

4. The contract shall be of such limited duration as to meet only the immediate needs of the emergency; and

5. Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract.

(b) The governing body of each contracting unit shall adopt rules or regulations as appropriate to the contracting unit to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions.

Municipal Excess Liability Joint Insurance Fund Emergency Cleanup and Restoration Services

Mandatory Contents of Proposal to be submitted must include the following:

Proposal Form

Emergency Cleanup and Restoration Services

Submitted By:

Name of	Firm:	MONTAN	MONTANA CONSTRUCTION CORP. INC.			
Address:		80 CONTANT AVENUE LODI NJ 07644				
Name of Principal Contact: LISA S. BALLERINI, PRESIDENT						
E-mail: Isantaite@montanaconstructioninc.com		Telephone:	973-478-5200			

The undersigned Proposer being duly authorized and on behalf of the firm named above:

- A. Having examined these documents and having full knowledge of the condition under which the products and services described herein must be performed, hereby proposes that the proposer (we) shall fulfill the obligations contained herein in accordance with all terms, conditions, specifications and proposal criteria set forth, and that will furnish all required products and payments in strict conformity with these documents for the stated process as payment in full.
- B. In signing this proposal, we hereby certify that we possess the qualifications and credentials to perform the contract outlined in this RFP.
- C. The undersigned certifies his/her position as a representative of the named firm and is authorized by the Proposer to submit the Proposal for and bind the above-named firm and that the said Proposal is executed with full authority to do so.

D. Certif	ication	1		_	7-1.		2 CARED	1
Authoriz	ed Sigr	nature:	6	\nearrow	2.].[920 C	S. 9. 2
Title:			PRESIDENT	r /		-	a de la come	a.
Printed N	lame:	LISA S. F	BALLERINI					
E-mail:	lsant	aite@monta	naconstructioninc.com	1	Telephone:	973-	478-5200	
FEIN OR	tax I	D Number:	22-3235664			Fax:	973-478-7604	

A. Areas Served: By checking the appropriate boxes below, proposer agrees to provide services under this proposal to those counties:

County	X if	County	X if
	served		served
Atlantic		Middlesex	X
Bergen	X	Monmouth	X
Burlington	X	Morris	X
Camden	X	Ocean	
Cape May		Passaic	X
Cumberland		Salem	
Essex	X	Somerset	X
Gloucester		Sussex	X
Hudson	X	Union	X
Hunterdon	X	Warren	X
Mercer	X		

B. Location of office or offices from where services will be provided and contact information for use of the proposal.

Name of Firm:	MONTAN	MONTANA CONSTRUCTION CORP. INC.			
Address:	80 CONTANT AVENUE LODI NJ 07644				
Name of Contac	me of Contact: LISA S. BALLERINI, PRESIDENT			Γ	
E-mail: Isantai	ite@montanad	constructioninc.com	Telephone:	973-478-5200	

C. Indicate range of services provided and for which price sheets are included:

Service(s) Provided	X if included
Demolition of unsafe structures	X
Emergency power supply, if necessary, to complete emergency service.	X
Hazardous material containment/recovery/remediation (when it is result of covered cause of loss).	x
Roadway and underground utility damage recovery (when it is result of covered cause of loss). Securing damaged/unsafe facilities, including but not limited to board-ups, debris removal and disposal	X
Video & still photographic record of affected areas prior to and after operations	X
Water and fire/smoke related damage recovery/remediation to buildings, including but not limited to water extraction, mold remediation, and interior	
cleaning, inventory, and relocation	X
Demolition of unsafe structures	X

Emergency power supply, if necessary, to complete emergency service.	X
Hazardous material containment/recovery/remediation (when it is result of	
covered cause of loss).	X

D. Please acknowledge agreement with the following statement:

When operating in response to a FEMA-declared disaster, proposer agrees to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement. In addition, proposer agrees to keep the FEMA required documentation, comply with FEMA requirements and rules, and will submit billing in a manner consistent with FEMA reimbursement requirements.

Agree with state	ment:			
Signature:		Name:		
			(please print)	A SATES
Title:	PRESIDENT			ೆಂತ

If responder does not agree, indicate here how its fees differ from FEMA rates:

Required Submission of State Forms and SBE Disclosure

A. Include here the following forms:

1) N.J. Department of Labor and Workforce Development Public Works Contractor Registration. Include the Proposer's Department of Labor Public Works Contractor Registration Form

2) If including the Proposer's and any subcontractor Business Registration Certificate(s) with this proposal, include it here.

B. Small Business Status: Indicate here if the proposer is registered as a small, women's, minority, veterans business enterprise ("SWMVBE") with the New Jersey Small Business Set-Aside Program.

Yes	Х
No	

References

Name and contact information of organizations the respondent has provided the type of services requested under this RFP (reproduce this form if including additional references are desired).

Name of Orga	nization:	SEE ATTACHED		
Address:				
Name of Cont	act:			
E-mail:			Telephone:	
Description of	services p	rovided and timeframe:		

Name of	Organiza	tion:				
Address:						
Name of	Contact:					
E-mail:		(*)			Telephone:	
Descripti	on of serv	vices pr	rovided and t	timeframe:	1	·

Name of Organiz	ation:
Address:	
Name of Contact	
E-mail:	Telephone:
Description of se	rvices provided and timeframe:

Description of Respondent's Organization, Experience, and Services

Provide here a description of resources of the proposer (i.e., background, location, experience, staff resources, financial resources, other resources, etc.) that demonstrates their capacity to perform the work under this RFP. Include proposer prepared documents as appropriate.

Wage Rates for Non-Prevailing Wage Work

1. Complete this form using the standard job titles and any titles the Proposer may also use.

Job Title	Hourly Wage Rate
Laborer	*
Truck Driver	*
Light Equipment Operator	*
Heavy Equipment Operator	*
Foreman	*
*MONTANA CONSTRUCTION CORP. INC. PAYS AT	
LEAST PREVAILING WAGES ON ALL WORK	

2. Describe here any supplemental hourly wages above and beyond time and a half for work over 40 hours a week:

ALL WORKERS ARE PAID TIME & A HALF FOR ANY HOURS ABOVE 8 IN A SINGLE DAY. FOR NIGHTTIME WORK, LABORERS & FORMAN RECEIVE AN ADDITIONAL \$3.00/HOUR AND OPERATORS RECEIVE A 15% PREMIUM.

3. Describe here any other fees the Proposer charges related to the work of this RFP:

SUBCONTRACTORS WORK WILL BE PAID AT THE VALUE OF ANY SUBCONTRACT AGREEMENT WITH A MARKUP OF 10%. LABOR & MATERIAL COSTS WILL BE BILLED AT COST PLUS A MARK UP OF 10% TO COVER OVERHEAD AND AN ADDITIONAL 10% FOR PROFIT.

1 - h - e				Hourly Rate 2024	Hourly Rate 2025	Hourly Rate 2026
	HOURIY KARE 2024	HOURY KATE 2025	HOURIY Kate 2026	with Mark-up	with Mark-up	with Mark-up
Lapor Foreman	Ş118.38	\$121.83	\$125.08	\$142.06	\$146.20	\$150.10
Labor Foreman - Night	\$121.38	\$124.83	\$128.08	\$145.66	\$149.80	\$153.70
Labor Foreman - Overtime	\$177.57	\$182.75	\$187.62	\$213,08	\$219.29	\$225.14
Labor Foreman - Sunday/Holiday	\$236.76	\$243.66	\$250.16	\$284.11	\$292.39	\$300.19
Laborer - Class D	\$100.05	\$103.50	\$106.75	\$120.06	\$124.20	\$128,10
Laborer - Class D - Night	\$103.05	\$106.50	\$109.75	\$123.66	\$127.80	\$131.70
Laborer - Class D- Overtime	\$150.08	\$155.25	\$160.13	\$180.09	\$186.30	\$192.15
Laborer - Class D - Sunday/Holiday	\$200.10	\$207.00	\$213.50	\$240.12	\$248.40	\$256.20
Laborer - Class C - Pipelayer	\$103.25	\$106.70	\$109.95	\$123.90	\$128.04	\$131.94
Laborer - Class C - Pipelayer - Night	\$106.25	\$109.70	\$112.95	\$127.50	\$131.64	\$135.54
Laborer - Class C - Pipelayer - Overtime	\$154.88	\$160.05	\$164.93	\$185.85	\$192.06	\$197,91
Laborer - Class C - Pipelayer - Sunday/Holiday	\$206.50	\$213.40	\$219.90	\$247.80	\$256.08	\$263.88
Laborer - Class C - Traffic Control Coordinator	\$104.00	\$107.45	\$110.70	\$124.80	\$128.94	\$132.84
Laborer - Class C - Traffic Control Coordinator - Night	\$107.00	\$110.45	\$113.70	\$128.40	\$132.54	\$136.44
Laborer - Class C - Traffic Control Coordinator - Overtime	\$156.00	\$161.18	\$166.05	\$187.20	\$193.41	\$199.26
Laborer - Class C - Traffic Control Coordinator - Sunday/Holiday	\$208.00	\$214.90	\$221.40	\$249.60	\$257.88	\$265.68
Laborer - Class B - Finisher	\$103.57	\$107.02	\$110.27	\$124.28	\$128,42	\$132.32
Laborer - Class B - Finisher - Night	\$106.57	\$110.02	\$113.27	\$127,88	\$132.02	\$135.92
Laborer - Class B - Finisher - Overtime	\$155.36	\$160.53	\$165.41	\$186.43	\$192.64	\$198.49
Laborer - Class B - Finisher - Sunday/Holiday	\$207.14	\$214.04	\$220.54	\$248.57	\$256.85	\$264.65
Operating Engineer	\$120.40	\$124.01	\$127.73	\$144.48	\$148.81	\$153.28
Operating Engineer - Night	\$138.46	\$142.61	\$146.89	\$166.15	\$171.14	\$176.27
Operating Engineer - Overtime	\$180.60	\$186.02	\$191.60	\$216.72	\$223.22	\$229 92
Operating Engineer - Sunday/Holiday	\$240.80	\$248.02	\$255.46	\$288.96	\$297.63	\$306.56
Driver	\$102.24	\$105.31	\$108.47	\$122.69	\$126.37	\$130.16
Driver - Night	\$105.24	\$108.31	\$111.47	\$126.29	\$129.97	\$133.76
Driver - Overtime	\$153.36	\$157.96	\$162.70	\$184.03	\$189.55	\$195,24
Driver - Sunday/Holiday	\$204.48	\$210.61	\$216.93	\$245.38	\$252.74	\$260.32
Fouriement	Hourly Rate 2024	Hourly Rate 2025	Hourly Rate 2026			
Arrow Board	\$8.30	I .	\$9.15			
Attenuator	\$54.80	\$57.54	\$60.42			
Backhoe - CAT 420FIT	\$94.61	\$99.34	\$104.31			
Backhoe - CAT-440	\$124.36	\$130.58	\$137.11			
Backhoe - JD 310L	\$80.38	\$84.40	\$88.62			
Backhoe - JD 310SJ	\$79,60	\$83.58	\$87.76			
Backhoe - JD 410J	\$109.17	\$114.63	\$120.36			
Backhoe - JD 410L	\$130.54	\$137.07	\$143.92			
Backhoe - JD 710G	\$182.68	Ŷ	\$201.40			
Box Truck - Freightliner	\$53.10		\$58.54			
Box Truck - Freightliner	\$53,10		\$58.54			
Compressor - 185CFM	\$76.59	\$80.42	\$84.44			

Price Sheet/Rate Schedule

Box Truck - Freightliner w/ compressor	¢129.66	¢136 10	\$142 DE
		ANNA A	2003LTA
Box I ruck - GMC/Isuzu	\$34.75	\$36.49	\$38.31
Box Iruck - Loois	\$53.81	\$56.50	\$59.33
Box Truck - GMC/Isuzu w/ tools	\$88.56	\$92. <u>99</u>	\$97.64
Box Truck - Isuzu w/ compressor	\$34.75	\$36.49	\$38.31
Compressor - 185CFM	\$76.56	\$80.39	\$84.41
Box Truck - Isuzu w/ compressor	\$111.31	\$116.88	\$122.72
Compressor - Atlascopco XAS 185 KD	\$61.20	\$64.26	\$67.47
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - Atlascopco XAS185 JD w/ accessories	\$65.77	\$69.06	\$72.51
Compressor - IR 85	\$76.56	\$80.39	\$84.41
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - IR 85 w/ accessories	\$81.13	\$85.19	\$89.45
Compressor - IR P185	\$61.75	\$64.84	\$68.08
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - IR P185 w/ accessories	\$66.32	\$69.64	\$73.12
Compressor - Ingersoll Rand P185WIR	\$64.33	\$67.55	\$70.92
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - Ingersoll Rand P185WIR w/ accessories	\$68.90	\$72.35	\$75.96
Compressor - Ingersoll Rd 375	\$104.46	\$109.68	\$115.17
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - Ingersoll Rand 375 w/ accessories	\$109.03	\$114.48	\$120.21
Compressor - Kaeser M57	\$76.56	\$80.39	\$84.41
Compressor Accessories	\$4.57	\$4.80	\$5.04
Compressor - Ingersoli Rand 375 w/ accessories	\$81.13	\$85.19 50000	\$89.45
Dozer - JD 450J	\$75.87	\$79.66	\$83.65
Dozer - JD 750J	\$142.57	\$149.70	\$157.18
Excavator - Bobcat E35	\$39. 6 1	\$41.59	\$43.67
Excavator - JD 225DLC	\$163.14	\$171.30	\$179.86
Excavator - JD 245G	\$200.27	\$210.28	\$220.80
Excavator - CAT 303.5E2 CR	\$ 4 1.65	\$ 4 3.73	\$45.92
Excavator - CAT 306 CR	\$67.73	\$71.12	\$74.67
Excavator - CAT 308E2	\$101.14	\$106.20	\$111.51
Excavator - CAT 315FCR	\$190.06	\$199.56	\$209.54
Excavator - CAT 328D	\$205.70	\$215.99	\$226.78
Excavator - JD 160LC	\$160.48	\$168.50	\$176.93
Excavator - JD 225 RTS	\$150.47	\$157.99	\$165.89
Excavator - JD 225DLC	\$163.15	\$171.31	\$179.87
Excavator - JD 450D	\$177,56	\$186.44	\$195.76
Excavator - JD 750J	\$340.40	\$357.42	\$375.29
Excavator - JD 992E	\$239.71	\$251.70	\$264.28

Excavator - Komatsu 158PC	\$145.52	\$152.80	\$160.44
Excavator - Komatsu PC160LC	\$157.93	\$165.83	\$174.12
Excavator - Volvo 460BLC	\$247.65	\$260.03	\$273.03
Excavator - Volvo ECR305	\$219.83	\$230.82	\$242.36
Flatbed	\$38.90	\$40.85	\$42.89
Flatbed (New)		\$0.00	\$0.00
Forklift - Hyster H155FT	\$43.64	\$45.82	\$48.11
Forklift - Mitsubishi FG30K	\$32.77	\$34.41	\$36. 1 3
Forklift - YALE	\$32.43	\$34.05	\$35.75
Light Tower - Magnum MLT3060	\$9.45	\$9.92	\$10.42
Light Tower - Wacker LTC4L	\$11.25	\$11.81	\$12.40
Loader - CAT 938M	\$95.08	\$99.83	\$104.83
Loader - JD 624K	\$92.73	\$97.37	\$102.23
Loader - JD 624H	\$69.42	\$72.89	\$76.54
Loader - JD 624J	\$78.70	\$82.64	\$86.77
Loader - JD 624L	\$97.75	\$102.64	\$107.77
Loader - JD 644H	\$84.85	\$89.09	\$93.55
Loader - Komatsu 320WA	\$75.83	\$79.62	\$83.60
Mason Dump Truck - 3yd	\$49.76	\$52.25	\$54.86
Mason Dump Truck - 5yd	\$53. 1 0	\$55.76	\$58.54
Mixer	\$2,84	\$2.98	\$3.13
Paving Box - Ingersoll-RD PF5510	\$453.97	\$476.67	\$500.50
Pick Up Truck	\$27.15	\$28.51	\$29.93
Pick Up Truck	\$27.15	\$28.51	\$29.93
with utility body (tools)	\$20.00	\$21.00	\$22.05
Pick Up Truck w/ Utility Body (tools)	\$47.15	\$49.5 1	\$51.98 51.98
Pumo - 10in. Trash	\$85.74	\$90.03	\$94.53
Pump - 6in. Wacker Self-Priming	\$58.54	\$61.47	\$64.54
Pump Accessories - 6in.	\$5.82	\$6.11	\$6.42
Pump - 6in. Wacker Self-Priming w/ accessories	\$64.36	\$67.58	\$70.96
Pumo - 6in Pioneer Self-Priming	\$53.80	\$56.49	\$59.31
Pump Accessories - 6in.	\$5.82	\$6.11	\$6.42
Pump - 6in Pioneer Self-Priming w/ accessories	\$59.62	\$62.60	\$65.73
Pump - 6in. Godwin	\$54.44	<u>\$57.16</u>	\$60.02
Pump Accessories - 6in.	\$5.82	\$6.11	\$6.42
Pump - 6in. Godwin w/ accessories	\$60.26	\$63.27	\$66.44
Roller - Bomag 138-AD	\$172.10	\$180.71	\$189.74
Roller - Bomag BW-900	\$45.64	\$47.92	\$50.32
Roller - HAMM-DH10C	\$80.77	\$84.81	\$89.05
Roller - Hamm HD12VV	\$89.78	\$94.27	\$98.98
Roller - Ingersoll Rd - DD24	\$100.83	\$105.87	\$111.17
Roller - Ingersoll Rd DD22	\$104.13	\$109.34	\$114.80
Roller - Wacker RD11A	\$47.70	\$50.09	\$52.59

