



**TOWNSHIP OF FRANKLIN**  
**Township Council**  
**Agenda**  
**Tuesday, May 12, 2026**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Councilman James Vassanella***
4. **Roll Call**
5. **Commendations & Proclamations**
  - a) [Mental Health Awareness Month Proclamation \(Vassanella\)](#)  
[Mental Health Awareness Month.docx](#)
  - b) [World Day for Cultural Diversity for Dialogue and Development \(Kharazi\)](#)  
[World Day for Cultural Diversity.docx](#)
  - c) [Celebrating 100 Years - Guaranteed Motor Towing Service Proclamation \(FTPD\)](#)  
[Guaranteed\\_Motor\\_Towing\\_Proclamation.docx](#)
6. **Public Discussion**
7. **Address Public Comments & Questions**
8. **Council Comments & Reports**
9. **Township Manager's Report**
10. **Council Discussion Items - *None***
11. **Approval of Minutes - *None Submitted***
12. **Approval of Warrants**
  - a) [Warrants - May 12, 2026](#)  
[260512 - Check Register by Check Date.pdf](#)  
[260512 - Purchase Order Listing By Vendor Id.pdf](#)  
[260512 - Warrants \(Bill List\) Summary #9.pdf](#)
13. **Public Hearing & Adoption of Ordinances on Second Reading**
  - a) [Ordinance No. 4502-26 - Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank \(N.J.S.A. 40A:4-45.14\)](#)

4502-26 - 2026 COLA Ordinance.docx

- b) Ordinance No. 4504-26 - Bond Ordinance Providing for Various 2026 Capital Improvements and Acquisitions, By and In the Township of Franklin, in the County of Somerset, State of New Jersey, Appropriating \$8,049,100 Therefor and Authorizing the Issuance of \$6,979,145 Bonds or Notes of the Township to Finance Part of the Costs Thereof  
4504-26 - Bond 2026 Various Capital Improvements.docx
- c) Ordinance No. 4505-26 - Bond Ordinance Providing for Various 2026 Capital Improvements for the Water Utility, By and In the Township of Franklin, in the County of Somerset, State of New Jersey; Appropriating \$4,588,000 Therefor and Authorizing the Issuance of \$4,588,000 Bonds or Notes of the Township to Finance the Costs Thereof  
4505-26 - Water Utility Bond Ordinance 2026.docx
- d) Ordinance No. 4506-26 - Capital Ordinance Appropriating \$293,500 from the Open Space Trust Fund to Pay for Various Capital Acquisitions and Improvements for the Township of Franklin, in the County of Somerset, State of New Jersey  
4506-26 - Open Space Capital Ordinance 2026.docx

#### **14. Ordinances on Introduction & First Reading**

- a) Ordinance No. 4507-26 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Development, Intended Primarily to Address Light Industrial Development, Including Warehouses, in the Business and Industry (B-I) Zone and to Make Associated Amendments to the Land Development Ordinance  
4507-26 - Amend Zoning Ordinance.pdf

#### **15. Consent Agenda**

- a) Resolution #26-196 - Authorize Tax Title Lien Redemptions  
  
26-196 - Tax Title Lien Redemptions.docx  
5.12.26 Resolution.docx
- b) Resolution #26-197 - Authorize Refund of Water Overpayments  
26-197 - Refund of Water Overpayments.docx  
Refunds.docx
- c) Resolution #26-198 - Authorize Release of Plan Review Escrow - Allwell Pharmacy LLC - ZBA-21-00010 - Block/Lot: 88.02/73 - 49 Veronica Avenue - \$1,336.70  
26-198 - Release Plan Review - 49 Veronica Ave.docx  
ZBA-21-00010- PR Esc REL WORK LOG.pdf
- d) Resolution #26-199 - Authorize Release of Plan Review Escrow - Nestor Marin - ZBA-19-00027 - Block/Lot: 275 /1.01 - 198 Franklin Boulevard - \$325.99

26-199 - Release Plan Review - 198 Franklin Blvd.docx  
ZBA-19-00027- NESTOR MARIN- 198 FRANKLIN BLVD - PR ECR REL.pdf

- e) Resolution #26-200 - Rescind Resolution #26-193 & Authorize Construction Water Meter Amount Due From Contractor - JYP Holdings, LLC - \$479.31  
26-200 - Rescind 26-193 & Authorize Payment - Construction Water Meters Escrow.docx
- f) Resolution #26-201 - Rescind Award - Resolution #26-192 - ESCNJ - Install New Plow on Freightliner Body for Sterling Swap - Cliffside Body Corporation - Amount Not to Exceed \$53,358  
26-201- Rescind 26-192 - New Plow Freightliner Body Cliffside Body Corp.docx  
26-192 - Award Purchase - ESCNJ - Install New Plow on Freightliner Body.docx
- g) Resolution #26-202 - Award Purchase- ESCNJ - Install New Plow on Freightliner Body for Sterling Swap - Cliffside Body Corporation - Amount Not to Exceed \$18,658.00  
26-202 - Award Purchase - New Plow Freightliner Body Cliffside Body Corp.docx  
Buyers SnowDogg Snowplow 5.1.26 EG050126A.pdf
- h) Resolution #26-203 - Award State Contract (SC83909) - Motorola Solutions Inc. - Maintenance Contract Renewal - Amount Not to Exceed \$150,127.96  
26-203 - Award State Contract - Motorola Service Contract.docx  
Franklin Twp Renewal Quote 2026 Rev 110725.pdf
- i) Resolution #26-204 - Award State Contract (#M0483/24-TELE-71883) - Dell Technologies - Purchase Laptops/ Desktops/Servers - Not to Exceed \$50,000.00  
26-204 - Award State Contract - Dell - Laptops-Desktops-Servers.docx
- j) Resolution #26-205 - Award Bid - Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG) - MSP Construction - Amount Not to Exceed \$2,697,496.00  
26-205 - Award Bid - Johnson Orchid MacAfee Water Main Replacement.docx  
MSP BID.pdf  
05.11.26 Lowest Bidder Prevailing Wage Certification\_Bid B26001ENG.pdf
- k) Resolution #26-206 - Award Bid - Highwood Area Resurfacing (B26-013-ENG) - Discover Construction - Not to Exceed \$256,758.82  
  
26-206 - Award Bid - Highwood Area Resurfacing.docx  
DISCOVER BID.pdf
- l) Resolution #26-207 - Award Bid - Water System Emergency Repair Services (MC-0011-26) - August 1, 2026, to July 31, 2028 - J. Fletcher Creamer & Sons, Inc.- Not to Exceed \$450,000 per year  
26-207 - Award Bid - Water System Emergency Repair Services.docx  
J FLETCHER CREAMER BID.pdf

- m) Resolution #26-208 - Authorize Grant Submission - FY2026 Greater Raritan Workforce Development Boards Summer Youth Employment Grant - \$3,400.00  
26-208 - Grant Submission - FY2026 Greater Raritan Workforce Dev Bds Summer Youth Employ Grant.docx
- n) Resolution #26-209 - Authorize Submission of a Grant Application - National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program - Funding to Upfit a Podcast Room for the FTPD Podcast  
26-209 - Grant Application - Natl Endow Humanities Div Lifeling Learn Media Projects.docx
- o) Resolution #26-210 - Authorize NJDOT Municipal Aid Grant Application - 2027 JFK Blvd Phase 1 (Easton Ave to Hughes Rd) (00050)  
26-210 - Authorize NJDOT MA Grant - 2027 JFK Blvd Phase 1.docx  
Application to State.pdf
- p) Resolution #26-211 - Request Extension of NJDOT Grant - LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18  
26-211 - Request Extend Grant Period - NJDOT - Van Cleef Bikeway.docx
- q) Resolution #26-212 - Authorize Display of Fireworks - The Palace at Somerset Park - May 2026 Events  
26-212 - Fireworks Displays - The Palace at Somerset Park - May.docx  
PalaceFireworksMay26.pdf
- r) Resolution #26-213 - Authorize Stormwater Detention Facility Maintenance Agreement - Ravi Venkatarama & Arundhati Vattikola - Block 11.01, Lot 113 - 3 Golf View Drive, Princeton - On-site Drywell  
26-213 - Stormwater Agreement - Ravi Venkatarama & Arundhati Vattikola - 3 Golf View Drive.docx
- s) Resolution #26-214 - Authorize Stormwater Detention Facility Maintenance Agreement - Faisal Iqbal - Block 88.02, Lot 33.02 - 228 Bennetts Lane - Stormwater Detention Facility  
26-214 - Stormwater Agreement - Faisal Iqbal - 228 Bennetts Lane.docx
- t) Resolution #26-215 - Rescind Resolution Nos. 24-257 & 24-326 - Issuance of 2023-24 & 2024-25 Plenary Retail Consumption Licenses - License No. 1808-33-006-006 - Ekkam, LLC - 4591 Route 27, Princeton  
26-215 - Rescind PRC License 1808-33-006-006 - 2023-24 & 2024-25.docx  
24-257 - Renew 2023-24 Plenary Retail - Ekkam LLC.docx  
24-326 - Renew 2024-25 Plenary Retail - Ekkam LLC.docx
- u) Resolution #26-216 - Authorize Issuance of Special Event Permit - Somerset County Juneteenth Committee - Celebration of Juneteenth - June 13, 2026 - Naaman Williams Park - 11 am to 3 pm  
26-216 - SEP - SC Juneteenth Committee - Juneteenth Celebration.docx  
Somerset County Juneteenth Committee - June 13, 2026.pdf



- v) Resolution #26-217 - Authorize Issuance of Special Events Permit - 3Step Sports, dba EDP Soccer - Youth Soccer Tournament U8-U14 Girls - PDA Soccer Complex/Morningside Farm - July 11-12 and October 10-11, 2026 - 8am to 7 pm  
26-217 - SEP - 3Step Sports - Youth Soccer Tournament.docx  
3Step Sports,dba EDP Soccer - July 11-12 & Oct. 10-11, 2026.pdf
- w) Resolution #26-218 - Authorize Issuance of Special Event Permit - Emmaus Presbyterian Church - Inter-Church Flag Football Tournament - June 20, 2026 - Middlebush Park - 8 am to 6 pm  
26-218 - SEP - Emmaus Pres Church - Inter-Church Flag Football.docx.docx  
Emmaus Presbyterian Church, Inc. - June 20-2026.pdf

**16. Resolutions, Voted on Separately - *None***

**17. Old Business**

- a) 2026 Boards, Committees & Commissions Vacancies  
2026 Vacancy Spreadsheet - Bd-Comm.xlsx

**18. Executive Session**

- a) Resolution #26-219 - Authorize Executive Session - Potential Land Acquisition - Kerani Realty LLC Property - Block 5.02, Lots 61.01-61.09 - Riddering Drive

**19. Adjournment**



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

## **PROCLAMATION**

### ***Mental Health Awareness Month — May 2026***

**WHEREAS**, mental health is fundamental to overall well-being, shaping how individuals think, feel, cope with stress, and engage with their community; and

**WHEREAS**, one in five Americans lives with a mental health condition, yet stigma and barriers to care prevent many from seeking help, making awareness and education essential; and

**WHEREAS**, mental health conditions are treatable and recovery is achievable, underscoring the importance of accessible, compassionate, and timely support for all residents; and

**WHEREAS**, May has been observed nationally as Mental Health Awareness Month since 1949, providing an opportunity to reduce stigma, promote education, and connect residents with available services in Franklin Township, Somerset County, and New Jersey; and

**WHEREAS**, the Franklin Township Stigma-Free Council under the auspices of the Franklin Township Mayor's Wellness Campaign works to raise awareness, reduce stigma, and foster a culture of understanding and support for those affected by mental health conditions and substance use disorders, recognizing that this work is ongoing and requires the collective commitment of the entire community;

**NOW, THEREFORE, BE IT PROCLAIMED**, that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby designate the month of **May 2026** as **MENTAL HEALTH AWARENESS MONTH** in the Township of Franklin, and urge all residents, businesses, schools, faith communities, and organizations to promote mental health awareness, extend compassion and understanding, and champion access to care for every member of our community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Township of Franklin to be affixed this 12<sup>th</sup> day of May, in the year Two Thousand and Twenty-Six.

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*Phillip Kramer, Mayor*

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*James Vassanella, Councilman*

*May 12, 2026*



# Franklin Township

SOMERSET COUNTY  
MAYOR AND TOWNSHIP COUNCIL

## PROCLAMATION

### *World Day for Cultural Diversity for Dialogue and Development May 21*

**WHEREAS**, cultural diversity is a vital asset that enriches societies, fosters innovation, and strengthens the social fabric of communities around the world; and

**WHEREAS**, the observance of the World Day for Cultural Diversity for Dialogue and Development was proclaimed by UNESCO to promote intercultural understanding, respect, and cooperation; and

**WHEREAS**, the recognition and celebration of diverse cultural expressions encourage mutual respect, inclusion, and peaceful coexistence among peoples of different backgrounds; and

**WHEREAS**, dialogue among cultures serves as a powerful tool for sustainable development, conflict prevention, and the promotion of human dignity; and

**WHEREAS**, communities are strengthened when individuals embrace and share their unique traditions, languages, and perspectives;

**NOW, THEREFORE**, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey do hereby proclaim May 21 as **World Day for Cultural Diversity and Development**, and call upon all citizens to celebrate the richness of our cultural heritage, engage in meaningful dialogue, and work together to build a more inclusive and harmonious society .

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Alex Kharazi, Deputy Mayor

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Phillip Kramer, Mayor

May 12, 2026



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

**PROCLAMATION**  
***Celebrating One Hundred Years of Service***

**WHEREAS**, Guaranteed Motor Towing Service was founded in the year 1926 on Easton Avenue in New Brunswick, New Jersey, thereby establishing a proud and enduring legacy of service to the residents and communities of the New Brunswick and Somerset area; and

**WHEREAS**, Guaranteed Motor Towing Service has continuously and faithfully served the motoring public of the New Brunswick and Somerset region for one hundred uninterrupted years, demonstrating an unwavering commitment to excellence, reliability, and community; and

**WHEREAS**, Guaranteed Motor Towing Service is a proud family-owned business, now operating under the dedicated stewardship of third-generation owner Mark DiGiovanni, who carries forward a tradition of quality service and personal commitment first established by his family nearly a century ago; and

**WHEREAS**, the company's office, dispatch center, and tow and impound facility is located at 620 Easton Avenue, Somerset, New Jersey 08873, serving as a cornerstone business and an important resource for the Township of Franklin and surrounding communities; and

**WHEREAS**, Guaranteed Motor Towing Service has built a valued and longstanding partnership with local law enforcement, including the Franklin Township Police Department, providing dependable, professional towing services in support of public safety operations throughout our community; and

**WHEREAS**, it is fitting and proper that the Township of Franklin recognize and honor this remarkable centennial milestone, and commend Guaranteed Motor Towing Service for its invaluable contributions to the safety, welfare, and vitality of our community;

**NOW, THEREFORE, BE IT PROCLAIMED**, by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that the year **2026** is hereby designated as the Year of the Centennial Celebration of **GUARANTEED MOTOR TOWING SERVICE** within the Township of Franklin, and the Mayor and Council extend their warmest congratulations and deepest appreciation to Mark DiGiovanni and the entire DiGiovanni family for one hundred years of dedicated service to our community, and wish Guaranteed Motor Towing Service continued success and prosperity in all the years to come.

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*Phillip Kramer, Mayor*

May 12, 2026

Range of Checking Accts: First to Last Range of Check Dates: 04/29/26 to 05/12/26  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor      | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num      |
|---------|------------|-------------|-------------|----------------|--------------|-----------------|--------------|
| PO #    | Item       | Description |             |                |              | Contract        | Ref Seq Acct |

|                                               |          |                                |           |                     |        |  |       |
|-----------------------------------------------|----------|--------------------------------|-----------|---------------------|--------|--|-------|
| 01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS |          |                                |           |                     |        |  |       |
| 3667                                          | 05/01/26 | DEPOSIT DEPOSITORY TRUST CO.   |           |                     |        |  | 17109 |
| 26-01112                                      | 1        | Gen Imp Bd 2014 Int due 5/1/26 | 15,000.00 | 6-01-45-00-0930-104 | Budget |  | 1 1   |
| BOND INTEREST-INTEREST ON BONDS               |          |                                |           |                     |        |  |       |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 1           | 0           | 15,000.00          | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 1           | 0           | 15,000.00          | 0.00               |

|                                              |          |                              |           |                     |        |  |       |
|----------------------------------------------|----------|------------------------------|-----------|---------------------|--------|--|-------|
| 05-WATER-WIRE WATER UTILITY - WIRE TRANSFERS |          |                              |           |                     |        |  |       |
| 44219                                        | 05/01/26 | DEPOSIT DEPOSITORY TRUST CO. |           |                     |        |  | 17110 |
| 26-01113                                     | 1        | Water Bd 2014 Int due 5/1/26 | 30,750.00 | 6-05-55-00-0593-930 | Budget |  | 1 1   |
| BOND INTEREST                                |          |                              |           |                     |        |  |       |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 1           | 0           | 30,750.00          | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 1           | 0           | 30,750.00          | 0.00               |

|                                             |          |                                |           |                     |        |  |       |
|---------------------------------------------|----------|--------------------------------|-----------|---------------------|--------|--|-------|
| 40-OPENSPAWIRES OPEN SPACE - WIRE TRANSFERS |          |                                |           |                     |        |  |       |
| 1188                                        | 05/01/26 | DEPOSIT DEPOSITORY TRUST CO.   |           |                     |        |  | 17111 |
| 26-01114                                    | 1        | Open Sp Bd 2014 Int due 5/1/26 | 15,000.00 | T-40-56-26-0900-930 | Budget |  | 1 1   |
| OPEN SPACE - BOND INTEREST                  |          |                                |           |                     |        |  |       |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 1           | 0           | 15,000.00          | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 1           | 0           | 15,000.00          | 0.00               |

|                 |             |             |                    |                    |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:         | 3           | 0           | 60,750.00          | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 3           | 0           | 60,750.00          | 0.00               |

| Totals by Year-Fund |      |              |               |           |           |
|---------------------|------|--------------|---------------|-----------|-----------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total     |
| CURRENT             | 6-01 | 15,000.00    | 0.00          | 0.00      | 15,000.00 |
| WATER               | 6-05 | 30,750.00    | 0.00          | 0.00      | 30,750.00 |
| Year Total:         |      | 45,750.00    | 0.00          | 0.00      | 45,750.00 |
| OPEN SPACE          | T-40 | 15,000.00    | 0.00          | 0.00      | 15,000.00 |
| Total of All Funds: |      | 60,750.00    | 0.00          | 0.00      | 60,750.00 |

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
 Range: First to Last Rcvd: Y Held: N Aprv: N  
 Format: Detail without Line Item Notes Received Date Range: 04/29/26 to 05/12/26 Bid: Y State: Y Other: Y Exempt: Y  
 Vendors: All Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First to Last

| Vendor # Name                                  | PO #   | PO Date             | Description                         | Contract | PO Type  | Stat/Chk | First   | Rcvd | Chk/Void | 1099 |
|------------------------------------------------|--------|---------------------|-------------------------------------|----------|----------|----------|---------|------|----------|------|
| Item Description                               | Amount | Charge Account      | Acct Type Description               | Enc Date | Date     | Date     | Invoice | Excl |          |      |
| 1844CARK 1844CARKEYZ, LLC                      |        |                     |                                     |          |          |          |         |      |          |      |
| 26-00749 04/06/26 car keys                     |        |                     |                                     |          |          |          |         |      |          |      |
| 1 KEY FOR CAR 850                              | 325.00 | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 04/06/26 | 05/12/26 | 73361   |      |          | N    |
| 26-00750 04/06/26 CAR KEYS FOR UNDER COVER CAR |        |                     |                                     |          |          |          |         |      |          |      |
| 1 CAR KEYS FOR UNDER COVER CAR                 | 325.00 | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 04/06/26 | 05/12/26 | 73360   |      |          | N    |
| 26-00765 04/06/26 CAR KEYS FOR 848             |        |                     |                                     |          |          |          |         |      |          |      |
| 1 CAR KEYS FOR UNDER COVER CAR                 | 325.00 | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 04/06/26 | 05/12/26 | 73359   |      |          | N    |
| Vendor Total:                                  | 975.00 |                     |                                     |          |          |          |         |      |          |      |

|                                                 |          |                     |                |   |          |          |          |  |  |   |
|-------------------------------------------------|----------|---------------------|----------------|---|----------|----------|----------|--|--|---|
| 4IMPRINT 4imprint, Inc                          |          |                     |                |   |          |          |          |  |  |   |
| 26-00787 04/13/26 Giveaway Items for Recreation |          |                     |                |   |          |          |          |  |  |   |
| 1 Protector Hand Sanitizer 1oz                  | 285.75   | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 2 Set-Up Charge                                 | 45.00    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 3 Freight                                       | 25.56    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 4 Avendale Soft Touch Gel Pen                   | 306.25   | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 5 Set- Up Charge                                | 20.00    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 6 Freight                                       | 12.83    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 7 Featherweight Drawstring Pack                 | 246.25   | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 8 Set-Up Charge                                 | 35.00    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 9 Freight                                       | 9.97     | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 10 First Down Mini Foam Football                | 386.40   | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 11 Set-Up Charge                                | 60.00    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
| 12 Freight                                      | 29.72    | T-11-56-00-3787-601 | B PARK PERMITS | R | 04/13/26 | 05/12/26 | 14999443 |  |  | N |
|                                                 | 1,462.73 |                     |                |   |          |          |          |  |  |   |
| Vendor Total:                                   | 1,462.73 |                     |                |   |          |          |          |  |  |   |



| Vendor #                                | Name                           | PO #                           | PO Date             | Description         | Contract                               | PO Type                                | Stat/Chk    | First    | Rcvd     | Chk/Void        | 1099       |      |
|-----------------------------------------|--------------------------------|--------------------------------|---------------------|---------------------|----------------------------------------|----------------------------------------|-------------|----------|----------|-----------------|------------|------|
| Item                                    | Description                    | Amount                         | Charge              | Account             | Acct                                   | Type                                   | Description | Enc      | Date     | Date            | Invoice    | Excl |
| ABBEYGLE ABBEY GLEN PET MEMORIAL        |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00189                                | 02/11/26                       | REMOVAL OF ANIMAL REMAINS 2026 |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 2                                       | REMOVAL OF ANIMAL REMAINS 2026 | 204.00                         | 6-01-27-00-0340-029 | B                   | ANIMAL CONTROL-OTHER CONTRACTUAL ITEMS | R                                      | 02/11/26    | 05/12/26 |          | AGN10139-I-0045 | N          |      |
| Vendor Total:                           |                                | 204.00                         |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| ACCURATE Accurate Language Services LLC |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00727                                | 03/30/26                       | Interpreter Services           | 40.95               | 6-01-43-00-0490-028 | B                                      | MUNICIPAL COURT-PROF & CONSULTING SRVS | R           | 03/30/26 | 05/12/26 |                 | 26-11446-B | N    |
| 2                                       | Interpreter Services           |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| Vendor Total:                           |                                | 40.95                          |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| AETNALIF Aetna Life Insurance Company   |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00971                                | 05/01/26                       | April 2026 Admin Fees          | 152,055.04          | 6-01-23-00-0220-092 | B                                      | GROUP INSURANCE-MEDICAL INSURANCE      | R           | 05/01/26 | 05/12/26 |                 | J3095791   | N    |
| 1                                       | April 2026 Admin Fees          |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-01034                                | 05/05/26                       | May 2026 Dental                | 32,593.05           | 6-01-23-00-0220-092 | B                                      | GROUP INSURANCE-MEDICAL INSURANCE      | R           | 05/05/26 | 05/12/26 |                 | J3170705   | N    |
| 1                                       | May 2026 Dental                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| Vendor Total:                           |                                | 184,648.09                     |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| ALLIEDOI ALLIED OIL COMPANY             |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00089                                | 02/09/26                       | Gasoline                       | 4,604.70            | 6-01-31-00-0446-074 | B                                      | GAS-MOTOR FUELS                        | R           | 02/09/26 | 05/12/26 |                 | 58557      | N    |
| 10                                      | Gasoline                       |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 11                                      | Gasoline                       | 10,729.40                      | 6-01-31-00-0446-074 | B                   | GAS-MOTOR FUELS                        | R                                      | 02/09/26    | 05/12/26 |          | 58556           | N          |      |
|                                         |                                | 15,334.10                      |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| Vendor Total:                           |                                | 15,334.10                      |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| AMBROSE THE AMBROSE GROUP LLC           |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00722                                | 03/30/26                       | POLICE SUPERVISION TRAINING    | 1,950.00            | 6-01-25-00-0240-042 | B                                      | POLICE DEPT.-EDUCATION AND TRAINING    | R           | 03/30/26 | 05/12/26 |                 | 26-001     | N    |
| 1                                       | POLICE SUPERVISION TRAINING    |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| Vendor Total:                           |                                | 1,950.00                       |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| ANTHONYM ANTHONY MOTORS                 |                                |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |
| 26-00845                                | 04/17/26                       | TOWING FOR INVESTIGATIONS      | 85.00               | 6-01-25-00-0240-029 | B                                      | POLICE DEPT.-OTHER CONTRACTUAL ITEMS   | R           | 04/17/26 | 05/12/26 |                 | 2553       | N    |
| 1                                       | TOWING FOR INVESTIGATIONS      |                                |                     |                     |                                        |                                        |             |          |          |                 |            |      |

| Vendor #                                | Name     |                                |                |                     |                                           |          |          |          |          |            |      |  |
|-----------------------------------------|----------|--------------------------------|----------------|---------------------|-------------------------------------------|----------|----------|----------|----------|------------|------|--|
| PO #                                    | PO Date  | Description                    | Contract       | PO Type             |                                           |          | First    | Rcvd     | Chk/Void |            | 1099 |  |
| Item Description                        |          | Amount                         | Charge Account | Acct Type           | Description                               | Stat/Chk | Enc Date | Date     | Date     | Invoice    | Excl |  |
| ANTHONYM ANTHONY MOTORS Continued       |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-00845                                | 04/17/26 | TOWING FOR INVESTIGATIONS      | Continued      |                     |                                           |          |          |          |          |            |      |  |
| 2                                       |          | TOWING FOR INVESTIGATIONS      | 85.00          | 6-01-25-00-0240-029 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS    | R        | 04/17/26 | 05/12/26 |          | 2558       | N    |  |
|                                         |          |                                | 170.00         |                     |                                           |          |          |          |          |            |      |  |
| Vendor Total:                           |          | 170.00                         |                |                     |                                           |          |          |          |          |            |      |  |
| APPRFIRE APPROVED FIRE PROTECTION INC.  |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-00987                                | 05/01/26 | 02/Fire extinguisher refills   |                |                     |                                           |          |          |          |          |            |      |  |
| 1                                       |          | OXYGEN/FIRE EXTINGISHER REFILL | 499.99         | 6-01-25-00-0240-031 | B POLICE DEPT.-CHEMICALS AND GASES        | R        | 05/01/26 | 05/12/26 |          | IN00125139 | N    |  |
| Vendor Total:                           |          | 499.99                         |                |                     |                                           |          |          |          |          |            |      |  |
| ASPICONS Aspire Consulting Services LLC |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-00056                                | 02/06/26 | Con Svs Admin CDBG Jan-Mar 26  |                |                     |                                           |          |          |          |          |            |      |  |
| 4                                       |          | Con Svs Admin CDBG Jan-Aug 26  | 4,583.33       | G-02-41-25-8025-464 | B 2025 CDBG Grant:Planning & Administratn | R        | 02/06/26 | 05/12/26 |          | 120        | N    |  |
| Vendor Total:                           |          | 4,583.33                       |                |                     |                                           |          |          |          |          |            |      |  |
| ATHENACO Athena Coding LLC              |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-00904                                | 04/28/26 | LEGO PROGRAMMING               |                |                     |                                           |          |          |          |          |            |      |  |
| 1                                       |          | Lego camp                      | 1,200.00       | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R        | 04/28/26 | 05/12/26 |          | 1177       | N    |  |
| Vendor Total:                           |          | 1,200.00                       |                |                     |                                           |          |          |          |          |            |      |  |
| BALAP005 BALA PARTNERS LLC              |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-00961                                | 05/01/26 | TAX LIEN REDEMPTION            |                |                     |                                           |          |          |          |          |            |      |  |
| 1                                       |          | TAX LIEN REDEMPTION            | 5,500.00       | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE                     | R        | 05/01/26 | 05/12/26 |          | 05/12/26   | N    |  |
| 2                                       |          | TAX LIEN REDEMPTION            | 5,975.14       | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                    | R        | 05/01/26 | 05/12/26 |          | 05/12/26   | N    |  |
|                                         |          |                                | 11,475.14      |                     |                                           |          |          |          |          |            |      |  |
| Vendor Total:                           |          | 11,475.14                      |                |                     |                                           |          |          |          |          |            |      |  |
| BENEFITR BENEFIT RESOURCES LLC          |          |                                |                |                     |                                           |          |          |          |          |            |      |  |
| 26-01035                                | 05/05/26 | April FSA Charges              |                |                     |                                           |          |          |          |          |            |      |  |
| 1                                       |          | April FSA Charges              | 534.75         | 6-01-23-00-0220-029 | B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS | R        | 05/05/26 | 05/12/26 |          | 1153214    | N    |  |
| Vendor Total:                           |          | 534.75                         |                |                     |                                           |          |          |          |          |            |      |  |