Roll Off	\$129.61	\$136.09	\$142.90
Saw Truck	\$31.85	\$33.44	\$35.11
Saw on Saw truck	\$19.85	\$20.84	\$21.88
Saw Truck	\$51.70	\$54.29	\$57.00
Screener	\$110.48	\$116.00	\$121.80
Sheepsfoot - Wacker RT820	\$167.16	\$175.52	\$184.29
Single Axle Truck	\$59.12	\$62.08	\$65.18
Skid Steer Loader - JD 332	\$117.11	\$122.97	\$129.11
Sweeper - Laymor BHC	\$102.78	\$107.92	\$113.31
Sweeper - Terramite TSS338	\$94.42	\$99.14	\$104.10
Sweeper Laymor SM300	\$110.16	\$115.67	\$121.45
Tractor - Kenworth Mack	\$104.98	\$110.23	\$115.7 4
Tractor - Kenworth Lowboy	\$104.98	\$110.23	\$115.74
Trailer - 2.5 ton	\$12.36	\$12.98	\$13.63
Trailer - 5 ton	\$12.36	\$12.98	\$13.63
Trailer - 10 ton	\$12.36	\$12.98	\$13.63
Trailer - 25 ton	\$26.52	\$27.85	\$29.24
Trailer - 60 ton	\$31.55	\$33.13	\$34.78
Trailer - Towmaster Tilt	\$12.04	\$12.64	\$13.27
Trailer - Water Tank	\$21.69	\$22.77	\$23.91
Triaxle	\$129.61	\$136.09	\$142.90
Utility Truck	\$49.63	\$52.11	\$54.72
Compressor - 185CFM	\$76.59	\$80.42	\$84.44
Utility Truck w/ compressor	\$126.22	\$132.53	\$139.16
Utility Truck	\$49.63	\$52.11	\$54.72
Utility Truck Tools	\$53.81	\$ 5 6.50	\$59.33
Utility Truck w/ tools	\$103.44	\$108.61	\$114.04
Water Truck	\$52.03	\$54.63	\$57.36
Bullet - 2in.	\$2.64	\$2.77	\$2.91
Chainsaw - 18in	\$8.86	\$9.30	¢7.6\$
Chainsaw - ICS - 14in	\$8.38	\$8.80	\$9.24
Chipping Hammer	\$0,58	\$0.61	\$0.64
Compactor - Walk Behind	\$19.85	\$20.84	\$21.88
Compressor - Tank Mounted	\$2.68	\$2.81	\$2.95
Cordless Drill .05 in.	\$0.62	\$0,65	\$0,68
Core Drill	\$8.56	\$8.99	\$9.44
Crane (for crane truck)	\$20.71	\$21.75	\$22.83
Demo Saw	\$10.88	\$11.42	\$12.00
Electric Circular Hand Saw	\$3.63	\$3.81	\$4.00
Electric Drill - 0.5 in	\$0.74	\$0.78	\$0.82
Electric Masonry Saw	\$10.75	\$11.29	\$11.85
Generator - 45kW	\$29.91	\$31.41	\$32.98

Generator - Small 2000 watts	\$8.75	\$9.19	\$9.6 5
Generator - Small Honda	\$8.75	\$9.19	\$9.65
Generator 25kW	\$19.44	\$20.41	\$21.43
Generator 65 KVA	\$38.10	\$40.01	\$42.01
Grinder	\$0.60	\$0.63	\$0.66
Hammer - CAT H115	\$52.19	\$54.80	\$57.54
Hammer - CAT318-8XA	\$56.33	\$59.15	\$62.10
Hammer - Indeco HP-8000	\$94.40	\$99.12	\$104.08
Hammer - Indeco HP1100	\$27.06	\$28.41	\$29.83
Hammer - Indeco IHC75	\$7.64	\$8.02	\$8.4 2
Hammer Drills	\$8.56	\$8.99	\$9.44
Hand Saw	\$3.00	\$3.15	\$3.31
Hoe Pack (large)	\$14.3 6	\$15.08	\$15.83
Hoe Pack (small)	\$5.55	\$5.83	\$6.12
Hose - 2in discharge	\$0.08	\$0.08	\$0.0\$
Hose - 3in suction	\$0.30	\$0.32	\$0.33
Hose - 3in. discharge	\$0.11	\$0.12	\$0.12
Hose - 4in. Discharge Hose	\$0.15	\$0.16	\$0.17
Hose - 4in. suction	\$0.30	\$0.32	\$0.33
Hose - 6 in. Suction	\$0.30	\$0.32	\$0.33
Hose - 6in. Discharge	\$0.46	\$0.48	\$0.51
Impact Gun/Wrench - 0.5in	\$0.59	\$0.62	\$0.65
Jack Hammer (30lb)	\$1.46	\$1.53	\$1.61
Jack Hammer (60lb)	\$2.45	\$2.57	\$2.70
Jumping Jack	\$13.17	\$13.83	\$14.52
Plate Tamperer	\$10.22	\$10.73	\$11.27
Pump - 2in. Electric	\$2.88	\$3.02	\$3.18
Pump - 3in. Diaphragm	\$3.67	\$3.85	\$4.05
Pump accessories - 3in.	\$1.62	\$1.70	\$1.79
Pump - 3in. Diaphragm w/ accessories	\$5.29	\$5.55 	\$5.83
Pump - 3in. Trash	\$4.74	\$4.98	\$5.23
Pump accessories - 3in.	\$1.62	\$1.70	\$1.79
Pump - 3in. Trash w/ accessories	\$6.36	\$6.68	\$7.01
Pump - 4in. w/ accessories	\$6.61	\$6.94	\$7.29
Pump accessories - 4in.	\$2.10	\$2.21	\$2.32
Pump - 4in. w/ accessories	\$8.71	\$9.15	\$9.60
Skid Steer Zipper Attachment	\$19.56	\$20.54	\$21.56
Tarch	\$0.40	\$0.42	\$0.44
Welder - portable	\$8.4 1	\$8.83	\$9.27

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

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

N.J.A.C. 17:27-1.1 et seq.

CONSTRUCTION CONTRACTS

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

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

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

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the

Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(I) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and nondiscrimination

standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

The contactor or subcontractor shall interview the referred minority or women worker.

If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.

(7) To keep a complete and accurate record of all requests made for the referral of worker's in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

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

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

New Jersey Business Registration Certification

Pursuant to N.J.S.A. 52:32-44, **The** Fund("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at http://www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

SAMPLE BUSINESS REGISTRATION CERTIFICATE

ausiness	ATE OF NEW JERSEY REGISTRATION CERTIFICATE ND CASINO SERVICE CONTRACTOR	BEBRIDON HID DREADARD DO DOX 222 DEPARTMENT ALL READAW DEPARTMENT				
TAXPAYER NAME:	TRADE NAME.					
TAX REGISTRATION TEST ACCOUNT	CLICKE REGISTRATE	4				
TAKPAYER IDENTIFICATION#:	SEQUENTE NUMBER 01073 ST ISSUANCE DATE: 07/14/04 Jul S Tuelly					
970-097-382/500						
ADODESS UL ROEBLING AN TREATION NJ 000 EFFECTIVE DATE						

*

	2. (c)
BUS	STATE OF NEW JERSEY SINESS REGISTRATION CERTIFICATE
Taxpayer Name:	TAN REG TEST ACCOUNT
razhayer same	LAN KIN TENEAK COUNT
Trade Name:	
Address:	847 ROEBLING AVE
	TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
	A second s
For Office Use Only:	
20041014112823533	

Non-Collusion Affidavit

STATE OF NEW JERSEY

LISA S. BALLERINI, PRESDIDENT,

of the firm of

MONTANA CONSTRUCTION CORP. INC.

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

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

Signature of Representative: MARCH 6th Subscribed and sworn to before me this_ day of 20 24 Print Name of Affiant: LISA S. BALLERINI, PRESIDENT JENNIFER M. KENNY NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES OCTOBER 10, 2027 My commission expires

*This form MUST be completed, notarized and submitted with the bid documen

PAY TO PLAY ADVISORY Disclosure Requirement P.L. 2005, Chapter 271, Section 3 Reporting(N.J.S.A. 19:44A – 20.27)

Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year will be required to file an annual disclosure report with ELEC.

The report will include certain contributions and contract information for the current calendar year.

At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.

> If you have any questions please contact ELEC at:1-888-313-ELEC (toll free in NJ) or 609-292-8700

An analyst from ELEC's Special Programs Section will assist you.

Initials

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: MONTANA CONSTRUCTION CORP. INC.

Organization Address: 80 CONTANT AVENUE LODI NJ 07644

<u>Part I</u> Check the box that represents the type of business organization:

	Sole	Proprie	etorship	(skip	Parts I	l and	111,	execute	certific	ation	in	Part	IV)
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Non-Profit Corporation	(skip Parts II and III,	execute certification in Part IV)
------------------------	-------------------------	-----------------------------------

For Drafit Comporation / any	limited limbility	Company/IIC
For-Profit Corporation (any	Limited Lidbility	

Partnership Limited Partnership Limited Liability Partnership (LLP)

Other (be specific): _

<u>Part II</u>

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
LISA S. BALLERINI 51%	319 GROVE STREET ORADELL NJ 07649
VINCENT SANTAITE 24.5%	570 PASCACK ROAD WASHINGTON TOWNSHIP NJ 07676
DOMINIC SANTAITE 24.5%	708 AMHERST DRIVE WASHINGTON TOWNSHIP NJ 07676
<u>Part III</u> 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	

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
N/A	2

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 **Fund** 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 **Fund** to notify the **Fund** 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 **Fund** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	LISA S. BALLERINI	Title:	PRESIDENT	
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Disclosure of Investment Activities in Iran

Bidder Name: MONTANA CONSTRUCTION CORP. INC.

Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **<u>EITHER BOX</u>**.

Pursuant to Public Law 2021, c. 4, 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 The Chapter 25 list is found on the Division's website at in Iran. Bidders must review this list prior to www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. completing the below certification. Failure to complete the certification may render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX:

хх

I certify, pursuant to Public Law 2021, c. 4, that neither the bidder listed above nor any of the bidder'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. 2021, c. 4 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one 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 sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

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 activates in Iran on additional sheets provided by you.

N/A

Part 3: Certification

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 FUND is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the FUND to notify the FUND in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the FUND and that the FUND at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): LISA S. BALLERINI

Title: PRESIDENT

Signature: _____

Date: MARCH 6, 2024



State of Rew Jersey

PHILIP D. MURPHY Governor

TAHESHA L. WAY

Lt. Governor

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY OFFICE OF THE DIRECTOR 33 WEST STATE STREFT P. O. BOX 039 TRENTON, NEW JEASTY 08625-0039 https://www.ajstart.gov Telephone (609) 282-4886 / Facsimile (609) 984-2575 ELIZABETH MAHER MUOIO State Treasurer

AMY F. DAVIS

The following list represents entities determined, based on credible information available to the public, to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25"):

- 1 AK Makina LitiL
- 2. Amona
- 3. Bank Markazi Iran (Central Bank of Iran)
- 4. Bank Mellat
- 5. Bank Melli Iran
- 6. Bank Saderat PLC
- 7. Bank Sepah
- 8. Bank Tejarat
- 9. China International United Petroleum & Chemicals Co., Ltd. (Uniped)
- 10. China National Offshore Oil Corporation (CNOOC)
- 11. China National Petroleum Corporation (CNPC)
- 12. China National United Oil Corporation (ChinaOil)
- 13 China Oilfield Services Limited
- 14. China Petroleum & Chemical Corporation (Sinopec)
- 15. China Precision Machinery Import-Export Corp. (CPMIEC)
- 16. Indian Oil Corporation
- 17. Kingelream PLC
- 18. Naftiran Intertrade Company (NICO)
- 19. National Iranian Tanker Company (NITC)
- 20. Oil and Natural Gas Corporation (ONGC)
- 21 Oil India Limited
- 22. Persia International Bank
- 23. Petroleos de Venezuela (PDVSA Petróleo, SA)
- 24. PetroChina Company, Ltd.
- 25. Sameh Afzar Tajak Co. (SATCO)
- 26. Shandong Fin Cnc Machine Company, Ltd.
- 27 Sinohydro Co., Ltd.
- 28 SK Energy Co. Ltd.
- 29. SKS Ventures
- 30. Som Petrol AS
- 31. Zhuhai Zhenrong Company

List Date: January 1, 2024

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State of New Jersey

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

Public Works Contractor Registration Act

PursuarH to N.J.SA 34: 11-56 48, et seq or the Public Works Con1ractor RegJ,s1ration Acl, Ihis certificate of registration Is 1SS for purposes or bidding on any contract for public work o, *tot* engaging in Ille performance 01 any public: w0f1< to:



RH J#OfUilb lo Represent stivel* >= : Jwry Guue, Owner

Harald & Ma

Harold J. Wirths, Commissioner Department of Labor and Workforce Development

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This oar1lficalB may not be transferred or ass1g and may be revoked for cause by the Comm,ssione or Labor and WOikfori;:e Developmen1...

Americans with Disabilities Act of 1990

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "ACT") (42 U.S.C~ S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any act benefit, or service on behalf of the OWNER pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the OWNER in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the OWNER, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the OWNER grievance procedure, the CONTRACTOR agrees to abide by any decision of the OWNER which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the OWNER or if the OWNER must any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its OWN expense.

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

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

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

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Business Name (Print): MONTANA CONSTRUCTION CORP. INC.

Representative's Name (Print):	LISA S. BALLERINI

Represe	ntative's Title:	PRESIDE	ENT			
Represe	ntative's Signatu	ire:	\mathcal{A}	[.]		
Phone:	973-478-5200		1	Date:	MARCH 6, 2024	
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						and the second s

EQUIPMENT CERTIFICATION

The undersigned Bidder hereby certifies as follows:

The bidder owns, controls, has proof of lease, rental of all the necessary equipment required to accomplish the work described in the specifications.

Name of Bidder: MONTANA CONSTRUCTION CORP. INC.
By:(Signature)
Name of above: LISA S. BALLERINI
(Print)
Title:PRESIDENT

Date: MARCH 6, 2024	
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Experience & Qualifications Questionnaire

This questionnaire must be filled out and submitted as a part of the Proposal. Failure to complete this form or to provide any of the requested information will be grounds for the rejection of the bid proposal. If additional space is required, the respondent shall add additional sheets, which identify the question being answered.

Number of years in business under present name & address: <u>30+ YEARS</u>

If less than 5 years, list previous names and address:	N/A
	11///

Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: . If yes, provide the details in on a separate page. NO

Have	any liens	and	lawsuits	been	filed	against	the	company i	n the	past 5
years:	NO									

If yes, please provide details:

N/A

List similar services you are now providing for which you have signed contract,

but

not yet started work: SEE ATTACHED

List all major subcontractors to be used to complete the service and the area of their responsibility:

Experience & Qualifications Questionnaire

None at this	time.
×	
Please provide at least 3 refe	erences below:
Name: SEE ATTACHED	Phone:
Address:	
Equipment/Service Provided	:
Contract Amount:	
Name:	Phone:
Address:	
Equipment/Service Provided	
Contract Amount:	
Name:	Phone:
Address:	
Equipment/Service Provided	:
Contract Amount:	
Name:	Phone:

Address: Experience & Qualifications Questionnaire

Equipment/Service Provided:

Contract Amount:



Tel: 973.478.5200 • Fax: 973.478.7604 80 Contant Ave • Lodi, NJ 07644 www.MontanaConstructionInc.com

BID DOCUMENTS

DID DOCUMENTS
Previous Work Experience
Equipment List
New Jersey Public Works Contractor Registration Certificate No. 61752
New Jersey Business Registration Certificate No. 0610107
New Jersey Certificate of Employee Information Report No. 22643
New Jersey Certificate of Authority
New Jersey WBE Certificate No. A0406-57
New Jersey DOT Classification No. M6435
New Jersey DPMC Classification Unlimited
New Jersey Schools Development Authority Classification Unlimited
New Jersey Transit Classification
New Jersey Turnpike Authority Classification
New York Certificate of Authority
New York Department of Transportation
Port Authority of New York & New Jersey WBE Certificate
Pennsylvania Certificate of Authority
Principal Individual's Qualifications
Bank, Credit, Surety & Insurance References
Current Contracts on Hand
Other Requirements by Owner (if applicable):
1
2
3
4