| Vendor #                               | Name     |                                |                |                       |                                           |          |          |          |              |      |  |  |
|----------------------------------------|----------|--------------------------------|----------------|-----------------------|-------------------------------------------|----------|----------|----------|--------------|------|--|--|
| PO #                                   | PO Date  | Description                    | Contract       | PO Type               |                                           | First    | Rcvd     | Chk/Void |              | 1099 |  |  |
| Item Description                       |          | Amount                         | Charge Account | Acct Type Description | Stat/Chk                                  | Enc Date | Date     | Date     | Invoice      | Excl |  |  |
| BIGMIKEI B.M.I. (Big Mike Inc.)        |          |                                |                |                       |                                           |          |          |          |              |      |  |  |
| 26-00696                               | 03/30/26 | Emergency Plumbing Repairs     |                |                       |                                           |          |          |          |              |      |  |  |
| 2                                      |          | Emergency Plumbing Repairs     | 405.00         | 6-01-26-00-0310-024   | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 03/30/26 | 05/12/26 | 40896        | N    |  |  |
| Vendor Total:                          |          | 405.00                         |                |                       |                                           |          |          |          |              |      |  |  |
| BLOODG00 Bloodgood Law Enforcement LLC |          |                                |                |                       |                                           |          |          |          |              |      |  |  |
| 26-00852                               | 04/17/26 | First Amendment Auditors       |                |                       |                                           |          |          |          |              |      |  |  |
| 1                                      |          | First Amendment Auditors       | 195.00         | 6-01-25-00-0240-042   | B POLICE DEPT.-EDUCATION AND TRAINING     | R        | 04/17/26 | 05/12/26 | 26-7689      | N    |  |  |
| Vendor Total:                          |          | 195.00                         |                |                       |                                           |          |          |          |              |      |  |  |
| BRADSHAW BRADSHAW AWARDS INC           |          |                                |                |                       |                                           |          |          |          |              |      |  |  |
| 26-00878                               | 04/21/26 | Kevin Apuzzio Plaque           |                |                       |                                           |          |          |          |              |      |  |  |
| 1                                      |          | Kevin Apuzzio Plaque           | 154.40         | 6-01-20-00-0110-023   | B MAYOR AND COUNCIL-PRINTING AND BINDING  | R        | 04/21/26 | 05/12/26 | 21292        | N    |  |  |
| Vendor Total:                          |          | 154.40                         |                |                       |                                           |          |          |          |              |      |  |  |
| CABLVISI Cable Vision Lightpath, LLC   |          |                                |                |                       |                                           |          |          |          |              |      |  |  |
| 26-00227                               | 02/12/26 | Data/Voice Service             |                |                       |                                           |          |          |          |              |      |  |  |
| 4                                      |          | Voice/Dedicated 1Gb Internet   | 4,821.74       | 6-01-31-00-0440-076   | B TELEPHONE-TELEPHONE CHARGES             | R        | 02/12/26 | 05/12/26 | 58599-260501 | N    |  |  |
| 5                                      |          | Voice/Dedicated 1Gb Internet   | 4,821.62       | 6-01-31-00-0440-076   | B TELEPHONE-TELEPHONE CHARGES             | R        | 02/12/26 | 05/12/26 | 58599-260401 | N    |  |  |
|                                        |          | 9,643.36                       |                |                       |                                           |          |          |          |              |      |  |  |
| Vendor Total:                          |          | 9,643.36                       |                |                       |                                           |          |          |          |              |      |  |  |
| CAFEALFR Cafe Alfredo                  |          |                                |                |                       |                                           |          |          |          |              |      |  |  |
| 25-02311                               | 08/21/25 | Youth Council Meeting Pizzas   |                |                       |                                           |          |          |          |              |      |  |  |
| 16                                     |          | Delivery Fee                   | 4.00           | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004940       | N    |  |  |
| 17                                     |          | French Fries                   | 10.00          | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004940       | N    |  |  |
| 18                                     |          | Plain Pizza Pies               | 90.00          | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004940       | N    |  |  |
| 19                                     |          | Delivery Fee                   | 2.00           | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004497       | N    |  |  |
| 20                                     |          | French Fries                   | 5.00           | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004497       | N    |  |  |
| 21                                     |          | Plain Pizza Pies               | 45.00          | T-11-56-00-3788-623   | B YOUTH COUNCIL                           | R        | 08/21/25 | 05/12/26 | 004497       | N    |  |  |
|                                        |          | 156.00                         |                |                       |                                           |          |          |          |              |      |  |  |
| 26-00869                               | 04/21/26 | Pizza for Bring Child work Day |                |                       |                                           |          |          |          |              |      |  |  |
| 1                                      |          | Pizza for Bring Child work Day | 375.00         | 6-01-20-00-0120-036   | B MUNICIPAL CLERK-OFFICE SUPPLIES         | R        | 04/21/26 | 05/12/26 | 004941       | N    |  |  |

| Vendor #                               | Name     |                                |                     |                                            |          |          |          |          |               |      |   |  |
|----------------------------------------|----------|--------------------------------|---------------------|--------------------------------------------|----------|----------|----------|----------|---------------|------|---|--|
| PO #                                   | PO Date  | Description                    | Contract            | PO Type                                    |          | First    | Rcvd     | Chk/Void |               | 1099 |   |  |
| Item Description                       |          | Amount                         | Charge Account      | Acct Type Description                      | Stat/Chk | Enc Date | Date     | Date     | Invoice       | Excl |   |  |
| CAFEALFR Cafe Alfredo                  |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
|                                        |          |                                | Continued           |                                            |          |          |          |          |               |      |   |  |
| 26-00869                               | 04/21/26 | Pizza for Bring Child Work Day | Continued           |                                            |          |          |          |          |               |      |   |  |
| 2 Delivery Fee                         |          | 7.00                           | 6-01-20-00-0120-036 | B MUNICIPAL CLERK-OFFICE SUPPLIES          | R        | 04/21/26 | 05/12/26 |          | 004941        |      | N |  |
|                                        |          | 382.00                         |                     |                                            |          |          |          |          |               |      |   |  |
| Vendor Total:                          |          | 538.00                         |                     |                                            |          |          |          |          |               |      |   |  |
| CALIBREP Calibre Press                 |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
| 26-00810                               | 04/13/26 | Advanced Patrol Tactics        |                     |                                            |          |          |          |          |               |      |   |  |
| 1 Advanced Patrol Tactics              |          | 219.00                         | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING      | R        | 04/13/26 | 05/12/26 |          | TRANS# 164879 |      | N |  |
| Vendor Total:                          |          | 219.00                         |                     |                                            |          |          |          |          |               |      |   |  |
| CAMPFREI Campbell Freightliner, LLC    |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
| 26-00621                               | 03/17/26 | Repairs #957                   |                     |                                            |          |          |          |          |               |      |   |  |
| 1 Repairs #957                         |          | 7,103.68                       | 6-01-26-00-0315-025 | B VEHICLE MAINT.-VEHICLE REPAIR & MAINT    | R        | 03/17/26 | 05/12/26 |          | R001189247:01 |      | N |  |
| Vendor Total:                          |          | 7,103.68                       |                     |                                            |          |          |          |          |               |      |   |  |
| CARRENGI CARROLL ENGINEERING CORP      |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
| 26-00657                               | 03/25/26 | Boundary/Location Survey       |                     |                                            |          |          |          |          |               |      |   |  |
| 1 Boundary/Location Survey             |          | 3,000.00                       | C-06-55-24-4444-000 | B CY'24 Water Utility Bond:Sect 120 Cap    | R        | 03/25/26 | 05/12/26 |          | 252754        |      | N |  |
| Vendor Total:                          |          | 3,000.00                       |                     |                                            |          |          |          |          |               |      |   |  |
| CCMCONTR CCM Contracting, Inc.         |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
| 25-01808                               | 07/10/25 | Sebring Area Resurfacing       |                     |                                            |          |          |          |          |               |      |   |  |
| 2 Sebring Area Resurfacing             |          | 12,030.27                      | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital     | R        | 07/10/25 | 05/12/26 |          | 26-056        |      | N |  |
| Vendor Total:                          |          | 12,030.27                      |                     |                                            |          |          |          |          |               |      |   |  |
| CENTERST Center State Engineering asso |          |                                |                     |                                            |          |          |          |          |               |      |   |  |
| 25-02977                               | 10/21/25 | Harvey J. Inman TC Improvments |                     |                                            |          |          |          |          |               |      |   |  |
| 6 Harvey J. Inman TC Improvments       |          | 125.00                         | C-04-55-23-4412-000 | B CY'23 Open Space Trust Fund Cash Capital | R        | 10/21/25 | 05/12/26 |          | 18027         |      | N |  |
| 26-01077                               | 05/08/26 | Professional Fees              |                     |                                            |          |          |          |          |               |      |   |  |
| 1 Professional Fees                    |          | 808.00                         | 1026077737          | P 105 Commerce Dr                          | R        | 05/08/26 | 05/12/26 |          | 17332         |      | N |  |
| 2 Professional Fees                    |          | 303.00                         | 1026077737          | P 105 Commerce Dr                          | R        | 05/08/26 | 05/12/26 |          | 17363         |      | N |  |

| Vendor #                                         | Name              |                   |                |           |                                 |          |          |          |      |         |      |   |
|--------------------------------------------------|-------------------|-------------------|----------------|-----------|---------------------------------|----------|----------|----------|------|---------|------|---|
| PO #                                             | PO Date           | Description       | Contract       | PO Type   |                                 | First    | Rcvd     | Chk/Void |      | 1099    |      |   |
| Item                                             | Description       | Amount            | Charge Account | Acct Type | Description                     | Stat/Chk | Enc Date | Date     | Date | Invoice | Excl |   |
| CENTERST Center State Engineering asso Continued |                   |                   |                |           |                                 |          |          |          |      |         |      |   |
| 26-01077                                         | 05/08/26          | Professional Fees | Continued      |           |                                 |          |          |          |      |         |      |   |
| 3                                                | Professional Fees | 707.00            | 1065513922     |           | P Gurley,Berry,Voorhees,Blair   | R        | 05/08/26 | 05/12/26 |      | 17880   |      | N |
| 4                                                | Professional Fees | 1,784.00          | 1046414864     |           | P 31 Schoolhouse Road           | R        | 05/08/26 | 05/12/26 |      | 17885   |      | N |
| 5                                                | Professional Fees | 454.50            | 1056404641     |           | P 1860 Easton Ave               | R        | 05/08/26 | 05/12/26 |      | 17893   |      | N |
| 6                                                | Professional Fees | 101.00            | 1026277105     |           | P 403 Elizabeth Ave             | R        | 05/08/26 | 05/12/26 |      | 17894   |      | N |
| 7                                                | Professional Fees | 101.00            | 1066892953     |           | P Davidson Ave                  | R        | 05/08/26 | 05/12/26 |      | 17866   |      | N |
| 8                                                | Professional Fees | 101.00            | 1066414856     |           | P 1-3 Executive Drive           | R        | 05/08/26 | 05/12/26 |      | 17868   |      | N |
| 9                                                | Professional Fees | 432.50            | 1046414707     |           | P Elizabeth Ave & Grant St      | R        | 05/08/26 | 05/12/26 |      | 17887   |      | N |
| 10                                               | Professional Fees | 303.00            | 1067066143     |           | P 160 S Middlebush & 135 Dahmer | R        | 05/08/26 | 05/12/26 |      | 17872   |      | N |
| 11                                               | Professional Fees | 303.00            | 1026077993     |           | P 350 DeMott Lane               | R        | 05/08/26 | 05/12/26 |      | 17741   |      | N |
| 12                                               | Professional Fees | 2,589.50          | 1046892987     |           | P 400-600 Atrium Dr             | R        | 05/08/26 | 05/12/26 |      | 17888   |      | N |
| 13                                               | Professional Fees | 365.50            | 1047066052     |           | P 1401, 1421 1425 Easton Ave    | R        | 05/08/26 | 05/12/26 |      | 17889   |      | N |
| 14                                               | Professional Fees | 101.00            | 1075513633     |           | P 30 Booker St                  | R        | 05/08/26 | 05/12/26 |      | 17743   |      | N |
| 15                                               | Professional Fees | 454.50            | 1075513633     |           | P 30 Booker St                  | R        | 05/08/26 | 05/12/26 |      | 17626   |      | N |
| 16                                               | Professional Fees | 656.50            | 1075513633     |           | P 30 Booker St                  | R        | 05/08/26 | 05/12/26 |      | 17410   |      | N |
| 17                                               | Professional Fees | 1,414.00          | 1026077993     |           | P 350 DeMott Lane               | R        | 05/08/26 | 05/12/26 |      | 17409   |      | N |
| 18                                               | Professional Fees | 909.00            | 1026077993     |           | P 350 DeMott Lane               | R        | 05/08/26 | 05/12/26 |      | 17623   |      | N |
| 19                                               | Professional Fees | 1,414.00          | 1076077696     |           | P 64 Norma Ave                  | R        | 05/08/26 | 05/12/26 |      | 17733   |      | N |
| 20                                               | Professional Fees | 101.00            | 1076077696     |           | P 64 Norma Ave                  | R        | 05/08/26 | 05/12/26 |      | 17870   |      | N |
| 21                                               | Professional Fees | 808.00            | 1066892896     |           | P 630 South Middlebush Rd       | R        | 05/08/26 | 05/12/26 |      | 17873   |      | N |
| 22                                               | Professional Fees | 505.00            | 1066893084     |           | P 945 NJ Rt 27                  | R        | 05/08/26 | 05/12/26 |      | 17871   |      | N |
| 23                                               | Professional Fees | 505.00            | 1026277080     |           | P 230 Davidson Ave              | R        | 05/08/26 | 05/12/26 |      | 17879   |      | N |
| 24                                               | Professional Fees | 50.50             | 1076892979     |           | P Easton Ave                    | R        | 05/08/26 | 05/12/26 |      | 17867   |      | N |
|                                                  |                   | 15,271.50         |                |           |                                 |          |          |          |      |         |      |   |

Vendor Total: 15,396.50

|                        |                      |                      |                     |  |                                            |   |          |          |  |      |  |   |
|------------------------|----------------------|----------------------|---------------------|--|--------------------------------------------|---|----------|----------|--|------|--|---|
| CHESSWIZ Chess Wizards |                      |                      |                     |  |                                            |   |          |          |  |      |  |   |
| 25-03471               | 12/03/25             | Winter Chess Program |                     |  |                                            |   |          |          |  |      |  |   |
| 1                      | Winter Chess Program | 1,584.00             | T-11-56-00-3787-401 |  | B ENRICHMENT PROGRAMS (supplemented 5,000) | R | 12/03/25 | 05/12/26 |  | 9297 |  | N |
|                        |                      | Vendor Total:        | 1,584.00            |  |                                            |   |          |          |  |      |  |   |

| Vendor # Name                               |                                         | PO #      | PO Date             | Description | Contract                                 | PO Type |             | First    | Rcvd | Chk/Void |      | 1099    |      |
|---------------------------------------------|-----------------------------------------|-----------|---------------------|-------------|------------------------------------------|---------|-------------|----------|------|----------|------|---------|------|
| Item                                        | Description                             | Amount    | Charge              | Account     | Acct                                     | Type    | Description | Stat/Chk | Enc  | Date     | Date | Invoice | Excl |
| CHRISRIC CHRISTOPHER RICE                   |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 26-00618                                    | 03/17/26 Honorarium for Salute to Ameri |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 1                                           | Honorarium for Salute to Ameri          | 100.00    | T-11-56-00-3787-601 | B           | PARK PERMITS                             | R       | 03/17/26    | 05/12/26 |      | 01/10/26 |      | N       |      |
| Vendor Total:                               |                                         | 100.00    |                     |             |                                          |         |             |          |      |          |      |         |      |
| CHRISTIA CHRISTIANA TRUST AS CUSTODIAN      |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 26-00962                                    | 05/01/26 TAX LIEN REDEMPTION            |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 1                                           | TAX LIEN REDEMPTION                     | 42,600.00 | T-03-55-00-9999-294 | B           | PREMIUM ON TAX SALE                      | R       | 05/01/26    | 05/12/26 |      | 05/12/26 |      | N       |      |
| 2                                           | TAX LIEN REDEMPTION                     | 30,021.75 | T-03-55-00-9999-914 | B           | TAX LIEN REDEMPTIONS                     | R       | 05/01/26    | 05/12/26 |      | 05/12/26 |      | N       |      |
|                                             |                                         | 72,621.75 |                     |             |                                          |         |             |          |      |          |      |         |      |
| Vendor Total:                               |                                         | 72,621.75 |                     |             |                                          |         |             |          |      |          |      |         |      |
| CIGN1983 CIGNA DENTAL/CHLIC                 |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 26-01033                                    | 05/05/26 May 2026 Dental                |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 1                                           | May 2026 Dental                         | 134.23    | 6-01-23-00-0220-092 | B           | GROUP INSURANCE-MEDICAL INSURANCE        | R       | 05/05/26    | 05/12/26 |      | 3716465  |      | N       |      |
| Vendor Total:                               |                                         | 134.23    |                     |             |                                          |         |             |          |      |          |      |         |      |
| CLARVIGN Clarkin & Vignuolo, PC             |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 26-01079                                    | 05/08/26 professional fees              |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 1                                           | professional fees                       | 175.50    | 1026077802          | P           | 50 Atrium Dr                             | R       | 05/08/26    | 05/12/26 |      | 21694    |      | N       |      |
| 2                                           | professional fees                       | 224.25    | 1026077860          | P           | 545 & 549 Weston Canal Road              | R       | 05/08/26    | 05/12/26 |      | 21713    |      | N       |      |
| 3                                           | professional fees                       | 1,735.50  | 1026414757          | P           | 390 Davidson Ave                         | R       | 05/08/26    | 05/12/26 |      | 21716    |      | N       |      |
| 4                                           | professional fees                       | 292.50    | 1075513633          | P           | 30 Booker St                             | R       | 05/08/26    | 05/12/26 |      | 21693    |      | N       |      |
| 5                                           | professional fees                       | 292.50    | 1026277080          | P           | 230 Davidson Ave                         | R       | 05/08/26    | 05/12/26 |      | 21717    |      | N       |      |
|                                             |                                         | 2,720.25  |                     |             |                                          |         |             |          |      |          |      |         |      |
| Vendor Total:                               |                                         | 2,720.25  |                     |             |                                          |         |             |          |      |          |      |         |      |
| COLLIERS Colliers Engineering & Design      |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 24-03403                                    | 12/16/24 Hageman house/farm septic sys. |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 5                                           | Onsite Testing & Coordination           | 95.00     | T-40-56-24-0366-028 | B           | OPEN SPACE - PROFESSIONAL/CONSULTING SER | R       | 12/16/24    | 05/12/26 |      | 1091862  |      | N       |      |
| 25-01541 06/23/25 Potable Water Assset Mgmt |                                         |           |                     |             |                                          |         |             |          |      |          |      |         |      |
| 8                                           | Potable Water Assset Mgmt               | 835.00    | C-06-55-25-4468-001 | B           | CY'25 FTWP Water Utility Bond Capital    | R       | 06/23/25    | 05/12/26 |      | 1154156  |      | N       |      |

| Vendor #                                         | Name     |                                |                     |                                         |          |          |          |          |           |      |  |  |
|--------------------------------------------------|----------|--------------------------------|---------------------|-----------------------------------------|----------|----------|----------|----------|-----------|------|--|--|
| PO #                                             | PO Date  | Description                    | Contract            | PO Type                                 |          | First    | Rcvd     | Chk/Void |           | 1099 |  |  |
| Item Description                                 |          | Amount                         | Charge Account      | Acct Type Description                   | Stat/Chk | Enc Date | Date     | Date     | Invoice   | Excl |  |  |
| COLLIERS Colliers Engineering & Design Continued |          |                                |                     |                                         |          |          |          |          |           |      |  |  |
| 25-01541                                         | 06/23/25 | Potable Water Asset Mgmt       | Continued           |                                         |          |          |          |          |           |      |  |  |
| 9 Potable Water Asset Mgmt                       |          | 210.00                         | C-06-55-25-4468-001 | B CY'25 FTWP Water Utility Bond Capital | R        | 06/23/25 | 05/12/26 |          | 1164352   | N    |  |  |
|                                                  |          | 1,045.00                       |                     |                                         |          |          |          |          |           |      |  |  |
| Vendor Total:                                    |          | 1,140.00                       |                     |                                         |          |          |          |          |           |      |  |  |
| COMCASTH Comcast Business/Holding Corp.          |          |                                |                     |                                         |          |          |          |          |           |      |  |  |
| 26-00205                                         | 02/11/26 | WIFI Service                   |                     |                                         |          |          |          |          |           |      |  |  |
| 3 Ethernet Dedicated Internet                    |          | 725.00                         | 6-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES           | R        | 02/11/26 | 05/12/26 |          | 268062700 | N    |  |  |
| Vendor Total:                                    |          | 725.00                         |                     |                                         |          |          |          |          |           |      |  |  |
| CONCPRIN Concept Printing                        |          |                                |                     |                                         |          |          |          |          |           |      |  |  |
| 26-00871                                         | 04/21/26 | Flea Market Lawn Signs         |                     |                                         |          |          |          |          |           |      |  |  |
| 1 24"x18 Coroplast Signs                         |          | 97.50                          | T-11-56-00-3789-803 | B CULTURAL ARTS COMMISSION              | R        | 04/21/26 | 05/12/26 |          | 52014     | N    |  |  |
| 2 24"x18" Coroplast Signs                        |          | 97.50                          | T-11-56-00-3787-301 | B COMMUNITY CENTER (supplemented \$10K) | R        | 04/21/26 | 05/12/26 |          | 52014     | N    |  |  |
|                                                  |          | 195.00                         |                     |                                         |          |          |          |          |           |      |  |  |
| Vendor Total:                                    |          | 195.00                         |                     |                                         |          |          |          |          |           |      |  |  |
| COREMAIN Core and Main LP                        |          |                                |                     |                                         |          |          |          |          |           |      |  |  |
| 26-00839                                         | 04/17/26 | Sensus annual maint fee        |                     |                                         |          |          |          |          |           |      |  |  |
| 1 Sensus annual maint fee                        |          | 3,347.98                       | 6-05-55-00-0500-138 | B SOFTWARE LICENSING                    | R        | 04/17/26 | 05/12/26 |          | Y903839   | N    |  |  |
| 2 R100 Annual maintenance                        |          | 311.76                         | 6-05-55-00-0500-138 | B SOFTWARE LICENSING                    | R        | 04/17/26 | 05/12/26 |          | Y903839   | N    |  |  |
|                                                  |          | 3,659.74                       |                     |                                         |          |          |          |          |           |      |  |  |
| Vendor Total:                                    |          | 3,659.74                       |                     |                                         |          |          |          |          |           |      |  |  |
| CROSSTHE THE CROSSING THEATRICALS LLC            |          |                                |                     |                                         |          |          |          |          |           |      |  |  |
| 26-00568                                         | 03/09/26 | License Fee for "The Crossing" |                     |                                         |          |          |          |          |           |      |  |  |
| 1 License Fee for "The Crossing"                 |          | 870.00                         | T-11-56-00-3787-601 | B PARK PERMITS                          | R        | 03/09/26 | 05/12/26 |          | 1001      | N    |  |  |
| Vendor Total:                                    |          | 870.00                         |                     |                                         |          |          |          |          |           |      |  |  |

| Vendor #                              | Name     | PO #                           | PO Date   | Description         | Contract Amount | PO Type Charge Account                     | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------------------------------|----------|--------------------------------|-----------|---------------------|-----------------|--------------------------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| DATAACC DATA ACCESS INC.              |          |                                |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 26-00121                              | 02/09/26 | BACKGROUND CHECKS HIRES        |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 3                                     |          | BACKGROUND CHECKS HIRES        | 15.00     | 6-01-25-00-0240-029 |                 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS     | R                     | 02/09/26 | 05/12/26       |           |               | 29796   | N         |
| Vendor Total:                         |          |                                | 15.00     |                     |                 |                                            |                       |          |                |           |               |         |           |
| DEERCARC Deer Carcass Removal Service |          |                                |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 26-00534                              | 03/09/26 | Deer carcass removal           |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 3                                     |          | Deer carcass removal           | 100.00    | 6-01-26-00-0290-029 |                 | B STREETS & ROADS-OTHER CONTRACTUAL ITEMS  | R                     | 03/09/26 | 05/12/26       |           |               | 6552    | N         |
| Vendor Total:                         |          |                                | 100.00    |                     |                 |                                            |                       |          |                |           |               |         |           |
| DIVINEEV Divine Events by Juls        |          |                                |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 26-00915                              | 04/28/26 | RESOURCE FAIR DECOR APRIL 18TH |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 1                                     |          | CENTERPIECE MYLAR STAR GRE/BLU | 200.00    | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
| 2                                     |          | CENTERPIECE MYLAR ONLY BLUE    | 120.00    | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
| 3                                     |          | CENTERPIECE MYLAR ONLY GREEN   | 80.00     | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
| 4                                     |          | PLASTIC TABLE COVERS BLUE/GREE | 35.00     | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
| 5                                     |          | MYLAR BALLOON FLOOR CLUSTERS   | 130.00    | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
| 6                                     |          | DELIVERY/PICK-UP CHARGE        | 30.00     | G-02-41-24-0805-000 |                 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R                     | 04/28/26 | 05/12/26       |           |               | 41826   | N         |
|                                       |          |                                | 595.00    |                     |                 |                                            |                       |          |                |           |               |         |           |
| Vendor Total:                         |          |                                | 595.00    |                     |                 |                                            |                       |          |                |           |               |         |           |
| DLSCONTR D.L.S. Contracting Inc       |          |                                |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 24-02561                              | 09/20/24 | Rogers area Resurfacing        |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 3                                     |          | Rogers Area Resurfacing        | 91,582.32 | C-04-55-24-4443-004 |                 | B CY'24 Gen Imp Bond Cap:Roads/Sidewalks   | R                     | 09/20/24 | 05/12/26       |           |               | 624     | N         |
| Vendor Total:                         |          |                                | 91,582.32 |                     |                 |                                            |                       |          |                |           |               |         |           |
| ENVIROCO ENVIROCON, LLC               |          |                                |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 26-00527                              | 03/09/26 | Emergency HVAC service calls   |           |                     |                 |                                            |                       |          |                |           |               |         |           |
| 1                                     |          | Emergency HVAC service calls   | 1,000.00  | 6-01-26-00-0310-055 |                 | B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R                     | 03/09/26 | 05/12/26       |           |               | 6158    | N         |
| Vendor Total:                         |          |                                | 1,000.00  |                     |                 |                                            |                       |          |                |           |               |         |           |



| Vendor # Name                                      | PO #            | PO Date             | Description                               | Contract | PO Type | Stat/Chk | First Enc | Rcvd Date | Chk/Void Date | Invoice     | 1099 Excl |
|----------------------------------------------------|-----------------|---------------------|-------------------------------------------|----------|---------|----------|-----------|-----------|---------------|-------------|-----------|
| Item Description                                   | Amount          | Charge Account      | Acct Type Description                     |          |         |          |           |           |               |             |           |
| <b>ERICMBER Eric M. Bernstein &amp; Associates</b> |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 26-01078 05/08/26 Professional Fees                |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 1 Professional Fees                                | 1,295.00        | 1076893018          | P 1695 Amwell Road                        | R        |         | 05/08/26 | 05/12/26  |           |               | 96736       | N         |
| 2 Professional Fees                                | 805.00          | 106689288           | P 655 Howard Ave                          | R        |         | 05/08/26 | 05/12/26  |           |               | 97236       | N         |
| 3 Professional Fees                                | 140.00          | 1066892896          | P 630 South Middlebush Rd                 | R        |         | 05/08/26 | 05/12/26  |           |               | 97239       | N         |
| 4 Professional Fees                                | 1,155.00        | 1066893084          | P 945 NJ Rt 27                            | R        |         | 05/08/26 | 05/12/26  |           |               | 97241       | N         |
| 5 Professional Fees                                | 210.00          | 1076892979          | P Easton Ave                              | R        |         | 05/08/26 | 05/12/26  |           |               | 97237       | N         |
|                                                    | <u>3,605.00</u> |                     |                                           |          |         |          |           |           |               |             |           |
| Vendor Total:                                      | 3,605.00        |                     |                                           |          |         |          |           |           |               |             |           |
| <b>EVANGELI Evangeline Specialities</b>            |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 25-03533 12/10/25 24hr flasher                     |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 1 24hr flasher                                     | 4,680.00        | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital    | R        |         | 12/10/25 | 05/12/26  |           |               | 61433       | N         |
| 2 Item #BATT-12-18 12V 18Ah AGM                    | 459.00          | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital    | R        |         | 12/10/25 | 05/12/26  |           |               | 61433       | N         |
| 3 Item #MNT-TEL-SH-GRY Signal                      | 297.00          | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital    | R        |         | 12/10/25 | 05/12/26  |           |               | 61433       | N         |
| 4 Shipping - estimated                             | 450.00          | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital    | R        |         | 12/10/25 | 05/12/26  |           |               | 61433       | N         |
|                                                    | <u>5,886.00</u> |                     |                                           |          |         |          |           |           |               |             |           |
| Vendor Total:                                      | 5,886.00        |                     |                                           |          |         |          |           |           |               |             |           |
| <b>EZAUTOGL EZ Auto Glass Installer Inc</b>        |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 26-00798 04/13/26 windshield for #856              |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 1 windshield for #856                              | 383.36          | 6-01-26-00-0315-025 | B VEHICLE MAINT.-VEHICLE REPAIR & MAINT   | R        |         | 04/13/26 | 05/12/26  |           |               | 177186      | N         |
| Vendor Total:                                      | 383.36          |                     |                                           |          |         |          |           |           |               |             |           |
| <b>FEDEX FEDERAL EXPRESS CORP.</b>                 |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 26-01037 05/06/26 Fedex Invoice #9-204-56282       |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 1 Fedex Invoice #9-204-56282                       | 73.05           | 6-01-20-00-0120-022 | B MUNICIPAL CLERK-POSTAGE&EXPRESS CHARGES | R        |         | 05/06/26 | 05/12/26  |           |               | 9-204-56282 | N         |
| Vendor Total:                                      | 73.05           |                     |                                           |          |         |          |           |           |               |             |           |
| <b>FIG20LLC FIG 20,LLC FBO SEC PTY</b>             |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 26-00997 05/01/26 TAX LIEN REDEMPTION              |                 |                     |                                           |          |         |          |           |           |               |             |           |
| 1 TAX LIEN REDEMPTION                              | 5,800.00        | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE                     | R        |         | 05/01/26 | 05/12/26  |           |               | 05/12/26    | N         |

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| Vendor # Name                                   | PO # PO Date Description                                            | Contract PO Type | First Rcvd    | Chk/Void     | 1099              |
|-------------------------------------------------|---------------------------------------------------------------------|------------------|---------------|--------------|-------------------|
| Item Description                                | Amount Charge Account Acct Type Description                         | Stat/Chk         | Enc Date Date | Date Invoice | Exc1              |
| FRREPTAD Franklin Reporter & Advocate Continued |                                                                     |                  |               |              |                   |
| 26-01005 05/05/26 Legal Ads February to May 26  | Continued                                                           |                  |               |              |                   |
| 40 NFO Contract Queues Enforth                  | 18.60 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 28 N              |
| 41 SSA - Montgomery Township                    | 25.42 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 28 N              |
| 42 Action Notice - PB - 4/1 Mtg                 | 7.13 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING              | R                | 05/05/26      | 05/12/26     | 31 N              |
| 43 Action Notice - ZBA - 4/2 Mtg                | 8.37 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING              | R                | 05/05/26      | 05/12/26     | 31 N              |
| 44 Adopt Ordinance No. 4501-26                  | 12.71 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 33 N              |
| 45 Contract Notice - Axon Ent Equ               | 19.84 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 33 N              |
| 46 Bi-Monthly Online Legal Notice               | 11.16 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 33 N              |
| 47 Intro Ordinance No. 4503-26                  | 15.50 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 33 N              |
| 48 Action Notice - PB 4/15 Mtg                  | 8.06 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING              | R                | 05/05/26      | 05/12/26     | 34 N              |
| 49 Bid Notice 0 Highwood Area Res               | 22.32 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 35 N              |
| 50 Bid Notice - Guiderail Emerg                 | 22.63 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 35 N              |
| 51 Bid Notice - Water System Emer               | 20.46 6-05-55-00-0500-021 B ADVERTISING                             | R                | 05/05/26      | 05/12/26     | 35 N              |
| 52 Bid Notice - Willow Ave Resurf               | 22.63 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 35 N              |
| 53 Bi-Monthly Online Notice                     | 10.85 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 36 N              |
| 54 Bid Notice - Bertha Woods/Cast               | 22.32 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 36 N              |
| 55 Bid Notice - Johnson Rd Wtr Mn               | 22.32 6-05-55-00-0500-021 B ADVERTISING                             | R                | 05/05/26      | 05/12/26     | 36 N              |
| 56 RFQ - Summer Youth Readiness                 | 14.57 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 36 N              |
| 57 CDBG Program Funding Requests                | 86.49 G-02-41-25-8025-464 B 2025 CDBG Grant:Planning & Administratn | R                | 05/05/26      | 05/12/26     | 37 N              |
| 58 2026 Municipal Budget Notice                 | 82.77 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
| 59 Intro Ordinance No. 4502-26                  | 13.95 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
| 60 Adoption Ordinance No. 4503-26               | 14.88 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
| 61 Intro Bond Ordinance 4504-26                 | 28.21 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
| 62 Intro Bond Ordinance 4505-26                 | 27.28 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
| 63 Intro Capital Ord No 4506-26                 | 44.64 6-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING             | R                | 05/05/26      | 05/12/26     | 37 N              |
|                                                 | 1,235.35                                                            |                  |               |              |                   |
| Vendor Total:                                   | 1,235.35                                                            |                  |               |              |                   |
| FTBOE FRANKLIN TWP BRD OF EDUCATION             |                                                                     |                  |               |              |                   |
| 26-00943 04/30/26 March 2026 Rentals            |                                                                     |                  |               |              |                   |
| 1 March 2026 Rentals                            | 925.00 T-11-56-00-3787-301 B COMMUNITY CENTER (supplemented \$10K)  | R                | 04/30/26      | 05/12/26     | BAC USAGE 03/26 N |
| 2 March 2026 Rentals                            | 250.00 T-11-56-00-3787-301 B COMMUNITY CENTER (supplemented \$10K)  | R                | 04/30/26      | 05/12/26     | BAC USAGE 03/26 N |

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| Vendor #                       | Name                           | PO #                          | PO Date             | Description                                  | Contract | PO Type        | Stat/Chk | First    | Rcvd | Chk/Void   | 1099    |      |
|--------------------------------|--------------------------------|-------------------------------|---------------------|----------------------------------------------|----------|----------------|----------|----------|------|------------|---------|------|
|                                |                                | Item                          |                     | Description                                  | Amount   | Charge Account |          | Enc Date | Date | Date       | Invoice | Excl |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| GENDERVE Genserve, LLC         |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 26-00114                       | 02/09/26                       | GENERATOR REPAIR KOHLER 60KW  |                     |                                              |          |                |          |          |      |            |         |      |
| 1                              | GENERATORS REPAIR KOHLER 60KW  | 2,786.60                      | 6-01-25-00-0250-026 | B DISPATCH/911-EQUIP REPAIR & MAINT          | R        | 02/09/26       | 05/12/26 |          |      | 0604009-IN | N       |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 26-00562                       | 03/09/26                       | Generator service calls       |                     |                                              |          |                |          |          |      |            |         |      |
| 1                              | Generator service calls        | 307.52                        | 6-01-26-00-0310-024 | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN    | R        | 03/09/26       | 05/12/26 |          |      | 0599685-IN | N       |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| Vendor Total:                  |                                | 3,094.12                      |                     |                                              |          |                |          |          |      |            |         |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| GENUINEP Genuine Parts Company |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 25-00040                       | 01/27/25                       | Motor vehicle parts for water |                     |                                              |          |                |          |          |      |            |         |      |
| 20                             | Motor vehicle parts for water  | 41.49                         | 5-05-55-00-0500-034 | B MOTOR VEHICLE PARTS                        | R        | 01/27/25       | 05/12/26 |          |      | 083305     | N       |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 26-00132                       | 02/09/26                       | Motor vehicle parts           |                     |                                              |          |                |          |          |      |            |         |      |
| 26                             | Motor vehicle parts            | 23.06                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 093120     | N       |      |
| 27                             | Motor vehicle parts credit     | 115.04-                       | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 05/08/26       | 05/12/26 |          |      | 091402     | N       |      |
| 28                             | Motor vehicle parts crdt offst | 115.04                        | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 05/08/26       | 05/12/26 |          |      | 093120     | N       |      |
| 29                             | Motor vehicle parts            | 92.34                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 093051     | N       |      |
| 30                             | Motor vehicle parts            | 99.87                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092770     | N       |      |
| 31                             | Motor vehicle parts            | 202.13                        | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092769     | N       |      |
| 32                             | Motor vehicle parts            | 34.18                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092771     | N       |      |
| 33                             | Motor vehicle parts            | 72.91                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092244     | N       |      |
| 34                             | Motor vehicle parts            | 64.99                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092198     | N       |      |
| 35                             | Motor vehicle parts            | 79.64                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092147     | N       |      |
| 36                             | Motor vehicle parts            | 86.20                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092148     | N       |      |
| 37                             | Motor vehicle parts            | 61.61                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 092150     | N       |      |
| 38                             | Motor vehicle parts            | 23.86                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 091886     | N       |      |
| 39                             | Motor vehicle parts            | 5.26                          | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 093121     | N       |      |
| 40                             | Motor vehicle parts            | 65.22                         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 02/09/26       | 05/12/26 |          |      | 091785     | N       |      |
|                                |                                | 911.27                        |                     |                                              |          |                |          |          |      |            |         |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 26-00190                       | 02/11/26                       | Vehicle parts - water         |                     |                                              |          |                |          |          |      |            |         |      |
| 2                              | Vehicle parts - water          | 316.80                        | 6-05-55-00-0500-034 | B MOTOR VEHICLE PARTS                        | R        | 02/11/26       | 05/12/26 |          |      | 090872     | N       |      |
|                                |                                |                               |                     |                                              |          |                |          |          |      |            |         |      |
| 26-00191                       | 02/11/26                       | Vehicle parts - BOE           |                     |                                              |          |                |          |          |      |            |         |      |
| 4                              | Vehicle parts - BOE            | 38.96                         | 6-01-42-00-0890-034 | B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R |          | 02/11/26       | 05/12/26 |          |      | 091805     | N       |      |

| Vendor #                                   | Name     |                     |           |                                           |          |          |          |          |             |      |   |  |
|--------------------------------------------|----------|---------------------|-----------|-------------------------------------------|----------|----------|----------|----------|-------------|------|---|--|
| PO #                                       | PO Date  | Description         | Contract  | PO Type                                   |          | First    | Rcvd     | Chk/Void |             | 1099 |   |  |
| Item Description                           | Amount   | Charge Account      | Acct Type | Description                               | Stat/Chk | Enc Date | Date     | Date     | Invoice     | Excl |   |  |
| GENUINEP Genuine Parts Company Continued   |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 26-00623 03/17/26 Power steering pump/core |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 1 Power steering pump/core                 | 2,390.00 | 6-05-55-00-0500-034 |           | B MOTOR VEHICLE PARTS                     | R        | 03/17/26 | 05/12/26 |          | 060420      |      | N |  |
| Vendor Total:                              | 3,698.52 |                     |           |                                           |          |          |          |          |             |      |   |  |
| GFOA G.F.O.A. OF NJ                        |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 26-00276 02/17/26 2026 Membership GFOA     |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 1 2026 Membership GFOA                     | 100.00   | 6-01-20-00-0130-044 |           | B FINANCIAL ADMIN-PROF. ASSOC. DUES       | R        | 02/17/26 | 05/12/26 |          | 300006312   |      | N |  |
| Vendor Total:                              | 100.00   |                     |           |                                           |          |          |          |          |             |      |   |  |
| GLIAGROU GLIA GROUP LLC                    |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 26-00998 05/01/26 TAX LEIN REDEMPTION      |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 1 TAX LEIN REDEMPTION                      | 800.00   | T-03-55-00-9999-294 |           | B PREMIUM ON TAX SALE                     | R        | 05/01/26 | 05/12/26 |          | 05/12/26    |      | N |  |
| 2 TAX LEIN REDEMPTION                      | 1,229.57 | T-03-55-00-9999-914 |           | B TAX LIEN REDEMPTIONS                    | R        | 05/01/26 | 05/12/26 |          | 05/12/26    |      | N |  |
|                                            | 2,029.57 |                     |           |                                           |          |          |          |          |             |      |   |  |
| Vendor Total:                              | 2,029.57 |                     |           |                                           |          |          |          |          |             |      |   |  |
| GLOBALIN Global Interactive Solution       |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 26-00801 04/13/26 ZOOM                     |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 1 ZOOM                                     | 179.88   | 6-01-43-00-0490-026 |           | B MUNICIPAL COURT-EQUIP REPAIR & MAINT    | R        | 04/13/26 | 05/12/26 |          | 82102410    |      | N |  |
| 2 Technical Phone Support                  | 99.00    | 6-01-43-00-0490-026 |           | B MUNICIPAL COURT-EQUIP REPAIR & MAINT    | R        | 04/13/26 | 05/12/26 |          | 82102410    |      | N |  |
|                                            | 278.88   |                     |           |                                           |          |          |          |          |             |      |   |  |
| Vendor Total:                              | 278.88   |                     |           |                                           |          |          |          |          |             |      |   |  |
| GRIMCOIN Grimco Inc                        |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 26-00124 02/09/26 Latex paints             |          |                     |           |                                           |          |          |          |          |             |      |   |  |
| 1 LATEX PRINTHEADS                         | 351.06   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 2 HP 831 LATEX PRINTHEADS -                | 351.06   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 3 HP 831 LATEX PRINTHEADS                  | 175.53   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 4 HP 831 LATEX PRINTHEADS                  | 231.53   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 5 HP 831A LATEX INKS - BLACK               | 192.00   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 6 HP 831A LATEX INKS - CYAN                | 192.00   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 7 HP 831A LATEX INKS - YELLOW              | 192.00   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |
| 8 HP 831A LATEX INKS - LIGHT               | 192.00   | 6-01-26-00-0290-023 |           | B STREETS & ROAD-Printing & Binding/Signs | R        | 02/09/26 | 05/12/26 |          | 35148814-01 |      | N |  |

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| Vendor #                                       | Name      |                     |           |                                          |          |          |          |          |             |      |  |  |
|------------------------------------------------|-----------|---------------------|-----------|------------------------------------------|----------|----------|----------|----------|-------------|------|--|--|
| PO #                                           | PO Date   | Description         | Contract  | PO Type                                  |          | First    | Rcvd     | Chk/Void |             | 1099 |  |  |
| Item Description                               | Amount    | Charge Account      | Acct Type | Description                              | Stat/Chk | Enc Date | Date     | Date     | Invoice     | Excl |  |  |
| HOWARDIN Howard Industries Inc                 |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 26-00660 03/25/26 Display Port to HDMI Adapter |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 1 Display Port to HDMI Adapter                 | 65.00     | 6-01-20-00-0140-037 | B         | DATA PROCESSING-ELECTRIC & COMM SUPPLIES | R        | 03/25/26 | 05/12/26 |          | 5621282026  | N    |  |  |
| Vendor Total:                                  | 65.00     |                     |           |                                          |          |          |          |          |             |      |  |  |
| IACP Int. Assoc. Chiefs of Police              |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 26-00883 04/21/26 IACP 2026 DUES               |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 1 IACP 2026 ANNUAL DUES                        | 220.00    | 6-01-25-00-0240-044 | B         | POLICE DEPT.-PROF. ASSOC. DUES           | R        | 04/21/26 | 05/12/26 |          | 456005      | N    |  |  |
| Vendor Total:                                  | 220.00    |                     |           |                                          |          |          |          |          |             |      |  |  |
| INSTVERI Instant Verification                  |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 26-00314 02/19/26 Background Check             |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 1 Background Check                             | 48.00     | T-11-56-00-3787-401 | B         | ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 02/19/26 | 05/12/26 |          | 3172026     | N    |  |  |
| 2 Background Check                             | 96.00     | T-11-56-00-3787-401 | B         | ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 02/19/26 | 05/12/26 |          | 2272026     | N    |  |  |
| 3 Background Check                             | 58.00     | T-11-56-00-3787-401 | B         | ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 02/19/26 | 05/12/26 |          | 2192026     | N    |  |  |
|                                                | 202.00    |                     |           |                                          |          |          |          |          |             |      |  |  |
| Vendor Total:                                  | 202.00    |                     |           |                                          |          |          |          |          |             |      |  |  |
| JESCO JESCO INC.                               |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 25-03551 12/11/25 Repairs to #1002 backhoe     |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 1 Repairs to #1002 backhoe                     | 11,365.20 | 5-05-55-00-0500-026 | B         | EQUIP REPAIR & MAINT                     | R        | 12/11/25 | 05/12/26 |          | SA6353      | N    |  |  |
| Vendor Total:                                  | 11,365.20 |                     |           |                                          |          |          |          |          |             |      |  |  |
| JOHNONSP JOHNNY ON THE SPOT                    |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 26-00582 03/11/26 Middlebush Restrooms         |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 2 Middlebush Restrooms 2026                    | 131.26    | T-40-56-26-0366-029 | B         | OPEN SPACE - OTHER CONTRACTUAL ITEMS     | R        | 03/11/26 | 05/12/26 |          | INV-5997109 | N    |  |  |
| 4 Middlebush Restrooms 2026                    | 95.63     | T-40-56-26-0366-029 | B         | OPEN SPACE - OTHER CONTRACTUAL ITEMS     | R        | 03/11/26 | 05/12/26 |          | INV-5996445 | N    |  |  |
|                                                | 226.89    |                     |           |                                          |          |          |          |          |             |      |  |  |
| 26-00585 03/11/26 Williams Park Restrooms 2026 |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 3 Williams Park Restrooms 2026                 | 95.63     | T-40-56-26-0366-029 | B         | OPEN SPACE - OTHER CONTRACTUAL ITEMS     | R        | 03/11/26 | 05/12/26 |          | INV-5993934 | N    |  |  |
| 26-00586 03/11/26 Castleton Park Restrooms     |           |                     |           |                                          |          |          |          |          |             |      |  |  |
| 3 Castleton Park Restrooms                     | 95.63     | T-40-56-26-0366-029 | B         | OPEN SPACE - OTHER CONTRACTUAL ITEMS     | R        | 03/11/26 | 05/12/26 |          | INV-5995438 | N    |  |  |

[illegible]

| Vendor #                              | Name      |                               |           |                                     |          |          |          |          |                 |      |  |  |
|---------------------------------------|-----------|-------------------------------|-----------|-------------------------------------|----------|----------|----------|----------|-----------------|------|--|--|
| PO #                                  | PO Date   | Description                   | Contract  | PO Type                             |          | First    | Rcvd     | Chk/Void |                 | 1099 |  |  |
| Item Description                      | Amount    | Charge Account                | Acct Type | Description                         | Stat/Chk | Enc Date | Date     | Date     | Invoice         | Excl |  |  |
| LAWMEN LAWREN SUPPLY COMPANY          |           |                               |           |                                     |          |          |          |          |                 |      |  |  |
| 25-03415                              | 11/24/25  | Sim Rounds                    |           |                                     |          |          |          |          |                 |      |  |  |
| 1 SIM-9 mm FX Red GEN2                | 2,034.00  | 5-01-25-00-0240-058           | B         | POLICE DEPT.-OTHER EQUIP & SUPPLIES | R        | 11/24/25 | 05/12/26 |          | INV26-41820     | N    |  |  |
| 2 SIM-5.56 mm FX Blue Clipped         | 882.00    | 5-01-25-00-0240-058           | B         | POLICE DEPT.-OTHER EQUIP & SUPPLIES | R        | 11/24/25 | 05/12/26 |          | INV26-41820     | N    |  |  |
| 3 shipping                            | 74.25     | 5-01-25-00-0240-058           | B         | POLICE DEPT.-OTHER EQUIP & SUPPLIES | R        | 11/24/25 | 05/12/26 |          | INV26-41820     | N    |  |  |
|                                       | 2,990.25  |                               |           |                                     |          |          |          |          |                 |      |  |  |
| Vendor Total:                         | 2,990.25  |                               |           |                                     |          |          |          |          |                 |      |  |  |
| LEXIPOL Lexipol LLC                   |           |                               |           |                                     |          |          |          |          |                 |      |  |  |
| 26-00746                              | 04/06/26  | State Accreditation Mainten   |           |                                     |          |          |          |          |                 |      |  |  |
| 1 State Accreditation Mainten         | 12,999.38 | 6-01-25-00-0240-028           | B         | POLICE DEPT.-PROF & CONSULTING SRVS | R        | 04/06/26 | 05/12/26 |          | INVLHI11262964  | N    |  |  |
| Vendor Total:                         | 12,999.38 |                               |           |                                     |          |          |          |          |                 |      |  |  |
| LILAMADA LILA C MADAMA                |           |                               |           |                                     |          |          |          |          |                 |      |  |  |
| 26-00919                              | 04/28/26  | PBA TUITION REMIBURSEMENT 154 |           |                                     |          |          |          |          |                 |      |  |  |
| 1 PBA TUITION REMIBURSEMENT 154       | 750.00    | 5-01-25-00-0240-010           | B         | POLICE DEPT.-COLLEGE STIPEND        | R        | 04/28/26 | 05/12/26 |          | 25 TUITIONREIMB | N    |  |  |
| Vendor Total:                         | 750.00    |                               |           |                                     |          |          |          |          |                 |      |  |  |
| LORRAINE Lorraine's Jr. Depart. Store |           |                               |           |                                     |          |          |          |          |                 |      |  |  |
| 25-03814                              | 01/01/25  | NEA515 New Era 1/4 zip        |           |                                     |          |          |          |          |                 |      |  |  |
| 1 NEA515 New Era 1/4 zip              | 195.00    | 5-01-25-00-0240-043           | B         | POLICE DEPT.-CLOTHING & UNIFORMS    | R        | 01/01/25 | 05/12/26 |          | 3407            | N    |  |  |
| 2 Shipping                            | 25.00     | 5-01-25-00-0240-043           | B         | POLICE DEPT.-CLOTHING & UNIFORMS    | R        | 01/01/25 | 05/12/26 |          | 3407            | N    |  |  |
|                                       | 220.00    |                               |           |                                     |          |          |          |          |                 |      |  |  |
| Vendor Total:                         | 220.00    |                               |           |                                     |          |          |          |          |                 |      |  |  |
| MALOFORD MALOUF FORD LINCOLN          |           |                               |           |                                     |          |          |          |          |                 |      |  |  |
| 26-00055                              | 02/06/26  | Parts for coolant line #810   |           |                                     |          |          |          |          |                 |      |  |  |
| 1 Parts for coolant line #810         | 45.00     | 6-01-26-00-0315-034           | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS  | R        | 02/06/26 | 05/12/26 |          | 1531390         | N    |  |  |
| 26-00794                              | 04/13/26  | Trim panel for 812            |           |                                     |          |          |          |          |                 |      |  |  |
| 1 Trim panel for 812                  | 566.98    | 6-01-26-00-0315-034           | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS  | R        | 04/13/26 | 05/12/26 |          | 1535382         | N    |  |  |
| Vendor Total:                         | 611.98    |                               |           |                                     |          |          |          |          |                 |      |  |  |

| Vendor #                        | Name                                    | PO #     | PO Date             | Description | Contract                                | PO Type | Stat/Chk    | First    | Rcvd | Chk/Void        | 1099    |      |
|---------------------------------|-----------------------------------------|----------|---------------------|-------------|-----------------------------------------|---------|-------------|----------|------|-----------------|---------|------|
| Item                            | Description                             | Amount   | Charge              | Account     | Acct                                    | Type    | Description | Enc      | Date | Date            | Invoice | Excl |
| MARKETSP MarketSpark Inc.       |                                         |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 26-00235                        | 02/12/26 Elevator/Alarm Service YC      |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 4                               | Elevator/Alarm Router                   | 86.32    | 6-01-31-00-0440-076 | B           | TELEPHONE-TELEPHONE CHARGES             | R       | 04/24/26    | 05/12/26 |      | 93360           | N       |      |
| Vendor Total:                   |                                         | 86.32    |                     |             |                                         |         |             |          |      |                 |         |      |
| MCCAANM ANN MARIE MCCARTHY      |                                         |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 26-00875                        | 04/21/26 Reimbursement Flight IIMC Conf |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | Reimbursement Flight IIMC Conf          | 628.40   | 6-01-20-00-0120-041 | B           | MUNICIPAL CLERK-CONFERENCES & MEETINGS  | R       | 04/21/26    | 05/12/26 |      | REIMB IIMC TRVL | N       |      |
| 26-01025                        | 05/05/26 Reimbursement BYCTWD Supplies  |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | Reimbursement BYCTWD Supplies           | 107.31   | 6-01-20-00-0120-036 | B           | MUNICIPAL CLERK-OFFICE SUPPLIES         | R       | 05/05/26    | 05/12/26 |      | REIMB BYCTWD'26 | N       |      |
| Vendor Total:                   |                                         | 735.71   |                     |             |                                         |         |             |          |      |                 |         |      |
| MOTO29 MOTOROLA SOLUTIONS, INC. |                                         |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 26-00536                        | 03/09/26 Extended warranty 2026         |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | Extended Warranty 2-4/2026              | 9,888.03 | 6-01-25-00-0250-026 | B           | DISPATCH/911-EQUIP REPAIR & MAINT       | R       | 03/09/26    | 05/12/26 |      | 8230566183      | N       |      |
| 26-00707                        | 03/30/26 BLUETOOTH WIRELESS REMOTE      |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | APX Mission Critical                    | 259.20   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187170797      | N       |      |
| 2                               | Replacement/Spare Battery               | 45.05    | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187170797      | N       |      |
| 3                               | Replacement Standard Battery            | 852.00   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187170797      | N       |      |
|                                 |                                         | 1,156.25 |                     |             |                                         |         |             |          |      |                 |         |      |
| 26-00732                        | 03/30/26 Software Upgrade APX 8000      |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | ASTRO Digital APX 8000                  | 0.00     | 6-01-25-00-0250-026 | B           | DISPATCH/911-EQUIP REPAIR & MAINT       | R       | 03/30/26    | 05/12/26 |      | 1187171635      | N       |      |
| 2                               | ADD: GROUP SERVICES FLP                 | 190.00   | 6-01-25-00-0250-026 | B           | DISPATCH/911-EQUIP REPAIR & MAINT       | R       | 03/30/26    | 05/12/26 |      | 1187171635      | N       |      |
| 3                               | INSTALL FLASHport                       | 118.00   | 6-01-25-00-0250-026 | B           | DISPATCH/911-EQUIP REPAIR & MAINT       | R       | 03/30/26    | 05/12/26 |      | 1187171635      | N       |      |
|                                 |                                         | 308.00   |                     |             |                                         |         |             |          |      |                 |         |      |
| 26-00736                        | 03/30/26 APX 8500 Mobile Radio mount    |          |                     |             |                                         |         |             |          |      |                 |         |      |
| 1                               | Remote Mount E5 Control                 | 537.75   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187171329      | N       |      |
| 2                               | ADD: E5 REMOTE CHIB                     | 103.50   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187171329      | N       |      |
| 3                               | 30-Foot Remote Mount Cable              | 165.16   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187171329      | N       |      |
| 4                               | Replacement Standard Battery            | 852.00   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187171329      | N       |      |
| 5                               | APX Mission Critical Bluetooth          | 259.20   | 6-01-25-00-0250-058 | B           | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R       | 03/30/26    | 05/12/26 |      | 1187171329      | N       |      |

| Vendor #                                  | Name     |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
|-------------------------------------------|----------|-------------------------------|---------------------|--------------------------------------------|----------|----------|----------|------|-----------------|------|------|--|--|
| PO #                                      | PO Date  | Description                   | Contract            | PO Type                                    |          |          | First    | Rcvd | Chk/Void        |      | 1099 |  |  |
| Item Description                          |          | Amount                        | Charge Account      | Acct Type Description                      | Stat/Chk | Enc Date | Date     | Date | Invoice         | Exc1 |      |  |  |
| MOTO29 MOTOROLA SOLUTIONS, INC. Continued |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 26-00736                                  | 03/30/26 | APX 8500 Mobile Radio mount   | Continued           |                                            |          |          |          |      |                 |      |      |  |  |
| 6 Replacement/Spare Battery               |          | 45.05                         | 6-01-25-00-0250-058 | B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES  | R        | 03/30/26 | 05/12/26 |      | 1187171329      | N    |      |  |  |
|                                           |          | 1,962.66                      |                     |                                            |          |          |          |      |                 |      |      |  |  |
| Vendor Total:                             |          | 13,314.94                     |                     |                                            |          |          |          |      |                 |      |      |  |  |
| MSP M.S.P Construction Corp               |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 25-00790                                  | 04/10/25 | Main St Phase 2 WM            |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 7 Main St Phase 2 WM                      |          | 54,936.90                     | C-06-55-23-4411-001 | B CY'23 Water Bond Capital- Capital Projs  | R        | 04/10/25 | 05/12/26 |      | FINAL           | N    |      |  |  |
| Vendor Total:                             |          | 54,936.90                     |                     |                                            |          |          |          |      |                 |      |      |  |  |
| NIXKEITH Keith Nix                        |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 26-00912                                  | 04/28/26 | RESOURCE FAIR DJ APRIL 18TH   |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 1 DJ FOR YOUTH RESOURCE FAIR              |          | 600.00                        | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R        | 04/28/26 | 05/12/26 |      | 5126            | N    |      |  |  |
| Vendor Total:                             |          | 600.00                        |                     |                                            |          |          |          |      |                 |      |      |  |  |
| NJ417 TREASURER-STATE OF NJ               |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 26-00935                                  | 04/28/26 | Air Quality Permit 505 Demott |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 1 Air Quality Permit 505 Demott           |          | 1,090.00                      | 6-01-26-00-0310-029 | B BUILDING & GROUNDS-OTHER CONTRACT SERVIC | R        | 04/28/26 | 05/12/26 |      | 260260650       | N    |      |  |  |
| Vendor Total:                             |          | 1,090.00                      |                     |                                            |          |          |          |      |                 |      |      |  |  |
| NJAMERIC NJ AMERICAN WATER                |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 26-00087                                  | 02/09/26 | Water usage                   |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 6 Water usage                             |          | 606,066.84                    | 6-05-55-00-0500-072 | B WATER                                    | R        | 02/09/26 | 05/12/26 |      | WATER MAR 2026  | N    |      |  |  |
| 7 Water usage                             |          | 93,945.51                     | 6-05-55-00-0500-072 | B WATER                                    | R        | 02/09/26 | 05/12/26 |      | SOSPWAC MAR2026 | N    |      |  |  |
|                                           |          | 700,012.35                    |                     |                                            |          |          |          |      |                 |      |      |  |  |
| Vendor Total:                             |          | 700,012.35                    |                     |                                            |          |          |          |      |                 |      |      |  |  |
| NJAMHYDR NJ AMERICAN WATER (HYDRANT)      |          |                               |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 26-00092                                  | 02/09/26 | Hydrant usage                 |                     |                                            |          |          |          |      |                 |      |      |  |  |
| 34 Hydrant usage                          |          | 3,147.22                      | 6-05-55-00-0500-073 | B FIRE HYDRANT CHARGES                     | R        | 02/09/26 | 05/12/26 |      | 018210022797736 | N    |      |  |  |
| Vendor Total:                             |          | 3,147.22                      |                     |                                            |          |          |          |      |                 |      |      |  |  |

| Vendor #                                | Name                           | PO #                          | PO Date             | Description                                | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|-----------------------------------------|--------------------------------|-------------------------------|---------------------|--------------------------------------------|-----------------|------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| NJCHIEFS NEW JERSEY STATE ASSOC. CHIEFS |                                |                               |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 25-03329                                | 11/17/25                       | Promotional Examinations      |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | Promotional Examinations       | 8,000.00                      | 5-01-25-00-0240-028 | B POLICE DEPT.-PROF & CONSULTING SRVS      | R               | 11/17/25               | 05/12/26              |          | IN-23032       |           | N             |         |           |
| 26-00993                                | 05/01/26                       | Accreditation Program         |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | Accreditation Prog Fee         | 2,000.00                      | 6-01-25-00-0240-138 | B POLICE DEPT.-SOFTWARE LICENSING          | R               | 05/01/26               | 05/12/26              |          | IN-24183       |           | N             |         |           |
| Vendor Total:                           |                                | 10,000.00                     |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| NJCOMM NJ DEPT COMMUNITY AFFAIRS        |                                |                               |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 26-00797                                | 04/13/26                       | Elevator Inspection Fee       |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | Elevator Inspection Fee        | 182.00                        | 6-01-26-00-0310-029 | B BUILDING & GROUNDS-OTHER CONTRACT SERVIC | R               | 04/13/26               | 05/12/26              |          | 4474001        |           | N             |         |           |
| 26-00840                                | 04/17/26                       | Elevator insp. fee PD         |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | Elevator insp. fee PD          | 55.00                         | 6-01-26-00-0310-029 | B BUILDING & GROUNDS-OTHER CONTRACT SERVIC | R               | 04/17/26               | 05/12/26              |          | 4480581        |           | N             |         |           |
| Vendor Total:                           |                                | 237.00                        |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| NJEMERGE NJ EMERGENCY PREPAREDNESS ASSO |                                |                               |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 26-00366                                | 02/24/26                       | 2026 NJ Emergency Prep Conf   |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | 2026 NJ Emergency Prep Conf    | 1,100.00                      | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING      | R               | 02/24/26               | 05/12/26              |          | 93540385       |           | N             |         |           |
| Vendor Total:                           |                                | 1,100.00                      |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| NJLM NJLM/NEW JERSEY STATE LEAGUE       |                                |                               |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 25-03279                                | 11/13/25                       | League of Mun. conf. K wilbur |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | League of Mun. conf. K wilbur  | 70.00                         | 5-01-26-00-0290-042 | B STREETS & ROADS-EDUCTION & TRAINING      | R               | 11/13/25               | 05/12/26              |          | 1031962504     |           | N             |         |           |
| 26-00969                                | 05/01/26                       | Job Vacancy Announcement      |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | Job Vacancy Announcement       | 115.00                        | 6-01-20-00-0105-021 | B HR-ADVERTISING                           | R               | 05/01/26               | 05/12/26              |          | SD24015        |           | N             |         |           |
| Vendor Total:                           |                                | 185.00                        |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| NJRPA NEW JERSEY RECREATION & PARKS     |                                |                               |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 26-00944                                | 04/30/26                       | NJRPA REC NETWORKING MEETING  |                     |                                            |                 |                        |                       |          |                |           |               |         |           |
| 1                                       | NON-MEMBER TICKET FOR BETHANEY | 20.00                         | 6-01-28-00-0380-041 | B RECREATION: YOUTH CENTER-CONF/MEETINGS   | R               | 04/30/26               | 05/12/26              |          | 11546          |           | N             |         |           |
| 2                                       | MEMBER TICKET FOR LAKSHMI      | 15.00                         | 6-01-28-00-0380-041 | B RECREATION: YOUTH CENTER-CONF/MEETINGS   | R               | 04/30/26               | 05/12/26              |          | 11547          |           | N             |         |           |