Equal Opportunity Employer and Certified W.B.E. in NJ and NY 99

PREVIOUS WORK EXPERIENCE

OWNER	DESCRIPTION	CONTACT	AMOUNT	COMPLETED
CITY OF NEWARK 920 BROAD STREET NEWARK NJ 07102	REPAIR WATER MAINS & SERVICE LEAKS & DISCONNECTION OF WATER SERVICES 04-WS2018	JOHN GEORGE 973,256,4965 CITY OF NEWARK	\$390,310	January-23
CITY OF NEWARK 920 BROAD STREET NEWARK NJ 07102	EMERGENCY SEWER REPAIRS 01-WS2019	JOHN GEORGE 973.256.4965 CITY OF NEWARK	\$1,618,890	January-23
JOINT MEETING UNION & ESSEX COUNT 500 SOUTH FIRST STREET ELIZABETH NJ 07202	E PROVIDING EXCAVATION & REPAIR SERVICES ON AS NEEDED BASIS	SAMUEL McGHEE 908,353,1313	\$283,539	January-23
TOMS RIVER MUNICIPAL UTILITIES AUTH	SANITARY SEWER (DIG & REPLACE)	NICHOLAS OTTEN	\$1,975,710	January-23
340 WEST WATER STREET TOMS RIVER NJ 08753	REHABILITATION NJDEP	732,240,3500		
MAINLINING AMERICA LLC 555 POUND ROAD ELMA NY 14059	REHABILITATION WATER MAINS C&L 11-WS2011	LUIS BEST 973.808.8383 MOTT MacDONALD	\$4,945,000	December-22
RIO TINTO AUM COMPANY 4700 DAYBREAK PARKWAY SOUTH JORDAN UT 84009	POHATCONG OU2 WATER MAINS & WATER SERVICE CONNECTIONS	JOANNE IWASKIW ARCADIS	\$45,685,502	December-22
CITY OF NEWARK 920 BROAD STREET NEWARK NJ 07102	PHASE 1A SEWER CLEANING & REHABILITATION #11-WS2017	JOHN GEORGE 973,256,4965 CITY OF NEWARK	\$2,669,111	November-22
JERSEY CITY MUA 13-15 LINDEN AVENUE EAST JERSEY CITY NJ 07305	ROUTE 139 WATER MAIN & SEWER REPLACEMENT #RT139WR-2018-18	KEVIN CARR 201,432,1150 JERSEY CITY MUA	\$5,240,159	November-22
CITY OF NEWARK 920 BROAD STREET NEWARK NJ 07102	PHASE 1B SEWER CLEANING & REHABILITATION #13-WS2017	JOHN GEORGE 973.256.4965 CITY OF NEWARK	\$6,743,122	October-22
CITY: OF NEWARK 920 BROAD STREET NEWARK NJ 07102	LEAD SERVICE LINE REPLACEMENT PROGRAM PHASE IV(A) #20-WS2020	BRIAN FARRELLY 516.730.3921 CDM ENGINEERS	\$40,000,000	September-22
PASSAIC VALLEY SEWER COMMISSION 600 WILSON AVENUE NEWARK NJ 07102	INFRASTRUCTURE REPAIRS TO THE MAIN INTERCEPTOR, BRANCH INTERCEPTORS & OTHER HYDRAULIC STRUCTURES AS NEEDED BASIS	THOMAS A. FUSCALDO 973.344.1800 PVSC	\$301,180	August-22

CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	EMERGENCY SEWER LATERAL REPAIRS #20_13	DOMENICK STAMPONE 973,321,1340 CITY OF PATERSON	\$1,300,000	April-22
CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	SEWER MAIN REPAIRS & REPLACEMENTS #20_17	DOMENICK STAMPONE 973,321,1340 CITY OF PATERSON	\$1,629,193	January-22
PASSAIC VALLEY WATER COMMISSION 1525 MAIN AVENUE CLIFTON NJ 07011	WATER MAIN REPLACEMENT AT VARIOUS LOCATIONS #20-B-35	GREGG LUCIANIN 973,340-4300 PVWC	\$4,747,000	January-22
BERKELEY TOWNSHIP SEWERAGE AUTH 255 ATLANTIC CITY BOULEVARD BAYVILLE NJ 08721	BELAIRE PUMPING STATION FORCE MAIN REPLACEMENT #2019-1	KEVIN SNOWDEN 609.267.8310 ALAIMO GROUP	\$2,315,056	January-22
TOWNSHIP OF MILLBURN 375 MILLBURN AVENUE MILLBURN NJ 07041	CHANNEL RECONSTRUCTION AT SHORT HILLS GARDEN APARTMENTS	CHRISTINE A, GATTI 973,564,7073 SUBURBAN CONSULTING	\$521,775	November-21
BOROUGH OF RED BANK 90 MONMOUTH STREET RED BANK NJ 07701	2019/2020 BROAD STREET IMPROVEMENTS	LAURA J. NEWMANN 732,462,7400 CME ASSOCIATES	\$2,686,769	October-21
AQUA NEW JERSEY INC. 10 BLACK FOREST ROAD HAMILTON NJ 08691	WATER MAIN REPLACEMENT BRUNSWICK AVENUE BLOOMSBURY	EMILY GUILLEN 609.587.4080 AQUA NEW JERSEY INC,	\$202,860	September-21
TOWN OF PHILLPSBURG 120 FILMORE STREET PHILLIPSBURG NJ 08865	2021 ROAD PROGRAM 2 SANITARY & STORMWATER REPAIRS	TIMOTHY O'BRIEN 908.454.3080 VAN CLEEF ENGINEERING	\$1,084,111	September-21
CITY OF NEWARK 920 BROAD STREET NEWARK, NJ 07102	PHASE 2A SEWER CLEANING & REHABILITATION #15-WS2017	JOHN GEORGE 973.256.4965 CITY OF NEWARK	\$2,669,590	August-21
CITY OF CLIFTON 900 CLIFTON AVENUE CLIFTON NJ 07103	LEXINGTON AVENUE & FEDERAL STREET SANITARY SEWER REPLACEMENT	DAVID BRUINS 973-470-5817 CITY OF CLIFTON	\$305,908	August-21
BOROUGH OF RAMSEY 33 NORTH CENTRAL AVENUE RAMSEY NJ 07446	LEAD SERVICE LINE REPLACEMENT PHASE 1A - ALTERNATE A	MAURO M. BACAOLO 973,492,3300 CREW ENGINEERS	\$146,531	July-21
CITY OF GARFIELD 111 OUTWATER LANE GARFIELD NJ 07026	SEMEL AVENUE STORM SEWER VIDEOING & CLEANING PROJECT	ERIN DELANEY 973.340.2000 COLLIERS ENGINEERING	\$24,094	July-21

LACEY MUA 34 R.: KENNEDY BOULEVARD FORKED RIVER NJ 08731	ROUTE 9 WATERMAIN EXTENSION REBID	PAMELA HILLA 732.286.9220 REMINGTON & VERNICK	\$306,200	June-21
TOWN OF PHILLIPSBURG 120 FILMORE STREET PHILLIPSBURG NJ 08865	2020 ROAD PROGRAM PHASE 2 SANITARY & STORMWATER REPAIRS	TIMOTHY O'BRIEN VAN CLEEF 908.454.3080	\$1,446,250	June-21
PEQUANNOCK RIVER BASIN REG AUTH ONE ACE ROAD BUTLER NJ 07405	MAIN STREET & PARK PLACE SANITARY SEWER REPLACEMENT	JAIME AVAGNANO 973,285.9058 MOTT MacDONALD	\$1,422,025	June-21
NJ TRANSIT ONE PENN PLAZA EAST NEWARK NJ 07105	GLADSTONE CULVERT REPLACEMENT MP 30 19	NAMIBIA MUAD NJ TRANSIT 973.491.8494	\$1,121,111	May-21
LETTIRE CONSTRUCTION 334-336 E. 110th STREET NEW YORK 10029	CITY HALL APARTMENTS NEWARK	ANNA ROTONDINI 212,996,6640 x 119	\$151,506	May-21
TOWN OF CLINTON 43 LEIGH STREET CLINTON NJ 08809	WEST MAIN STREET PHASE 1 WATER MAIN REPLACEMENT	KATHLEEN OLSEN SUBURBAN CONSULTING 908.735.8616	\$160,754	April-21
ARMISTEAD MECHANICAL INC. 168 HOPPER AVENUE WALDWICK NJ 07463	HUMC CENTRAL UTILITY PLANT	ERIC EVANS ARMISTEAD MECHANICAL	\$611,494	April-21
JERSEY CITY MUA 13-15 LINDEN AVENUE EAST JERSEY CITY NJ 07305	BOONTON DAM LOW-LEVEL OUTLET REMEDIATION	KEVIN CARR JCMUA 201_432_1150	\$1,454,111	March-21
CITY OF CLIFTON 900 CLIFTON AVENUE CLIFTON NJ 07103	PHYLLIS PLACE SANITARY SEWER	DAVID BRUINS CITY OF CLIFTON 973,470.5817	\$825,435	February-21
BERKELEY TOWNSHIP MUA 42 STATION ROAD BAYVILLE NJ 08721	WELL NO. 4 PHASE II	DAVID H. COATES CME ASSOCIATES 732,727,8000	\$1,307,111	February-21
JOINT MEETING UNION & ESSEX COUNTIE 500 SOUTH FIRST STREET ELIZABETH NJ 07202	E PROVIDING EXCAVATION & REPAIR SERVICES AS NEEDED BASIS	SAMUEL McGHEE JOINT MEETING 908.353.1313	\$315,039	January-21
CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	SEWER MAIN REPAIRS & REPLACEMENT UP TO 48" DIA 19.26	HARRY CEVALLOS CITY OF PATERSON 973,321,1340	\$1,719,693	January-21

CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	EMERGENCY SEWER LATERAL REPAIRS 19,25	HARRY CEVALLOS CITY OF PATERSON 973,321,1340	\$428,774	January-21
PASSAIC VALLEY WATER COMMISSION 1525 MAIN AVENUE CLIFTON NJ 07011	WATER SYSTEM INSTALLATION & REPAIR SERVICES 18-B-27	GREGG LUCIANIN 973,340,4300 PVWC	\$7,820,670	January-21
BOROUGH OF CLIFFSIDE PARK 525 PALISADE AVENUE CLIFFSIDE PARK NJ 07010	2018 EMERGENCY SEWER & ROAD REHABILITATION	REBECCA MEIJA BOSWELL ENGINEERING 201,641,0770	\$464,313	January-21
SECOND RIVER JOINT MEETING 500 SOUTH FIRST STREET ELIZABETH NJ 07202	SANITARY SEWER TRUNKLINE EXCAVATION & REPAIR SERVICES TWO YEAR CONTRACT	JAMES PALUCH SECOND RIVER JOINT MEETING 908 353 1313	\$39,205	January-21
CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	SEWER MAIN REPAIRS & REPLACEMENT UP TO 48" DIA 18,08	HARRY CEVALLOS CITY OF PATERSON 973,321,1340	\$1,823,062	January-21
BOROUG OF MILLTOWN	ANNUAL MAINTENANCE & REPAIRS	LOUIS PLSKONKA	\$505,038	January-21
39 WASHINGTON AVENUE	CONTRACT A WATER DISTRIBUTION	CME ASSOCIATES		
MILLTOWN NJ 08850	& SANITARY SEWER REPAIRS	732,727.8000		
CITY OF NEWARK 900 BROAD STREET NEWARK NJ 07102	EMERGENCY SEWER REPAIRS CONTRACT NO. 01-WS2017	JOHN GEORGE CITY OF NEWARK 973.256.4965	\$2,161,514	January-21
BOROUGH OF NORTHVALE	RIVERSIDE COOPERATIVE	CARL O'BRIEN	\$36,130	January-20
116 PARIS AVENUE	EMERGENCY WATER MAIN AND/OR	MASER CONSULTING		
NORTHVALE NJ 07647	STORM & SANITARY SEWER REPAIR	973,398,3110		
JOINT MEETING UNION & ESSEX CNTIES 500 SOUTH FIRST STREET ELIZABETH NJ 07202	PROVIDING EXCAVATING & REPAIR SERVICES ON AS NEEDED BASIS	SAMUEL McGHEE 908.353.1313	\$717,761	January-20
CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	EMERGENCY SEWER MAIN REPAIRS REPLACEMENT OVER 48" DIAMETER	HARRY CEVALLOS CITY OF PATERSON 973.321.1366	\$988,302	November-19
CITY OF PATERSON	SEWER MAIN REPAIRS	HARRY CEVALLOS	\$3,271,220	November-19
155 MARKET STREET	REPLACEMENT UP TO 48" DIAMETER	CITY OF PATERSON		
PATERSON NJ 07505	9	973.321.1366		×
TOWNSHIP OF EDISON 100 MUNICIPAL BOULEVERD EDISON NJ 08817	EMERGENCY SANITARY COLLECTION SYSTEM REPAIRS	LAURA POPICK TOWNSHIP OF EDISON 732.248.7407	\$2,890,450	November-19
TOWNSHIP OF DELRAN 900 CHESTER AVENUE DELRAN NJ 08075	ANNUAL MAINTENANCE REPAIR SANITARY SEWER SYSTEM	JAMES WICKOWSKI CME ASSOCIATES 732_462_7400	\$34,955	November-19

CITY OF PATERSON 155 MARKET STREET PATERSON NJ 07505	EMERGENCY SEWER LATERAL REPAIRS	HARRY CEVALLOS CITY OF PATERSON 973,321,1366	\$648,092	November-19
CITY OF NEWARK 920 BROAD STREET NEWARK NJ 07102	REPAIR WATER MAIN SERVICE LEAKS DISCONNECTION WATER MAIN SERVICES	JOHN GEORGE CITY OF NEWARK 973,256,4965	\$3,685,319	November-19
BOROUGH OF BERGENFIELD 198 NORTH WASHINGTON AVENUE BERGENFIELD NJ 07621	EMERGENCY REPAIR FOSTER ST & NEW BRIDGE RD	KAREN GLASS 201.387.4055	\$50,000	November-19
NJDOT 1035 PARKWAY AVENUE TRENTON NJ 08625	RT. 94 BLACK CREEK TRIBUTARY REPLACEMENT VERNON	AKIT PATEL NJDOT 609.530.6371	\$1,314,268	October-19
COUNTY OF MONMOUTH 300 HALLS MILL ROAD FREEHOLD NJ 07728	REPLACE BRIDGE A-4 HILLSDALE RD OVER BIG BROOK COLTS NECK	JACLYN TRAINOR COUNTY OF MONMOUTH 732.683.8644	\$1,638,029	October-19
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	TREMLEY POINT PHASE 1 WATERMAIN LINDEN	BRAD COLE NJAW 908,431,3230	\$1,229,525	October-19
CITY OF NEWBURGH 83 BROADWAY NEWBURGH NY 12550	WEST TRUNKLINE SEWER CORRIDOR IMPROVEMENTS	DANIELLE TRAINOR ENTECH 201.784.1034	\$277,440	October-19
MIDDLETOWN HOUSING AUTHORITY 2 OAKDALE DRIVE MIDDLETOWN NJ 07708	SITE RENOVATIONS ALICE V. TOMASO PLAZA	McKERNAN ARCHITECTS & ASSOC 732.671.2990	\$1,299,611	September-19
NJ OFFICE OF DESIGN & CONSTRUCTION 33 WEST STATE STREET TRENTON NJ 08625	REHABILITATION OF LAKE MUSCONETCONG DAM	RICHARD FERRARA NJ OFFICE DESIGN 609.633.3914	\$490,027	September-19
BOROUGH OF CLIFFSIDE PARK 525 PALISADE AVENUE CLIFFSIDE PARK NJ 07010	CBDG FUNDED FRANKLIN AVE GLEN ST SANITARY SEWER IMPROVEMENTS	BOSWELL McCLAVE 201	\$1,070,103	September-19
ROCKLAND COUNTY SEWER DISTRICT 1 4 ROUTE 340 ORANGEBURG NY 10962	SPRING VALLEY SEWER SYSTEM REHABILITATION	DIANNE T. PHILLIPS RCSD 1 845,365.6111	\$269,115	August-19
CITY OF CLIFTON 900 CLIFTON AVENUE CLIFTON NJ 07103	SANITARY SEWER SYSTEM EXT	XAVIER PIMENTA REIVAX 973.817.5553	\$1,529,275	August-19

SUEZ WATER 461 FROM ROAD, SUITE 400 PARAMUS NJ 07652	SUMMIT CARLTON 42" WATER LEAK JERSEY CITY	KEVIN BAMBURAK SUEZ 201.631.4247	\$325,690	July-19
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	ITC EMERGENCY WATER MAIN MOUNT OLIVE	JOHN GILLESPIE 908_431_3259	\$624,927	July-19
JACKSON TOWNSHIP MUA 135 MANHATTAN STREET JACKSON NJ 08527	NORTH COOKS BRIDGE RD DUAL 16" SEWER DIRECTIONAL DRILL	EARL QUIJANO JACKSON MUA 732,928,2222	\$1,159,611	June-19
PORT AUTHORITY NY & NJ 150 GREENWICH STREET NEW YORK NY 10007	NEWARK LIBERTY AIRPORT FUEL FARM ROADWAY DRAINAGE IMPROVEMENTS EWR-924,288	PANYNJ BHUPENDRA PATEL 973.961.6405	\$434,853	March-19
BERGEN COUNTY UTILITIES AUTHORITY FOOT OF MEHRHOF ROAD LITTLE FERRY NJ 07643	SLUDGE TRANSFER AREA IMPROVEMENTS	DENNIS BOLLHARDT ALAIMO GROUP 201,807,8680	\$144,000	March-19
PASSAIC VALLEY SEWERAGE COMM 600 WILSON AVENUE NEWARK NJ 07102	INFRASTRUCTURE REPAIRS INTERCEPTORS HYDRAULIC STRUCTURES AS NEEDED	JOHN ROTOLO PVSC 973.344.1800	\$873,534	January-19
SECOND RIVER JOINT MEETING 50 SOUTH FIRST STREET ELIZABETH NJ 07202	PROVIDING SANITARY SEWER TRUNKLINE EXCAVATION & REPAIR SERVICES (2 YEAR CONTRACT)	JAMES PALUCH SECOND RIVER JOINT MTG 908 353 1313	\$345,069	January-19
BOROUGH OF CARTERET 61 COOKE AVENUE CARTERET NJ 07008	ANNUAL SEWER SYSTEM EMERGENCY SERVICES	JOHN DuPONT CARTERET 732.541.3847	\$74,227	January-19
PASSAIC VALLEY WATER COMMISSION 1525 MAIN AVENUE CLIFTON NJ 07011	WATER SYSTEM INSTALLATION & REPAIR SERVICES	LINDA BECKERING PVSC 973,340,4315	\$3,489,505	January-19
BOROUGH OF ELMWOOD PARK 182 MARKET STREET ELMWOOD PARK NJ 07407	2017 EMERGENCY WATER MAIN & SEWER REPAIR	PETER C. TEN KATE BOSWELL ENGINEERING 201.641.0770	\$160,000	December-18
TOWN OF PHILLIPSBURG 675 CORLISS AVENUE PHILLIPSBURG NJ 08865	ANNUAL SEWER SYSTEM REPAIRS	DENNIS YODER REMINGTON & YODER 856.795.9595	\$116,125	October-18

COUNTY OF ESSEX 465 DR. MARTIN LUTHER KING JR BLVD NEWARK NJ 07102	2017 DRAINAGE IMPROVEMENTS	LEONARD SORGE ESSEX COUNTY 973,621,5103	\$399,505	October-18
TOWNSHIP OF PARSIPPANY TROY HILLS 1001 PARSIPPANY BOULEVARD PARSIPPANY NJ 07054	TROY BROOK IMPROVEMENTS CULVERT NO, 5 CEDAR TERR & CULVERT NO, 6 LAKE DRIVE	LESLIE MILLER PARSIPPANY TROY HILLS 973.263.4377	\$1,251,000	October-18
COUNTY OF UNION 10 ELIZABETHTOWN ROAD ELIZABETH NJ 07207	MADISON HILL ROAD BRIDGE REPLACEMENT	TRACI PIZZI UNION COUNTY 908.527.4250	\$2,617,904	September-18
MOUNT LAUREL TOWNSHIP MUA 1201 SOUTH CHURCH STREET MOUNT LAUREL NJ 08054	HARTFORD ROAD FORCE MAIN REPLACEMENT	JACK NAGLE ALAIMO GROUP 609,267,8310	\$2,602,000	September-18
CITY OF PORT JERVIS 20 HAMMOND STREET PORT JERVIS NY 12771	CANAL IMPROVEMENT - CANAL ST TO KINGSTON AVE	KELLY DECKER McGOEY HAUSER & EDSALL 845,858,4000	\$2,669,684	September-18
BOROUGH OF MIDDLESEX 1200 MOUNTAIN AVENUE MIDDLESEX NJ 08846	GEORGE AVE DRAINAGE IMPROVEMENTS	CARLA LEWIS REMINGTON VERNICK & VENA 732,955.8000	\$467,734	August-18
BOROUGH OF MAYWOOD 15 PARK AVENUE MAYWOOD NJ 07607	MAYWOOD SANITARY SEWER IMPROVEMENTS NJEIT FUNDED	GREG POLYNIAK NEGLIA ENGINEERING 201.939.8805	\$467,052	August-18
RARITAN TOWNSHIP MUA 365 OLD YORK ROAD FLEMINGTON NJ 08822	RT. 31 INTERCEPTOR SEWER RELOCATION (FLEMINGTON)	NANCY WOHLLEB MOTT MacDONALD 973.912.2616	\$522,771	August-18
NEW JERSEY AMERICAN WATER 1025 LAUREL OAK ROAD VOORHEES NJ 08043	COASTAL OPERATIONS NORTH INSTALLATION UP TO AND WATER MAINS & APPURTENANCES INCLUDING 16-INCHES IN DIAMETER VARY IN LENGTH UP TO 4,000 LF; MAINTENANCE/REMOVAL/REPLACE REPAIR/RESTORE & RELATED SERVICES	LESLIE STEVES 856,309,4737	\$3,085,504	July-18
NEW JERSEY AMERICAN WATER 1025 LAUREL OAK ROAD VOORHEES NJ 08043	PLAINFIELD NETWORK & SEWER REPAIRS VARIOUS LOCATIONS	MIKE BANGE 908.791.3456	\$3,718,489	July-18

NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	ELIZABETH WATERMAIN VARIOUS LOCATIONS	MIKE BANGE 908_791_3456	\$1,235,829	July-18
NEW JERSEY AMERICAN WATER 1025 LAUREL OAK ROAD VOORHEES NJ 08043	STUYVESANT AVENUE UNION WATERMAIN INSTALLATION	MARK FITZPATRICK NJAW	\$2,763,610	June-18
NEW JERSEY AMERICAN WATER	QUAKER BRIDGE MALL (LAWRENCE)	BRAD COLE	\$176,735	June-18
120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	PIPE INSTALLATION VALVES & TAPPING SLEEVES	908,431,3230		
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	VALLEY ROAD PHASE I PIPE INSTALLATION	JOHN GILLESPIE 908.431.3259	\$2,566,091	June-18
NEW JERSEY AMERICAN WATER	YOUMANS AVENUE (WASHINGTON)	JOHN GILLESPIE	\$438,998	June-18
120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	PIPE INSTALLATION	908,431,3259		
NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	48" PCCP WATERMAIN (MIDDLESEX) TEST PITS FACTORY LANE	MIKE BORMANN 908,216,6527	\$19,850	May-18
NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	PLAINFIELD NETWORK & SEWER REPAIRS VARIOUS LOCATIONS	MIKE BANGE 908.791.3456	\$5,000,000	May-18
NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	SHORT HILLS NETWORK & SEWER REPAIRS VARIOUS LOCATIONS	MIKE BANGE 908.791.3456	\$2,100,000	May-18
NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	BELLE MEAD NETWORK & SEWER REPAIRS VARIOUS LOCATIONS	MIKE BANGE 908.791.3456	\$75,000	May-18
NEW JERSEY AMERICAN WATER 1341 NORTH AVENUE PLAINFIELD NJ 07062	WASHINGTON NETWORK & SEWER REPAIRS VARIOUS LOCATIONS	MIKE BANGE 908.791.3456	\$450,000	April-18
NEW JERSEY AMERICAN WATER 661 SHEWSBURY AVENUE SHEWSBURY NJ 07702	COASTAL WATER WATER MAIN SERVICES REPLACEMENT VARIOUS STREETS	PATRICK WESTHOVEN 908.745.8654	\$1,444,255	April-18
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	MONTGOMERY TOWNSHIP 16" WATER MAIN REPLACEMENT	LEONARD NITTY 908.482.5241	\$699,090	April-18
TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN ROAD NORTH BRUNSWICK NJ 08902	HOW LANE PUMP STATION	DAVID COATES CME ASSOCIATES 732,727,8000	\$1,611,111	April-18

NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	NORTH AVE TRANSMISSION MAIN REPLACEMENT FREDERICK TO MATINE (FANWOOD)	ROBERT BIEHLER 908,431,3256	\$1,742,509	April-18
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	PORTER ROAD (WEST ORANGE) PIPE INSTALLATION	JOHN GILLESPIE 908,431,3259	\$308,780	March-18
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	ELM ST & LINDEN RD (ROSELLE) PIPE INSTALLATION	BRADLEY COLE 856.287.9958	\$500,405	March-18
NEW JERSEY AMERICAN WATER 120 RAIDER BOULEVARD HILLSBOROUGH NJ 08844	OAK LN (CRANFORD) PIPE INSTALLATION	BRADLEY COLE NJAW 856,287,9958	\$454,585	March-18
BOROUGH OF SUSSEX 2 MAIN STREET SUSSEX NJ 07461	LOOMIS AVE BRIDGE WATER LINE REPLACEMENT	MICHAEL RESTI CANNING GROUP 973.875.4831	\$116,111	February-18
COUNTY OF MERCER 640 SOUTH BROAD STREET TRENTON NJ 08611	REHAB MERCER CNTY BRIDGE NO. 212.12 OVER FIDDLERS CREEK (HOWELL)	LAUREN MANNING MERCER COUNTY 609,989,6716	\$2,860,434	February-18
PASSAIC VALLEY SEWER COMMISSION 600 WILSON AVENUE NEWARK NJ 07102	EMERGENCY SEWER REHAB RUTHERFORD-LYNDHURST BRANCH	KRISTIE WAGNER 860,808,2278	\$3,466,573	February-18

The construction equipment schedule and/or the leased equipment schedule of

NJDOT form DC-74A may be substituted for this form.

(F) STATEMENT OF PLANT & EQUIPMENT OWNED

DESCRIPTION & CAPACITY OF ITEMS	AGE	PURCHASE PRICE	UNPAID BALANCE		PRESENT VALUE	CONDITIO
ROLLERS				T	16 6	
BOMAG BW-138AD ROLLER	2005	\$60,000.00	\$0.00	\$	30,000.00	Excellent
BOMAG BW-900 ROLLER	2000	\$14,840.00	\$0.00	\$	5,000.00	Good
INGERSOLL RAND V1338H6 ROLLER	2005	\$23,100.00	\$0_00	\$	23,100.00	Good
MULTIQUIP/ESSICK V304EH WALK BEHIND ROLLER		\$9,600.00	\$0.00	\$	9,600.00	Good
WACKER RD11A ROLLER		\$3,700.00	\$0.00	\$	6,500.00	Good
BOMAG BW-100SL-5 ROLLER	2015	\$33,750,00	\$0.00	\$	33,750.00	New
WACKER RT820 TRENCH COMPACTOR	1997	\$32,000.00	\$0.00	\$	32,000.00	Good
WACKER RT820 TRENCH COMPACTOR	2001	\$15,000.00	\$0.00	\$	5,000.00	Good
WACKER RT820 TRENCH COMPACTOR	2001	\$15,000.00	\$0_00	\$	5,000.00	Good
WACKER RT820 TRENCH COMPACTOR	2001	missing info	\$0.00	\$	5,000.00	Good
INGERSOLL RAND DD22 ROLLER	2008	\$37,500.00	\$0.00	\$	15,000.00	Good
WACKER RD12A ROLLER	2011	\$8,700.00	\$0.00	\$	8,700.00	Good
WACKER RD12A ROLLER	2011	\$8,700.00	\$0.00	\$	8,700.00	Good
WACKER RD12A ROLLER	2015	\$10,500.00	\$0.00	\$	10,500.00	Excellent
WACKER RT82-SC ROLLER	2012	\$15,450.00	\$0.00		\$15,450.00	Excellent
BOMAG BW-100SL-5 ROLLER	2018	\$31,550,00	\$0.00		\$31,550.00	New
BOMAG BW-100SL-5 ROLLER	2018	\$31,550.00	\$0.00		\$31,550.00	New
NDECO IHC75 PLATE COMPACTOR	2015	\$8,000.00	\$0.00	\$	8,000.00	New
BOMAG BW-100SL-5 ROLLER	2019	\$33,700.00	\$0.00	\$	33,700_00	New
HAMM HD12VV ROLLER	2017	\$28,000.00	\$0.00	\$	28,000.00	Excellent
HAMM HD10C	2016	\$21,000.00	\$0.00	\$	21,000.00	Excellent
OLVO SD100D COMPACTOR	2008					
VALK-BEHIND ROLLER						
BACKHOES		14 m.h.	in the set			
OHN DEERE 410G BACKHOE	2004	\$37,000.00	\$0.00	\$	37,000.00	Good
OHN DEERE 410J BACKHOE	2008	\$91,300.00	\$0.00	\$	70,000.00	New
OHN DEERE 410J BACKHOE	2008	\$51,000.00	\$0_00	\$	51,000.00	New
OHN DEERE 410J BACKHOE	2007	\$50,000.00	\$0.00	\$	51,000.00	New
OHN DEERE 310SJ BACKHOE	2010	\$76,000.00	\$0.00	\$	65,000.00	New
OHN DEERE 310SJ BACKHOE	2010	\$103,437.00	\$0.00	\$	70,000.00	New
OHN DEERE 410J BACKHOE	2007	\$57,000.00	\$0.00	\$	44,000.00	New
OHN DEERE 710G BACKHOE	2007	\$42,000.00	\$0.00	\$	42,000.00	New
OHN DEERE 410G BACKHOE	2004	\$37,000.00	\$0.00	\$	37,000.00	Good
OHN DEERE 410L BACKHOE	2015	\$95,000.00	\$0.00	\$	95,000.00	New
OHN DEERE 410J BACKHOE	2011	\$68,500.00	\$0.00	\$	68,500.00	Excellent
OHN DEERE 410J BACKHOE	2011	\$45,000.00	\$0.00	\$	45,000.00	Good
OHN DEERE 410L BACKHOE	2017	\$115,000.00	\$0.00		\$115,000.00	New
OHN DEERE 410L BACKHOE	2017	\$115,000.00	\$0.00		\$115,000.00	New
DHN DEERE 410L BACKHOE	2017	\$115,000.00	\$0.00		\$115,000.00	New
DHN DEERE 410L BACKHOE	2017	\$115,000.00	\$0.00	-	\$115,000.00	New
DHN DEERE 410L BACKHOE	2017	\$115,000.00	\$0.00	-	\$115,000.00	New
	2017	\$116,000.00	\$0.00	-	\$116,000.00	New

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JOHN DEERE 310HL BACKHOE	2019	\$82,200,00	LEASE	\$82,200.00	New
JOHN DEERE 310HL BACKHOE	2019	\$81,800.00	LEASE	\$81,800.00	New
JOHN DEERE 310HL BACKHOE	2019	\$81,800.00	LEASE	\$81,800.00	New
JOHN DEERE 310HL BACKHOE	2018	\$81,800_00	LEASE	\$81,800_00	New
CAT 440 BACKHOE	2019	\$144,000.00	LEASE	LEASE	New
JOHN DEERE 310HL BACKHOE	2020	\$100,655.00	LEASE	LEASE	New
JOHN DEERE 410L BACKHOE	2021	\$148,000.00	LEASE	LEASE	New
JOHN DEERE 410L BACKHOE	2022	\$133,500.00	FINANCED	\$133,500.00	New
JOHN DEERE 410L BACKHOE	2023	\$167,000.00	\$0.00	\$167,000.00	New
DOZER	100				
JOHN DEERE 750J DOZER	2008	\$154,000.00	\$0.00	\$ 85,000.00	Excellent
JOHN DEERE 450J DOZER	2008	\$79,000.00	\$0.00	\$ 70,000,00	New
JOHN DEERE 450J DOZER	2008	\$42,773,35	\$0.00	\$ 42,773.00	New
LOADERS	NS. OC		B. T	A	
JOHN DEERE 624H WHEEL LOADER	1998	\$100,000,00	\$0.00	\$ 45,000,00	Fair
JOHN DEERE 624H WHEEL LOADER	1998	\$60,000.00	\$0.00	\$ 40,000.00	Fair
JOHN DEERE 624J WHEEL LOADER	2004	\$75,000.00	\$0.00	\$ 65,000,00	Good
JOHN DEERE 644J WHEEL LOADER	2006	\$150,000.00	\$0.00	\$ 100,000.00	Good
JOHN DEERE 624J WHEEL LOADER	2006	\$78,000.00	\$0.00	\$ 78,000.00	New
JOHN DEERE 624J WHEEL LOADER	2008	\$118,000.00	\$0.00	\$ 90,000,00	New
KOMATSU WA320-6 LOADER	2008	\$172,000.00	\$0.00	\$ 90,000.00	New
JOHN DEERE 624J WHEEL LOADER	2008	\$125,163.25	\$0.00	\$ 100,000.00	New
JOHN DEERE 624J LOADER	2004	\$72,500.00	\$0.00	\$ 72,500.00	Good
JOHN DEERE 644H WHEEL LOADER	1990	\$70,000_00	\$0.00	\$ 70,000.00	Good
JOHN DEERE 624K WHEEL LOADER	2014	\$131,000.00	\$0.00	\$ 131,000.00	Excellent
CAT 938M WHEEL LOADER	2017	\$150,000.00	\$0.00	\$150,000.00	New
JOHN DEERE 624L WHEEL LOADER	2020	\$204,000.00	FINANCED		New
JOHN DEERE 844K WHEEL LOADER	2020	\$189,000.00	\$0.00	\$ 189,000.00	Excellent
JOHN DEERE 624L WHEEL LOADER	2021	\$224,472.50	FINANCED		New
EXCAVATORS	0				105.5
CATERPILLAR 328D CLR EXCAVATOR	2008	\$195,000.00	\$0.00	\$ 150,000.00	Excellent
CATERPILLAR 328D LCR EXCAVATOR	2009	\$176,550.00	\$0.00	\$ 170,000.00	Excellent
OHN DEERE 225CRTS EXCAVATOR	2006	\$86,000.00	\$0.00	\$ 80,000.00	Excellent
OHN DEERE 750 EXCAVATOR	2001	\$260,000,00	\$0.00	\$ 150,000.00	Good
OHN DEERE 450D EXCAVATOR	2008	\$199,000.00	\$0.00	\$ 180,000.00	New
COMATSU PC158 EXCAVATOR	2006	\$132,000.00	\$0.00	\$ 70,000.00	Excellent
COMATSU PC160LC EXCAVATOR	2008	\$95,000.00	\$0.00	\$ 75,000.00	Excellent
OLVO EC460BLC EXCAVATOR	2006	\$287,000.00	\$0.00	\$ 140,000.00	New
OLVO ECR305 EXCAVATOR	2012	\$185,110.00	\$0.00	\$ 185,110.00	Excellent
OHN DEERE 160LC EXCAVATOR	2001	\$55,000.00	\$0.00	\$ 50,000.00	Good
OHN DEERE 245G EXCAVATOR	2014	\$198,400.00	\$0.00	\$ 198,400.00	Excellent
OHN DEERE 225DLC EXCAVATOR	2013	\$146,890.00	\$0.00	\$ 146,890.00	New
OHN DEERE 245G EXCAVATOR	2016	\$186,000.00	\$0.00	\$ 186,000.00	New
OHN DEERE 245G EXCAVATOR	2016	\$186,000.00	\$0.00	\$ 186,000.00	New
OB CAT E35 EXCAVATOR	2012	\$32,000.00	\$0.00	\$ 32,000.00	Excellent
		402,000,00	20100		New
AT 308E2 MINI EXCAVATOR		\$109 000 00	\$0.00	1 \$109.000.00L	I VIEW
AT 308E2 MINI EXCAVATOR AT 303.5E2 MINI EXCAVATOR	2017	\$109,000.00 \$57,000.00	\$0.00	\$109,000_00 \$57,000_00	
AT 308E2 MINI EXCAVATOR AT 303,5E2 MINI EXCAVATOR AT 315FCR EXCAVATOR		\$109,000.00 \$57,000.00 \$165,000.00	\$0.00 \$0.00 \$0.00	\$109,000.00 \$57,000.00 \$165,000.00	New