| Vendor #                                      | Name                        |                              |                     |           |                                        |          |          |          |      |            |      |  |
|-----------------------------------------------|-----------------------------|------------------------------|---------------------|-----------|----------------------------------------|----------|----------|----------|------|------------|------|--|
| PO #                                          | PO Date                     | Description                  | Contract            | PO Type   |                                        | First    | Rcvd     | Chk/Void |      | 1099       |      |  |
| Item                                          | Description                 | Amount                       | Charge Account      | Acct Type | Description                            | Stat/Chk | Enc Date | Date     | Date | Invoice    | Excl |  |
| NJRPA NEW JERSEY RECREATION & PARKS Continued |                             |                              |                     |           |                                        |          |          |          |      |            |      |  |
| 26-00944                                      | 04/30/26                    | NJRPA REC NETWORKING MEETING | Continued           |           |                                        |          |          |          |      |            |      |  |
| 3                                             | MEMBER TICKET FOR JORDYN    | 15.00                        | 6-01-28-00-0380-041 | B         | RECREATION: YOUTH CENTER-CONF/MEETINGS | R        | 04/30/26 | 05/12/26 |      | 11548      | N    |  |
|                                               |                             | 50.00                        |                     |           |                                        |          |          |          |      |            |      |  |
| Vendor Total:                                 |                             | 50.00                        |                     |           |                                        |          |          |          |      |            |      |  |
| ONSITE ON-SITE FLEET SERVICE, INC             |                             |                              |                     |           |                                        |          |          |          |      |            |      |  |
| 26-00730                                      | 03/30/26                    | Diagnostics/Repairs to #941  |                     |           |                                        |          |          |          |      |            |      |  |
| 1                                             | Diagnostics/repair to #941  | 7,892.53                     | 6-01-26-00-0315-025 | B         | VEHICLE MAINT.-VEHICLE REPAIR & MAINT  | R        | 03/30/26 | 05/12/26 |      | 3330096233 | N    |  |
| Vendor Total:                                 |                             | 7,892.53                     |                     |           |                                        |          |          |          |      |            |      |  |
| PARTSAUT Parts Authority, LLC                 |                             |                              |                     |           |                                        |          |          |          |      |            |      |  |
| 26-00086                                      | 02/09/26                    | Water - motor vehicle parts  |                     |           |                                        |          |          |          |      |            |      |  |
| 6                                             | Water - motor vehicle parts | 56.09                        | 6-05-55-00-0500-034 | B         | MOTOR VEHICLE PARTS                    | R        | 02/09/26 | 05/12/26 |      | 300-763832 | N    |  |
| 7                                             | Water - motor vehicle parts | 133.20                       | 6-05-55-00-0500-034 | B         | MOTOR VEHICLE PARTS                    | R        | 02/09/26 | 05/12/26 |      | 300-769308 | N    |  |
| 8                                             | Water - motor vehicle parts | 6.15                         | 6-05-55-00-0500-034 | B         | MOTOR VEHICLE PARTS                    | R        | 02/09/26 | 05/12/26 |      | 300-769423 | N    |  |
|                                               |                             | 195.44                       |                     |           |                                        |          |          |          |      |            |      |  |
| 26-00547                                      | 03/09/26                    | Motor vehicle parts          |                     |           |                                        |          |          |          |      |            |      |  |
| 42                                            | Motor vehicle parts         | 145.20                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-763470 | N    |  |
| 43                                            | Motor vehicle parts         | 12.00                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 055-287972 | N    |  |
| 44                                            | Motor vehicle parts         | 186.08                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-764156 | N    |  |
| 45                                            | Motor vehicle parts         | 378.66                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-764797 | N    |  |
| 46                                            | Motor vehicle parts         | 181.05                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 055-299881 | N    |  |
| 47                                            | Motor vehicle parts         | 86.17                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-765062 | N    |  |
| 48                                            | Motor vehicle parts         | 23.92                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-765116 | N    |  |
| 49                                            | Motor vehicle parts         | 60.01                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 03/09/26 | 05/12/26 |      | 300-765846 | N    |  |
|                                               |                             | 1,073.09                     |                     |           |                                        |          |          |          |      |            |      |  |
| 26-00843                                      | 04/17/26                    | Vehicle maintenance parts    |                     |           |                                        |          |          |          |      |            |      |  |
| 1                                             | Vehicle maintenance parts   | 17.51                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 300-770970 | N    |  |
| 2                                             | Vehicle maintenance parts   | 82.84                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 031-209330 | N    |  |
| 3                                             | Vehicle maintenance parts   | 166.53                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 300-770981 | N    |  |
| 4                                             | Vehicle maintenance parts   | 125.20                       | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 300-771055 | N    |  |
| 5                                             | Vehicle maintenance parts   | 16.05                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 055-343516 | N    |  |
| 6                                             | Vehicle maintenance parts   | 35.57                        | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R        | 04/17/26 | 05/12/26 |      | 300-771337 | N    |  |

| Vendor #                                | Name                      |                           |                     |           |                                         |          |          |          |      |            |     |  |
|-----------------------------------------|---------------------------|---------------------------|---------------------|-----------|-----------------------------------------|----------|----------|----------|------|------------|-----|--|
| PO #                                    | PO Date                   | Description               | Contract            | PO Type   |                                         | First    | Rcvd     | Chk/Void |      | 1099       |     |  |
| Item                                    | Description               | Amount                    | Charge Account      | Acct Type | Description                             | Stat/Chk | Enc Date | Date     | Date | Invoice    | Exc |  |
| PARTSAUT Parts Authority, LLC Continued |                           |                           |                     |           |                                         |          |          |          |      |            |     |  |
| 26-00843                                | 04/17/26                  | Vehicle maintenance parts | Continued           |           |                                         |          |          |          |      |            |     |  |
| 7                                       | Vehicle maintenance parts | 461.75                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-771366 | N   |  |
| 8                                       | Vehicle maintenance parts | 52.34                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 055-345627 | N   |  |
| 9                                       | Vehicle maintenance parts | 60.61                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-771370 | N   |  |
| 10                                      | Vehicle maintenance parts | 142.80                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-771833 | N   |  |
| 11                                      | Vehicle maintenance parts | 133.20                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-771916 | N   |  |
| 12                                      | Vehicle maintenance parts | 40.09                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 055-349064 | N   |  |
| 13                                      | Vehicle maintenance parts | 88.36                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-768252 | N   |  |
| 14                                      | Vehicle maintenance parts | 187.24                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 031-102268 | N   |  |
| 15                                      | Vehicle maintenance parts | 451.56                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-767544 | N   |  |
| 16                                      | Vehicle maintenance parts | 220.80                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-767691 | N   |  |
| 17                                      | Vehicle maintenance parts | 98.05                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 031-106038 | N   |  |
| 18                                      | Vehicle maintenance parts | 209.59                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 055-317800 | N   |  |
| 19                                      | Vehicle maintenance parts | 65.74                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-768253 | N   |  |
| 20                                      | Vehicle maintenance parts | 18.25                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-765860 | N   |  |
| 21                                      | Vehicle maintenance parts | 40.35                     | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 055-305353 | N   |  |
| 22                                      | Vehicle maintenance parts | 174.70                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-765453 | N   |  |
| 23                                      | Vehicle maintenance parts | 699.52                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 300-763755 | N   |  |
| 24                                      | Vehicle maintenance parts | 359.28                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/17/26 | 05/12/26 |      | 055-290245 | N   |  |
|                                         |                           | 3,947.93                  |                     |           |                                         |          |          |          |      |            |     |  |
| 26-00979                                | 05/01/26                  | Generator batteries       |                     |           |                                         |          |          |          |      |            |     |  |
| 1                                       | Generator batteries       | 150.37                    | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 05/01/26 | 05/12/26 |      | 300-763568 | N   |  |
| 2                                       | Generator batteries       | 150.37                    | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 05/01/26 | 05/12/26 |      | 300-763561 | N   |  |
|                                         |                           | 300.74                    |                     |           |                                         |          |          |          |      |            |     |  |
| 26-00980                                | 05/01/26                  | Generator batteries       |                     |           |                                         |          |          |          |      |            |     |  |
| 1                                       | Generator batteries       | 104.40                    | 6-05-55-00-0500-024 | B         | BUILDING MAINTENANCE & REPAIR           | R        | 05/01/26 | 05/12/26 |      | 300-763559 | N   |  |
| Vendor Total:                           |                           | 5,621.60                  |                     |           |                                         |          |          |          |      |            |     |  |
| PEIREQUI PEIRCE EAGLE EQUIPMENT         |                           |                           |                     |           |                                         |          |          |          |      |            |     |  |
| 26-00881                                | 04/21/26                  | Parts for #999            |                     |           |                                         |          |          |          |      |            |     |  |
| 1                                       | Parts for #999            | 383.89                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS      | R        | 04/21/26 | 05/12/26 |      | 1833672    | N   |  |
| Vendor Total:                           |                           | 383.89                    |                     |           |                                         |          |          |          |      |            |     |  |



| Vendor #                             | Name     |                                |                |                       |                                     |          |          |          |            |      |  |  |
|--------------------------------------|----------|--------------------------------|----------------|-----------------------|-------------------------------------|----------|----------|----------|------------|------|--|--|
| PO #                                 | PO Date  | Description                    | Contract       | PO Type               |                                     | First    | Rcvd     | Chk/Void |            | 1099 |  |  |
| Item Description                     |          | Amount                         | Charge Account | Acct Type Description | Stat/Chk                            | Enc Date | Date     | Date     | Invoice    | Excl |  |  |
| POLHOMED Home Depot Credit Services  |          |                                |                |                       |                                     |          |          |          |            |      |  |  |
| 26-00184                             | 02/11/26 | Misc hardware & building suppl |                |                       |                                     |          |          |          |            |      |  |  |
| 19                                   |          | Misc Hardware & Building suppl | 113.60         | 6-01-25-00-0240-026   | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 02/11/26 | 05/12/26 | 1513784    | N    |  |  |
| 20                                   |          | Misc Hardware & Building suppl | 38.14          | 6-01-25-00-0240-026   | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 02/11/26 | 05/12/26 | 7523307    | N    |  |  |
|                                      |          |                                | 151.74         |                       |                                     |          |          |          |            |      |  |  |
| 26-00641                             | 03/17/26 | Misc hardware & building suppl |                |                       |                                     |          |          |          |            |      |  |  |
| 1                                    |          | Misc Hardware & Building suppl | 275.64         | 6-01-25-00-0240-026   | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 03/17/26 | 05/12/26 | 10621      | N    |  |  |
| 2                                    |          | Misc Hardware & Building suppl | 53.29          | 6-01-25-00-0240-026   | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 03/17/26 | 05/12/26 | 2704102    | N    |  |  |
| 3                                    |          | Misc Hardware & Building suppl | 51.92          | 6-01-25-00-0240-026   | B POLICE DEPT.-EQUIP REPAIR & MAINT | R        | 03/17/26 | 05/12/26 | 8511649    | N    |  |  |
|                                      |          |                                | 380.85         |                       |                                     |          |          |          |            |      |  |  |
| Vendor Total:                        |          | 532.59                         |                |                       |                                     |          |          |          |            |      |  |  |
| POWERDMS Power DMS                   |          |                                |                |                       |                                     |          |          |          |            |      |  |  |
| 26-00975                             | 05/01/26 | powerdms standards for njsacop |                |                       |                                     |          |          |          |            |      |  |  |
| 1                                    |          | powerdms standards for njsacop | 650.00         | 6-01-25-00-0240-138   | B POLICE DEPT.-SOFTWARE LICENSING   | R        | 05/01/26 | 05/12/26 | INV-154477 | N    |  |  |
| Vendor Total:                        |          | 650.00                         |                |                       |                                     |          |          |          |            |      |  |  |
| PRINHEAL PRINCETON HEALTHCARE SYSTEM |          |                                |                |                       |                                     |          |          |          |            |      |  |  |
| 26-00970                             | 05/01/26 | Apr 2026 - Jun 2026 EAP Svcs.  |                |                       |                                     |          |          |          |            |      |  |  |
| 1                                    |          | Apr 2026 - Jun 2026 EAP Svcs.  | 1,691.88       | 6-01-20-00-0105-028   | B HR-PROF & CONSULTING SRVS         | R        | 05/01/26 | 05/12/26 | 6596       | N    |  |  |
| Vendor Total:                        |          | 1,691.88                       |                |                       |                                     |          |          |          |            |      |  |  |
| PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK |          |                                |                |                       |                                     |          |          |          |            |      |  |  |
| 26-00999                             | 05/01/26 | TAX LIEN REDEMPTION            |                |                       |                                     |          |          |          |            |      |  |  |
| 1                                    |          | TAX LIEN REDEMPTION            | 5,600.00       | T-03-55-00-9999-294   | B PREMIUM ON TAX SALE               | R        | 05/01/26 | 05/12/26 | 05/12/26   | N    |  |  |
| 2                                    |          | TAX LIEN REDEMPTION            | 8,955.45       | T-03-55-00-9999-914   | B TAX LIEN REDEMPTIONS              | R        | 05/01/26 | 05/12/26 | 05/12/26   | N    |  |  |
|                                      |          |                                | 14,555.45      |                       |                                     |          |          |          |            |      |  |  |
| Vendor Total:                        |          | 14,555.45                      |                |                       |                                     |          |          |          |            |      |  |  |
| RADSYSTE R.A.D. Systems              |          |                                |                |                       |                                     |          |          |          |            |      |  |  |
| 26-00443                             | 02/27/26 | R.A.D. INSTRUCTOR RENEWAL      |                |                       |                                     |          |          |          |            |      |  |  |
| 1                                    |          | 2026 BPD Instructor License    | 375.00         | 6-01-25-00-0240-044   | B POLICE DEPT.-PROF. ASSOC. DUES    | R        | 02/27/26 | 05/12/26 | 12188R     | N    |  |  |
| 2                                    |          | 2026 SID Instructor License    | 125.00         | 6-01-25-00-0240-044   | B POLICE DEPT.-PROF. ASSOC. DUES    | R        | 02/27/26 | 05/12/26 | 12188R     | N    |  |  |

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| Vendor # Name                                    | PO # PO Date Description | Contract PO Type    | Stat/Chk                                     | First Enc Date | Rcvd Date | Chk/Void Date | Invoice        | 1099 Excl |
|--------------------------------------------------|--------------------------|---------------------|----------------------------------------------|----------------|-----------|---------------|----------------|-----------|
| Item Description                                 | Amount                   | Charge Account      | Acct Type Description                        |                |           |               |                |           |
| RELENTLE RELENTLESS INTERDICTION LLC             |                          |                     |                                              |                |           |               |                |           |
| 26-00239 02/12/26 Hands-On Criminal Interdic     |                          |                     |                                              |                |           |               |                |           |
| 1 Hands-On Criminal Interdic                     | 2,996.00                 | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING        | R              | 02/12/26  | 05/12/26      | 17815          | N         |
| Vendor Total:                                    | 2,996.00                 |                     |                                              |                |           |               |                |           |
| REPUSERV Republic Services of NJ, LLC            |                          |                     |                                              |                |           |               |                |           |
| 26-00514 03/09/26 Municipal trash/recycling      |                          |                     |                                              |                |           |               |                |           |
| 8 495 Demott Lane PD                             | 229.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 10 Municipal trash/recycling                     | 229.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 11 40 Churchill Ave                              | 114.75                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 13 475 Demott Lane (1) 4-yard                    | 229.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 14 495 Demott Lane                               | 229.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 15 505 Demott Lane                               | 229.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 16 475 Demott Lane Animal Shelter                | 344.00                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 18 429 Lewis St. Youth Center                    | 172.00                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 20 Waste/Recycling Overages                      | 139.83                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 21 495 Demott Lane PD                            | 114.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 22 Municipal trash/recycling                     | 298.50                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 23 Waste/Recycling Overages                      | 93.22                    | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 24 Waste/Recycling Overages                      | 4.72                     | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
| 26 Municipal trash/recycling                     | 234.00                   | 6-01-26-00-0305-029 | B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R |                | 03/09/26  | 05/12/26      | 0689-004501172 | N         |
|                                                  | 2,663.02                 |                     |                                              |                |           |               |                |           |
| Vendor Total:                                    | 2,663.02                 |                     |                                              |                |           |               |                |           |
| REYNGROU Reynolds Group                          |                          |                     |                                              |                |           |               |                |           |
| 26-00425 02/27/26 Boundary Survey/Stakeout Servi |                          |                     |                                              |                |           |               |                |           |
| 1 Boundary Survey/Stakeout Servi                 | 240.00                   | C-04-55-25-4467-007 | B CY'25 FTWP Police Dept 5% Downpayment      | R              | 02/27/26  | 05/12/26      | 170763         | N         |
| 2 Boundary Survey/Stakeout Servi                 | 4,560.00                 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital        | R              | 02/27/26  | 05/12/26      | 170763         | N         |
|                                                  | 4,800.00                 |                     |                                              |                |           |               |                |           |
| Vendor Total:                                    | 4,800.00                 |                     |                                              |                |           |               |                |           |

| Vendor #                              | Name                          | PO #                          | PO Date             | Description                               | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------------------------------|-------------------------------|-------------------------------|---------------------|-------------------------------------------|-----------------|------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| RICOUSA Ricoh USA, Inc.               |                               |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00003                              | 01/14/26                      | FINANCE COPIER LEASE 2026     |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 2                                     | FINANCE COPIER LEASE 2026     | 494.31                        | 6-01-20-00-0130-026 | B FINANCIAL ADMINISTRATION-MAINT OF EQUIP | R               | 04/30/26               | 05/12/26              |          | 109893874      |           |               |         | N         |
| Vendor Total:                         |                               | 494.31                        |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| RRELEC R & R RADAR INC.               |                               |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 25-02512                              | 09/17/25                      | REMOVE/INSTALL STALKER RADAR  |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                                     | REMOVAL FROM PATROL CAR       | 300.00                        | C-04-55-24-4443-008 | B CY'24 Gen Imp Bond Capital:Police Dept  | R               | 09/17/25               | 05/12/26              |          | 26-40037S      |           |               |         | N         |
| 2                                     | Installation of Stalker DSR   | 1,000.00                      | C-04-55-24-4443-008 | B CY'24 Gen Imp Bond Capital:Police Dept  | R               | 09/17/25               | 05/12/26              |          | 26-40037S      |           |               |         | N         |
| 3                                     | 2020 FORD INTERCEPTOR SUV     | 492.00                        | C-04-55-24-4443-008 | B CY'24 Gen Imp Bond Capital:Police Dept  | R               | 09/17/25               | 05/12/26              |          | 26-40037S      |           |               |         | N         |
| 4                                     | VSS Installation Kit          | 140.00                        | C-04-55-24-4443-008 | B CY'24 Gen Imp Bond Capital:Police Dept  | R               | 09/17/25               | 05/12/26              |          | 26-40037S      |           |               |         | N         |
|                                       |                               | 1,932.00                      |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| Vendor Total:                         |                               | 1,932.00                      |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| RTLJF-NJ RTLJF-NJ II LLC              |                               |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-01000                              | 05/01/26                      | TAX LIEN REDEMPTION           |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                                     | TAX LIEN REDEMPTION           | 55,500.00                     | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE                     | R               | 05/01/26               | 05/12/26              |          | 05/12/26       |           |               |         | N         |
| 2                                     | TAX LIEN REDEMPTION           | 49,506.18                     | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                    | R               | 05/01/26               | 05/12/26              |          | 05/12/26       |           |               |         | N         |
|                                       |                               | 105,006.18                    |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| Vendor Total:                         |                               | 105,006.18                    |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| SCESTA Somerset Cty Emergency Service |                               |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00199                              | 02/11/26                      | EMT Refresher C               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                                     | EMT Refresher C               | 75.00                         | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING     | R               | 02/11/26               | 05/12/26              |          | 16901          |           |               |         | N         |
| Vendor Total:                         |                               | 75.00                         |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| SCTRANSP SOMERSET CTY TRANSPORTATION  |                               |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-01032                              | 05/05/26                      | Senior Citizen Transportation |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                                     | Senior Citizen Transportation | 8,013.10                      | 6-01-42-00-0895-029 | B INTERLOCAL - SENIOR TRANSPORTATION      | R               | 05/05/26               | 05/12/26              |          | TR2026-0031    |           |               |         | N         |
| Vendor Total:                         |                               | 8,013.10                      |                     |                                           |                 |                        |                       |          |                |           |               |         |           |

| Vendor # Name                                    | PO #      | PO Date             | Description                                | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice        | 1099 |
|--------------------------------------------------|-----------|---------------------|--------------------------------------------|----------|---------|----------|----------------|-----------|---------------|----------------|------|
| Item Description                                 | Amount    | Charge Account      | Acct Type Description                      |          |         |          |                |           |               |                | Excl |
| SELECTIV SELECTIVE INSURANCE                     |           |                     |                                            |          |         |          |                |           |               |                |      |
| 26-01076 05/08/26 FLOOD INSURANCE RENEWAL        |           |                     |                                            |          |         |          |                |           |               |                |      |
| 1 FLOOD INSUR RENEWAL 1289EASTON                 | 3,551.00  | T-40-56-26-0366-086 | B OPEN SPACE - INSURANCE - LIABILITY       | R        |         | 05/08/26 | 05/12/26       |           |               | 0000056728     | N    |
| Vendor Total:                                    | 3,551.00  |                     |                                            |          |         |          |                |           |               |                |      |
| SERVOCET Service Tire Truck Center Inc           |           |                     |                                            |          |         |          |                |           |               |                |      |
| 26-00795 04/13/26 ROAD SIDE MOWER TIRES          |           |                     |                                            |          |         |          |                |           |               |                |      |
| 1 ROAD SIDE MOWER TIRES                          | 1,110.00  | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        |         | 04/13/26 | 05/12/26       |           |               | 26-1181146-042 | N    |
| Vendor Total:                                    | 1,110.00  |                     |                                            |          |         |          |                |           |               |                |      |
| SOMHEALT SOMERSET COUNTY DEPT OF HEALTH          |           |                     |                                            |          |         |          |                |           |               |                |      |
| 26-00441 02/27/26 2026 Somerset Cty Health Dept. |           |                     |                                            |          |         |          |                |           |               |                |      |
| 4 2026 Somerset Cty. Heath Dept.                 | 63,906.83 | 6-01-42-00-0894-029 | B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT. | R        |         | 05/05/26 | 05/12/26       |           |               | APR 2026       | N    |
| Vendor Total:                                    | 63,906.83 |                     |                                            |          |         |          |                |           |               |                |      |
| SOMSR Shop Rite/Somerset                         |           |                     |                                            |          |         |          |                |           |               |                |      |
| 26-00438 02/27/26 Items for TR Cooking Program   |           |                     |                                            |          |         |          |                |           |               |                |      |
| 4 Items for TR Cooking Program                   | 2.49      | T-11-56-00-3788-501 | B THERAPEUTIC REC                          | R        |         | 02/27/26 | 05/12/26       |           |               | 04510442355    | N    |
| 5 Items for TR Cooking Program                   | 76.44     | T-11-56-00-3788-501 | B THERAPEUTIC REC                          | R        |         | 02/27/26 | 05/12/26       |           |               | 04510342557    | N    |
|                                                  | 78.93     |                     |                                            |          |         |          |                |           |               |                |      |
| Vendor Total:                                    | 78.93     |                     |                                            |          |         |          |                |           |               |                |      |
| SPATDATA Spatial Data Logic                      |           |                     |                                            |          |         |          |                |           |               |                |      |
| 26-00658 03/25/26 Software Maintenance Renewal   |           |                     |                                            |          |         |          |                |           |               |                |      |
| 1 SDL 1yr renewal IT                             | 21,463.34 | 6-01-20-00-0140-138 | B DATA PROCESSING-SOFTWARE LICENSING       | R        |         | 03/25/26 | 05/12/26       |           |               | SDL-001893     | N    |
| 2 SDL 1y renewal CODE                            | 21,463.33 | 6-01-22-00-0195-138 | B UNIFORM CONST CODE-SOFTWARE LICENSING    | R        |         | 03/25/26 | 05/12/26       |           |               | SDL-001893     | N    |
| 3 SDL 1yr renewal water                          | 21,463.33 | 6-05-55-00-0500-138 | B SOFTWARE LICENSING                       | R        |         | 03/25/26 | 05/12/26       |           |               | SDL-001893     | N    |
|                                                  | 64,390.00 |                     |                                            |          |         |          |                |           |               |                |      |
| Vendor Total:                                    | 64,390.00 |                     |                                            |          |         |          |                |           |               |                |      |
| SSWORLD S & S WORLDWIDE                          |           |                     |                                            |          |         |          |                |           |               |                |      |
| 25-02919 10/20/25 Holiday JAM Craft Supplies     |           |                     |                                            |          |         |          |                |           |               |                |      |
| 1 Pin the Nose on the Snowman                    | 8.99      | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R        |         | 10/20/25 | 05/12/26       |           |               | IN101688683    | N    |

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| Vendor #                               | Name                       |                           |                     |           |                                          |          |          |          |      |           |      |   |
|----------------------------------------|----------------------------|---------------------------|---------------------|-----------|------------------------------------------|----------|----------|----------|------|-----------|------|---|
| PO #                                   | PO Date                    | Description               | Contract            | PO Type   |                                          | First    | Rcvd     | Chk/Void |      | 1099      |      |   |
| Item                                   | Description                | Amount                    | Charge Account      | Acct Type | Description                              | Stat/Chk | Enc Date | Date     | Date | Invoice   | Excl |   |
| STOPSHRE STOP AND SHOP (REC) Continued |                            |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 25-03705                               | 12/29/25                   | Kitchen Bootcamp Supplies | Continued           |           |                                          |          |          |          |      |           |      |   |
| 8                                      | Kitchen Bootcamp Supplies  | 40.58                     | G-02-41-24-0805-000 | B         | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd  | R        | 12/29/25 | 05/12/26 |      | 655567    |      | N |
|                                        |                            | 699.18                    |                     |           |                                          |          |          |          |      |           |      |   |
| Vendor Total:                          |                            | 699.18                    |                     |           |                                          |          |          |          |      |           |      |   |
| SUBUCONS Suburban Consulting Engineers |                            |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 25-00874                               | 04/17/25                   | Bunker Hill Bridge Repl.  |                     |           |                                          |          |          |          |      |           |      |   |
| 13                                     | Bunker Hill Bridge Repl.   | 5,873.75                  | C-04-55-23-4412-000 | B         | CY'23 Open Space Trust Fund Cash Capital | R        | 04/17/25 | 05/12/26 |      | 85044     |      | N |
| 25-02509                               | 09/16/25                   | Bunkerhill Bridge Design  |                     |           |                                          |          |          |          |      |           |      |   |
| 5                                      | Bunkerhill Bridge Design   | 2,032.50                  | C-04-55-23-4412-000 | B         | CY'23 Open Space Trust Fund Cash Capital | R        | 09/16/25 | 05/12/26 |      | 85045     |      | N |
| Vendor Total:                          |                            | 7,906.25                  |                     |           |                                          |          |          |          |      |           |      |   |
| TAXLIENF TAX LIEN FUND LP              |                            |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 26-01001                               | 05/01/26                   |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 1                                      |                            | 4,500.00                  | T-03-55-00-9999-294 | B         | PREMIUM ON TAX SALE                      | R        | 05/01/26 | 05/12/26 |      | 05/12/26  |      | N |
| 2                                      |                            | 7,003.31                  | T-03-55-00-9999-914 | B         | TAX LIEN REDEMPTIONS                     | R        | 05/01/26 | 05/12/26 |      | 05/12/26  |      | N |
|                                        |                            | 11,503.31                 |                     |           |                                          |          |          |          |      |           |      |   |
| Vendor Total:                          |                            | 11,503.31                 |                     |           |                                          |          |          |          |      |           |      |   |
| TWPDMONT TOWNSHIP OF MONTGOMERY        |                            |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 26-00815                               | 04/13/26                   | Shared Services Agreement |                     |           |                                          |          |          |          |      |           |      |   |
| 1                                      | Shared Services Agreement  | 77,725.00                 | C-04-55-24-4443-004 | B         | CY'24 Gen Imp Bond Cap:Roads/Sidewalks   | R        | 04/13/26 | 05/12/26 |      | 0000150   |      | N |
| Vendor Total:                          |                            | 77,725.00                 |                     |           |                                          |          |          |          |      |           |      |   |
| VALIVIDE Valiant Video Productions     |                            |                           |                     |           |                                          |          |          |          |      |           |      |   |
| 26-00204                               | 02/11/26                   | Videographer Services     |                     |           |                                          |          |          |          |      |           |      |   |
| 5                                      | Videographer Services 2026 | 1,020.00                  | 6-01-20-00-0140-028 | B         | DATA PROCESSING-PROF & CONSULTING SRVS   | R        | 02/11/26 | 05/12/26 |      | FTC032426 |      | N |
| Vendor Total:                          |                            | 1,020.00                  |                     |           |                                          |          |          |          |      |           |      |   |