CAT 315FCR EXCAVATOR	2018	\$155,000.00	\$0.00	\$155,000.00	New
CAT 315FCR EXCAVATOR	2018	\$155,000.00	\$0.00	\$155,000,00	New
CAT 308E2 MINI EXCAVATOR	2019	\$113,400.00	FINANCED	\$113,400,00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$75,000.00	FINANCED	\$75,000.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$75,000.00	FINANCED	\$75,000.00	New
CAT 303_5E2 MINI EXCAVATOR	2019	\$86,000.00	FINANCED	\$86,000.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$75,000.00	FINANCED	\$75,000.00	New
CAT 303.5E2 MINI EXCAVATOR	2019	\$75,000_00	FINANCED	\$75,000.00	New
CAT 308E2 MINI EXCAVATOR	2019	\$114,400.00	FINANCED	\$114,400.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$70,000.00	LEASE	\$70,000.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$80,500.00	LEASE	\$80,500.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$52,000.00	LEASE	\$52,000,00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$67,500.00	LEASE	\$67,500.00	New
CAT 303 5E2 MINI EXCAVATOR	2019	\$67,500.00	LEASE	\$67,500,00	New
CAT 303.5E2 MINI EXCAVATOR	2019	\$67,500.00	LEASE	\$67,500,00	New
CAT 306 MINI EXCAVATOR	2021	\$79,000.00	FINANCED	\$79,000.00	New
JD 245G EXCAVATOR	2022	\$235,000.00	FINANCED	\$235,000.00	New
CAT 315GC EXCAVATOR	2023	\$227,000.00	FINANCED	\$227,000.00	New
CAT 315GC EXCAVATOR	2023	\$227,000.00	FINANCED	\$227,000.00	New
DUMP TRUCKS	A ST	13			
SUZU NQR MASON DUMP TRUCK	2004	\$37,529.00	\$0.00	\$ 30,000.00	Excellent
MACK CV713 TRIAXLE DUMP TRUCK	2009	\$105,500.00	\$0.00	\$ 105,500.00	New
MACK GRANITE 64FR TRIAXLE	2019	\$187,580.00	\$0,00	\$187,580,00	New
ACK GRANITE 64FR TRIAXLE	2019	\$187,580.00	\$0.00	\$187,580.00	New
ACK GRANITE 64FR TRIAXLE	2019	\$187,580.00	\$0.00	\$187,580.00	New
ACK GRANITE 64FR ROLL OFF	2019	\$210,000.00	\$0.00	\$210,000.00	New
ACK GRANITE 64FR TRIAXLE	2020	\$175,000.00	\$0.00	\$175,000.00	New
ACK GRANITE 64FR TRIAXLE	2020	\$175,000.00	\$0.00	\$175,000.00	New
ACK GRANITE 64FR TRIAXLE	2020	\$175,000.00	\$0.00	\$175,000.00	New
ACK GRANITE 64FR TRIAXLE	2021	\$199,640.00	\$0 00	\$199,640.00	New
ACK GRANITE 64FR TRIAXLE	2021	\$196,640.00	\$0.00	\$196,640.00	New
ACK GRANITE 64FR TRIAXLE	2022	\$205,731.00	\$0.00	\$205,731.00	New
ACK GRANITE 64FR TRIAXLE	2023	\$226,000.00	\$0.00	\$226,000.00	New
ACK CV712 MASON DUMP TRUCK	2007	\$71,250.00	\$0.00	\$ 71,250.00	New
ZUZU NQR MASON DUMP TRUCK	2011	\$36,285.00	\$0.00	\$ 36,285.00	Good
ZUZU NNR MASON DUMP TRUCK	2008	\$32,603.00	\$0.00	\$ 32,600,00	Excellent
ZUZU NRR MASON DUMP TRUCK	2008	\$30,287.00	\$0.00	\$30,287.00	Good
MC W4500 MASON DUMP TRUCK	2010	\$26,000.00	\$0.00	\$26,000.00	Good
REIGHTLINER M2 MASON DUMP TRUCK	2010	\$48,470.00	\$0.00	\$48,470.00	Good
ZUZU NRR FLAT BED	2010	\$28,100.00	\$0.00	\$ 28,000.00	Excellent
ITERNATIONAL 4300 FLATBED	2000	\$46,733.00	\$0.00	\$46,733.00	Excellent
REIGHTLINER FLATBED	2008	\$19,900.00	\$0.00	\$19,900.00	Excellent
REAT DANE FLATBED 48FT DECK	-1999	\$19,900.00	\$0:00	\$19,900.00	- Fair
ENWORTH T880 FLATBED	2022				New
UZU NRR BOX TRUCK		\$298,650.00	\$0.00	\$298,650.00	
	2011	\$37,000.00	\$0.00	\$ 37,000.00	Excellent
	2012	\$27,000.00	\$0.00	\$ 27,000.00	Excellent
	2010	\$27,000.00	\$0.00	\$ 27,000.00	Excellent
REIGHTLINER M2 SINGLE AXLE	2009	\$34,928.67	\$0.00	\$34,928.67	Excellent

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2018	\$74,059.00	\$0.00	\$74,059.00	New
2018	\$82,500.00	\$0.00	\$82,500.00	New
2018	\$82,500.00	\$0.00	\$82,500.00	New
2018	\$87,700.00	\$0.00	\$87,700.00	New
2018	\$92,000.00	\$0.00	\$92,000.00	New
2018	\$92,000.00	\$0.00	\$92,000.00	New
2018	\$92,000.00	\$0.00	\$92,000.00	New
2019	\$52,500.00	\$0.00	\$52,500.00	New
2019	\$72,660.00	\$0.00	\$72,660.00	New
2020	\$73,400.00	\$0.00	\$73,400.00	New
2020	\$117,000.00	\$0.00	\$117,000.00	New
2020	\$92,600.00	\$0.00	\$92,600.00	New
2020	\$79,100.00	\$0.00	\$79,100.00	New
2020	\$79,100.00	\$0.00	\$79,100.00	New
2021	\$199,000.00	\$0.00	\$199,000.00	New
2020	\$83,500.00	\$0.00	\$83,500.00	New
2021	\$103,130.00	\$0.00	\$103,130.00	New
2015	\$48,500.00	\$0.00	\$48,500.00	Good
2016	\$60,000.00	\$0.00	\$60,000.00	Good
	1.1.1.2.1	Carlo Carlo Carlo		100
2015	\$41,486,93	\$0.00	\$ 41,486,93	New
		\$0.00		New
				New
		· //		Excellent
				Excellent
				Excellent
			-	Excellent
_				New
				New
				Excellent
				New
-++			-	Good
				New
2016	\$40,200.00	\$0.00	\$ 40,200.00	New
2016	\$40,000.00	\$0.00	\$ 40,000.00	New
	2018 2018 2018 2018 2018 2018 2018 2018 2018 2019 2019 2010 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2021 2020 2021 2021 2015 2016 2013 2013 2013 2013 2013 2015 2016 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017 2017	2018 \$82,500,00 2018 \$82,500,00 2018 \$87,700,00 2018 \$92,000,00 2018 \$92,000,00 2018 \$92,000,00 2019 \$52,500,00 2019 \$52,500,00 2019 \$77,660,00 2020 \$73,400,00 2020 \$79,100,00 2020 \$79,100,00 2020 \$79,100,00 2021 \$199,000,00 2021 \$199,000,00 2021 \$103,130,00 2021 \$103,130,00 2015 \$48,500,00 2016 \$60,000,00 2015 \$441,486,93 2015 \$441,486,93 2015 \$447,715,93 2016 \$52,406,24 2013 \$46,0390,00 2013 \$446,390,00 2013 \$446,036,63 2015 \$441,486,93 2016 \$52,406,24 2017 \$54,807,44 2017	2018 \$82,500.00 \$0.00 2018 \$82,500.00 \$0.00 2018 \$87,700.00 \$0.00 2018 \$92,000.00 \$0.00 2018 \$92,000.00 \$0.00 2018 \$92,000.00 \$0.00 2019 \$52,500.00 \$0.00 2019 \$77,400.00 \$0.00 2020 \$73,400.00 \$0.00 2020 \$79,100.00 \$0.00 2020 \$79,100.00 \$0.00 2020 \$79,100.00 \$0.00 2020 \$79,100.00 \$0.00 2021 \$103,130.00 \$0.00 2021 \$103,130.00 \$0.00 2015 \$44,500.00 \$0.00 2016 \$60,000.00 \$0.00 2015 \$41,486.93 \$0.00 2015 \$41,701.00 \$0.00 2016 \$48,349.22 \$0.00 2016 \$46,390.00 \$0.00 2017 \$46,255.53 \$0.00 <	2018 \$82,500.00 \$0.00 \$82,500.00 2018 \$82,500.00 \$0.00 \$82,500.00 2018 \$87,700.00 \$0.00 \$87,700.00 2018 \$92,000.00 \$0.00 \$92,000.00 2018 \$92,000.00 \$0.00 \$92,000.00 2019 \$52,500.00 \$0.00 \$72,660.00 2019 \$72,660.00 \$0.00 \$71,400.00 2020 \$97,100.00 \$0.00 \$71,700.00 2020 \$97,100.00 \$0.00 \$79,100.00 2020 \$79,100.00 \$0.00 \$79,100.00 2020 \$79,100.00 \$0.00 \$79,100.00 2021 \$103,130.00 \$0.00 \$83,500.00 2021 \$103,130.00 \$0.00 \$84,500.00 2015 \$44,500.00 \$0.00 \$46,600.00 2015 \$41,466.93 \$0.00 \$46,349.22 2016 \$64,390.00 \$0.00 \$46,349.22 2015 \$41,466.93 \$0.00 \$46,390.00

GMC SIERRA PICK UP TRUCK-UTILITY	2017	\$50,290.00	\$0,00		\$50,290.00	New
GMC SIERRA PICK UP TRUCK-UTILITY	2017	\$ 50,650.00	\$0.00	\$	50,650.00	New
GMC SIERRA PICK UP TRUCK	2018	\$ 48,500.00	\$0.00	\$	48,500,00	New
GMC SIERRA PICK UP TRUCK	2019	\$ 45,000.00	\$0.00	\$	45,000.00	New
GMC SIERRA PICK UP TRUCK	2016	\$ 36,000.00	\$0,00	\$	36,000,00	Excellent
GMC SIERRA PICK UP TRUCK-UTILITY	2019	\$ 54,000.00	\$0,00	\$	54,000.00	New
GMC SIERRA PICK UP TRUCK-UTILITY	2019	\$ 54,000.00	\$0,00	\$	54,000.00	New
GMC SIERRA PICK UP TRUCK-UTILITY	2017	\$ 48,000.00	\$0.00	\$	48,000.00	Excellent
GMC SIERRA PICK UP TRUCK-UTILITY	2020	\$ 64,280.00	\$0.00	\$	64,280.00	New
GMC SIERRA PICK UP TRUCK	2019	\$ 57,290.00	\$0,00	\$	57,290.00	New
GMC SIERRA PICK UP TRUCK	2019	\$ 57,290.00	\$0.00	\$	57,290.00	New
GMC SIERRA PICK UP TRUCK-UTILITY	2020	\$ 64,280.00	\$0.00	\$	64,280.00	New
GMC SIERRA PICK UP TRUCK-UTILITY	2022	\$ 79,189.00	\$0,00	\$	79,189.00	New
GMC SIERRA PICK UP TRUCK	2022	\$ 57,600.00	\$0.00	\$	57,600.00	New
GMC SIERRA PICK UP TRUCK	2022	\$ 58,200.00	\$0.00	\$	58,200,00	New
GMC SIERRA PICK UP TRUCK	2023	\$ 61,911.00	\$0.00	\$	61,911.00	New
GMC UTILITY BOX TRUCK	2003	\$18,560.00	\$0.00	\$	17,560.00	Good
GMC UTILITY TRUCK W/ COMPRESSOR	2006	\$49,000.00	\$0.00	\$	40,000.00	Excellent
GMC UTILITY TRUCK W/ COMPRESSOR	2007	\$105,000.00	\$0.00	\$	95,000.00	New
INTERNATIONAL 4900 SERVICE TRUCK	1990	\$48,000.00	\$0.00	\$	30,000.00	Fair
IZUZU NRR BOX TRUCK	2009	\$32,219.00	\$0.00	\$	32,219.00	Excellent
GMC W5500 BOX TRUCK	2007	\$27,489.00	\$0.00	\$	27,489.00	Good
ZUZU NRR BOX TRUCK	2014	\$45,000.00	\$0.00	s	45,000.00	Excellent
ZUZU NRR BOX TRUCK	2009	\$30,900.00	\$0.00	s	30,900.00	Excellent
ZUZU NRR BOX TRUCK	2011	\$40,150.00	\$0 00	\$	40,150.00	Good
ZUZU NRR BOX TRUCK	2012	\$29,000.00	\$0.00	\$	29,000.00	Good
ZUZU NRR BOX TRUCK	2011	\$27,200.00	\$0.00	\$	27,200.00	Excellent
ZUZU NRR BOX TRUCK	2020	\$53,600.00	\$0.00	\$	53,600.00	New
ZUZU NRR BOX TRUCK	2019	\$67,500.00	\$0.00	1	\$67,500.00	New
ZUZU NRR BOX TRUCK	2020	\$68,000.00	\$0.00	1	\$68,000.00	New
REIGHTLINER BOX TRUCK W/ COMP	2020	\$117,000.00	\$0.00		\$117,000.00	New
SUZU NRR BOX TRUCK	2015	\$ 31,200.00	\$0.00	\$	31,200.00	Excellent
FORD E350 VAN	2011	\$19,100.00	\$0.00	\$	19,100.00	New
FORD E350 VAN	2015	\$37,979.00	\$0.00	Ť	\$37,979.00	New
FORD TRANSIT	2019	\$36,000.00	\$0.00	+	\$36,000.00	Excellent
KENTWORTH T270 SERVICE TRUCK	2015	\$143,000.00	\$0.00	\$	143,000.00	New
	2019	\$154,360.00	\$0.00	+	\$154,360.00	New
REIGHTLINER BOX TRUCK W/ COMP	2019	\$117,000.00	\$0.00	+	\$117,000.00	New
	2021	\$117,000.00	\$0.00	1.00	\$117,000.00	INEW
PLOW EQUIPMENT NTERNATIONAL PLOW TRUCK	1004	£4.000.00	¢0.00	\$	1 000 00	Enic
ORD F550 PLOW TRUCK	1994	\$4,000.00	\$0.00		4,000.00	Fair
	2004	\$13,000.00	\$0.00	\$	13,000.00	Good
	1999	\$20,000.00	\$0.00	\$	20,000.00	Fair
ORD F350 PLOW TRUCK	- 2015	\$48,500.00	\$0.00	-	\$48,500.00	Good
				-		
ENWORTH K360 INFARED TRUCK	2007	\$50,000.00	\$0.00	\$	50,000.00	New
EE BOY LY5000 PAVING BOX	2013	\$56,500.00	\$0.00	\$	56,500.00	Excellent
ENWORTH T370 INFRARED TRUCK	2022	\$236,000.00	\$0.00		\$236,000.00	New
JACK & BORE EQUIPMENT				1		

PEA GRAVEL INSTALLER	2008	\$10,000_00	\$0,00	\$ 5,000,00	New
TRACTOR		Ve Plat from			
MACK TD713 TRACTOR	2016	\$150,000.00	\$0,00	\$ 150,000,00	New
KENWORTH T8 TRACTOR	2001	\$30,000.00	\$0.00	\$ 30,000.00	Good
TRAILER MOUNTED EQUIPMENT		10 M 10 M 10	FIREL A		. See
CAM SUPERLINE UTILITY TRAILER	2012	\$5,942.00	\$0.00	\$ 5,000,00	New
EAGER BEAVER 25 TON 3 AXLE	2005		\$0.00	\$ 5,000,00	Good
EAGER BEAVER 25 TON XPL	2010	\$26,000_00	\$0_00	\$ 26,000_00	New
EAGER BEAVER LOW BOY 606LS TRAILER	2008	\$72,250.00	\$0.00	\$ 50,000,00	New
ESSICK EM700 MIXER		\$1,000.00	\$0.00	\$ 1,000.00	Good
HOMEMADE SAW TRAILER	2002		\$0.00	\$ 4,000.00	Good
MULTIQUIP MC94 MIXER		\$1,000.00	\$0.00	\$ 1,000.00	Good
TAR POT A-165-02 TRAILER	2003	NO INFO	\$0.00	\$ 2,000.00	Good
TOWMASTER TILT	2006	\$4,886.00	\$0.00	\$ 1,500.00	Good
TOWMASTER TRAILER 10 TON T10P	1999	\$6,000.00	\$0.00	\$ 4,000.00	Good
PJT F82 TRAILER 5 TON	2010	\$5,000.00	\$0.00	\$ 5,000.00	Good
HMD 5 TON TRAILER	2008	\$5,000.00	\$0.00	\$ 5,000.00	Good
DYN T50 TRAILER	1998	\$20,000.00	\$0.00	\$ 20,000.00	Good
TOWMASTER TRAILER T-12DT	2011	\$5,000.00	\$0.00	\$ 5,000.00	Good
EAGER BEAVER TRAILER 25XPL	2016	\$30,400.00	\$0,00	\$30,400.00	New
EAGER BEAVER TRAILER 25XPL	2016	\$30,400.00	\$0.00	\$30,400.00	New
EAGER BEAVER TRAILER 25XPL	2016	\$30,400.00	\$0.00	\$30,400.00	New
EAGER BEAVER TRAILER 25XPL	2017	\$28,000.00	\$0.00	\$28,000.00	New
EAGER BEAVER TRAILER 25XPL	2017	\$28,000.00	\$0.00	\$28,000.00	New
EAGER BEAVER TRAILER 25XPL	2017	\$28,000.00	\$0.00	\$28,000.00	New
BT 8 TON TRAILER	2011	\$4,500.00	\$0.00	\$4,500.00	Good
CAM SUPERLINE FTTP TRAILER	2018	\$6,700.00	\$0.00	\$6,700.00	New
CAM SUPERLINE 18P TRAILER	2018	\$5,700.00	\$0.00	\$5,700.00	New
CAM SUPERLINE 18P TRAILER	2019	\$6,950.00	\$0.00	\$6,950.00	New
CAM SUPERLINE 18P TRAILER	2020	\$6,950.00	\$0.00	\$6,950.00	New
EAGER BEAVER TRAILER 25XPL	2018	\$29,000.00	\$0.00	\$29,000.00	New
EAGER BEAVER TRAILER 25XPL	2018	\$29,000.00	\$0.00	\$29,000.00	New
EAGER BEAVER TRAILER 25XPL	2019	\$31,000.00	\$0.00	\$31,000.00	New
EAGER BEAVER TRAILER 25XPL	2019	\$31,000.00	\$0.00	\$31,000.00	New
EAGER BEAVER TRAILER 25XPL	2019	\$31,000.00	\$0.00	\$31,000.00	New
CAM SUPERLINE 18P TRAILER	2020	\$5,900.00	\$0.00	\$5,900.00	New
CAM SUPERLINE 18P TRAILER	2020	\$5,900.00	\$0.00	\$5,900.00	New
CAM SUPERLINE 18P TRAILER	2020	\$5,900.00	\$0.00	\$5,900.00	New
EAGER BEAVER TRAILER 25XPL	2020	\$31,000.00	\$0.00	\$31,000.00	New
EAGER BEAVER TRAILER 25XPL	2020	\$31,000.00	\$0.00	\$31,000.00	New
EAGER BEAVER TRAILER 25XPL	2020	\$31,000.00	\$0.00	\$31,000.00	New
CAM P6CAM18	2020	\$5,900.00	\$0.00	\$5,900.00	New
ROGERS LOWBOY TRAUKER	2020	\$160,000.00	\$0.00	\$160,000.00	New
CAM154STTXW	2022				New
AUFMAN FDW-3		\$11,000.00	\$0.00	\$11,000.00	
AUFMAN FDW-3	2022	\$11,000.00	\$0.00	\$11,000.00	New
	2022	\$11,000.00	\$0.00	\$11,000.00	New
AUL-ABOUT TRAILER - 2.5	2023	\$12,424.00	\$0.00	\$12,424.00	New
SHORING					

HIGH ARCH 12' ADJUSTABLE SPREADERS (2)	1 1	\$7,000.00	\$0.00	s	7,000.00	Good
MANHOLE BOX (3)		\$7,000.00	\$0.00	Ψ	1,000.00	Good
PANEL BOX EQUIPMENT		\$53,000.00	\$0.00			New
STEEL PLATES (20)		\$100,000.00		s	40,000.00	Good
STEEL SHEETING	2007	\$45,000.00		ŝ	40,000.00	New
TRENCH BOX 4 x 20			\$0.00	<u> </u>		Good
TRENCH BOX 6 x 10			\$0.00	-		Good
TRENCH BOX 6 x 12				\$	6,000.00	Good
TRENCH BOX 6 x 18		\$10,000.00	\$0.00	\$	5.000.00	Good
TRENCH BOX 6 x 20			\$0.00	<u> </u>		Good
TRENCH BOX 8 x 10 (2)		\$9,000_00	\$0.00	\$	4,000.00	Good
TRENCH BOX 8 x 12 STACKABLE (2)		\$24,000.00	\$0.00	\$	10,000.00	Good
TRENCH BOX 8 x 16 (2)		\$32,000.00	\$0.00	\$	10,000.00	Good
TRENCH BOX 8 x 20 (5)		\$17,000.00	\$0.00	\$	20,000.00	Good
TRENCH BOX 8 x 24 STACKABLE (5)		\$45,000.00	\$0.00	\$	20,000.00	Good
TRENCH BOX 10 x 10				\$	8,000.00	Good
TRENCH BOX 10 x 8				\$	4,000.00	Good
VIBRATORY SHEETING HAMMER HPSI	2007	\$65,000.00	\$0.00	\$	30,000.00	Good
PUMPS	16111					
2" ELECTRIC PUMPS (8)		\$2,224.00	\$0.00			Good
3" ELECTRIC PUMPS (4)		\$5,640.00	\$0.00			Good
3" TRASH PUMPS (9)		\$11,025.00	\$0.00			Good
4" TRASH PUMP			\$0.00			Good
GODWIN 6" DIESEL PUMP CC150M	2007	\$35,000.00	\$0.00	\$	15,000.00	New
GODWIN 6" DIESEL PUMP CD150S	2022	\$74,000.00	\$0.00	\$	74,000.00	New
GORMAN PUMP PAD60-4045D-SU (1)	2001					Good
GRUNDOMAT MODEL P	2006	\$5,289.33	\$0.00			Good
WACKER 6" DIESEL PUMP PT6	·		\$0.00	\$	5,000.00	Good
DRI-PRIME CD150S		\$56,000.00	\$0.00	\$	56,000.00	Excellen
PIONEER 6" P966S12L714024	2014	\$25,900.00	\$0.00	\$	25,900.00	Good
10" THOMPSON PUMP		\$8,000.00	\$0.00	\$	8,000.00	Good
ATTACHMENTS				1 C		
NDECO BACKHOE HAMMER (2)		\$10,000.00	\$0.00	\$	10,000.00	
NDECO HP1100 BACKHOE HAMMER (1)	2011	\$12,000.00	\$0.00	\$	12,000.00	New
NDECO HP1100 BACKHOE HAMMER (3)		\$13,133.69	\$0.00	\$	20,000.00	Good
NDECO IHC75 BACKHOE COMPACTOR	2011	\$6,500.00	\$0.00			
NDECO IHC75 BACKHOE COMPACTOR	2012	\$6,500.00	\$0.00			
NDECO IH76 BACKHOE COMPACTOR	2014					
NDECO HP 8000 HAMMER		\$82,550.00	\$0.00	\$	82,550.00	New
IPSI SHEETING HAMMER	2006		\$0.00	\$	22,750.00	Good
SEC CONCRETE PULVERIZER		\$4,708.00	\$0.00	\$	4,708.00	Fair
/IBRATORY PLATE COMPACTOR (4)			\$0.00			Good
IPK 8XA CAT 318 HAMMER			\$0.00	\$	10,000.00	Good
OLVO EEI MDO 3200 HAMMER	2008	\$90,000.00	\$0.00	\$	90,000-00	New
NDECO IHC75 BACKHOE COMPACTOR	2015	\$14,000.00	\$0.00	\$	14,000.00	New
NDECO IHC75 BACKHOE COMPACTOR	2015	\$14,000.00	\$0.00	\$	14,000.00	New
NDECO IHC75 BACKHOE COMPACTOR	2015	\$14,000.00	\$0.00	\$	14,000.00	New
AT H55 HAMMER	2017	\$10,000.00	\$0.00	\$	10,000.00	New
NDECO HP4000	2016	\$36,000.00	\$0.00	\$	36,000.00	Excellent

TRAFFIC CONTROL				- 14 ⁻¹	
TEREX or AMIDA OLDSE15LM - ARROW BOARD		NO INFO.			Fair
SOLAR VER-MEC ARROW BOARD	2012	\$1,400.00	\$0.00	\$ 1,400,00	Good
SOLAR VER-MEC ARROW BOARD		\$1,400.00	\$0,00	\$ 1,400,00	Good
AMERICAN SIGNAL MESSAGE BOARD	2005	\$1,800.00	\$0.00	\$ 1,800.00	Fair
WANCO WTLMB-SLL MESSAGE BOARD	2010	\$9,995,00	\$0.00	\$ 9,995.00	Good
WANCO WTSP55-LSA MESSAGE BOARD	2011	\$2,632.00	\$0.00	\$ 2,632.00	Good
WANCO WTLMB-(A) MESSAGE BOARD	2011	\$9,140.00	\$0.00	\$ 9,140,00	Good
WANCO WTSP55-LSA MESSAGE BOARD	2012	\$2,770.00	\$0.00	\$ 2,770.00	Good
SMC2000 MESSAGE BOARD	2017	\$16,900.00	\$0.00	\$16,900.00	New
SMC2000 MESSAGE BOARD	2017	\$16,900.00	\$0.00	\$16,900.00	New
SMC2000 MESSAGE BOARD	2017	\$16,900.00	\$0.00	\$16,900.00	New
WANCO WTLMB-A10 MESSAGE BOARD	2014	\$10,500.00	\$0.00	\$10,500.00	Excellent
NTERNATIONAL ATTENUATOR	2005	\$32,100.00	\$0.00	\$ 32,100.00	Good
NTERNATIONAL ATTENUATOR	2011	\$47,500.00	\$0.00	\$ 47,500.00	Excellent
SWEEPERS	1.0	- A. L. S.	LA A		
AYMOR 8HC BROOM SWEEPER	2005	\$12,000.00	\$0.00	\$ 10,000.00	Excellent
LAYMOR 8HC BROOM SWEEPER	2006	\$5,500.00	\$0.00	\$ 5,500.00	Good
AYMOR V261889 SWEEPER	2006	\$9,750.00	\$0.00	\$ 9,750.00	Excellent
FERRAMITE TSS38 SWEEPER	2008	\$9,000.00	\$0.00	\$ 7,000,00	Excellent
ELGIN SWEEPER	2007	\$93,000 00	\$0.00	\$ 93,000.00	Excellent
FERRAMITE TSS38 SWEEPER	2005	\$9,000.00	\$0.00	\$ 9,000.00	Good
AYMOR 8HC BROOM SWEEPER	2011	\$9,995.00	\$0.00	\$ 9,995.00	Excellent
AYMOR SM300 SWEEPER	2018	\$15,500.00	\$0.00	\$ 15,500.00	Excellent
AYMOR SM300 SWEEPER	2018	\$15,500.00	\$0.00	\$ 15,500.00	Excellent
AYMOR SM300 SWEEPER	2018	\$20,500.00	\$0.00	\$20,500.00	Excellent
AYMOR SM300 SWEEPER	2015	\$14,575.00	\$0.00	\$14,575.00	Good
COMPRESSORS	12.33	1 Same			
NGERLSOLL RAND P185WJDU COMPRESSOR	2010	\$10,000.00	\$0.00	\$ 15,000,00	New
NGERSOLL RAND 185 AIR COMPRESSOR	1998	\$12,000.00	\$0.00	\$ 5,000.00	Fair
NGERSOLL RAND HP375 WIR COMPRESSOR	2006	\$12,000.00	\$0.00	\$ 12,000.00	Good
NGERSOLL RAND P185WIR COMPRESSOR	2008	\$32,000.00	\$0.00	\$ 5,000.00	Good
NGERSOLL RAND P185WIR COMPRESSOR	2005	\$13,000.00	\$0.00	\$ 13,000.00	Good
AESER COMPRESSOR M57 TOWALONG	2008	\$8,000.00	\$0.00	\$ 8,000.00	Good
AESER COMPRESSOR M57 TOWALONG	2010	\$8,000.00	\$0.00	\$ 8,000.00	Good
NGERSOLL RAND 185 AIR COMPRESSOR	2006	\$8,000.00	\$0.00	\$ 8,000.00	Good
NGERSOLL RAND 185 AIR COMPRESSOR	2003	\$5,700.00	\$0.00	\$ 5,700.00	Good
TLASCOPCO A5185JD COMPRESSOR	2003	\$11,500.00	\$0.00	\$11,500.00	Excellent
TLASCOPCO AS185JD COMPRESSOR		\$12,500.00			Excellent
ngersoll Rand P185WIR COMPRESSOR	2015 2011	\$12,500,00	\$0.00 \$0.00	\$12,500.00 \$6,600.00	Good
	1 1				Good
AESER COMPRESSOR M57 TOWALONG	2008	\$6,600.00	\$0.00	\$6,600.00	
AESER COMPRESSOR M57 TOWALONG	2011	\$6,600.00	\$0.00	\$6,600.00	Good
	0.000		FO OC		
OWER PRO 45 AIR MAN 20K GENERATOR	2007	\$16,000.00	\$0.00	\$ 10,000.00	New
OOSAN G40WMI-2A-T41 (40kW)	2012	\$18,630.00	\$0.00	\$ 18,630.00	New
	2003	\$6,700.00	\$0,00	\$ 6,700.00	Good
ITSUBISHI MACHINERY SDG65S	2007	\$16,250.00	\$0.00	\$ 16,250.00	Excellent
AGNUM PRO MMG35FHD	2011	\$13,300.00	\$0.00	\$ 13,300.00	Excellent
ENERATORS (9)		\$10,800.00	\$0.00	\$ 10,800.00	Good

TRENCHING						
VERMEER V120 TRENCHER	2005	\$49,000.00	\$0.00	\$	35,000.00	Good
VERMEER RT100 TRENCHER	2005	\$1,000.00	\$0.00	\$	1,000,00	Fair
ZIPPER SP211H	2008	\$65,000.00	\$0.00	\$	50,000.00	Good
ZIPPER BT0011	2006	\$55,000,00	\$0.00	\$	55,000.00	Excellent
MISCELLANEOUS				16-1		
ELCO ROCK SPLITTER						Good
EXTEX ROBO TRAC SCREENER	2001	NO INFO.	\$57,000.00	\$	57,000.00	Good
PEA GRAVEL INSTALLER	2008	\$5,000.00	\$0.00	\$	5,000.00	Excellent
HYDRAULIC PAC FOR SPLITTER						Good
HYDRAULIC ROCK SPLITTER						Good
ICS 286447 HYDRAULIC SAW	2009	\$3,500.00	\$0.00	\$	3,500.00	Good
ICS CSBESTWAY HYDRAULIC SAW	2009	\$3,500.00	\$0.00	\$	3,500.00	Good
CORE CUT CC7200 SAW (2)	2002	\$19,000.00	\$0.00	\$	10,000.00	Good
JOHN DEERE 332D SKID STEER	2010	\$81,000.00	\$66,918.00	\$	50,000.00	New
JOHN DEERE SKID STEER	2007	\$14,500.00	\$0.00	\$	14,500.00	Good
JUMPING JACK COMPACTORS (7)		\$14,000.00	\$0.00	\$	14,000.00	Good
MITSUBISHI FORKLIFT HILOFG30K	2008	\$17,000.00	\$0.00	\$	10,000.00	New
YALE FORKLIFT	2006	\$13,000.00	\$0.00	S	13,000,00	Good
HYSTER H155FT FORKLIFT	2009	\$32,500.00	\$0.00	\$	32,500,00	Exceilent
PIPE LASERS (4)			\$0.00			Good
POWER WASHERS (5)			\$0.00			Good
ROTARY LASER	_		\$0.00	-		Good
FRANSITS (7)				-		Good
NGERSOLL RAND LTC4L LIGHT TOWER	2007	\$6,100.00	\$0.00	\$	6,100.00	Good
WACKER LTC4L LIGHT TOWER	2008	\$6,900.00	\$0.00	\$	6,900.00	New
VACKER LTC4L LIGHT TOWER	2008	\$6,900.00	\$0.00	\$	6,900.00	New
NGERSOLL RAND LTC4L LIGHT TOWER	2011	\$5,700.00	\$0.00	\$	5,700,00	Good
MAGNUM PRO - MLT3060 LIGHT TOWER	2009	\$2,995.00	\$0.00	\$	2,995.00	Good
AGNUM PRO - MLT3060 LIGHT TOWER	2009	\$2,995.00	\$0.00	\$	2,995.00	Good
AGNUM PRO - MLT3060 LIGHT TOWER	2009	\$2,995.00	\$0.00	\$	2,995.00	Good
TLAS COPCO V5 LIGHT TOWER		\$5,300.00	\$0.00	\$	5,300.00	Excellent
LLMAND NVL LIGHT TOWER	2021	\$11,000.00	\$0.00	\$	11,000.00	New
IPPER SP211HB	2007	\$12,685.00	\$0.00	\$	12,685,00	Good
IPPER AZ480	2002	\$25,000.00	\$0.00	\$	25,000.00	Good
IPPER AZ0113	2015	\$74,000.00	\$0.00		\$74,000.00	Excellent
IPPER TRAILER	2015	\$9,000.00	\$0.00		\$9,000.00	Excellent
IPPER BT0011	2005	\$25,000.00	\$0.00		\$25,000.00	Good
IPPER TIER3 500-203B	2021	\$145,000.00	\$0.00	1	\$145,000,00	New
UBBLEMASTER RM120GO	2019	\$675,000.00	\$0.00	1	\$675,000.00	Excellent
AGNUM PRO - MWT0500 WATER TANK TRAILER	2010	\$3,995.00	\$0.00	\$	3,995.00	Good
ORD F750 WATER TRUCK	2010	\$50,000.00	\$0.00	\$	50,000,00	Excellent
ARATHON HMT8000T HOT MIX TRANSPORTER	2005	\$9,000,00	\$0.00	\$	9,000.00	Good
LUB CART XRT-950	2003	\$3,250.00	\$0.00	-	\$3,250.00	Good
RAILBLAZER 325 WELDER	2011	\$3,250.00	\$0.00	+	\$10,225.00	Excellent
TERLING CRANE TRUCK	2015	\$40,000.00	\$0.00	1		
ac Truck	2007	\$40,000.00	rent2own		\$40,000.00 \$520,000.00	Good

Certificate Number 61752



Registration Date05/06/2022Expiration Date:05/05/2024

State of New Jersey

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

Public Works Contractor Registration Act

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

Montana Construction Corp Inc.