| Vendor # Name                                    | PO #     | PO Date             | Description                                | Contract | PO Type  | Stat/Chk | First       | Rcvd | Chk/Void | 1099 |
|--------------------------------------------------|----------|---------------------|--------------------------------------------|----------|----------|----------|-------------|------|----------|------|
| Item Description                                 | Amount   | Charge Account      | Acct Type Description                      | Enc Date | Date     | Date     | Invoice     | Excl |          |      |
| VERALPH V.E. RALPH & SON, INC.                   |          |                     |                                            |          |          |          |             |      |          |      |
| 26-00792 04/13/26 bags - Medical Gloves          |          |                     |                                            |          |          |          |             |      |          |      |
| 1 KC PURPLE NITRILE LG 9.5                       | 271.80   | 6-01-25-00-0240-056 | B POLICE DEPT.-EMERGENCY & SAFETY SUPP.    | R        | 04/13/26 | 05/12/26 | 496025      |      | N        |      |
| 2 KC PURPLE NITRILE MED 9 .5                     | 271.80   | 6-01-25-00-0240-056 | B POLICE DEPT.-EMERGENCY & SAFETY SUPP.    | R        | 04/13/26 | 05/12/26 | 496025      |      | N        |      |
| 3 PRO RESPONSE 2 BAG-ORANGE                      | 81.60    | 6-01-25-00-0240-056 | B POLICE DEPT.-EMERGENCY & SAFETY SUPP.    | R        | 04/13/26 | 05/12/26 | 496403      |      | N        |      |
| 4 PRO RESPONSE 2 BAG-ORANGE                      | 408.00   | 6-01-25-00-0240-056 | B POLICE DEPT.-EMERGENCY & SAFETY SUPP.    | R        | 04/13/26 | 05/12/26 | 496025      |      | N        |      |
|                                                  | 1,033.20 |                     |                                            |          |          |          |             |      |          |      |
| Vendor Total:                                    | 1,033.20 |                     |                                            |          |          |          |             |      |          |      |
| VERSTERM Versaterm Public Safety US Inc          |          |                     |                                            |          |          |          |             |      |          |      |
| 26-00976 05/01/26 IAPro & BlueTeam 2026 maint.   |          |                     |                                            |          |          |          |             |      |          |      |
| 1 IAPro internal affairs                         | 2,404.29 | 6-01-25-00-0240-138 | B POLICE DEPT.-SOFTWARE LICENSING          | R        | 05/01/26 | 05/12/26 | INV41-03543 |      | N        |      |
| 2 BlueTeam annual maintenance                    | 1,923.43 | 6-01-25-00-0240-138 | B POLICE DEPT.-SOFTWARE LICENSING          | R        | 05/01/26 | 05/12/26 | INV41-03543 |      | N        |      |
|                                                  | 4,327.72 |                     |                                            |          |          |          |             |      |          |      |
| Vendor Total:                                    | 4,327.72 |                     |                                            |          |          |          |             |      |          |      |
| VIRTWATE Virtu Water                             |          |                     |                                            |          |          |          |             |      |          |      |
| 26-00785 04/13/26 Water meter testing            |          |                     |                                            |          |          |          |             |      |          |      |
| 1 Water meter testing 3/4"                       | 25.00    | 6-05-55-00-0500-029 | B CONTRACTUAL SERVICE                      | R        | 04/13/26 | 05/12/26 | 5893        |      | N        |      |
| 5 Water meter testing 3/4"                       | 75.00    | 6-05-55-00-0500-029 | B CONTRACTUAL SERVICE                      | R        | 04/13/26 | 05/12/26 | 5956        |      | N        |      |
| 6 Water meter testing 3/4"                       | 25.00    | 6-05-55-00-0500-029 | B CONTRACTUAL SERVICE                      | R        | 04/13/26 | 05/12/26 | 5967        |      | N        |      |
|                                                  | 125.00   |                     |                                            |          |          |          |             |      |          |      |
| Vendor Total:                                    | 125.00   |                     |                                            |          |          |          |             |      |          |      |
| WBMASON W. B. MASON, INC.                        |          |                     |                                            |          |          |          |             |      |          |      |
| 25-03399 11/24/25 Desk/Table - Furniture Project |          |                     |                                            |          |          |          |             |      |          |      |
| 1 10500 Series DbI Pedestal Desk                 | 147.02   | C-04-55-23-4409-005 | B CY'23 Bond Gen Imp Cap:5% Dpyt:PD Veh/Eq | R        | 11/24/25 | 05/12/26 | 260361626   |      | N        |      |
| 2 with Line 1                                    | 692.00   | C-04-55-23-4409-006 | B CY'23 Bond Gen Imp Cap:Police Veh&Equip  | R        | 11/24/25 | 05/12/26 | 260361626   |      | N        |      |
| 3 10500 Series Single Pedestal                   | 713.41   | C-04-55-23-4409-006 | B CY'23 Bond Gen Imp Cap:Police Veh&Equip  | R        | 11/24/25 | 05/12/26 | 260361626   |      | N        |      |
| 4 10500 Series Return Shell                      | 385.31   | C-04-55-23-4409-006 | B CY'23 Bond Gen Imp Cap:Police Veh&Equip  | R        | 11/24/25 | 05/12/26 | 260361626   |      | N        |      |
| 5 10500 Series Floorstnding                      | 414.37   | C-04-55-23-4409-006 | B CY'23 Bond Gen Imp Cap:Police Veh&Equip  | R        | 11/24/25 | 05/12/26 | 260361626   |      | N        |      |



| Vendor #                            | Name     |                                |                     |                                            |          |          |          |          |               |      |  |  |
|-------------------------------------|----------|--------------------------------|---------------------|--------------------------------------------|----------|----------|----------|----------|---------------|------|--|--|
| PO #                                | PO Date  | Description                    | Contract            | PO Type                                    |          | First    | Rcvd     | Chk/Void |               | 1099 |  |  |
| Item Description                    |          | Amount                         | Charge Account      | Acct Type Description                      | Stat/Chk | Enc Date | Date     | Date     | Invoice       | Excl |  |  |
| WBMASON W. B. MASON, INC. Continued |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 25-03399                            | 11/24/25 | Desk/Table - Furniture Project | Continued           |                                            |          |          |          |          |               |      |  |  |
| 6 HP 658A                           |          | 588.25                         | C-04-55-23-4409-006 | B CY'23 Bond Gen Imp Cap:Police Veh&Equip  | R        | 11/24/25 | 05/12/26 |          | 260361626     | N    |  |  |
|                                     |          | 2,940.36                       |                     |                                            |          |          |          |          |               |      |  |  |
| Vendor Total:                       |          | 2,940.36                       |                     |                                            |          |          |          |          |               |      |  |  |
| Z928HOLD 928 Holdings LLC           |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 26-01075                            | 05/07/26 | Release of Inspection Escrow   |                     |                                            |          |          |          |          |               |      |  |  |
| 1 Release of Inspection Escrow      |          | 884.31                         | 1054097646          | P 480 Elizabeth Avenue                     | R        | 05/07/26 | 05/12/26 |          | R#26-132      | N    |  |  |
| 2 Release of Inspection Escrow      |          | 130.41                         | 1054097943          | P 480 Elizabeth Ave                        | R        | 05/07/26 | 05/12/26 |          | R#26-132      | N    |  |  |
|                                     |          | 1,014.72                       |                     |                                            |          |          |          |          |               |      |  |  |
| Vendor Total:                       |          | 1,014.72                       |                     |                                            |          |          |          |          |               |      |  |  |
| ZBZDEKAN ANGELA BZDEK               |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 26-01008                            | 05/05/26 | Refund for Cancelled Class     |                     |                                            |          |          |          |          |               |      |  |  |
| 1 Refund for Cancelled Class        |          | 55.00                          | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 05/05/26 | 05/12/26 |          | REFUND 031226 | N    |  |  |
| Vendor Total:                       |          | 55.00                          |                     |                                            |          |          |          |          |               |      |  |  |
| ZCECALLO DANIELA CECALLOS           |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 26-01014                            | 05/05/26 | Refund for Cancelled class     |                     |                                            |          |          |          |          |               |      |  |  |
| 1 Refund for Cancelled class        |          | 55.00                          | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 05/05/26 | 05/12/26 |          | REFUND 040726 | N    |  |  |
| Vendor Total:                       |          | 55.00                          |                     |                                            |          |          |          |          |               |      |  |  |
| ZDEANADI Dean Adi                   |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 26-01072                            | 05/07/26 | Release of Inspection Escrows  |                     |                                            |          |          |          |          |               |      |  |  |
| 1 Release of Inspection Escrows     |          | 574.60                         | 1054097331          | P 507 Hamilton Street                      | R        | 05/07/26 | 05/12/26 |          | R#26-131      | N    |  |  |
| Vendor Total:                       |          | 574.60                         |                     |                                            |          |          |          |          |               |      |  |  |
| ZDECOSPA MELISSA DE COS PALMA       |          |                                |                     |                                            |          |          |          |          |               |      |  |  |
| 26-01013                            | 05/05/26 | Refund for Both Kids           |                     |                                            |          |          |          |          |               |      |  |  |
| 1 Refund for Both Kids              |          | 210.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 05/05/26 | 05/12/26 |          | REFUND 033026 | N    |  |  |

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| Vendor #                                                                                                      | Name                       |                            |                       |           |                                 |          |          |          |      |               |      |   |
|---------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|-----------------------|-----------|---------------------------------|----------|----------|----------|------|---------------|------|---|
| PO #                                                                                                          | PO Date                    | Description                | Contract              | PO Type   |                                 | First    | Rcvd     | Chk/Void |      | 1099          |      |   |
| Item                                                                                                          | Description                | Amount                     | Charge Account        | Acct Type | Description                     | Stat/Chk | Enc Date | Date     | Date | Invoice       | Excl |   |
| ZSHASHAN SHASHANK GARG                                                                                        |                            |                            |                       |           |                                 |          |          |          |      |               |      |   |
| 26-00960                                                                                                      | 04/30/26                   | REFUND - 199 HYDE PARK RD. |                       |           |                                 |          |          |          |      |               |      |   |
| 1                                                                                                             | REFUND - 199 HYDE PARK RD. | 96.53                      | 6-05-55-00-0599-040   |           | B WATER OVERPAYMENT             | R        | 04/30/26 | 05/12/26 |      | 13565-0       |      | N |
| Vendor Total:                                                                                                 |                            | 96.53                      |                       |           |                                 |          |          |          |      |               |      |   |
| ZSTONE Stonefield Engineering& Design                                                                         |                            |                            |                       |           |                                 |          |          |          |      |               |      |   |
| 26-01070                                                                                                      | 05/07/26                   | Release Plan Review        |                       |           |                                 |          |          |          |      |               |      |   |
| 1                                                                                                             | Release Plan Review        | 2,156.17                   | 1034098157            |           | P 84 Veronica Avenue            | R        | 05/07/26 | 05/12/26 |      | R#26-158      |      | N |
| Vendor Total:                                                                                                 |                            | 2,156.17                   |                       |           |                                 |          |          |          |      |               |      |   |
| ZVJMDLLC VJMD, LLC                                                                                            |                            |                            |                       |           |                                 |          |          |          |      |               |      |   |
| 26-00958                                                                                                      | 04/30/26                   | REFUND - 2 SAPPHIRE LA     |                       |           |                                 |          |          |          |      |               |      |   |
| 1                                                                                                             | REFUND - 2 SAPPHIRE LA     | 322.46                     | 6-05-55-00-0599-040   |           | B WATER OVERPAYMENT             | R        | 04/30/26 | 05/12/26 |      | 2604-0        |      | N |
| Vendor Total:                                                                                                 |                            | 322.46                     |                       |           |                                 |          |          |          |      |               |      |   |
| ZZMUI CHUNG MUI LI                                                                                            |                            |                            |                       |           |                                 |          |          |          |      |               |      |   |
| 26-00846                                                                                                      | 04/17/26                   | Refund - DPW Pass          |                       |           |                                 |          |          |          |      |               |      |   |
| 1                                                                                                             | Refund DPW PASS            | 35.00                      | 6-01-08-105-0120-3302 |           | R CLERK-CONVENIENCE CENTER FEES | R        | 04/17/26 | 05/12/26 |      | REFUND 040226 |      | N |
| Vendor Total:                                                                                                 |                            | 35.00                      |                       |           |                                 |          |          |          |      |               |      |   |
| Total Purchase Orders: 168 Total P.O. Line Items: 473 Total List Amount: 2,561,639.00 Total Void Amount: 0.00 |                            |                            |                       |           |                                 |          |          |          |      |               |      |   |

| Totals by Year-Fund |      |              |               |           |               |              |
|---------------------|------|--------------|---------------|-----------|---------------|--------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total        |
| CURRENT             | 5-01 | 13,617.25    | 0.00          | 0.00      | 0.00          | 13,617.25    |
| WATER               | 5-05 | 11,406.69    | 0.00          | 0.00      | 0.00          | 11,406.69    |
| Year Total:         |      | 25,023.94    | 0.00          | 0.00      | 0.00          | 25,023.94    |
| CURRENT             | 6-01 | 889,565.30   | 35.00         | 0.00      | 0.00          | 889,600.30   |
| WATER               | 6-05 | 734,123.60   | 0.00          | 0.00      | 0.00          | 734,123.60   |
| DEVELOPERS ESCROW   | 6-51 | 0.00         | 0.00          | 0.00      | 33,950.43     | 33,950.43    |
| Year Total:         |      | 1,623,688.90 | 35.00         | 0.00      | 33,950.43     | 1,657,674.33 |
| GENERAL CAPITAL     | C-04 | 204,927.20   | 0.00          | 0.00      | 0.00          | 204,927.20   |
| WATER CAPITAL       | C-06 | 58,981.90    | 0.00          | 0.00      | 0.00          | 58,981.90    |
| Year Total:         |      | 263,909.10   | 0.00          | 0.00      | 0.00          | 263,909.10   |
| GRANT               | G-02 | 355,728.03   | 0.00          | 0.00      | 0.00          | 355,728.03   |
| TAX TITLE LIEN      | T-03 | 232,110.45   | 0.00          | 0.00      | 0.00          | 232,110.45   |
| RECREATION TRUST    | T-11 | 7,601.97     | 0.00          | 0.00      | 0.00          | 7,601.97     |
| TRUST OTHER         | T-12 | 4,000.05     | 0.00          | 0.00      | 0.00          | 4,000.05     |
| REDEVELOPMENT       | T-15 | 10.85        | 0.00          | 0.00      | 0.00          | 10.85        |
| AFFORDABLE HOUSING  | T-20 | 1,011.00     | 0.00          | 0.00      | 0.00          | 1,011.00     |
| OPEN SPACE          | T-40 | 14,569.28    | 0.00          | 0.00      | 0.00          | 14,569.28    |
| Year Total:         |      | 259,303.60   | 0.00          | 0.00      | 0.00          | 259,303.60   |
| Total of All Funds: |      | 2,527,653.57 | 35.00         | 0.00      | 33,950.43     | 2,561,639.00 |

| Project Description         | Project No. | Project Total |
|-----------------------------|-------------|---------------|
| 3059 Route 27               | 1024097472  | 2,589.11      |
| 105 Commerce Dr             | 1026077737  | 1,111.00      |
| 50 Atrium Dr                | 1026077802  | 175.50        |
| 545 & 549 Weston Canal Road | 1026077860  | 224.25        |
| 350 DeMott Lane             | 1026077993  | 2,626.00      |
| 230 Davidson Ave            | 1026277080  | 797.50        |
| 403 Elizabeth Ave           | 1026277105  | 101.00        |
| 390 Davidson Ave            | 1026414757  | 1,735.50      |
| 84 Veronica Avenue          | 1034098157  | 2,156.17      |
| Bennets Lane                | 104165108   | 2,860.70      |
| Elizabeth Ave & Grant St    | 1046414707  | 432.50        |
| 31 Schoolhouse Road         | 1046414864  | 1,784.00      |
| 400-600 Atrium Dr           | 1046892987  | 2,589.50      |
| 1401, 1421 1425 Easton Ave  | 1047066052  | 365.50        |
| 507 Hamilton Street         | 1054097331  | 574.60        |
| 480 Elizabeth Avenue        | 1054097646  | 884.31        |
| 480 Elizabeth Ave           | 1054097943  | 130.41        |
| 3059 Route 27               | 1055164139  | 3,158.38      |
| 1860 Easton Ave             | 1056404641  | 454.50        |
| Gurley,Berry,Voorhees,Blair | 1065513922  | 707.00        |

| Project Description           | Project No. | Project Total    |
|-------------------------------|-------------|------------------|
| 1-3 Executive Drive           | 1066414856  | 101.00           |
| 655 Howard Ave                | 106689288   | 805.00           |
| 630 South Middlebush Rd       | 1066892896  | 948.00           |
| Davidson Ave                  | 1066892953  | 101.00           |
| 945 NJ Rt 27                  | 1066893084  | 1,660.00         |
| 160 S Middlebush & 135 Dahmer | 1067066143  | 303.00           |
| 30 Booker St                  | 1075513633  | 1,504.50         |
| 64 Norma Ave                  | 1076077696  | 1,515.00         |
| Easton Ave                    | 1076892979  | 260.50           |
| 1695 Amwell Road              | 1076893018  | 1,295.00         |
| Total Of All Projects:        |             | <u>33,950.43</u> |

**TOWNSHIP OF FRANKLIN**  
**WARRANTS (BILL LIST) SUMMARY #9**  
**May 12, 2026**

|    | FUND DESCRIPTION         | ACCOUNTS<br>PAYABLE<br>(PRINTED<br>CHECKS) | MANUAL CHECKS       | TOTAL PAYMENTS         |
|----|--------------------------|--------------------------------------------|---------------------|------------------------|
| 1  | CURRENT                  | \$ 903,217.55                              | \$ 15,000.00        | \$ 918,217.55          |
| 2  | GRANT                    | \$ 355,728.03                              | \$ -                | \$ 355,728.03          |
| 3  | TAX TITLE LIEN           | \$ 232,110.45                              | \$ -                | \$ 232,110.45          |
| 4  | GENERAL CAPITAL          | \$ 204,927.20                              | \$ -                | \$ 204,927.20          |
| 5  | WATER                    | \$ 745,530.29                              | \$ 30,750.00        | \$ 776,280.29          |
| 6  | WATER CAPITAL            | \$ 58,981.90                               | \$ -                | \$ 58,981.90           |
| 11 | RECREATION TRUST         | \$ 7,601.97                                | \$ -                | \$ 7,601.97            |
| 12 | TRUST OTHERS             | \$ 4,000.05                                | \$ -                | \$ 4,000.05            |
| 13 | UNEMPLOYMENT             | \$ -                                       | \$ -                | \$ -                   |
| 15 | REDEVELOPMENT            | \$ 10.85                                   | \$ -                | \$ 10.85               |
| 17 | ANIMAL CONTROL           | \$ -                                       | \$ -                | \$ -                   |
| 19 | SELF INSURANCE           | \$ -                                       | \$ -                | \$ -                   |
| 20 | AFFORDABLE HOUSING       | \$ 1,011.00                                | \$ -                | \$ 1,011.00            |
| 21 | HAMILTON ST SPECIAL IMPR | \$ -                                       | \$ -                | \$ -                   |
| 30 | PAYROLL AGENCY           | \$ -                                       | \$ -                | \$ -                   |
| 31 | FLEXIBLE SPENDING        | \$ -                                       | \$ -                | \$ -                   |
| 35 | HISTORICAL PRESERVATION  | \$ -                                       | \$ -                | \$ -                   |
| 37 | POLICE FORFEITURE        | \$ -                                       | \$ -                | \$ -                   |
| 39 | WORKER'S COMP            | \$ -                                       | \$ -                | \$ -                   |
| 40 | OPEN SPACE               | \$ 14,569.28                               | \$ 15,000.00        | \$ 29,569.28           |
| 42 | REDEVELOPMENT ESCROW     | \$ -                                       | \$ -                | \$ -                   |
| 50 | COUNTY IMP AUTH FUND     | \$ -                                       | \$ -                | \$ -                   |
|    | <b>SUB-TOTAL</b>         | <b>\$ 2,527,688.57</b>                     | <b>\$ 60,750.00</b> | <b>\$ 2,588,438.57</b> |
| 51 | DEVELOPERS ESCROW        | \$ 33,950.43                               | \$ -                |                        |
|    | <b>GRAND TOTAL</b>       | <b>\$ 2,561,639.00</b>                     | <b>\$ 60,750.00</b> | <b>\$ 2,588,438.57</b> |
|    |                          |                                            |                     |                        |

**TOWNSHIP OF FRANKLIN**  
**WARRANTS (BILL LIST) SUMMARY #9**  
**May 12, 2026**

|    | FUND DESCRIPTION         | ACCTS PAYABLE<br>(PRINTED CHECKS) | MANUAL CHECKS       | TOTAL PAYMENTS         |
|----|--------------------------|-----------------------------------|---------------------|------------------------|
| 1  | CURRENT                  | \$ 903,217.55                     | \$ 15,000.00        | \$ 918,217.55          |
| 2  | GRANT                    | \$ 355,728.03                     | \$ -                | \$ 355,728.03          |
| 3  | TAX TITLE LIEN           | \$ 232,110.45                     | \$ -                | \$ 232,110.45          |
| 4  | GENERAL CAPITAL          | \$ 204,927.20                     | \$ -                | \$ 204,927.20          |
| 5  | WATER                    | \$ 745,530.29                     | \$ 30,750.00        | \$ 776,280.29          |
| 6  | WATER CAPITAL            | \$ 58,981.90                      | \$ -                | \$ 58,981.90           |
| 11 | RECREATION TRUST         | \$ 7,601.97                       | \$ -                | \$ 7,601.97            |
| 12 | TRUST OTHERS             | \$ 4,000.05                       | \$ -                | \$ 4,000.05            |
| 13 | UNEMPLOYMENT             | \$ -                              | \$ -                | \$ -                   |
| 15 | REDEVELOPMENT            | \$ 10.85                          | \$ -                | \$ 10.85               |
| 17 | ANIMAL CONTROL           | \$ -                              | \$ -                | \$ -                   |
| 19 | SELF INSURANCE           | \$ -                              | \$ -                | \$ -                   |
| 20 | AFFORDABLE HOUSING       | \$ 1,011.00                       | \$ -                | \$ 1,011.00            |
| 21 | HAMILTON ST SPECIAL IMPR | \$ -                              | \$ -                | \$ -                   |
| 30 | PAYROLL AGENCY           | \$ -                              | \$ -                | \$ -                   |
| 31 | FLEXIBLE SPENDING        | \$ -                              | \$ -                | \$ -                   |
| 35 | HISTORICAL PRESERVATION  | \$ -                              | \$ -                | \$ -                   |
| 37 | POLICE FORFEITURE        | \$ -                              | \$ -                | \$ -                   |
| 39 | WORKER'S COMP            | \$ -                              | \$ -                | \$ -                   |
| 40 | OPEN SPACE               | \$ 14,569.28                      | \$ 15,000.00        | \$ 29,569.28           |
| 42 | REDEVELOPMENT ESCROW     | \$ -                              | \$ -                | \$ -                   |
| 50 | COUNTY IMP AUTH FUND     | \$ -                              | \$ -                | \$ -                   |
|    | <b>SUB-TOTAL</b>         | <b>\$ 2,527,688.57</b>            | <b>\$ 60,750.00</b> | <b>\$ 2,588,438.57</b> |
| 51 | ESCROW                   | \$ 33,950.43                      | \$ -                | \$ 33,950.43           |
|    | <b>GRAND TOTAL</b>       | <b>\$ 2,561,639.00</b>            | <b>\$ 60,750.00</b> | <b>\$ 2,622,389.00</b> |
|    |                          |                                   |                     |                        |



**ORDINANCE NO. 4502-26**  
**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY**

**CALENDAR YEAR 2026**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP  
BANK (N.J.S.A. 40A: 4-45.14)**

**SUMMARY**

An Ordinance providing that the CY2026 budget year, the final appropriations of the Township of Franklin shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, and that the CY2026 municipal budget for the Township of Franklin be approved and adopted in accordance with this ordinance.

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Township Council of the Township of Franklin in the County of Somerset, NJ finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Township Council hereby determines that a 1.50 % increase in the budget for said year, amounting to \$827,449.54 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Township Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Township Council of the Township of Franklin in the County of Somerset, NJ, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Franklin shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$1,930,715.59, and that the CY 2026 municipal budget for the Township of Franklin be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**ORDINANCE NO.**

This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced: April 28, 2026

Published: May 1, 2026

Public Hearing: May 12, 2026

Adoption:

Published:

Effective:

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Ann Marie McCarthy, RMC, CMC, Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY  
ORDINANCE NO. 4504-26**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS AND ACQUISITIONS, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY; APPROPRIATING \$8,049,100 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,979,145 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF**

**BE IT ORDAINED AND ENACTED** BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring) AS FOLLOWS:

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken by the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"). For said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the aggregate sum of \$8,049,100, said sum being inclusive of down payments in the aggregate amount of \$1,069,955 now available for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), by virtue of a provision or provisions in a previously adopted capital budget or budgets of the Township for down payment or for capital improvement purposes.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$8,049,100 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount of not exceeding \$6,979,145 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount of not exceeding \$6,979,145 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

**SECTION 3.** The improvements hereby authorized and purposes for the financing

of which said obligations are to be issued include, but are not limited to, the following:

| <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Appropriation</u> | <u>Authorization</u> | <u>Down Payment</u> | <u>Useful Life</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|---------------------|--------------------|
| <p><b>(i) <u>Information Technology</u></b><br/> the purchase and installation of information technology equipment for various departments within the Township, including but not limited to the computer/printer/server/iPad Replacement Program, WiFi connectivity equipment and technological equipment including routers, switches, hardware, software and security programs for various Township Departments, upgrades to expand Township network, including resiliency, fiber, domain, and core switches, Wide Area Network upgrades, video surveillance upgrades, replacement of door access systems, the collection of building footprint data, upgrades to the email archiver, upgrades to paging systems, website design and accessibility improvements, Macbook computers for the Youth Center, replacement of firewalls, and various inventory tracking and asset management systems for various departments of the Township;</p> | \$587,000            | \$557,650            | \$29,350            | 7 years            |
| <p><b>(ii) <u>Roads and Sidewalks</u></b><br/> the implementation of the 2026 Annual Resurfacing Program and the 2026 Annual Crack Seal Program to various roads within the Township, Phase 11 Canal Road guiderail improvements, stormwater infrastructure upgrades within the Township consisting of upgrades to the water and sewer mains, pipes, catch basins and drainage improvements, streetscape infrastructure upgrades consisting of street resurfacing and sidewalk and curb improvements to various roads as referenced on <u>Exhibit A</u> attached</p>                                                                                                                                                                                                                                                                                                                                                                          | \$4,650,000          | \$3,750,000          | \$900,000           | 10 years           |

| <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>Appropriation</u> | <u>Authorization</u> | <u>Down Payment</u> | <u>Useful Life</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|---------------------|--------------------|
| hereto and incorporated by reference herein, roadway striping, and traffic signal upgrades;                                                                                                                                                                                                                                                                                                                                                      |                      |                      |                     |                    |
| (iii) <b><u>Vehicles – Department of Public Works</u></b><br>the purchase of various vehicles for the Department of Public Works, including, but not limited to two (2) truck chassis with plows, and two (2) single axel trucks and related accessories;                                                                                                                                                                                        | \$930,000            | \$883,500            | \$46,500            | 5 years            |
| (iv) <b><u>Equipment – Department of Public Works</u></b><br>the purchase of various equipment for the Department of Public Works, including, but not limited to, an asphalt paving machine, three (3) salt spreaders, a grappler for 244 wheel loader, a stand-on skid steer, and a brine trailer;                                                                                                                                              | \$404,500            | \$384,275            | \$20,225            | 7 years            |
| (v) <b><u>Vehicles – Police Department</u></b><br>the purchase of various vehicles for the Police Department, including, but not limited to, various patrol vehicles, a four door enclosed all-terrain vehicle, and the installation of related accessories and outfitting of such vehicles;                                                                                                                                                     | \$511,600            | \$486,020            | \$25,580            | 5 years            |
| (vi) <b><u>Equipment – Police Department</u></b><br>the purchase of equipment for the Police Department, including, but not limited to, Axon cameras for police cars and interview rooms, in-car computer units, taser 10 units, Eventide communications software, APX mobile radios, uninterrupted power supply for the RH tower, rifles, water rescue equipment outfitting, a mat room for 935 Hamilton Street, and a portable training house; | \$746,000            | \$708,700            | \$37,300            | 7 years            |
| (vii) <b><u>Municipal Buildings</u></b><br>various upgrades and improvements to municipal buildings throughout the Township,                                                                                                                                                                                                                                                                                                                     | \$220,000            | \$209,000            | \$11,000            | 15 years           |

| <u>Description</u>                                                                                                                                                                                                                                                                                        | <u>Appropriation</u>      | <u>Authorization</u>      | <u>Down Payment</u>       | <u>Useful Life</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|---------------------------|--------------------|
| including, but not limited to, sewer line cleaning and lining for the municipal building and police department, the replacement of the vehicle floor lift for the Department of Public Works, the purchase of a floor cleaning machine, various folding tables, and an ice machine for the Senior Center. |                           |                           |                           |                    |
| <b>TOTALS:</b>                                                                                                                                                                                                                                                                                            | <b><u>\$8,049,100</u></b> | <b><u>\$6,979,145</u></b> | <b><u>\$1,069,955</u></b> | <b>8.46 years</b>  |

(a) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$6,979,145.

(b) The estimated cost of said improvements or purposes is \$8,049,100, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of \$1,069,955, which is the amount of the aggregate down payments available for said improvements or purposes.

(c) All such improvements or purposes described above shall include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation, and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Somerset make a contribution or grant in aid to the Township for the improvements or purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Somerset. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County

of Somerset shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date or as otherwise authorized by the Local Bond Law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the Township. The Chief Financial Officer of the Township shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the Township upon the notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. §40A:2-8.1. The Chief Financial Officer of the Township is hereby authorized to sell part or all of the bond anticipation notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer of the Township is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the bond anticipation notes so sold, the price obtained, and the name of the purchaser.

**SECTION 6.** The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent

with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Township may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 8.46 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or bond anticipation notes provided for in this bond ordinance by \$6,979,145 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under N.J.S.A. §40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements described in Section 3 hereof.

**SECTION 8.** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the



payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

**SECTION 10.** The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township, which are authorized herein, and to execute such disclosure document on behalf of the Township. The Chief Financial Officer of the Township is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

**SECTION 11.** The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended of the interest on all bonds and bond anticipation notes issued under this bond ordinance on a tax-exempt basis.

**SECTION 12.** This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

**ORDINANCE NO. 4504-26**

This is a true copy of an ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.

Introduced: April 28, 2026

Published: May 1, 2026

Public Hearing: May 12, 2026

Adoption: \_\_\_\_\_

Published: \_\_\_\_\_

Effective Date: \_\_\_\_\_

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**ANN MARIE MCCARTHY, RMC, MMC,  
TOWNSHIP CLERK**

**EXHIBIT A**

Alton Drive  
Austin Avenue  
Bell Street  
Belmont Drive  
Blair Avenue  
Bort Road  
Burns Street  
Campus Drive  
Canal Road  
Carriage Trail  
Demott Lane  
Field Street  
Flower Road  
Girard Avenue  
Green Street  
Home Street  
Jefferson Street  
Jimmy Court  
Marigold Lane  
McGuffy Road  
Millstone Road  
Ninth Street  
Randolph Road  
Roosevelt Avenue  
Sanders Avenue  
Second Street  
Sumner Avenue  
Susan Drive  
Treptow Road  
Vliet Road  
Warren Street  
West Point Avenue  
Willow Avenue



**TOWNSHIP OF FRANKLIN  
ORDINANCE NUMBER 4505-26**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS FOR THE WATER UTILITY, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY; APPROPRIATING \$4,588,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,588,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COSTS THEREOF**

**BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Water Utility (the "Water Utility") of the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township") as general improvements. For said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the sum of \$4,588,000 by the Water Utility of the Township. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down payment is required as the Water Utility is self-liquidating.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Water Utility of the Township are hereby authorized to be issued in the aggregate principal amount of not exceeding \$4,588,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount of not exceeding \$4,588,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

**SECTION 3.** The improvements hereby authorized and the purposes for the financing of which said bonds or notes are to be issued are for various capital improvements and acquisitions for the Water Utility of the Township, including, but not limited to, (i) the annual main

replacement program, (ii) retrofitting of pits at various apartment complexes, (iii) upgrades and improvements to various pump stations, (iv) the installation of interconnect meter pits at the Kingston Pump Station, (v) various SCADA upgrades, including a firewall, (vi) video surveillance upgrades to the Department of Public Works, and the Water Utility, including pump stations and tanks, and (vii) Rockwell software upgrades for the Water Utility.

Said improvements shall include, but are not limited to, site work and all engineering and design work, architectural drawings, surveying, construction planning, preparation of plans and specifications, environmental testing and remediation, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefore on file or to be filed in the office of the Township Clerk or Township Engineer.

(a) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$4,588,000.

(b) The estimated cost of said improvements or purposes is \$4,588,000.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Somerset make a contribution or grant in aid to the Township for the improvements or purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Somerset. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Somerset shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any

contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date by other New Jersey statutes, including the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the Township. The Chief Financial Officer of the Township shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the Township upon the notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. § 40A:2-8.1 and, as applicable, other New Jersey statutes, including the provisions of the NJIT Act. The Chief Financial Officer of the Township is hereby authorized to sell part or all of the bond anticipation notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer of the Township is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

**SECTION 6.** The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the

adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Township may lawfully undertake as general improvements for its water utility system, and no part of the cost thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 28.46 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, within New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the bonds or bond anticipation notes provided for in this bond ordinance by \$4,588,000, but such amount shall constitute a deduction from gross debt to the extent permitted by law, and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements described in Section 3 hereof.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).



**SECTION 8.** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

**SECTION 10.** The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township, which are authorized herein, and to execute such disclosure document on behalf of the Township. The Chief Financial Officer of the Township is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

**SECTION 11.** The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and bond anticipation notes issued under this bond ordinance on a tax-exempt basis.

**SECTION 12.** This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

**ORDINANCE NO. 4505-26**

This is a true copy of an ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.

|                 |                |
|-----------------|----------------|
| Introduced:     | April 28, 2026 |
| Published:      | May 1, 2026    |
| Public Hearing: | May 12, 2026   |
| Adoption:       | _____, 2026    |
| Published:      | _____, 2026    |
| Effective Date: | _____, 2026    |

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Ann Marie McCarthy, RMC, MMC,  
Township Clerk

**TOWNSHIP OF FRANKLIN  
ORDINANCE NUMBER 4506-26**

**CAPITAL ORDINANCE APPROPRIATING \$293,500 FROM THE OPEN SPACE TRUST FUND  
TO PAY FOR VARIOUS CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE  
TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY**

**BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF  
FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY** (a majority of the full membership  
thereof affirmatively concurring), **AS FOLLOWS:**

**SECTION 1.** The capital improvements and purposes described in Section 2 of this capital ordinance are hereby authorized as general capital improvements and purposes to be undertaken by the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"). For the said improvements and purposes stated in Section 2 hereof, there is hereby appropriated the sum of \$293,500, which sum is now available in the Open Space Trust Fund of the Township from a previously adopted capital budget or temporary capital budget or budgets of the Township.

**SECTION 2.** The improvements and purposes hereby authorized are to provide for various acquisitions and improvements, including, but not limited to, the purchase of two (2) zero turn mowers, a wide area mower, an all terrain mower, a wind screen for the tennis courts located at Inman Park, six (6) portable pickleball nets, six (6) pool benches, and the purchase and installation of a new pavilion for the Senior Center.

**SECTION 3.** The improvements and purposes authorized in Section 2 above shall also include, as applicable, all work, materials, equipment, engineering, design, architectural, environmental testing and remediation, consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

**SECTION 4.** The expenditure of \$293,500 from the Open Space Trust Fund for

the improvements and purposes set forth in Section 2 hereof is hereby authorized and approved.

**SECTION 5.** The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital budget or temporary capital budget, as applicable, a revised capital budget or temporary capital budget has been filed with the Division of Local Government Services.

**SECTION 6.** This ordinance shall take effect immediately after final adoption as described in, as applicable, N.J.S.A. 40:49-2 and N.J.S.A. 40:69A-181.

**ORDINANCE NO. 4506-26**

This is a true copy of an ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.

|                 |                |
|-----------------|----------------|
| Introduced:     | April 28, 2026 |
| Published:      | May 1, 2026    |
| Public Hearing: | May 12, 2026   |
| Adoption:       | _____, 2026    |
| Published:      | _____, 2026    |
| Effective Date: | _____, 2026    |

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Ann Marie McCarthy, RMC, MMC, Township Clerk

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, DEVELOPMENT, INTENDED PRIMARILY TO ADDRESS LIGHT INDUSTRIAL DEVELOPMENT, INCLUDING WAREHOUSES, IN THE BUSINESS AND INDUSTRY (B-I) ZONE AND TO MAKE ASSOCIATED AMENDMENTS TO THE LAND DEVELOPMENT ORDINANCE.**

**SUMMARY**

The Township's Business and Industry (B-I) is a commercial zone which permits a variety of commercial uses including but not limited to light manufacturing, office buildings, and hotels. The B-I zone exists in two areas of the Township. The larger area is located in the northwest portion of the Township in the general proximity of the Township's two I-287 interchanges while the smaller area is located in the northeast portion of the Township in an area located between Hamilton Street and Bennetts Lane.

Franklin Township has experienced exponential growth in the amount of development applications for warehouses in the form of more than two dozen such applications for the development of new or expanded warehouses since 2018 which total several million square feet. It is anticipated that this exponential growth in warehouse development will create significant impacts to the quality of life in Franklin Township including but not limited to traffic impacts related to the capacity of the Township's roadway network to handle the significant increase in truck traffic and additional negative impacts to sensitive land uses including noise and air pollution.

As a result of these concerns, the Township hired a consultant to prepare a planning evaluation of the B-I zone focusing on these issues. The consultant worked with Township staff as well as an ad-hoc Steering Committee. This effort included a total of 4 Steering Committee meetings, two Community Meetings and two meetings before the Planning Board including a public hearing noticed as required by law. All materials associated with this effort, including the videos of the Community Meetings and the proceedings before the Planning Board, were provided on the Township website for public review. The project-specific webpage also included a comment function which permitted interested parties to provide comments. This effort, which lasted well over a year, resulted in the preparation of the Master Plan Reexamination addressing the B-I zone which consisted of a comprehensive evaluation of the B-I zone and recommended zoning amendments related to it including: permitted uses, bulk requirements, design standards and buffer requirements, other related zoning (e.g., definition of terms), and to specifically evaluate the manner in which light industrial development, including warehouses, could be permitted in the zone.

The evaluation took into consideration the differing nature of warehouse development (e.g., distribution facilities, fulfillment centers and last mile fulfillment facilities) and evaluated whether the different types of warehouses could/ should be permitted/ regulated differently due to differences in their impacts (including but not necessarily limited to traffic, air quality, noise, proximity to the residential areas, and location within the Township/ proximity to I-287). It also evaluated other permitted uses in the zone (e.g., light manufacturing) and made recommendations regarding the extent that such uses could result in impacts similar to certain and/or all warehouse development.

The Master Plan Reexamination considered the potential impacts related to noise and air quality and made recommendations related to the mitigation of such impacts, to the degree appropriate to address in a municipal zoning ordinance, including: permitting certain uses in certain areas but not in others (e.g., in proximity to residential zones); setbacks or buffering requirements; or design-related measures.

Finally, the ordinance also eliminates data centers as a permitted principal use in the B-I zone due to noise and air quality impacts associated with such uses as well as the disproportionate impact of such uses on electric and public water infrastructure systems.

**BE IT ORDAINED** by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey that the Code of the Township of Franklin is hereby amended as follows:

**SECTION I**

Chapter 112, Land Development, is hereby amended to amend Section 112-4, Definitions, in Article II, General Provisions, as follows:

**LOADING DOCK, HIGH**

Loading docks designed at such a height to match the standard height of freight truck beds and semi-trailers typically around 48 inches (4 feet) from the ground which allows for a straight, level passage between the warehouse floor and the truck bed, enabling the use of forklifts, pallet jacks, and other equipment without the need for ramps or additional lifting.

**LOADING DOCK, LOW**

Loading docks designed to facilitate the loading of trucks, usually involved in local deliveries and short-haul transportation, with a lower bed height (approximately 24 inches or lower) requiring a lower docking height than a high loading dock.

**FULFILLMENT CENTER**

Fulfillment centers, commonly known as “last-mile” facilities, pick and pack items from shelves for individual delivery to “fulfill” online orders. and focus on quickly delivering goods to individual customers and offer an array of services to help with this goal. They typically receive, pick, pack, kit, label, and deliver products to people’s doorstep in delivery vans.

**LIGHT MANUFACTURING**

A land use where the only activity involved is one of the fabrication, maintenance, alteration, repairing, finishing, or assembling of standardized parts including manufacturing and fabrication of wire, sheet and related strip, wood and paper products, toys, bags, book binding, boxes and packaging materials, office supplies, pharmaceuticals, bottling of food and beverage, food and cereal mixing and milling food processing, food sundry manufacturing, ice cream manufacturing, manufacturing of spirituous liquors, other uses of the same nature and type, and including accessory office space. Light manufacturing shall not be considered to consist of a processing activity which would involve a physical or chemical process that would change the nature or character of the product or raw material. Any and all manufacturing, fabrication, maintenance, alteration, repairing, finishing, or assembling shall be carried on within and confined to an enclosed structure or structures. No light manufacturing use shall devote more than 49% of the total building floor area for storage use inclusive of: raw material staging; work-in-process buffering; finished-goods storage; packaging and outbound staging nor shall the area of the building devoted to storage use constitute more floor area than that devoted to manufacturing. Further, no light manufacturing use shall have high-dock loading in excess of one loading space per 10,000 square feet of total building floor area. Any building with a higher percentage of storage use and/or ratio of loading docks shall be considered a warehouse, subject to the requirements for such use.

**POSTAL HUB**

A Postal Hub (also known as Regional Processing and Distribution Centers (RPDCs) or Sorting and Delivery Centers (S&DCs) is a facility where mail and/or packages are sorted and processed for distribution to various destinations.

**WAREHOUSE**

A fully enclosed building, the principal use of which is for the storage of merchandise or commodities on a short- or long-term basis, along with facilities designed to store, deposit or hold merchandise on a temporary basis for further shipment or distribution, and including accessory office space. This term shall be inclusive of wholesale business. Warehouses: are limited to a gross floor area of 150,000 square feet or less; contain no more than 1.0 high loading docks per 5,000 square feet of gross floor area; and contain no more than 1.0 low loading docks per 50,000 square feet of gross floor area. Compliance with all three standards is required to meet this definition and any warehouse use that exceeds any one of them is prohibited. Warehouse uses are not inclusive of truck terminals, postal hubs and fulfillment centers, which are prohibited. Warehouses uses are not inclusive of data centers.

**SECTION II**

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 1, Permitted Uses, is amended to add “warehouse” as a conditional permitted use in the B-I zone, to eliminate “data center” as a permitted use in the B-I zone and to make associated editorial changes in the description of permitted accessory uses, as follows:

| DISTRICT CATEGORY            | PRINCIPAL USES                                                                                                                                                                                                                                                                                                                                 | ACCESSORY USES                                                                                                                                                                                                                                                                                                                                                   | CONDITIONAL USES                                                                                                                                                                                                                                                                  |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B-I<br>Business and Industry | <ul style="list-style-type: none"><li>• General and professional office</li><li>• Laboratory</li><li>• Banquet facility</li><li>• Hotel</li><li>• <del>Data center</del></li><li>• Light manufacturing</li><li>• Self-storage facility</li><li>• Indoor recreation</li><li>• Child-care center</li><li>• Administrative and dispatch</li></ul> | <ul style="list-style-type: none"><li>• Buildings customary and incidental to the operation of the principal use</li><li>• Signs (See Article XII.)</li><li>• Retail sales as part of a <u>warehouse or</u> light manufacturing operation provided the items offered for sale are those manufactured <u>and/or distributed</u> by the <u>warehouse</u></li></ul> | <ul style="list-style-type: none"><li>• Public utility installations (See § 112-48.)</li><li>• Wireless communications antennas per Article VI</li><li>• Billboards on property fronting I-287 per §112-53.1</li><li>• <u>Warehouse as defined in §112-4, per §112-</u></li></ul> |

|  |                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                              |           |
|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|  | services excluding the idling, parking, storage, service, fueling or repair of vehicles used in such service or site <ul style="list-style-type: none"><li>• Class 1 cannabis cultivator</li><li>• Class 2 cannabis manufacturer</li><li>• Class 3 cannabis wholesaler</li><li>• Class 4 cannabis distributor</li><li>• Class 6 cannabis delivery service</li></ul> | <u>or</u> light manufacturing operator; parking is provided per the requirements for retail use; such space occupies no more than 10% of the floor area of the principal use | <u>50</u> |
|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

**SECTION III**

Chapter 112, Land Development – Article V, Conditional Uses, shall be revised to provide Section 112-50, as follows, to contain conditional use standards for “warehouse” uses in the B-I zone:

**§112-50 Warehouse**

Warehouses shall be permitted in the B-I zone upon authorization by the Planning Board in accordance with respective conditional use standards outlined below and site plan review.

- A. Said use must be located within one road mile of an interchange with Interstate 287 as indicated in Attachment 32.
- B. Said use shall not be located on a property located within 500 feet of a property in a residential zone (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR, MFIZ, and C-R Zones, except when separated by an interstate highway.
- C. Total Floor Area Ratio (FAR) for any development parcel shall not exceed 0.362.
- D. Said use will have direct access to a minor collector or higher order street via direct frontage or via interior access road or non-residential street.
- E. No such use shall be located on a parcel having frontage on a scenic roadway, as identified in the Franklin Township Master Plan.
- F. The facility shall be served by public water and public sewer.

**SECTION IV**

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 6, Landscaping and Buffer Requirements, is revised to delete lesser buffer requirements, to retain and enhance the buffer requirements required in the B-I zone and to increase the tree planting requirement of the B-I zone, as follows:

| DISTRICT CATEGORY | BUFFER REQUIREMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | LANDSCAPING REQUIREMENTS                                                                                                                                                                                                                                                                                                                 |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RR3 and RR5       | <u>Refer to the buffer requirements of the respective business or commercial zone (e.g., N-B, G-B, B-I)</u><br><br><del>Installation, planting and maintenance of a buffer zone between all residential and industrial uses which abut each other. The buffer zone shall consist of the following requirements:</del><br><del>1. The buffer zone shall consist of a strip of land to be landscaped which is 15 feet wide along the property line which abuts a residential zone.</del><br><del>2. The buffer zone shall contain plantings of shrubs or trees, installed in the following manner: Three feet on center row, and the row shall be located between three and six feet from the adjoining property line. Shrubs shall be at least three feet in height at the time of planting and at least six feet in height after three years.</del><br><del>3. Shrubs are expected to produce a year round dense screen, and shall consist of the following plant material or equal:</del><br><del>(a) Juniperus chinensis (Chinese Juniper).</del><br><del>(b) Juniperus virginiana (Red Cedar).</del><br><del>(c) Taxus cuspidata (Japanese Yew).</del><br><del>4. Trees that are planted for the purpose of screening shall be planted in a single row not less than four feet from the lot line, and shall be spaced six to eight feet on center, each</del> | <ul style="list-style-type: none"><li>• Two trees of at least 1-3/4 inches caliper measured at a point one foot above the ground shall be planted in the front yard area except that the code enforcement office may waive this requirement if trees exist on the lot.</li><li>• For flag lots see Article IX, § 112-68 et seq</li></ul> |

| DISTRICT<br>CATEGORY | BUFFER REQUIREMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | LANDSCAPING<br>REQUIREMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|                      | <p><del>tree having a minimum caliper of two inches, or as approved by the Planning Board assisted by the applicant's landscape architect.</del></p> <p><del>5. Trees are expected to produce a year-round dense screen, and shall consist of the following plant material or as approved by the Planning Board assisted by the applicant's landscape architect:</del></p> <p><del>(a) Abies concolor (white pine).</del></p> <p><del>(b) Picea canadensis (white spruce).</del></p> <p><del>(c) Pinus strobus (white pine).</del></p> <p><del>(d) Pinus nigra (Austrian pine).</del></p> <p><del>(e) Tsuga canadensis (Canadian Hemlock).</del></p> <p><del>6. No access driveways, loading areas, outdoor storage nor any principal or accessory structures shall be permitted within the buffer zone.</del></p> <p><del>7. Underground utility easements may be permitted, when deemed necessary by the Planning Board.</del></p> <p><del>8. In areas where a residential zone borders an industrial use, but the immediate contiguous land is to be used for parking, the buffer zone may be reduced to 10 feet, provided that a fence be erected, not less than one foot from the property line, which fulfills the following requirements:</del></p> <p><del>(a) The fence shall be of semitransparent design using either board and batten, solid picket, staggered board, or louver panel format.</del></p> <p><del>(b) The fence shall be at least five feet high and not more than six feet high.</del></p> <p><del>(c) Both sides of the fence shall be treated with an exterior stain and preservative.</del></p> <p><del>9. Special uses screened. Exposed storage areas, exposed machinery installations, service areas, truck loading areas, utility buildings and structures, and similar accessory areas and structures within 25 feet of a residentially zoned property shall be subject to screening. The screening shall consist of a fence or shrub row along the side facing the residential zone.</del></p> <p><del>10. Maintenance. It shall be the responsibility of the owner to assure the continued viability of plant materials and to maintain the area, including fences.</del></p> <p><del>11. Lighting. Lighting of parking areas or other areas on the industrial property shall be screened from adjoining residential properties.</del></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| B-I                  | <p>Buffer zone area not less than 50 feet in width and consisting of mass evergreen plantings and a solid 6-foot-high fence shall be required along and abutting all residential zone boundaries (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR and C-R Zones, except that no buffer shall be required where an interstate highway is located between the B-I Zone and such residential zone. Such buffer area shall increase to 75 feet for sites containing a building taller than 50 feet in building height. Refer to Schedule 2, Lot and Yard Requirements, for applicable building setbacks.</p> <p>With the exception of necessary access drive(s), <u>sidewalks</u> and fencing or other screening approved as part of development application, no improvements (e.g., stormwater basin <u>or facilities of any kind, utilities, loading areas</u>, parking lots <u>or drive aisles or any portion thereof</u>, etc.) may be permitted within such buffer areas</p> <p><u>The buffer zone shall contain plantings of shrubs and trees installed in such type, manner and spacing to provide a dense year-round screen in the following manner: shrubs shall be at least 3 feet in height at planting, such type that would be at least six feet in height after three years and planted 3-feet on-center; deciduous trees shall be at least 2½ inches caliper at planting and evergreen trees shall be at least 6 feet in height; trees shall be spaced six to eight feet on center. The entire width and length of the buffer shall be planted with trees and shrubs. The ratio of trees to shrubs shall be at least 2 trees for every 1 shrub.</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <ul style="list-style-type: none"><li>• Evergreen and deciduous trees shall be required in all side and/or rear yard areas which abut residential zone boundary lines. One tree shall be required for each five-foot length of side and/or rear yard area. Evergreen trees shall be at least six feet in height at the time of planting, and deciduous trees shall be at least 2 ½ inches caliper.</li><li>• The approving authority may waive all or a portion of the required landscaping if adequate numbers of trees exist or for reason of topographical change.</li><li>• Landscaping on site, <u>exclusive of required buffer plantings</u>, shall include one tree (deciduous trees at least 2½ inches caliper and evergreens at least 6 feet in height) for each <u>1,000 2,000</u> square feet of paved area.</li><li>• <u>All land not covered by buildings, storage areas, parking, sidewalks, emergency access, driveways, and loading areas or as may be required by Township ordinances, circulation</u></li></ul> |



| DISTRICT<br>CATEGORY | BUFFER REQUIREMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                            | LANDSCAPING<br>REQUIREMENTS                                                                                                                                                                                                                                                                                                    |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | <u>The buffer yard shall be landscaped with a minimum of 50% native plant materials of types resistant to draught and disease.</u><br><br><u>Drip irrigation systems shall be utilized in buffer area and shall be maintained in working order for at least three years from issuance of a certificate of occupancy. Water-efficient irrigation systems are encouraged, including systems that minimize the use of potable water and systems that recycle rooftop runoff.</u> | <u>plans, or fire or safety regulations shall be landscaped.</u><br><br><u>• Only nursery-grown plant materials shall be acceptable; and all trees, shrubs, and ground covers shall be planted according to accepted horticultural standards. Dead or dying plants shall be replaced during the following planting season.</u> |

**SECTION V**

Chapter 112, Land Development – Article IV, Supplementary Zoning Regulations, Section 112-33.6, Design of Business and Industry Uses, is revised to new and updated standards as outlined below:

**§ 112-33.6      Design of business and industry uses.**

Laboratories, warehouses, self-storage facilities and light manufacturing uses, and other such light industrial uses exempt from Article XXVIA, Commercial Design Standards, shall still be designed to present an attractive appearance to adjoining roadways and adjoining properties (particularly where adjoining residential zones), provide effective buffering and screening of adjoining uses as required by Schedule 6, and appropriately provide for alternative modes of transportation. These design standards are supplemental to other applicable standards (e.g., conditional use standards for warehouses per §112-50). Development applications for such uses shall take such matters into consideration including but not necessarily limited to the following:

- A.    The front yard should be attractively landscaped. The landscaping in the front yard should include the planting of street trees planted no greater than 40 feet on center. Additional landscaping in the front yard should consist of ornamental landscaping to provide an attractive streetscape and/or functional landscaping as necessary to screen parking, loading, or service areas located beyond the front yard.
- B.    There should be an emphasis on providing a portion of the required landscaping required in Schedule 6 (i.e., one tree/~~2,000~~1,000 square feet of pavement) within the interior of the site in the form of landscape islands, i.e., this requirement should not be met solely by placing trees around the perimeter of the site.
- C.    Loading docks, truck parking, outdoor storage, trash collection/compaction, and other service functions should be located in a manner than minimizes their view, and associated noise, from adjoining roadways, from adjoining properties occupied by hotels, schools, places of worship or childcare facilities, and from adjoining residential properties. Where such placement is unavoidable, such areas should be screened to the maximum degree practicable through the use of landscaping, fences and/or walls.
- D.    Where the subject site is immediately adjacent to or across a street (with the exception of an interstate highway) from a residential zone, any land use approval granted by the Township shall be conditioned upon the following: loading and unloading; loading, unloading, opening, closing or other handling of boxes, crates, containers, equipment, building materials, liquids, or the loading and unloading of bulk materials in liquid, gaseous, powder or pellet form is prohibited between the hours of 10:00 p.m. and 7:00 a.m. on weekdays and between the hours of 8:00 p.m. and 9:00 a.m. on weekends or federal holidays; truck access to loading and unloading facilities covered by this section shall be restricted during the time outlined herein by the installation of fence and a gate; and, said gate shall remain closed during these prohibited hours to keep trucks out of the facility.
- E.    The applicant shall consider a variety of architectural elements, styles, textures, colors, shapes and materials to articulate and break up the building’s monotony and line of site in a manner that reduces both visual and environmental impacts. Blank facades or walls exceeding 100 feet in length shall not be permitted. To mitigate the appearance and perception of a large monolithic building developers shall consider elements such as: decorative patterns on exterior finishes, metal or synthetic paneling, fenestration, horizontal banding, columns, awnings, and vegetated “green” walls or espaliers, or a combination thereof. In addition: building articulation and fenestration shall also be provided for warehouses with an accessory office component and in the areas of the facility related to employee entrances. Such areas shall maximize natural lighting. The minimum area of window opening on facades of office spaces and employee entrances shall be 40%. Vertical

and horizontal building offsets are encouraged. The side(s) of the building facing and visible from adjoining roadway(s) should be designed and finished in an attractive manner and should present architecturally as the front of the building. Particular attention should be paid to any building façade which faces a residential zone.

- F. Mechanical equipment, whether on the roof, sides of the building, or mounted on the ground, should be screened from view from adjoining roadways, from adjoining properties occupied by hotels, schools, places of worship or childcare facilities, and residential districts. In such instances, screening should be architecturally integrated with the building through materials, color, texture, shape, size, and with design features, such as facade parapets.
- G. Development applications for such uses should appropriately take into consideration nonautomotive modes of transportation. Site plans should provide convenient and safe interconnection of sidewalks between parking areas and building entrances within the site and extending to the street. Sidewalks should be provided along the site frontage. Site plans should incorporate bicycle parking, a bicycle repair station, as well as electric vehicle charging stations.
- H. For larger sites and/or sites where a significant portion of the employees are not expected to commute by their own automobiles, there should be appropriate accommodation for pick-up/drop-off area(s) for ride hailing services, bus and/or shuttle.
- I. The site plan shall demonstrate measures to address compliance with applicable Township (§112-114.2) and state laws pertaining to idling of gasoline and diesel fueled motor vehicles, including N.J.A.C. 7:27-14 ("Control and Prohibition of Air Pollution from Diesel-Powered Motor Vehicles") and N.J.A.C. 7:27-15 ("Control and Prohibition of Air Pollution from Gasoline-Fueled Motor Vehicles"), including, but not necessarily limited to, the posting of signage on the site.
- J. All newly constructed buildings shall be solar-ready.
- K. Driveways, walkways, and parking, staging, and loading areas shall be designed to minimize potential conflicts between cars, trucks, bicyclists, and pedestrians internal to the site and at access points to adjacent roadways. Crosswalks shall be striped across driveways and entrance and exit ramps to, from, and within the site for visitors and employees who are walking from parking areas to building entrances.
- L. The applicant shall prepare a construction traffic control plan prior to starting site work, detailing the locations of equipment staging areas, material stockpiles, proposed road closures, and hours of construction operations, and shall design the plan to minimize impacts on roads frequented by passenger cars, pedestrians, bicyclists, and other non-truck traffic.
- M. The applicant shall submit and comply with a truck route plan identifying anticipated routes to and from the facility to the nearest highway interchange and outlining how truck drivers will be instructed as to the acceptable travel routes (relative to the class of vehicle) that serve to prohibit and keep semi-trailers away from roads which traverse residential areas of the Township neighborhoods.
- N. A gate management plan (e.g., off-peak goods movement and staggered shifts) shall be provided as a condition of approval, demonstrating how queuing will be avoided on adjoining roads. Where guard shacks, checkpoints or gates are proposed at the entrance(s) to such facilities, adequate queuing space shall be provided within the property boundaries to prevent stacking of tractor-trailers on or along public streets. The applicant shall prepare a plan, subject to Township approval, ensuring access at all times to the site and building by public safety personnel.
- O. On-street parking, queuing and vehicle loading is not permitted. Provisions shall be made on each site for any necessary vehicle loading.
- P. Driveways, internal drive aisles and curb cuts to adjoining roadways shall be designed with adequate widths and turning radii allowing anticipated vehicle types (including tractor trailers in those areas to be traversed by such vehicles) to complete turning maneuvers while remaining within their designated travel lanes. Turning templates demonstrating this shall be provided for all anticipated vehicle types and routes.
- Q. Sustainability measures are highly encouraged including but not necessarily limited to: use of reflective light colored or TPO roofing materials; vegetated "green" roofs; use of "cool pavement," permeable pavement, or some other heat island mitigative measure to the greatest extent possible to mitigate heat island effects; use of non-glare energy efficient light fixtures; use of "green" building design and materials; green stormwater infrastructure (i.e., bioswales,

cisterns, rain gardens, and porous pavements), xeriscaping or native vegetation to reduce irrigation needs, and design features or vegetation that helps to modulate microclimate and lower summer cooling loads; and use of low carbon concrete is highly encouraged under this plan.

- R. Where the subject site is immediately adjacent to or across a street (with the exception of an interstate highway) from a residential zone, an applicant shall have an appropriately accredited professional conduct a noise impact analysis ("NIA"). The scope of the NIA shall include: consideration of all reasonably foreseeable project noise impacts to nearby properties from both construction and operations, including stationary, on-site, and off-site noise sources; and the applicant’s planned mitigative measures, if necessary, to reduce noise impacts off-site during construction and during operation such as prohibiting loading and other outdoor activities during certain hours, installation of densely vegetated berms, installation of sound walls, limiting hours of operation.
- S. All applications for site plan approval shall include a narrative statement addressing compliance or non-compliance with each of the design standards above. If the applicant believes a design standard, or portion thereof, is not applicable the narrative statement shall explain why the applicant believes it is not applicable to the application. To the degree that the applicant seeks a waiver from a design standard, in whole or in part, the narrative statement shall provides the applicant’s justification for such waiver by the Board.

**SECTION VI**

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 2, Lot and Yard Requirements, is amended to increase the required side and rear yards in the B-I zone and to amend footnote 16 to refer to the conditional use standards for warehouses, as follows:

| Zone                 | MINIMUM LOT SIZE            |                  |                             |                  | MINIMUM REQUIRED YARD DEPTH |                   |                         |                  |                    |           |             |           |
|----------------------|-----------------------------|------------------|-----------------------------|------------------|-----------------------------|-------------------|-------------------------|------------------|--------------------|-----------|-------------|-----------|
|                      | INTERIOR LOT                |                  | CORNER LOTS                 |                  | PRINCIPAL BUILDING          |                   |                         |                  | ACCESSORY BUILDING |           | GARDEN SHED |           |
|                      | AREA (square feet or acres) | FRONT AGE (feet) | AREA (square feet or acres) | FRONT AGE (feet) | FRONT YARD                  | ANY ONE SIDE YARD | TOTAL OF TWO SIDE YARDS | REAR YARD        | SIDE YARD          | REAR YARD | SIDE YARD   | REAR YARD |
| B-I <sup>15,16</sup> | 2 AC                        | 150              | 2 AC                        | 150              | 50                          | <del>10-25</del>  | 50                      | <del>25-50</del> | 20                 | 25        |             |           |

16. The minimum setback(s) for principal and accessory buildings shall increase to 100 feet ~~of an~~ from any property line abutting a property located within a residential district (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR and C-R Zones. Such setback(s) shall increase to 150 feet for buildings taller than 50 feet in building height. Such supplemental setbacks shall apply where the residentially zoned property is across the street from the subject property, except that no such supplemental setback shall apply when an interstate highway is located between the B-I Zone and such residentially zoned property.

**SECTION VII**

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 3, Height, Coverage and Building Requirements, is amended to add a footnote referring to the conditional use standards for warehouses, as follows:

| Zone | MAXIMUM HEIGHT |                   | MAXIMUM PERCENT LOT COVERAGE | MAXIMUM PERCENT IMPERVIOUS COVERAGE | MAXIMUM FLOOR AREA RATIO (FAR) |
|------|----------------|-------------------|------------------------------|-------------------------------------|--------------------------------|
|      | (stories)      | (feet)            |                              |                                     |                                |
| B-I  | 5 <sup>1</sup> | 50 <sup>1,2</sup> | 50%                          | 60%                                 | 0.5 <sup>3</sup>               |

3. For warehouse uses refer to §112-50.

**SECTION VIII**

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 4, Parking Requirements, is amended to add parking requirements for “warehouse” uses and to provide the clarification in proposed footnote 5 for the calculation of required parking, as follows:

| TYPE OF USE                  | REQUIRED NUMBER OF SPACES                                                                                                                       | ADDITIONAL REQUIREMENTS |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <u>Warehouse<sup>5</sup></u> | <u>1 space for each 1,000 square feet of gross floor area for the first 5,000 square feet and 1 space for each 2,500 square feet thereafter</u> | <u>See note 2</u>       |

5. Where office space is accessory to the principal use at no more than 10% of the total floor area, the above off-street parking requirements shall be inclusive of both uses. Where the amount of office space exceeds 10% of the total floor area, the parking requirement for office use shall be apply to the office space floor area which exceeds 10% of the total floor area.