Responsible Representative(s):

Vincent Santaite, Owner

Responsible Representative(s):

Lisa Ballerini, Owner

4/ angels

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

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

NON TRANSFERABLE

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

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

FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS 1993 - N. S. M. C. Mandellin and S. S. Manara and Manara Sandara and Manara and Manara and Manara and Manara and

TAXPAYER NAME:

TRADE NAME:

MONTAMA CONSTRUCTION CORP., INC.

TAXPAYER IDENTIFICATION#:

Sec. 1

223-235-664/000

ADDRESS: **BO CONTANT AVENUE** LODI NJ 07644

EFFECTIVE DATE: 05/03/93

SEQUENCE NUMBER:

0610107

ISSUANCE DATE:

03/04/04

15 Julla

FORM-BRC(08-01) This Certificate is NOT assignable or transferable It must be conspicuously displayed at above address and the second

> 22643 Certification 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 15-MAR-2018 to 15-MAR-2025 effect for the period of

MONTANA CONSTRUCTION CORP., INC. 80 CONTANT AVE. NJ 07644 LODI

Stul M. Mu

ELIZABETH MAHER MUOIO Acting State Treasurer

STATE OF WENT GROOMY CECTRUCATOR DE AUTOR KATE

WEAR AN AN ANALLAN MENICOL MEN JEASE : 08646

E BOUT THE CONTRACTOR OF THE AND THE STATES AND THE STAT

person partnership or corporation named below is nereby authorized to culterin

NEW JERSEY SALES & USE TAX NoJoSon. 54:323-1 ET SEQ. suant fo

authorization is good OHLY for the named person at the location specified herein authorization is null and void if any change or ownership or address is effected.

MONTANA CONSTRUCTION CORPORT 286 LEGMIA AVENUE 8060TA N. 07503

Tax Effective Date 05-03-93

Quellin A Thorper. Greedor (Presión or 10xado

Lax Registration No. 223-235-564, 2000 Document Locator No. 身COOD為存名与3.5 Lale issue: 07-07-91



DEP

PHIL MURPHY Governor

TAHESHA WAY, ESQ. Lt. Governor DEPARTMENT OF THE TREASURY DIVISION OF REVENUE & ENTERPRISE SERVICES P.O. BOX 026 TRENTON, NJ 08625-026 PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO State Treasurer

5-YEAR RECERTIFICATION

APPROVED under the

Minority and Women Business Certification Program

This certificate acknowledges MONTANA CONSTRUCTION CORP., INC. as a Certified Women Business Enterprise (WBE) that has met the criteria established by N.J.A.C. 17:46.

In order for this certification to remain in effect **throughout the 5 year certification period**, the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a minority or women-owned business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Issued: 10/22/2023 Certification Number: A0406-57

oter

Peter Lowicki Deputy Director

*Expiration: 10/22/2028

*As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years



PHILLED MERPHY Governm

SHEILAY OLIVER It Governor

NOTICE OF CLASSIFICATION MONTANA CONSTRUCTION CORP.

August 15 2023 MONTANA CONSTRUCTION CORP. 80 CONTANT AVENUE LODI, NJ 07644 Identification Number: 22-3235664

DEANE GUITERREZ-SCACCEERE

Commissioner.

Dear Sir/Madam,

In accordance with Title 27:7-35 et seq., and Regulation of the New Jersey Department of Transportation, you are hereby notified that your firm has been CLASSIFIED by the New Jersey Department of Transportation. Please see ATTACHMENT A for your firm's assigned financial capability, work classification(s), and project rating(s).

Your firm's financial capability is based on (net working capital or (Net Worth x 15) + (net book value of construction equipment, less the value of any outstanding loans x 15) + (unsecured lines of credit in accordance with the Questionaire x 7) as determined by the Department from the information your firm submitted for the Close of Business on 12/31/2022 Please see ATTACHMENT B for explanation.

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

This CLASSIFICATION will be effective on 8/23/2023 and will expire on 6/30/2024

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

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

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

Sincerely,

Ait

Quintin Viernes

Manager Bureau of Construction Services

NOTICE OF CLASSIFICATION MONTANA CONSTRUCTION CORP.

ATTACHMENT A

Financial Capability Range \$200,000,001 to \$999,999,999,999

Work Classification(s)

Project Rating(s)

5 HEAVY HIGHWAY \$999,999,999,999

Jennifer Kenny

From: Sent: To: Subject: CClass@treas.state.nj.us Friday, September 23, 2022 8:43 AM Jennifer Kenny Notice of Classification

MONTANA CONSTRUCTION CORPORATION 80 CONTANT AVENUE LODI, NJ 07644

State of New Jersey



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



NOTICE OF CLASSIFICATION

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

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
Unlimited	C021 -DEMOLITION	09/28/2022	09/27/2024
	C062 -PUMPING STATIONS	09/28/2022	
	C059 -ROAD CONSTRUCTION & PAVING	09/28/2022	
	C056 -SEWER PIPING & STORM DRAINS	09/28/2022	
	C054 -SITE WORK	09/28/2022	
	C058 -UNDERGROUND WATER & UTILITIES	09/28/2022	

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

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


CONTRACTOR NOTICE OF PREQUALIFICATION

for

Montana Construction Corp. Inc.

80 Contant Avenue

Lodi, NJ 07644

In accordance with N.J.S.A. 18A:7G-41 and any rules and regulations issued pursuant hereto, your firm has been approved with the NJSDA for Prequalification:

Effective Date: September 23, 2022 Expiration Date: September 27, 2024

Aggregate Limit: \$ Unlimited

Construction Manager as Constructor	Sprinkler Systems	Pile Driving
Design Build	Sheet Metal (Mechanical)	Prefabrication Buildings
General Construction	Electrical	Prefabrication Music/Sound Clean Rooms
General Construction/Alterations & Additions	Communications Systems	Relocatable Buildings
Partitions/Ceilings	Fire Alarm/Signal Systems	Asbestos Removal/Treatment
Doors & Hardware	Security/Intrusion Alarms	Asbestos Removal/Mechanical
] Windows	Audio Visual Systems	Waste Removal Toxic/Hazardous
] Siding & Gutters	Site Work	Radon Mitigation
Carpeting	Sewage & Water Treatment Plants	Lead Paint Abatement
] Flooring/Tile	Sewer Piping & Storm Drains	Detention Equipment Systems
Millwork	Landscape Construction	Energy Management Systems
Insulation	🔀 Underground Water & Utilities	Elevators
Acoustical	Road Construction & Paving	Museum Exhibits
Concrete/Foundation Footings/ Masonry Work	Athletic Fields/Tracks/Courts	Test Boring
Gunite	Athletic Fields/Synthetic Turf	Well Drilling
Demolition	Pumping Stations	Microbial Remediation
Fencing	Landscape Irrigation	Food Service Equipment
Historical Light Fixture Restoration	Roofing-Membrane EPDM	School Furnishings
Historical Restoration	Roofing-Membrane PVC/CPE/CSPE	Lab Furniture/Equipment
Pre-Cast Concrete	Roofing-Membrane Modified Bitumen	Seating/Bleachers
Curtain Walls	Roofing-Urethane	Swimming Pools
Architectural Cast Iron	Roofing-Built Up	Dust Collectors
Welding	Roofing-Metal	Signage & Graphics
Structural Steel & Ornamental Iron	Roofing-Tile/Slate/Shingles	Septic Systems
Plumbing	Caulking & Waterproofing	Stage Equipment
Oil & Gas Burners	Scaffolding	Underground Storage Tanks/Closure & Installation
HVACR	Roofing-Historical Sites	Underground Storage Tanks/Installation
Boilers (New Repair)	Roofing-TPO	Underground Storage Tanks/Closure
Service Station	Painting-General	UST/Tank Testing
Solar Energy Systems	Painting-Tanks/Steel Structures/ Elevated Structures	Underground Storage Tanks/ Corrosion Protection Systems Analysis
Energy Services (ESCO)	Painting-Historical Sites	Above Ground Storage Tanks
Geothermal Loop Systems	Sandblasting	Site Remediation
Fireproof Applications	Divers	Inside Plant Cable
Insulation (Mechanical)	Barges	Outside Plant Cable
Fire Suppression Systems	Bulkhead & Docks	Fiber Installation & Splicing
Control Systems	Jetty & Breakwater	
Parking & Control Systems		

ANY ATTEMPT TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS NOTICE MAY RESULT IN PROSECUTION, DEBARMENT, AND/OR DISQUALIFICATION.

Information contained in this notice can be verified at: https://sda03.njsda.gov/PublicReportsUI/VendorSearch.aspx

Philip D. Murghy, Gevenan Sheila Y. Oliver, Geuteach Governor Diane Gulierrez-Scaccetti, Commissioner Kavin S. Corbell, President & Cl.D. Onte-Plaza East Netwark, NJ 07105-2246

-503L494-7606L

January 31, 2022

Mr. Roger Setya Montana Construction Inc. 80 Contant Ave, Lodi, NJ 07644

Re: Notice of Classification

Dear Mr. Setya:

The New Jersey Transit Corporation (NJ TRANSIT) has received and reviewed your firm's prequalification questionnaire and has determined its classification according to the type of work and amount of work on which it is entitled to bid as follows:

 Type(s) of Work:
 "HC-GC" – Heavy Construction: General Contractor (Non-Operating Railroad Environment)

 "HR-GC" – Heavy Construction-Rail: General Contractor (Operating Railroad Environment)

 "BC-GC" - Building Construction: General Contractor (Non-Operating Railroad Environment)

 "BR-GC" - Building Construction-Rail: General Contractor (Non-Operating Railroad Environment)

 "BR-GC" - Building Construction-Rail: General Contractor (Operating Railroad Environment)

Rating/Amount of Work: "O" (\$10,000,001 to \$15,000,000)

The above classification has been assigned after consideration of your firm's technical, management and financial abilities as evidenced by the information contained in its completed prequalification questionnaire. The classification shall entitle your firm to bid on any work within its specified class for a period not to exceed thirty-six (36) months, at which time a renewal of classification must be requested.

Please note that award of a contract to your firm will not reduce its rating with regard to subsequent bids and awards during the thirty-six (36) month classification period. Your firm's bonding capacity will govern its total bidding capabilities.

NJ TRANSIT reserves the right to revoke or revise this classification at any time.

If your firm is dissatisfied with the classification assigned to it, it has the right to submit additional evidence to justify a different classification. In this event, please contact the undersigned for further information at <u>VOtero@NJTransit.com</u>

Sincerely,

trong

Veronica Otero Senior Contract Specialist Contracts Unit/ Procurement Department



New Jersey Turnpike Authority



PHILIP D_MURPHY GOVERNOR

TAHESHA L: WAY LIEUTENANT GOVERNOR

> November 27, 2023 CERTIFIED MAIL

DIANE GUTIERREZ-SCACCETTI, Chair ULISES E, DIAZ, Vice Chair MICHAEL R, DuPONT, Treasurer RONALD GRAVINO, Commissioner JOHN D, MINELLA, Commissioner RAPHAEL SALERMO, Commissioner FRANCISCO MALDONADO, Commissioner JAMES D, CARONE, Executive Director

Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644

In accordance with the "Procedure for Prequalification and Award on New Jersey Turnpike Authority Construction Contracts", you have been prequalified to bid on construction contracts for the Authority on both the Turnpike and Parkway. You are eligible to bid on any contract for work within the following classification(s) and rating(s):

CLASSIFICATION	RATING	
1. Grading and Drainage	Unlimited	
2. Paving	Unlimited (Increased)	
4. General Construction, Highway	Unlimited (Increased)	
5. Bridge Structures	\$10,000,000 Maximum	
7. Concrete Maintenance	\$10,000,000 Maximum	
8. Heavy Highway	\$10,000,000 Maximum	
14. Signing	\$10,000,000 Maximum	
15. Fencing	\$10,000,000 Maximum	
17. Timber Construction	\$10,000,000 Maximum	

EFFECTIVE DATE: November 27, 2023

EXPIRATION DATE: November 26, 2024

The Contractor's Qualifying Statement form for filing your renewal along with prequalification requirements is available on the Authority's web site as follows:

http://www.njta.com/doing-business/construction-and-maintenance-contracts

then click on "Contractor Prequalification Requirements."

In order to be continuously eligible to submit bids for construction contracts undertaken by the Authority, your next Contractor's Qualifying Statement to prequalify in classification should be submitted one month before the above expiration date.

Very truly yours,

Michael Garofalo, P.E. Chief Engineer

Website address http://www.njta.com/



MONTANA CONSTRUCTION CORP INC 80 CONTANT AVE LODI NJ 07644-1704

> New York State Department of Taxation and Finance Certificate of Authority

Identification number 1 223235664

(Use this number on all returns and correspondence)





MONTANA CONSTRUCTION CORP INC 80 CONTANT AVE LODI NJ 07644-1704

is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law.

Nontransferable This certificate must be prominently displayed at your place of business. Fraudulent or other improper use of this certificate will cause it to be revoked. This certificate may not be photocopied or reproduced

DTF-17-A (7/03) COP0000011 2891732

Photographs - copyright of NYS Empire State Development

Jennifer Kenny

From:	dot.sm.mo.vendor.responsibility <vendorresponsibility@dot.ny.gov></vendorresponsibility@dot.ny.gov>
Sent:	Thursday, October 26, 2023 10:56 AM
То:	Roger Setya
Cc:	dot.sm.mo.vendor.responsibility
Subject:	[External] CCA-2 (NYS Vendor Responsibility Questionnaire - MONTANA
	CONSTRUCTION INC

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your CCA-2 was reviewed and approved with an approval date 10/23/23, good for 1 year, Please use this email as proof of approval. Thanks.

Vendor Responsibility Unit

New York State Department of Transportation Office of Contract Management 50 Wolf Road 1st Floor, Suite 1CM Albany, NY 12232 VendorResponsibility@dot.ny.gov





April 20, 2021

Ms, Lisa Ballerini President Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644

 Re.
 Woman-owned Business Enterprise (WBE) Certification

 Type:
 Construction

 Specialties:
 G.C. - Heavy – Paving & Utilities – Site work

 Range:
 C – Over \$1.5 Million

Dear Ms: Ballerini

We are pleased to inform you that The Port Authority of NY & Ni has re-evaluated your business and determined that it continues to be eligible to participate in the agency's Women-owned Business Enterprise (WBE) Program. Montana Construction Corp. Inc., is currently qualified in the construction specialties and range noted above and remains in the Port Authority's directory of certified MWBEs, which can be accessed at https://ganyon_dbars.t_soltware.com/FrontEnd/SearchCertifiedDirectory.

However, the firm's updated construction references are under review by our Engineering Department. If as a result, there are changes to Montana Construction Corp. Inc.'s qualification status, you will be notified under a separate letter.

Please be advised that we periodically review all certifications and reserve the right to decertify any firm that no longer meets our guidelines. You must notify the Office of Diversity & Inclusion in writing within 30 days of any significant changes to your business. These include, but are not limited to, a change of officers, directors, location and business name. Failure to advise us of these changes can result in decertification of your business.

This certification will remain in effect for five years or until April 20, 2026, after which you must submit a recertification application with supporting documentation. The application can be accessed from our website: www.panymisbl.com

If you have any questions regarding your certification, you may contact me at (201) 395-3902 or via email at https://www.acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com/acy.com

Sincerely.