**SECTION IX**

Chapter 112, Land Development – Article XI, Off-Street Parking and Loading, Section 112-102.G., pertaining to required setbacks for parking and loading areas in the B-I zone is amended to provide clarifying language, as follows:

- G. B-I: No portion of a parking area, drive aisle or driveway (other than that necessary to provide access to the property) shall be located in the required 50-foot wide front yard area nor closer than five feet from a side or rear property line. Ingress and egress shall be provided by not more than two driveways, each not less than 20 feet nor more than 36 feet in width. No portion of a parking area, parking lot drive aisle or driveway may be located within buffer zone areas required in Schedule 6.

**SECTION X**

Schedule 9, Site Plan Submission Checklist, shall be amended to require an applicant to submit a narrative statement justifying non-submittal of required site plan elements and to provide written statements addressing non-compliance with applicable conditional use standards and design standards.

|           |                                                                                                                                                                    | Preliminary<br>and/or Major<br>Site Plan | Applicant<br>Use <sup>(1)(3)</sup> | Official Use |                   |                      |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|--------------|-------------------|----------------------|
|           |                                                                                                                                                                    |                                          |                                    | Accepted     | Not<br>Applicable | Waived<br>(Initials) |
| 61        | Demonstration of compliance/<br>noncompliance with any applicable<br>conditional use requirements <sup>(4)</sup>                                                   | X                                        |                                    |              |                   |                      |
| 62        | As applicable, demonstration of<br>compliance/ noncompliance with<br>applicable design standards §112-33.6,<br>Design of business and industry uses <sup>(4)</sup> | X                                        |                                    |              |                   |                      |
| 63        | Geotechnical soil testing report in<br>accordance with Chapter 12 of the NJ<br>Stormwater Best Management Practices<br>Manual                                      | X                                        |                                    |              |                   |                      |
| <u>64</u> | <u>As applicable, noise impact analysis per<br/>§112-33.6.R.</u>                                                                                                   | <u>X</u>                                 |                                    |              |                   |                      |

- (3) Where the applicant believes a submittal item is not applicable or requests a waiver for submittal of an item, a letter providing justification for non-submittal of the item(s) shall be provided.
- (4) A narrative statement addressing compliance or non-compliance with each of the standards shall be provided. If the applicant believes a standard, or portion thereof, is not applicable the narrative statement shall explain why the applicant believes it is not applicable to the application. To the degree that the applicant seeks relief from a standard, in whole or in part, the narrative statement shall provide the applicant’s justification for such relief from the Board.

**SECTION XI**

Each clause, section or subsection of this ordinance shall be deemed a separate provision to the intent that if any such clause, section or subsection should be declared invalid, the remainder of the ordinance shall not be affected.

**SECTION XII**

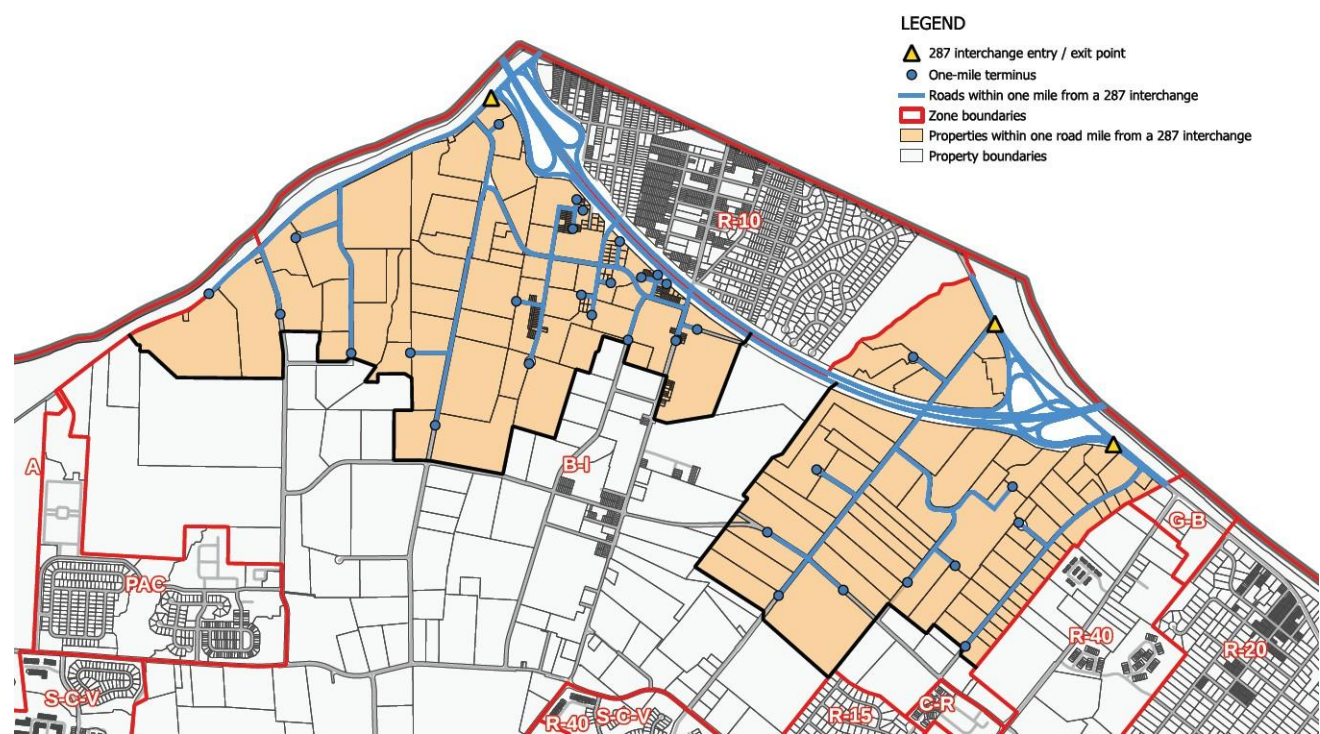
This ordinance shall take effect immediately upon adoption and publication according to law.

This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced:  
Public Hearing:  
Adoption:  
Published:  
Effective:



Exhibit 32: Properties in the B-I zone located within one road mile of an I-287 interchange





## RESOLUTION – AUTHORIZE TAX/WATER TITLE LIEN REDEMPTIONS

**WHEREAS**, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

**WHEREAS**, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

**NOW, THEREFORE, BE IT RESOLVED** that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

| <u>Lienholder</u>        | <u>Block</u> | <u>Lot</u> | <u>Qual</u> | <u>Cert.#</u> | <u>Premium</u>   | <u>Amount</u>    | <u>Total</u>      |
|--------------------------|--------------|------------|-------------|---------------|------------------|------------------|-------------------|
| Bala Partners LLC        | 20.04        | 11.01      | C4805       | 25-00028      | 1,000.00         | 1,320.85         | 2,320.85          |
|                          | 34.02        | 16.03      | C0092       | 25-00044      | 900.00           | 825.49           | 1,725.49          |
|                          | 34.02        | 16.03      | C0173       | 25-00046      | 900.00           | 1,236.35         | 2,136.35          |
|                          | 34.06        | 16.05      | C0165       | 25-00056      | 900.00           | 646.69           | 1,546.69          |
|                          | 34.08        | 9.01       | C0396       | 25-00067      | 900.00           | 657.84           | 1,557.84          |
|                          | 34.09        | 59.02      | C0376       | 25-00078      | 900.00           | 1,287.92         | 2,187.92          |
|                          |              |            |             |               | <b>5,500.00</b>  | <b>5,975.14</b>  | <b>11,475.14</b>  |
| Christiana Trust         | 89.02        | 1.07       |             | 25-00138      | 16,800.00        | 12,380.75        | 29,180.75         |
|                          | 324          | 7          |             | 25-00237      | 25,800.00        | 17,641.00        | 43,441.00         |
|                          |              |            |             |               | <b>42,600.00</b> | <b>30,021.75</b> | <b>72,621.75</b>  |
| Fig 20 LLC FBO Sec Pty   | 34.02        | 16.03      | C2618       | 25-00048      | 1,300.00         | 1,860.33         | 3,160.33          |
|                          | 37.02        | 20         |             | 25-00101      | 900.00           | 1,074.41         | 1,974.41          |
|                          | 50           | 3          |             | 25-00107      | 900.00           | 1,206.96         | 2,106.96          |
|                          | 105          | 6          |             | 25-00148      | 900.00           | 1,525.94         | 2,425.94          |
|                          | 270          | 19         |             | 25-00219      | 900.00           | 1,561.51         | 2,461.51          |
|                          | 424.10       | 18         |             | 25-00348      | 900.00           | 1,889.90         | 2,789.90          |
|                          |              |            |             |               | <b>5,800.00</b>  | <b>9,119.05</b>  | <b>14,919.05</b>  |
| GLIA Group LLC           | 386.13       | 8          |             | 25-00291      | <b>800.00</b>    | <b>1,229.57</b>  | <b>2,029.57</b>   |
| Pro Cap 8 Flrstrust Bank | 11.11        | 22         |             | 25-00012      | 800.00           | 1,633.88         | 2,433.88          |
|                          | 37.03        | 25         |             | 25-00103      | 800.00           | 889.75           | 1,689.75          |
|                          | 59.02        | 11         |             | 25-00113      | 800.00           | 839.96           | 1,639.96          |
|                          | 191          | 20         |             | 25-00181      | 800.00           | 1,612.18         | 2,412.18          |
|                          | 289          | 86         |             | 25-00224      | 800.00           | 1,476.47         | 2,276.47          |
|                          | 340          | 40         |             | 25-00242      | 800.00           | 1,554.38         | 2,354.38          |
|                          | 474          | 16         |             | 25-00367      | 800.00           | 948.83           | 1,748.83          |
|                          |              |            |             |               | <b>5,600.00</b>  | <b>8,955.45</b>  | <b>14,555.45</b>  |
| RTLf-NJ II LLC           | 6            | 18         |             | 25-00004      | 16,100.00        | 11,477.11        | 27,577.11         |
|                          | 34.07        | 16.07      | C0088       | 25-00062      | 7,500.00         | 7,513.51         | 15,013.51         |
|                          | 34.08        | 54.01      | C4416       | 25-00074      | 9,600.00         | 9,042.07         | 18,642.07         |
|                          | 54           | 13         |             | 25-00108      | 100.00           | 2,001.06         | 2,101.06          |
|                          | 180          | 68         |             | 25-00177      | 800.00           | 1,080.36         | 1,880.36          |
|                          | 199          | 12         |             | 25-00188      | 800.00           | 1,114.79         | 1,914.79          |
|                          | 231          | 27         |             | 25-00204      | 800.00           | 1,489.01         | 2,289.01          |
|                          | 344          | 13.01      |             | 25-00245      | 800.00           | 1,077.70         | 1,877.70          |
|                          | 371          | 5          |             | 25-00263      | 800.00           | 2,226.47         | 3,026.47          |
|                          | 507.21       | 15         |             | 25-00377      | 18,200.00        | 12,484.10        | 30,684.10         |
|                          |              |            |             |               | <b>55,500.00</b> | <b>49,506.18</b> | <b>105,006.18</b> |

# Franklin Township

## In Somerset County



|                  |     |       |          |                   |                   |                   |
|------------------|-----|-------|----------|-------------------|-------------------|-------------------|
| Tax Lien Fund LP | 159 | 31.01 | 25-00160 | 4,500.00          | 7,003.31          | 11,503.31         |
| <b>TOTAL</b>     |     |       |          | <b>120,300.00</b> | <b>111,810.45</b> | <b>232,110.45</b> |

### CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

### Certified and Encumbered as to Availability of Funds:

Date: 5/12/2026

Account No.:

PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

### Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

**WHEREAS**, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

**WHEREAS**, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

**NOW, THEREFORE, BE IT RESOLVED** that the amounts covering the certificates of sale, together with all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

| <u>LIENHOLDER</u>      | <u>BLOCK</u> | <u>LOT</u> | <u>QUAL</u> | <u>CERT #</u> | <u>PREMIUM</u>   | <u>AMOUNT</u>    | <u>TOTAL</u>     |
|------------------------|--------------|------------|-------------|---------------|------------------|------------------|------------------|
| BALA PARTNERS LLC      | 20.04        | 11.01      | C4805       | 25-00028      | 1,000.00         | 1,320.85         | 2,320.85         |
|                        | 34.02        | 16.03      | C0092       | 25-00044      | 900.00           | 825.49           | 1,725.49         |
|                        | 34.02        | 16.03      | C0173       | 25-00046      | 900.00           | 1,236.35         | 2,136.35         |
|                        | 34.06        | 16.05      | C0165       | 25-00056      | 900.00           | 646.69           | 1,546.69         |
|                        | 34.08        | 9.01       | C0396       | 25-00067      | 900.00           | 657.84           | 1,557.84         |
|                        | 34.09        | 59.02      | C0376       | 25-00078      | 900.00           | 1,287.92         | 2,187.92         |
|                        |              |            |             |               | <b>5,500.00</b>  | <b>5,975.14</b>  | <b>11,475.14</b> |
| CHRISTIANA TRUST       | 89.02        | 1.07       |             | 25-00138      | 16,800.00        | 12,380.75        | 29,180.75        |
|                        | 324          | 7          |             | 25-00237      | 25,800.00        | 17,641.00        | 43,441.00        |
|                        |              |            |             |               | <b>42,600.00</b> | <b>30,021.75</b> | <b>72,621.75</b> |
| FIG 20 LLC FBO SEC PTY | 34.02        | 16.03      | C2618       | 25-00048      | 1,300.00         | 1,860.33         | 3,160.33         |
|                        | 37.02        | 20         |             | 25-00101      | 900.00           | 1,074.41         | 1,974.41         |
|                        | 50           | 3          |             | 25-00107      | 900.00           | 1,206.96         | 2,106.96         |



|                             |        |       |       |          |                 |                 |                  |
|-----------------------------|--------|-------|-------|----------|-----------------|-----------------|------------------|
|                             | 105    | 6     |       | 25-00148 | 900.00          | 1,525.94        | 2,425.94         |
|                             | 270    | 19    |       | 25-00219 | 900.00          | 1,561.51        | 2,461.51         |
|                             | 424.10 | 18    |       | 25-00348 | 900.00          | 1,889.90        | 2,789.90         |
|                             |        |       |       |          | <b>5,800.00</b> | <b>9,119.05</b> | <b>14,919.05</b> |
| GLIA GROUP LLC              | 386.13 | 8     |       | 25-00291 | <b>800.00</b>   | <b>1,229.57</b> | <b>2,029.57</b>  |
| PRO CAP 8 FIRSTRUST<br>BANK | 11.11  | 22    |       | 25-00012 | 800.00          | 1,633.88        | 2,433.88         |
|                             | 37.03  | 25    |       | 25-00103 | 800.00          | 889.75          | 1,689.75         |
|                             | 59.02  | 11    |       | 25-00113 | 800.00          | 839.96          | 1,639.96         |
|                             | 191    | 20    |       | 25-00181 | 800.00          | 1,612.18        | 2,412.18         |
|                             | 289    | 86    |       | 25-00224 | 800.00          | 1,476.47        | 2,276.47         |
|                             | 340    | 40    |       | 25-00242 | 800.00          | 1,554.38        | 2,354.38         |
|                             | 474    | 16    |       | 25-00367 | 800.00          | 948.83          | 1,748.83         |
|                             |        |       |       |          | <b>5,600.00</b> | <b>8,955.45</b> | <b>14,555.45</b> |
| RTLF-NJ II LLC              | 6      | 18    |       | 25-00004 | 16,100.00       | 11,477.11       | 27,577.11        |
|                             | 34.07  | 16.07 | C0088 | 25-00062 | 7,500.00        | 7,513.51        | 15,013.51        |
|                             | 34.08  | 54.01 | C4416 | 25-00074 | 9,600.00        | 9,042.07        | 18,642.07        |
|                             | 54     | 13    |       | 25-00108 | 100.00          | 2,001.06        | 2,101.06         |
|                             | 180    | 68    |       | 25-00177 | 800.00          | 1,080.36        | 1,880.36         |
|                             | 199    | 12    |       | 25-00188 | 800.00          | 1,114.79        | 1,914.79         |
|                             | 231    | 27    |       | 25-00204 | 800.00          | 1,489.01        | 2,289.01         |

|        |       |          |                  |                  |                   |
|--------|-------|----------|------------------|------------------|-------------------|
| 344    | 13.01 | 25-00245 | 800.00           | 1,077.70         | 1,877.70          |
| 371    | 5     | 25-00263 | 800.00           | 2,226.47         | 3,026.47          |
| 507.21 | 15    | 25-00377 | 18,200.00        | 12,484.10        | 30,684.10         |
|        |       |          | <b>55,500.00</b> | <b>49,506.18</b> | <b>105,006.18</b> |

|                  |     |       |          |                 |                 |                  |
|------------------|-----|-------|----------|-----------------|-----------------|------------------|
| TAX LIEN FUND LP | 159 | 31.01 | 25-00160 | <b>4,500.00</b> | <b>7,003.31</b> | <b>11,503.31</b> |
|------------------|-----|-------|----------|-----------------|-----------------|------------------|

|       |  |  |  |            |            |            |
|-------|--|--|--|------------|------------|------------|
| TOTAL |  |  |  | 120,300.00 | 111,810.45 | 232,110.45 |
|-------|--|--|--|------------|------------|------------|



## RESOLUTION – AUTHORIZE REFUND OF WATER OVERPAYMENTS

**WHEREAS**, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax/Water Overpayments; and

**WHEREAS**, refunds are to be made to the persons who have made these overpayments;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

| <b>BLOCK</b> | <b>LOT</b> | <b>QUAL</b> | <b>PROPERTY LOCATION</b>                  | <b>TYPE</b> | <b>AMOUNT</b> |
|--------------|------------|-------------|-------------------------------------------|-------------|---------------|
| 2604-0       |            |             | VJMD, LLC<br>2 Sapphire La                | WATER       | \$322.46      |
| 12418-0      |            |             | Chennattu, Mathai<br>58 Canterbury Circle | WATER       | \$181.99      |
| 13565-0      |            |             | Shashank Garg<br>199 Hyde Park Rd.        | WATER       | \$96.53       |

**TOTAL TAX CHECKS: \$0.00**  
**TOTAL WATER CHECKS: \$600.98**

### CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

### Certified and Encumbered as to Availability of Funds:

Date: 5/12/2026  
Account No.:  
PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

**WHEREAS**, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax/Water Overpayments; and

**WHEREAS**, refunds are to be made to the persons who have made these overpayments;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

| <b>BLOCK</b> | <b>LOT</b> | <b>QUAL</b> | <b>PROPERTY LOCATION</b>                  | <b>TYPE</b> | <b>AMOUNT</b> |
|--------------|------------|-------------|-------------------------------------------|-------------|---------------|
| 2604-0       |            |             | VJMD, LLC<br>2 Sapphire La                | WATER       | \$322.46      |
| 12418-0      |            |             | Chennattu, Mathai<br>58 Canterbury Circle | WATER       | \$181.99      |
| 13565-0      |            |             | Shashank Garg<br>199 Hyde Park Rd.        | WATER       | \$96.53       |

**TOTAL TAX CHECKS: \$0.00**  
**TOTAL WATER CHECKS: \$600.98**  
**5/12/26 Meeting**



**RESOLUTION – AUTHORIZE RELEASE OF PLAN REVIEW ESCROW - ALLWELL PHARMACY LLC -  
ZBA-21-00010 - BLOCK/LOT: 88.02/73 - 49 VERONICA AVENUE - \$1,336.70**

**WHEREAS**, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

|                            |                                               |
|----------------------------|-----------------------------------------------|
| Date Rec'd by Engineering: | 05/19/2021                                    |
| Name of Applicant:         | Allwell Pharmacy LLC                          |
| Address of Applicant:      | 20 Latourelle Drive<br>Hillsborough, NJ 08844 |
| Docket:                    | ZBA-21-00010                                  |
| Block/Lot:                 | 88.02/73                                      |
| For:                       | Plan Review Escrow                            |
| Location:                  | 49 Veronica Avenue                            |
| Balance Amount:            | \$1336.70                                     |

**WHEREAS**, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Certified and Encumbered as to  
Availability of Funds:**

Date: 4/28/2026  
Account No.:  
PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN  
ENGINEERING DEPARTMENT

Cash Escrow Deposits:      ( )    Performance Guarantee      Fed ID# \_\_\_\_\_  
                                     ( )    Inspection Fees  
                                     ( )    Monument Escrow  
                                     ☒    Plan Review  
  
                                     ( )    Other \_\_\_\_\_

Date of Receipt by Engineering:      5/19/2021

Name & Address of Applicant:      Allwell Pharmacy LLC  
  
                                                 20 Latourelle drive  
  
                                                 Hillsborough , NJ 08844

Bank: \_\_\_\_\_

Amount(s): \$3000

Check # 176

Site Plan Docket# ZBA-21-00010

Block(s) 88.02

Subdivision Docket \_

Lot(s) 73

Location: 49 VERONICA AVE

For: Plan Review Escrow

Received by: Janie Dong

Received by Township Clerk: Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Received by Finance:      Date: \_\_\_\_\_ Signature: \_\_\_\_\_

TOTAL REMAINING ESCROW FEES: \$ 1 3 3 6 . 7 0

Date: 4/23/2026

Signature: Polly Karmokar

|         | <u>Bd Atty</u>  | <u>CME</u> | <u>Mark Healey</u> | <u>In-House</u> |
|---------|-----------------|------------|--------------------|-----------------|
| Charges | <u>\$962.92</u> | <u>\$</u>  | <u>\$2037.08</u>   | <u>\$</u>       |

Prepared By: Polly Karmokar

Date: 4/23/2026



**RESOLUTION – AUTHORIZE RELEASE OF PLAN REVIEW ESCROW - NESTOR MARIN - ZBA-19-00027 - BLOCK/LOT: 275 /1.01 - 198 FRANKLIN BOULEVARD - \$325.99**

**WHEREAS**, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

|                            |                                         |
|----------------------------|-----------------------------------------|
| Date Rec'd by Engineering: | 07/30/2019                              |
| Name of Applicant:         | NESTOR MARIN                            |
| Address of Applicant:      | 198 FRANKLIN BLVD<br>SOMERSET, NJ 08873 |
| Docket:                    | ZBA-19-00027                            |
| Block/Lot:                 | 275 /1.01                               |
| For:                       | PLAN REVIEW ESCROW                      |
| Location:                  | 198 FRANKLIN BLVD                       |
| Balance Amount:            | \$325.99                                |

**WHEREAS**, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Certified and Encumbered as to  
Availability of Funds:**

Date: 5/12/2026  
Account No.:  
PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance







**RESOLUTION - RESCIND RESOLUTION #26-193 & AUTHORIZE CONSTRUCTION WATER METER AMOUNT  
DUE FROM CONTRACTOR – JYP HOLDINGS, LLC – \$479.31**

**WHEREAS**, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by Section 384-11 of the Code; and

**WHEREAS**, on April 28, 2026, the Township Council adopted Resolution #26-193, which authorized a refund of \$479.31 to JYP Holdings, LLC (Check #403) in connection with construction water meter escrow monies; and

**WHEREAS**, upon review, it has been determined that Resolution #26-193 was adopted in error, as the project's water usage and service charges exceeded the escrow deposit, resulting in an amount due to the Township rather than a refund owed to the applicant; and

**WHEREAS**, the Director of the Water Division of the Department of Public Works has certified to the Township Clerk the amount of money actually due for said construction water, as follows:

|                                                 |                                                   |
|-------------------------------------------------|---------------------------------------------------|
| <b>Applicant:</b>                               | JYP Holdings, LLC                                 |
| <b>Address:</b>                                 | 510 Hamilton Street, Unit 101, Somerset, NJ 08873 |
| <b>Check #:</b>                                 | 403                                               |
| <b>Amount Deposited:</b>                        | \$1,000.00                                        |
| <b>Amount to be Deposited in Water Account:</b> |                                                   |
| <b>For Service Charge &amp; Water Usage:</b>    | \$1,479.31                                        |
| <b>Amount Due From Contractor:</b>              | \$ 479.31                                         |

**WHEREAS**, the Mayor and Council find it necessary and appropriate to rescind Resolution #26-193 and to authorize the collection of the amount due from JYP Holdings, LLC in the amount of \$479.31; and

**WHEREAS**, the Mayor and Council find that such action is in the best interest of the Township of Franklin and its residents;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that Resolution #26-193, adopted April 28, 2026, is hereby rescinded in its entirety; and

**BE IT FURTHER RESOLVED** that the Director of the Water Division has certified that the amount of \$479.31 is due and owing to the Township of Franklin from JYP Holdings, LLC for construction water service charges and water usage in excess of the escrow deposit, in connection with the project located at 510 Hamilton Street, Unit 101, Somerset, NJ 08873; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is hereby authorized and directed to take all necessary steps to collect the amount of \$479.31 due from JYP Holdings, LLC and to deposit said funds into the appropriate Water Account upon receipt; and

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Water Division, and JYP Holdings, LLC.

# Franklin Township

In Somerset County

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## CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

### **Certified and Encumbered as to Availability of Funds:**

Date: 5/12/2026

Account No.:

PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance



**RESOLUTION – RESCIND AWARD – RESOLUTION #26-192 – ESCNJ – INSTALL NEW PLOW ON FREIGHTLINER BODY FOR STERLING SWAP – CLIFFSIDE BODY CORPORATION – AMOUNT NOT TO EXCEED \$53,358.00**

**WHEREAS**, the Township of Franklin, Somerset County, desires to maintain the proper functioning of its Department of Public Works fleet and equipment; and

**WHEREAS**, on April 28, 2026, the Township Council adopted Resolution #26-192, which authorized an award of purchase to Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, under the Educational Services Commission of New Jersey (ESCNJ) Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04, 65 MCECCPS) for the installation of a new plow on a Freightliner body and installation of a spreader from a Sterling swap, in an amount not to exceed \$53,358.00; and

**WHEREAS**, subsequent to the adoption of Resolution #26-192, Cliffside Body Corporation informed the Township's Department of Public Works that due to a material shortage, the product will not be available for shipment for approximately one and one-half (1½) years; and

**WHEREAS**, the extended delay in product availability renders the award impractical and contrary to the operational needs of the Township's Department of Public Works, which requires timely delivery of said equipment for winter road maintenance operations; and

**WHEREAS**, the Township intends to pursue the purchase of a different plow with better product availability to ensure the continued operational readiness of its fleet; and

**WHEREAS**, the Mayor and Council find that rescission of Resolution #26-192 is in the best interest of the Township of Franklin and its residents; and

**WHEREAS**, the Chief Financial Officer has been advised of the rescission and shall take appropriate action to release and de-encumber any funds encumbered pursuant to Resolution #26-192;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that Resolution #26-192, adopted April 28, 2026, awarding a purchase to Cliffside Body Corporation for the installation of a new plow on a Freightliner body and spreader from a Sterling swap under the ESCNJ Co-Operative Purchasing Agreement in an amount not to exceed \$53,358.00, is hereby rescinded in its entirety; and

**BE IT FURTHER RESOLVED** that no contract shall be executed and no funds shall be expended pursuant to Resolution #26-192; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is hereby authorized and directed to de-encumber and release any and all funds encumbered in connection with Resolution #26-192 under Account No. C-04-55-25-4467-006; and

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Department of Public Works, and Cliffside Body Corporation

# Franklin Township

In Somerset County

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## CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

### **Certified and Encumbered as to Availability of Funds:**

Date: 5/12/2026  
Account No.: C-04-55-25-4467-006  
PO No.: R2600723

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance



**RESOLUTION – AWARD PURCHASE – INSTALL NEW PLOW ON FREIGHTLINER BODY AND INSTALL SPREADER FROM STERLING SWAP - CLIFFSIDE BODY CORPORATION - AMOUNT NOT TO EXCEED \$53,358**

**WHEREAS**, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

**VENDOR:** Cliffside Body Corporation (ESCNJ 23/24/04, 65 MCESCCPS)  
130 Broad Avenue, Fairview, NJ 07022  
**ITEMS:** Freightliner Dump Body, Salt Spreader  
**COST:** Amount Not to Exceed: \$53,358

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 4/28/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/28/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to  
Availability of Funds:**

Date: 4/28/2026  
Account No.: C-04-55-25-4467-006  
PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance



**RESOLUTION – AWARD PURCHASE – ESCNJ – INSTALL NEW PLOW ON FREIGHTLINER BODY FOR  
STERLING SWAP – CLIFFSIDE BODY CORPORATION – AMOUNT NOT TO EXCEED \$18,658.00**

**WHEREAS**, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey (ESCNJ) Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04), which item when combined with prior purchases exceeds the prevailing bid threshold; and

**WHEREAS**, the Township of Franklin's Department of Public Works requires the installation of a Snowdogg plow on a new Freightliner in place of the Sterling swap plow previously awarded under Resolution #26-192, which was rescinded by Resolution #26-201 due to a vendor-reported material shortage causing an unacceptable delay in product availability; and

**WHEREAS**, Cliffside Body Corporation has represented that the Snowdogg plow is available for timely delivery, thereby meeting the operational needs of the Township's Department of Public Works for winter road maintenance; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

**VENDOR:** Cliffside Body Corporation (ESCNJ 23/24-04)  
130 Broad Avenue, Fairview, NJ 07022  
**ITEM:** Snowdogg Plow – Installation on New Freightliner Body (Sterling Swap)  
**COST:** Amount Not to Exceed: \$18,658.00

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, for the purchase and installation of a Snowdogg plow on a new Freightliner body (Sterling swap) through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04), in an amount not to exceed \$18,658.00; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is hereby authorized and directed to encumber the necessary funds and process payment in accordance with this Resolution; and

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Department of Public Works, and Cliffside Body Corporation.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

# Franklin Township

In Somerset County

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**Certified and Encumbered as to  
Availability of Funds:**

Date: 5/12/2026  
Account No.: C-04-55-25-4467-006  
PO No.: R2600723

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

VEHICLE: 2026 FREIGHTLINER 108SD - 1FVAG5FE7THWU4153



BID #ESCNJ 23/24/04  
NJ STATE APPROVED CO-OP #65MCESCCPS

|   | DESCRIPTION                                                                                                                                                                                                                                                     | PRICE     |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 3 | <b>BUYERS SNOWDOGG 1663510301 SNOWPLOW</b><br>11' LONG X 42" HIGH "J" STYLE MOLDBOARD - POWDERCOATED ORANGE<br>TRIP EDGE - POWER ANGLE<br>TRUCK PORTION GLED LOOP HITCH<br>8" SCREW ADJUSTABLE CASTER WHEELS<br>(2) CURB GUARDS<br>36" FLOURESCENT BLADE GUIDES | \$ 18,685 |
|   | *** THE OPTIONS BELOW ARE NOT INCLUDED IN THE TOTAL PRICE ***                                                                                                                                                                                                   |           |
|   | <div style="text-align: right;">             TOTAL \$ 18,685<br/>             Sales Tax (N/A) \$ -           </div>                                                                                                                                             |           |
|   | TOTAL INSTALLED PRICE                                                                                                                                                                                                                                           | \$ 18,685 |





**RESOLUTION - AWARD STATE CONTRACT (SC83909) - MOTOROLA SOLUTIONS INC. - MAINTENANCE  
CONTRACT RENEWAL - AMOUNT NOT TO EXCEED \$150,127.96**

**WHEREAS**, the Township of Franklin desires to purchase the following item as per the State Contract:

**VENDOR:** Motorola Solutions Inc. (SC83909)  
123 Tice Blvd., Woodcliff Lake, NJ 07677  
**ITEM:** Service Contract 1/01/2026 – 12/31/2026  
**COST:** Amount Not to Exceed \$150,127.96

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, subject to the adoption of the CY2026 Municipal Budget and the Municipal Attorney has reviewed said certificate and is satisfied that said certificate is in proper form; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Franklin, County of Somerset, and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified item.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to  
Availability of Funds:**

Date: 5/12/2026  
Account No.: 6-01-25-00-0250-026  
PO No.:

By: \_\_\_\_\_  
KATHLEEN MOODY, Director of Revenue & Finance

Motorola Solutions, Inc.  
123 Tice Boulevard, Suite 202  
Woodcliff Lake, NJ 07677  
USA

November 07, 2025

Sgt. Brian Farrar  
Communications & Technology  
Franklin Township Police Department  
495 DeMott Lane  
Somerset, NJ 08873

**Subject: Motorola Maintenance Contract Renewal 2026**

Sgt. Farrar:

Enclosed is the 2026 Maintenance Contract Renewal quote for your Motorola Communications System. As the worldwide leader in public safety communications, Motorola Solutions adheres to rigorous standards to ensure optimum performance and reliability.