Rude Miss

Lude J. Hines Certification Analyst Office of Diversity & Inclusion

VTISC 9USINESS ENTERPRISE ERTIFIED

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PORATION BUREAU					
The second se	ation for Certificate of	f Authority			
	(15 Pa.C.S.)				
	Foreign Business Corporation Foreign Nonprofit Corporation	(§ 4124) 1(§ 6124)			
arne	-	Document wil	be returned to the		
Montana Construction Corp.		name and add the left.	ress you enter to		
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250					and Alexandra
			TO93	3664085	1191199101493
In compliance with the require	ements of the applicable provi-	sions of 15 Pa.C.S. (r	elating to corporation	is and unincorpoi	rated
ions), the undersigned, hereby sta					
The name of the corporation is: Aontana Construction Corp.	lac.				
	lac.				
Aontana Construction Corp. Complete only when the corpor	ation must adopt a corporate (designator for use in	Pennsylvania		
Montana Construction Corp. Complete only when the corpor- The name which the corporatio	ation must adopt a corporate (designator for use in nonwealth is:	Pennsylvania		
Aontana Construction Corp. Complete only when the corpor	ation must adopt a corporate (designator for use in nonwealth is:	Pennsylvania.		
Aontana Construction Corp. . Complete only when the corpor . The name which the corporatic I/A	ation must adopt a corporate on adopts for use in this Comm	nonwealth is:			
Aontana Construction Corp. Complete only when the corpor- The name which the corporatio I/A	ation must adopt a corporate on adopts for use in this Comm on 1 or 2 is not available for v	nonwealth is: use in this Commonw	ealth, complete the fi	ollowing: 1 is:	
Aontana Construction Corp. . Complete only when the corpor . The name which the corporatic I/A	ation must adopt a corporate on adopts for use in this Comm on 1 or 2 is not available for v	nonwealth is: use in this Commonw	ealth, complete the fi	ollowing:	
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PA DEPT OF STATE

Departments of State and Revenue)01) BUREAU USE ONLY: Dept, of State Entity #
me (1) copy required	Dept, of Rev. Box #
	Filing Period Date 3 4 5
	SIC/NAICS Report Code
Check proper box:	
Pennsylvania Entities	Foreign Entities
business stock	State/Country N5/us A Date 11 109
business non-stock	business
nonprofit stock	limited liability company
nonprofit non-stock	restricted professional
statutory close	limited liability company
management cooperative	business trust
insurance	
limited liability company	Other
restricted professional	One
limited liability company business trust	domestication
	division consolidation
	CONSONNATION
2. Individual name and mailing address respon Lisa Santaite 80 (ont	ant-Ave Lodi NJ 07444
Montana Const 2. Individual name and mailing address respon Lisa Santaite 80 (ont	nsible for initial tax reports:
Montana Const 2. Individual name and mailing address respon Lisa Santaite 80 (ont	nsible for initial tax reports: -ant-Ave Lodi NJ 07444 : and street City State Zip
Montana Const 2. Individual name and mailing address respon Lisa Santaite 80 (ont Name Number 3. Description of business activity:	and street City State Zip 5. EIN (Employer Identification Number), if any:
Montana Const 2. Individual name and mailing address respon Lisa Santaite 80 (onto Name Number 3. Description of business activity: UHI	and street City State Zip
Montana Const 2. Individual name and mailing address respon <u>Lisa Santaite</u> 80 (onto Name Number 3. Description of business activity: <u>ULI</u> 4. Specified effective date, if any: month/day/year hour, if any	nsible for initial tax reports: -ant-Anc Lodi NJ MUYY and street City State Zip
Montana Const 2. Individual name and mailing address respon Lis a Santait & 80 Cont Name Number 3. Description of business activity: UH 4. Specified effective date, if any:	nsible for initial tax reports: -ant-Anc Lodi NJ MUYY and street City State Zip

6. The (a) address of this corporation's proposed registered office in this Commonwealth or (b) name of its commercial registered office provider and the county of venue is:
(a) Number and street
(b) County
(c) State
(c) County

(b) Name of Commercial Registered Office Provider c/o: AAAgent Services LLC County Daushin Cours 2

7. Check one of the following:

Business Corporation: The corporation is a corporation incorporated for a purpose or purposes involving pecuniary profit, incidental or otherwise.

Nonprofit Corporation: The corporation is a corporation incorporated for a purpose or purposes not involving pecuniary profit, incidental or otherwise.

corporation has a	WHEREOF, the undersigned aused this Application for Certificate of igned by a duly authorized officer thereof Nov
2009	, ,
Montana Con	struction Corp. Inc.
1	2-12
Lisa Santaite	President
	Title .



Tel: 973.478.5200 • Fax: 973.478.7604 80 Contant Ave • Lodi, NJ 07644 www.MontanaConstructionInc.com

PRINCIPAL INDVIDUALS' WORK EXPERIENCE

Lisa S. Ballerini – Owner & President Birth Date: January 19, 1975 Associate Degree, Business Administration Bergen Community College, 2002 Over 30 years of executive experience in underground water utility and heavy highway construction with Montana Construction.

<u>Vincent Santaite</u> – Owner, Vice President and Treasurer

Birth Date: October 17, 1973 Over 30 years of field, estimating, supervisory and managerial experience in underground water utility and heavy highway construction with Montana Construction.

Dominic Santaite – Owner & Secretary Birth Date: November 2, 1979

Over 30 years of field, supervisory and managerial experience in underground water utility and heavy highway construction with Montana Construction



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PRINCIPAL INDIVIDUAL'S EXPERIENCE

LISA S. BALLERINI, PRESIDENT

Employment: 1995 – Present Education:

Montana Construction Corp. Inc., Lodi NJ Bergen Community College, Paramus NJ Associate Degree, Business Administration Graduate Bogota High School, Bogota NJ

- Financial decisions
- Maintaining bond program
- Maintaining banking relationship and credit line
- Contract execution and administration
- Employee benefits
- Contract analysis
- All necessary prequalifications and permits
- Meeting with project owners and engineers
- Satisfactory completion of all projects
- Overseeing accounts payable, accounts receivable, and payroll
- Affirmative action compliance
- Department of Labor compliance

VINCENT SANTAITE, VICE PRESIDENT & TREASURER

Employment: 1993 – Present Education: Montana Construction Corp. Inc., Lodi NJ Bogota High School, Bogota NJ

- Estimating of projects
- Project coordination and management

DOMINIC SANTAITE, SECRETARY

Employment: 1999 – Present Education: Montana Construction Corp. Inc., Lodi NJ Bogota High School, Bogota NJ

- Lead and manage all construction and support divisions
 - o 175 +/- staff
 - o 350 +/- fleet
 - o 25 construction crew operations
 - o 3 facilities
 - Shop with 6 mechanics
 - Build SOP's and Policies
 - Safety
 - o Fleet
 - Record Keeping
 - Project Management
- Build checks & balances for project execution
- Maintain master schedule for entire company
- Review and maintain backlog

Equal Opportunity Employer and Certified W.B.E. in NJ and NY 99



Tel: 973.478.5200 • Fax: 973.478.7604 80 Contant Ave • Lodi, NJ 07644 www.MontanaConstructionInc.com

<u>Bank</u>

Carter Evans, Credit Line Manager Bank of America 208 Harristown Road Glen Rock NJ 07452 Tel. 800-852-5000 ext. 1178 Fax 201-251-5996 (Available open credit line: \$8 million)

Suppliers

Weldon Materials 141 Central Avenue Westfield NJ 07090 Tel. 908-233-4444 Fax 908-233-4215

Tilcon New York Inc. P.O. Box 34550 Newark NJ 07189-4550 Tel. 973-659-3664 Fax 973-659-3604

Kennedy Culvert & Supply Co. 8000 Midlantic Dr Ste 200N Mt Laurel NJ 08054 Tel. 856-813-5000 Fax 856-813-5001

Surety

Federal Insurance Company Previous: Vigilant Insurance Company Great American Insurance company c/o Professional Insurance Associates 429 Hackensack Street Carlstadt NJ 07072 Tel. 201-438-7500 Contact: Paul Matrale

General Liability Insurance

The Graham Company One Penn Square West Philadelphia PA 19102 Tel. 215-701-5225 Fax 215-933-3988 Contact: Joseph C. Holden, Esq.

MONTANA CONSTRUCTION 80 CONTANT AVENUE LODI, NJ 07644 973-478-5200 Phone 973-478-7604 Fax

February 22, 2024

PROJECTS IN PROGRESS STATUS OF CONTRACTS ON HAND

NAME, LOCATION AND DESCRIPTION			DATE OF	CONTRACT	AMOUNT	BILLED TO			
	Service Contracts	UESIGN ENGINEEK	AWAKU	PRICE	COMPLETED	DATE	CONTRACT BALANCE	COMPLETION	CONTACT
CONTRACT NO 19.18, 2 YEAR AS NEEDED REPAIR AND INSTALLATION OF WATER AND SEWER COMPONENTS AND EMERGENCY SERVICES	TOWNSHIP OF FREEHOLD	TOWNSHIP OF FREEHOLD	August 20, 2019	\$724,763	\$498,201	\$498,201	\$226,562	If and where directed	Andrea DiGiovanni 732 294 2000
REPAIRS OF WATER MAINS AND SERVICE LEAKS AND DISCONNECTION OF WATER SERVICES, CONTRACT# 04-WS2020	CITY OF NEWARK	CITY OF NEWARK	December 29, 2020	\$3,626,860	\$472,783	\$472,783	\$3,154,077	It and where directed	John George 973- 256-4965
EMERGENCY REPAIR OF SEWER, CONTRACT 01 WS2020	CITY OF NEWARK	CITY OF NEWARK	January 22, 2021	\$1,570,640	0\$	\$0	\$1,570,640	If and where directed	John George 973- 256-4965
EMERGENCY SEWER LATERAL REPAIRS, BID NO 22 11	CITY OF PATERSON	CITY OF PATERSON	January 18, 2022	\$527,866	0\$	\$0	\$527,866	If and where directed	Harry Cevalios 973 321 1340
EMERGENCY SERVICES	AQUA NEW JERSEY, INC	AQUA NEW JERSEY, INC	January 18, 2022	\$250,000	0\$	\$0	\$250,000	if and where directed	Adam Burger 609 587 5406 x56530
PROVIDING SANITARY SEWER TRUNKLINE EXCAVATION AND REPAIR SERVICES - 2 YEAR CONTRACT	SECOND RIVER JOINT MEETING	SECOND RIVER JOINT MEETING	September 12, 2022	\$408,051	°\$	80	\$408,051	lf and where directed	James J Paluch 908 337 7421
SANITARY SEWER TUNKLINE CLEANING AND CCTV INSPECTION SERVICE - 2 YEAR CONTRACT	SECOND RIVER JOINT MEETING	SECOND RIVER JOINT MEETING	September 12, 2022	\$528,715	0\$	C\$	\$528,715	If and where directed	James J. Paluch 908 337 7421
BID NO. 23 02, EMERGENCY SEWER LATERAL REPAIRS	CITY OF PATERSON	CITY OF PATERSON	December 13, 2022	\$691,166	\$0	0\$	\$691,166	If and where directed	Harry Cevallos 973.321.1340
CONTRACT NO 23-17, TWO YEAR CONTRACT AS NEEDED REPAIRS AND INSTALLATION OF WATER AND SEWER COMPONENTS AND EMERGENCY SERVICES	TOWNSHIP OF FREEHOLD	TOWNSHIP OF FREEHOLD	August 22, 2023	୫ଟରେ 049	O the	SO	\$656,049	Awarded	Andrea DiGiovanni 732 294 2000
2023 EMERGENCY SEWER AND ROAD REHABILITATION	BOROUGH OF CLIFFSIDE PARK	BOSWELL ENGINEERING	December 14, 2023	\$348,195	\$0	\$0	\$348,195	Awarded	Sercan Zoklu 201 945 3456
ROUTE 27 OVER CARTER'S BROOK AND TEN MILE RUN TRIBUTARY, CULVERT REPLACEMENT, CONTRACT NO: 005103800	NEW JERSEY DEPT OF TRANSPORTATION	NEW JERSEY DEPT OF TRANSPORTATION	November 25, 2015	\$4,664,873	\$4,000,000	\$3,608,519	\$664,873	In progress	Anthony Genovese 609,530,6355
MCBRIDE AVENUE BRIDGE PUMP STATION	BOROUGH OF WOODLAND PARK	NEGLIA ENGINEERING	September 18, 2019	\$1,667,311	\$267,679	\$267,679	\$1,399,632	In progress	Thomas Solfaro 201 939 8805
CONTRACT# 20-8-37 - EMERGENCY WATER MAIN REPAIRS	PASSAIC VALLEY WATER COMMISSION	PASSAIC VALLEY WATER COMMISSION	July 8, 2020	\$3,669,434	\$1,327,296	\$132,296	\$2,342,138	In progress	Gregg Lucianin 973 340 4300
CONTRACT# 20-8-15 SUBSURFACE EXPLORATORY INVESTIGATION FOR DETERMINATION OF LEAD SERVICE LINES IN THE MAIN SYSTEM	PASSAIC VALLEY WATER COMMISSION	PASSAIC VALLEY WATER COMMISSION	July 8, 2020	\$6,944,920	\$2,924,297	\$2,924,297	\$4,020,623	in progress	Gregg Lucianin 973 340 4300
NORTHERN DIVISION MAIN REPLACEEMNTS - HARRIS, CONGRESS, AND NORTH MAIN	AQUA NEW JERSEY, INC	AQUA NEW JERSEY, INC	October 28, 2020	\$550,825	\$320,963	\$320,963	\$229,862	n progress	Julie Black 609 587 4080
EQUIPMENT AND REPAIR	CITY OF NEW BRUNSWICK	CITY OF NEW BRUNSWICK	December 2, 2020	\$579,000	\$319,335	\$319,335	\$259,665	In progress	Leslie R Zeledon 732 745 5041

Harry Cevallos 973 321 1340	Thomas D. Valenti 732 745 5056	Paulo Benatti, PE 732 727 8000	Mary Donovan 973 852 8012	Timothy O'Brien 908,454,3080	Jarse Matthew 908,217,6681	Nicholas Otten, PE 732 240 3500 x116	Alaa Hassan 845,365,6111	John George 973,256,4965	Stephen Hayt 973,265,9775	John George 973,256,4965	John George 973 256 4965	Steven Amos	Michael Saber	Robert Klein 201 624 2137	David Juzmeski 201 939 8805	Daryi Bronzeiil 609.267 8310	Felipe S, Contreas 609.924,8821	Erin B Albine, PE 973 398 1776	
In progress	in progress	In progress	In progress	In progress	In progress	In progress	In progress	Awarded	sseubard ut	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	
\$1,497,428	\$600,000	\$2,669,776	\$242,844	\$1,280,320	0\$	\$1,975,710	\$257,111	\$2,175,155	\$861,434	\$4,329,230	\$4,259,575	\$1,946,750	\$446,111	\$982,350	\$109,000	\$441,111	\$289,111	\$396,161	\$33 675 969
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\$1,497,428	\$eco'000	\$2,669,776	\$242,844	\$1,280,320	C &	\$1,975,710	\$257,111	\$2,175,155	\$861,434	\$4,329,230	\$4,259,575	\$1,946,750	\$446,111	\$982,350	\$109,000	0441 111	\$289,111	\$396,161	\$42,835,539
April 26, 2022	May 18, 2022	July 20, 2022	August 16, 2022	September 15, 2022	Septemberv 21, 2022	Septemberv 26, 2022	September 27, 2022	November 9, 2022	December 7, 2022	October 21, 2022	October 21, 2022	June 20, 2023	July 18, 2023	August 28, 2023	July 27, 2023	November 1, 2023	November 9, 2023	December 13, 2023	
CITY OF PATERSON	CIY OF NEW BRUNSWICK	CME ASSOCIATES	COLLIERS ENGINEERING	VAN CLEEF ENGINEERING	NEW JERSEY AMERICAN WATER	TOMS RIVER MUNICIPAL UTILITIES AUTHORITY	ROCKLAND COUNTY SEWER DISTRICT NO 1	CITY OF NEWARK	PENNONI	CITY OF NEWARK	CITY OF NEWARK	ENGUITY INFRASTRUCTURE	ROCKLAND COUNTY SEWER DISTRICT NO 1	REMINGTON & VERNICK	NEGLIA GROUP	ALAIMO GROUP	MOTT MACDONALD	SUBURBAN CONSULTING ENGINEERS, INC	
CITY OF PATERSON	CITY OF NEW BRUNSWICK	TOWNSHIP OF NORTH BRUNSWICK	TOWNSHIP OF WEST CALDWELL	TOWN OF PHILLIPSBURG	NEW JERSEY AMERICAN WATER	TOMS RIVER MUNICIPAL UTILITIES AUTHORITY	ROCKLAND COUNTY SEWER DISTRICT NO 1	CITY OF NEWARK	TOWN OF DOVER	CITY OF NEWARK	CITY OF NEWARK	BOROUGH OF RED BANK	ROCKLAND COUNTY SEWER DISTRICT NO 1	TOWNSHIP OF SADDLE BROOK	BOROUGH OF EDGEWATER	BOROUGH OF PARAMUS	NORTH HUDSON SEWERAGE AUTHORITY	VILLAGE OF RIDGEFIELD PARK	
BID NO 22 19 SEWER MAIN REPAIRS AND REPLACEMENTS	HANDY STREET SANITARY SEWER MAIN REPLACEMENT	MILE RUN INTERCEPTOR REHABILITATION	DISTLER NEIGHBORHOOD AND FOREST AVENUE DRAINAGE SYSTEM REPAIRS	2022 ROAD PROGRAM - SANITARY AND STORMWATER REPAIRS	48' LARGE VALVE REPLACEMENTPROJECT (VSPF-251), SOUTH PLAINFIELD/PISCATAWAY TWP, MIDDLESEX COUNTY, NJ	SANITARY SEWER (DIG AND REPLACE) REHABILITATION, NJDEP# S340145-07, CONTRACT SRDR-01-20	CONTRACT RFB-RC-SWR-2022-04, 2022 SPRING VALLEY SEWER SYSTEM REHABILITATION	REPLACEMENT OF FIRE HYDRANTS, CONTRACT 05-WS2022	2021 WATER SYSTEM IMPROVEMENTS	PHASE III(A) SEWER CLEANING AND REHABILITATION, CONTRACT 16-WS2017	PHASE III (C) SEWER CLEANING AND REHABILITATION, CONTRACT 18-WS2017	LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT	2023 SPRING VALLEY & NEW SQUARE SEWER SYSTEM REHABILITATION	HOBSON AND MIDLAND AVENUE WATER MAIN PROJECT	PUMP STATION #3 EMERGENCY IMPROVEMENTS PROJECT	PROSPECT STREET PUMP STATION BYPASS CONNECTIONS AND VALVE REPLACEMENT	37TH STREET AND 55TH STREET COMBINED SEWER REPAIRS	LONG TERM CONTROL PLAN COMBINED SEWER SEPARATION	