Now that your system is upgraded, we quoted our Essential Plus Package. These are the same services we provided during the warranty on your new communications equipment. We are now able to include the cybersecurity patching through our Security Update Service (SUS) and our Remote SUS Management (RSUS), which is for the remote installation of the patches. The Essential Plus Package includes the following services.

- Dispatch Service
- Onsite Response 24x7
- Technical Support (New)
- Infrastructure Repair
- Advanced Replacement (New)
- Security Update Service (SUS) (New)
- Remote Security Update Service Management (RSUS) (New)
- Preventive Maintenance (New)
- MPLS Support (New)

The quote is based on the following system parameters.

- (0) Core Master Sites
- (1) Simulcast Prime Site
- (5) RF Sites
- (30) RF Stations
- (1) Dispatch Sites
- (7) MCC7500 Consoles

Motorola values and appreciates Franklin Township's continued business. Please contact me if you have any questions or concerns.

Sincerely,

Jeff Jacobson

Jeff Jacobson  
Customer Support Manager  
Motorola Solutions Inc.  
201 906-1738



## SERVICE AGREEMENT

500 W Monroe Street  
Chicago, IL. 60661  
(888) 325-9336

Quote Number : QUOTE-3322003  
Contract Number: USC000862700  
Contract Modifier: R31-OCT-23

Date:09/30/2025

Company Name: FRANKLIN, TOWNSHIP OF

Attn:

Billing Address: 495 DEMOTT LN

City, State, Zip: SOMERSET , NJ, 08873

Customer Contact: Brian Farrar

Phone: 000.000.0000

Required P.O. :

PO # :large

Customer # :1000319534

Bill to Tag # :

Contract Start Date :01-Apr-2026

Contract End Date :31-Dec-2026

Payment Cycle :QUARTERLY

| Qty | Service Name  | Service Description                                                                                                 | Extended Amt |
|-----|---------------|---------------------------------------------------------------------------------------------------------------------|--------------|
|     | LSV01S01107A  | ASTRO SYSTEM ESSENTIAL PLUS PACKAGE                                                                                 | \$138,378.46 |
|     | SVC01SVC2012C | CONTRACT ADMINISTRATION SERVICE                                                                                     | \$11,749.50  |
|     |               | Subtotal - Recurring Services                                                                                       | \$16,680.88  |
|     |               | Subtotal - One-Time Event Services                                                                                  | \$0.00       |
|     |               | Total                                                                                                               | \$150,127.96 |
|     |               | THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA |              |

### SPECIAL INSTRUCTIONS:

Quote is per NJ State Contract #83909. State Contract Line Number 00028. Commodity Code 920-46-085647.

Does not include HVAC, Generators, and Tower Climbing.

**I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.**

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

Jeff Jacobson

2019061738



500 W Monroe Street  
Chicago, IL. 60661  
(888) 325-9336

## SERVICE AGREEMENT

Quote Number : QUOTE-3322003  
Contract Number: USC000862700  
Contract Modifier: R31-OCT-23

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MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name : FRANKLIN, TOWNSHIP OF  
Contract Number : USC000862700  
Contract Modifier : R31-OCT-23  
Contract Start Date : 01-Apr-2026  
Contract End Date : 31-Dec-2026

500 W Monroe Street  
Chicago, IL. 60661  
(888) 325-9336

Quote Number : QUOTE-3322003  
Contract Number: USC000862700  
Contract Modifier: R31-OCT-23

## Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### Section 1. APPLICABILITY

1.1 These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### Section 2. DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### Section 4. SCOPE OF SERVICES

4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

### Section 5. EXCLUDED SERVICES

5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

### Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

### Section 7. CUSTOMER CONTACT

500 W Monroe Street  
Chicago, IL. 60661  
(888) 325-9336

Quote Number : QUOTE-3322003  
Contract Number: USC000862700  
Contract Modifier: R31-OCT-23

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

#### **Section 8. INVOICING AND PAYMENT**

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. **MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

#### **Section 10. DEFAULT/TERMINATION**

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

#### **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

#### **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

#### **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

500 W Monroe Street  
Chicago, IL. 60661  
(888) 325-9336

Quote Number : QUOTE-3322003  
Contract Number: USC000862700  
Contract Modifier: R31-OCT-23

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

#### **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

#### **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

#### **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

#### **Section 17. SOFTWARE, SUA, VIDEO AND SUBSCRIPTION SERVICES**

All software, SUA, video and subscription services provided by Motorola are governed by the Motorola Solutions Customer Agreement available at: [https://www.motorolasolutions.com/en\\_us/about/legal/communications\\_terms.html](https://www.motorolasolutions.com/en_us/about/legal/communications_terms.html).

#### **Section 18. GENERAL TERMS**

18.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

18.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

18.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

18.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

18.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

18.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

18.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

18.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

18.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised July 2, 2025





**RESOLUTION - AWARD STATE CONTRACT (#M0483/24-TELE-71883) – DELL TECHNOLOGIES –  
PURCHASE LAPTOPS/DESKTOPS/SERVERS – AMOUNT NOT TO EXCEED \$50,000.00**

**WHEREAS**, the Township of Franklin desires to purchase technology equipment as follows through the State of New Jersey Division of Purchase and Property Contract (#M0483/24-TELE-71883), which purchase when combined with prior purchases exceeds the prevailing bid threshold; and

**WHEREAS**, the State of New Jersey has awarded a contract to Dell Technologies for the purchase of laptops, desktops, servers, and related technology equipment, and municipalities are permitted to purchase from said State contract pursuant to N.J.S.A. 40A:11-12; and

**WHEREAS**, the Township's Information Technology Division has identified a need to purchase laptops, desktops, and/or servers to support the ongoing technology infrastructure and operational needs of Township departments; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

|                        |                                   |
|------------------------|-----------------------------------|
| <b>VENDOR:</b>         | Dell Technologies                 |
| <b>STATE CONTRACT:</b> | #M0483/24-TELE-71883              |
| <b>ITEMS:</b>          | Laptops, Desktops, and/or Servers |
| <b>COST:</b>           | Amount Not to Exceed: \$50,000.00 |

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the purchase of laptops, desktops, and/or servers from Dell Technologies under State Contract #M0483/24-TELE-71883, pursuant to N.J.S.A. 40A:11-12, in an amount not to exceed \$50,000.00; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate said purchase; and

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to  
Availability of Funds:**

Date: 5/12/2026

Account No.: C-04-55-24-4443-002

PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance





**RESOLUTION - AWARD BID – JOHNSON ROAD, ORCHID COURT, KING ROAD, MACAFEE ROAD  
WATER MAIN REPLACEMENT (B26-001-ENG) - MSP CONSTRUCTION - AMOUNT NOT TO EXCEED  
\$2,697,496.00**

**WHEREAS**, a notice to bidders for the receipt of bids for Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 2026; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

**WHEREAS**, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

**WHEREAS**, the Township Council wishes to record its approval of said design;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG) is awarded to:

**VENDOR:** MSP Construction  
**ADDRESS:** 19 Minneakoning Road Unit B, Flemington, NJ 08822  
**AMOUNT:** Not to Exceed \$2,697,496.000

and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor; and

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.



**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to Availability of Funds**

Date: 5/12/2026

Account No.:

PO No.: R2600956

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**

475 DeMott Lane, Somerset, NJ 08873-6704

**MUNICIPAL BUILDING**

Somerset, NJ 08873-6704

**PURCHASING DEPARTMENT**

Jennifer Burns

*Purchasing Agent, QPA*

PHONE: (732) 873-2500 ext. 6239

Email: [Jennifer.Burns@franklinnj.gov](mailto:Jennifer.Burns@franklinnj.gov)



**NOTICE TO BIDDERS**

**NOTICE IS HEREBY GIVEN** that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 11:30 a.m. prevailing time on May 6, 2026 for the following:

**Johnson Rd, Orchid Ct, King Rd, MacAfee Rd (Berger To Boulder) Water Main Replacement**

**Contract # B26-001-ENG**

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.**

Drawings/plans for this bid are free of charge and **MUST** be obtained in person at the office of the Purchasing Administrator, during regular business hours 8:30 am thru 4:00pm on or after April 23, 2026. Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/>

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to Franklin Township, along with a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and that said Surety will furnish a Performance and Payment Bond in amounts of 100% of successful bidder's contract.

\*All Bid Addenda and bid tabulations will be issued on the website at <https://www.franklintwpnj.org/> and processed in accordance with N.J.S.A 40A: 11-23(c). All interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

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

Jennifer Burns, QPA

Posted: April 23, 2026

# Western Surety Company

151 N. Franklin St., CHICAGO, IL 60606

## BID BOND

KNOW ALL BY THESE PRESENTS, That we, M.S.P. Construction Corp.

of 19 Minneakoning Road, Unit B, Flemington, NJ 08822 (hereinafter called the Principal),

as Principal, and WESTERN SURETY COMPANY

(hereinafter called the Surety), as Surety are held and firmly bound unto Township of Franklin

(hereinafter called the Obligee) in the penal sum of 10% of Bid Amount Not to Exceed \$20,000.00

Dollars (\$ \*\*\*\*\* )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Johnson Rd., Orchid Ct, King Rd., MacAfee Rd. (Berger To Boulder) Water Main Replacement

Contract #B26-001-ENG

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 6th day of May, 2026.



Witness

M.S.P. Construction Corp.

(Seal)

Principal

Danny Pereira, Secretary

Title

Western Surety Company

By

Lisa Nosal

Attorney-in-Fact

Jessica Nosal

Witness

# Western Surety Company

151 N. Franklin St., Chicago, IL 60606

## CONSENT OF SURETY

To: Township of Franklin

Re: Contractor Name: M.S.P. Construction Corp.

Project Description: Johnson Rd., Orchid Ct, King Rd., MacAfee Rd. (Berger To Boulder) Water Main Replacement, Contract # B26-001-ENG

The Western Surety Company, a corporation organized under the laws of the State of SD and authorized to do business in the State of New Jersey

hereby agrees that in the event Contractor is the successful bidder for:

Johnson Rd., Orchid Ct, King Rd., MacAfee Rd. (Berger To Boulder) Water Main Replacement  
Contract # B26-001-ENG

And is awarded the contract, it, as surety, will provide the contractor with bonds in such sums as are required in the advertisement or in the specifications.

Signed:  
Western Surety Company



Surety Lisa Nosal, Atty-in-Fact

May 6, 2026

Date



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Carl W Bull, Adriana Giammichele, Pamela J Boyle, Lisa Nosal, Robert E Culnen, Joseph W Mallory, Individually**

of Fairfield, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of September, 2025.



WESTERN SURETY COMPANY

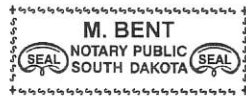
Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 16th day of September, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 6th day of May, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

**WESTERN SURETY COMPANY**  
**Sioux Falls, South Dakota**  
**Statement of Net Admitted Assets and Liabilities**  
**December 31, 2025**

**ASSETS**

|                                                                         |                                |
|-------------------------------------------------------------------------|--------------------------------|
| Bonds                                                                   | \$ 2,001,112,236               |
| Stocks                                                                  | 23,674,439                     |
| Cash, cash equivalents, and short-term investments                      | 31,569,622                     |
| Investment income due and accrued                                       | 18,609,271                     |
| Premiums and considerations                                             | 90,981,144                     |
| Amounts recoverable from reinsurers                                     | 961,708                        |
| Current federal and foreign income tax recoverable and interest thereon | 2,927,740                      |
| Net deferred tax asset                                                  | 19,934,710                     |
| Receivable from parent, subsidiaries, and affiliates                    | 19,958,145                     |
| Other assets                                                            | 194,065                        |
| Total Assets                                                            | <u><u>\$ 2,209,923,080</u></u> |

**LIABILITIES AND SURPLUS**

|                                                                       |                              |
|-----------------------------------------------------------------------|------------------------------|
| Losses                                                                | \$ 277,849,544               |
| Loss adjustment expense                                               | 61,153,426                   |
| Commissions payable, contingent commissions and other similar charges | 17,869,837                   |
| Taxes, license and fees (excluding federal and foreign income taxes)  | 4,835,587                    |
| Unearned premiums                                                     | 348,533,677                  |
| Advance premiums                                                      | 6,351,779                    |
| Ceded reinsurance premiums payable (net of ceding commissions)        | 2,616,205                    |
| Amounts withheld or retained by company for account of others         | 3,757,322                    |
| Provision for reinsurance                                             | 1,180,112                    |
| Other liabilities                                                     | (35,219)                     |
| Total Liabilities                                                     | <u><u>\$ 724,112,270</u></u> |

**Surplus Account:**

|                                       |                                |
|---------------------------------------|--------------------------------|
| Common stock                          | \$ 4,000,000                   |
| Gross paid in and contributed surplus | 286,896,195                    |
| Unassigned funds                      | 1,194,914,615                  |
| Surplus as regards policyholders      | <u>\$ 1,485,810,810</u>        |
| Total Liabilities and Capital         | <u><u>\$ 2,209,923,080</u></u> |

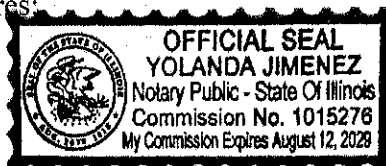
I, Julie Lee, Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2025, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Julie Lee  
Vice President, Accounting Policy & External Reporting

Subscribed and sworn to me this 19th day of March, 2026.

My commission expires:



By Yolanda Jimenez  
Notary Public

# Western Surety Company

Bond No. NA

## SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

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

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2024. The financial statements of Western Surety Company as of and for the year ended December 31, 2024 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

| Surety Company         | Capital     | Policyholders' Surplus<br>(including Capital) |
|------------------------|-------------|-----------------------------------------------|
| Western Surety Company | \$4,000,000 | \$1,482,476,700                               |

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on August 1, 2025, is as follows:

| Surety Company         | Underwriting Limitation |
|------------------------|-------------------------|
| Western Surety Company | \$147,759,000           |

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 10% of bid amount not to exceed \$20,000.00.

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

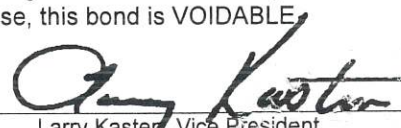
(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A  
and

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

## CERTIFICATE

I, Larry Kasten, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.

Date: May 6, 2026

  
Larry Kasten, Vice President



Certificate Number  
26473

Registration Date: 09/22/2024  
Expiration Date: 09/21/2026



## State of New Jersey

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

#### Public Works Contractor Registration Act

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

**Responsible Representative(s):**  
Alzerino Pereira, President  
Danny Pereira, Secretary

**Responsible Representative(s):**  
Michael Pereira, Vice-President

M.S.P. Construction Corporation  
**2024**

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

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

NON TRANSFERABLE

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



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** M.S.P. CONSTRUCTION CORPORATION, A NEW JERSEY CORPORATION

**Trade Name:**

**Address:** 19-B MINNEAKONING ROAD  
FLEMINGTON, NJ 08822

**Certificate Number:** 0438407

**Effective Date:** February 14, 1978

**Date of Issuance:** June 22, 2023

**For Office Use Only:**

20230622153607297

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Apr-2023 to 15-Apr-2030**

M S P CONSTRUCTION CORPORATION  
19-B MINNEAKONING ROAD  
FLEMINGTON NJ 08822



*Elizabeth Maher Muoio*

ELIZABETH MAHER MUOIO  
State Treasurer



## State of New Jersey

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

PHIL MURPHY  
*Governor*

SHEILA OLIVER  
*Lt. Governor*

ELIZABETH MAHER MUOIO  
*State Treasurer*

5-YEAR RECERTIFICATION

**APPROVED**

*under the*

Small Business Set-Aside Act

This certificate acknowledges M.S.P. CONSTRUCTION CORPORATION, A NEW JERSEY CORPORATION as a Category 3 & 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

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.



Peter Lowicki  
Deputy Director

Issued: 6/19/2023

Certification Number: A0370-96

\*Expiration: 6/19/2028

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



**BUSINESS ENTITY ANNUAL STATEMENT**  
**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**  
Phone: (609) 292-8700

THIS FORM MUST BE ELECTRONICALLY FILED AT:  
[www.elec.nj.gov](http://www.elec.nj.gov)

**FORM BE**

ELEC Received  
Confirmation Number  
20253051360

Feb 05 2026  
07:48 AM

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

**Part 1: General Information**

Date of Statement 02/05/2026  
format: MM/DD/YYYY

Activity for Calendar Year 2025

☐ Check if  
Amendment

**Part 2: Business Entity Information**

Business Name M. S. P. Construction Corporation

Business Type Other Business Organization

Address 1 19-B Minneakoning Road

Address 2 \_\_\_\_\_

City Flemington State New Jersey Zip 08822

\*(Area Code) Telephone Number (973)

**ACKNOWLEDGEMENT**

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

First Name Maryjo Last Name Rebimbis

Title/Position Office Manager Date 02/05/2026

\*(Area Code) Telephone Number (973) 465-9222

☒ Check this box to certify the above acknowledgement.

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

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

M.S.P CONSTRUCTION CORPORATION  
19-B Minneakoning Road  
Flemington, New Jersey 08822  
(P) 973-465-9222 (F) 973-465-5586  
[INFO@MSPCONSTRUCTIONCORP.COM](mailto:INFO@MSPCONSTRUCTIONCORP.COM)

**COMPANY REFERENCES**

**Bond/Surety Company**

Western Surety Company  
101 S. Reud Street, Suite 300  
PO Box 5077  
Sioux Falls, SD 57103-5077

**Bond/Surety Agent**

C&H Agency  
Lisa Nosal  
55 Lane Road, Suite 210  
P.O. Box 10003  
Fairfield, NJ 07004  
(973) 435-3306  
Email: [lnosal@chagency.com](mailto:lnosal@chagency.com)

**Insurance Agent**

Arthur J. Gallagher & Co.  
4000 Midlantic Drive, Suite 200,  
Mt. Laurel, NJ 08054  
Phone - (856) 866-3298 (Kevin McCall)  
Fax - (856) 273-3663  
Email: [kevin\\_mccall@ajg.com](mailto:kevin_mccall@ajg.com)

**BANK REFERENCES**

Valley National Bank  
**Kim Higgins**  
Vice President, Business Banking  
167 Fairfield Road 2<sup>nd</sup> Floor  
Fairfield, NJ 07004  
C: (973) 309-0788  
[khiggins@valley.com](mailto:khiggins@valley.com)

**ACCOUNTANT REFERENCE**

RMG CPA, LLC  
Austin Filis  
354 Eisenhower Parkway , Suite 2950  
Livingston NJ 07039  
(973)712-5000  
Email: [austin@rmgnj.com](mailto:austin@rmgnj.com)

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# ENGINEER FIRM REFERENCE

Anderson & Denzler Consulting Engineers  
 Bill Ryden, P. E.  
 519 Ridgedale Ave  
 E. Hanover, NJ 07936  
 (973) 887-2270  
 Email: [wryden@anderson-denzler.com](mailto:wryden@anderson-denzler.com)

Owen, Little & Associates, Inc.  
 Frank J. Little, Jr., P. E.  
 443 Atlantic City Blvd.  
 Beachwood, NJ 08722  
 Phone (732) 244-1090  
 Email: [flittle@ownelittle.com](mailto:flittle@ownelittle.com)

BACH ASSOCIATES, PC  
 Mark R. Basehore, Jr., P. E.  
 304 White Horse Pike  
 Haddon Heights, NJ 08035  
 (856) 546-8611  
 Email: [mbasehore@bachdesigngroup.com](mailto:mbasehore@bachdesigngroup.com)

Martucci Engineering LLC  
 Robet Martucci, P. E.  
 49 East Main Street  
 Flemington, NJ 08822  
 (908) 483-5415  
 Email: [rmartucci@martucciengllc.com](mailto:rmartucci@martucciengllc.com)

Collier Engineering  
 Kevin Boyer, P. E.  
 400 Valley Road Suite 304  
 Mt. Arlington, NJ 07856  
 (877) 627-3772  
 Email: [Kevin.Boyer@collierseng.com](mailto:Kevin.Boyer@collierseng.com)

Remington & Vernick Engineers, Inc.  
 Pamela Hilla, P. E.  
 9 Allen Street  
 Toms River, NJ 08753  
 (732) 286-9220 -- ext. 1601  
 Pamela.Hilla@rve.com

Remington & Vernick Engineers  
 Mark A. Hubal, P. E.  
 2059 Springdale Road  
 Cherry Hill, NJ 08003  
 (856) 795.9595 - ext. 1811  
[mark.hubal@rve.com](mailto:mark.hubal@rve.com)

Alaimo Group  
 Jack Nagle, P. E.  
 200 High Street  
 Mt. Holly, NJ 08060  
 (609) 267-8310 - ext. 244  
 Email: [jnagle@alaimogroup.com](mailto:jnagle@alaimogroup.com)>

Roberts Engineering Group, LLC  
 Cameron Corini, P. E.  
 1670 Whitehorse Hamilton Square Rd.  
 Hamilton, New Jersey 08690  
 (609) 586-1141 - ext. 127  
 Email: [CCorini@robertsengineeringgroup.com](mailto:CCorini@robertsengineeringgroup.com)

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### MUNICIPAL REFERENCE

Township of East Brunswick  
Keith Kipp  
PO BOX 1081  
E. Brunswick, NJ 08816  
(732) 390-6868  
Email: [kkipp@eastbrunswick.org](mailto:kkipp@eastbrunswick.org)

West Caldwell Water Dept  
John Pressler  
30 Clinton Rd  
West Caldwell NJ 07006  
(973) 226-2300  
Email: [jpressler@westcaldwell.com](mailto:jpressler@westcaldwell.com)

City of New Brunswick  
Alexei Walus  
25 Kirkpatrick Street  
P.O. Box 269  
New Brunswick, NJ 08901  
(732) 745-5211  
Email: [awalus@cityofnewbrunswick.org](mailto:awalus@cityofnewbrunswick.org)

Little Egg Harbor MUA  
John Mulvihill  
823 Radio Road  
Little Egg Harbor Township, NJ 08087  
(609) 709-0739  
Email: [john.m@lehmu.com](mailto:john.m@lehmu.com)

Borough of Spring Lake  
W. Bryan Dempsey  
423 Warren Avenue  
Spring Lake, NJ 07762  
(732) 449-0800 - ext. 614  
Email: [bdempsey@springlakeboro.org](mailto:bdempsey@springlakeboro.org)

Franklin Township  
Maureen Sturgeon  
Department of Public Works  
40 Churchill Avenue  
Somerset, NJ 08873  
(732) 249-7800 - ext. 6385  
Email: [maureen.sturgeon@franklinnj.gov](mailto:maureen.sturgeon@franklinnj.gov)

Township of Livingston  
Nathan Kiracofe  
357 S. Livingston Avenue  
Livingston, NJ 07039  
(973) 992-5000 - ext. 5506  
Email: [nkiracofe@livingstonnj.org](mailto:nkiracofe@livingstonnj.org)

Borough of Seaside Park  
Joshua Fox  
1201 Barnegat Avenue  
Seaside Park, NJ 08752  
(732) 793-5100 - ext. 302  
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Township of Long Beach  
Michael Clark  
6805 Long Beach Blvd.  
Brant Beach, NJ 08008  
(609) 361-6642  
Email: [mclark@longbeachtownship.com](mailto:mclark@longbeachtownship.com)



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| MAKE                                           | Year | SERIAL NUMBER              | Model  |
|------------------------------------------------|------|----------------------------|--------|
| Wacker Diaphragm Pump (MudSucker)              |      | 9001                       | PDT 3A |
| Briggs & Stratton - Rip Cord Air Vacuum        |      |                            | 120000 |
| Honda Generator - 7500 Watt                    |      |                            | RP-2C  |
| Honda Hydrostatic Test Pump 6GMP 450 PSI       |      |                            |        |
| TapMate Too (Pipe Drilling Machine)            | 2013 |                            |        |
| Tsunami Pump # 1                               |      | 616874                     |        |
| Tsunami Pump # 2                               |      | 620596                     |        |
| Asphalt Cutter                                 |      | 27338                      |        |
| Tap Machine                                    |      | S0534 CAT # B100 Model # 1 |        |
| Drill Gun                                      |      | 656-47822                  |        |
| Pipe Saws (3)                                  |      | 4207-967-3405-BS           |        |
| Chain Saw                                      |      | 1119-791-1106              |        |
| Battery Charger                                |      | 39-110                     |        |
| Portable Generator                             |      | GG70000                    |        |
| Ingersoll Rand Road Saw                        |      | C50263                     |        |
| Walk Behind Saw                                |      |                            |        |
| Electric Pumps (2)                             |      |                            |        |
| Hammer Head Mole (3)                           |      |                            |        |
| CL-12 Drilling Machine 4" - 12"                |      | CDMM836                    |        |
| Steel Plates - 1/4" x 36" x 72" (Perlen Steel) |      |                            |        |
| Steel Plates - 36W x 120L (Arco Steel)         |      |                            |        |
| Craftsman Power Washer - 3800 PSI              | 2009 | 7175238000                 | 75238  |

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| MAKE                                               | Year | SERIAL NUMBER     | Model                       |
|----------------------------------------------------|------|-------------------|-----------------------------|
| Target C50263 Pro 65                               |      |                   |                             |
| Airman Power Pro 45KW Generator                    | 2004 | 37752             | HP III Deutz Diesel<br>45KW |
| Mueller Tapping Machine - 700PD Power Drive        | 2007 |                   |                             |
| Wacker 14" Vibratory Plate Compactor               | 2009 |                   | WP 1540W                    |
| Trench Box - Shore 6' x 20' (Norris )              | 2011 |                   |                             |
| Vermeer 2" Mole                                    | 2013 | 110011            | VTP200                      |
| Dewalt Presssure Washer                            | 2013 |                   | DXPW3835                    |
| Bomag BPR 70/70 Vibratory Plate                    | 2013 | 101692351009      | BPR70/70 D/E                |
| 3" Multi Quip Pump                                 | 2014 |                   | MQD3H - 90 GPM              |
| Stihl TS700 - 14" Saw                              | 2015 | 177 818 848       | STI TS700                   |
| Topcon Laser TP-L4GV                               | 2015 | 33502             | TP-L4GY                     |
| Stihl GS-461 Saw                                   | 2016 | 180733144         | 36GBM                       |
| 3" Wacker PDT3A Piaphram Pump                      | 2017 | WAC5000620773     | PTD3A                       |
| Dewalt Drills                                      | 2018 |                   | 20V Max XR                  |
| Magnum, MLT3060 M, Light Tower                     | 2019 | 1111824           | MLT3060M                    |
| Atlas Air Compressor                               | 2018 | HOP057786         | XAS185 HR                   |
| Stihl 14" Cutquik Saw                              | 2020 | 188438201         | MS362                       |
| Stihl 25" Chain Saw                                | 2020 | 188579603         | 67CC                        |
| Multiquip Compactor                                | 2020 | F-1266            | MTX60HD                     |
| Versa-Matic, 3" Double Diaphragm Pump Air Operated | 2020 | E-3AA2RC220C-Atex | 2594284                     |

Year

## Plate No. VIN

### Company Heavy Vehicles

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| Year | Company Machinery                              | Make                                  | Model                              | VIN               |
|------|------------------------------------------------|---------------------------------------|------------------------------------|-------------------|
| 1989 | Cat 936E Wheel Loader                          | Loader (side Dump)                    |                                    | 033Z04303         |
| 1995 | Cat 938F Wheel Loader                          | Loader (side Dump)                    | 1KM01167                           | 1KM01167          |
| 1997 | Cat Hystat Crawler D4C Bulldozer TK-18)        |                                       |                                    | 8CS00380          |
| 2007 | Cat CB214E Roller                              | Double Drum Asphalt Compactor Trailer | CE-214E Vibratory Compactor AT0013 | 21401323          |
| 2007 | Asphalt Zipper                                 |                                       |                                    | 360HD00195        |
| 2013 | Asphalt Zipper                                 |                                       |                                    | 36500261          |
| 2020 | Asphalt Zipper Trailer                         | Custom Dual Axle Trailer              |                                    | 109FS0826LU021539 |
| 2008 | Laymor Street Sweeper                          | Ride on 3 Wheel                       | 8HC                                | 32695             |
| 2013 | Laymor Street Sweeper                          |                                       |                                    | 35076             |
| 2008 | Ingersoll Rand Compressor                      | AirSource Portable                    | H85                                | 398822            |
| 2012 | Cat 430FIT Backhoe                             |                                       | 430F IT                            | 0RG500223         |
| 2013 | John Deere (173HP) Asphalt Zipper              |                                       | AZ360-B173                         | 36500261          |
| 2014 | Cat 938K Wheel Loader DCA4                     |                                       | 938K                               | 0SWL021166        |
|      | Cat Bucket 938K Loader                         | Model: WTSWL                          |                                    | 7KW04077          |
| 2014 | Cat CVP110 Hydraulic Compactor                 |                                       | CVP110                             | CTZ00833          |
| 2015 | Cat H160ES Hammer "Hiloes" (for 336FL Machine) |                                       | H160ES                             | W9800376          |
| 2015 | Cat 314ELCR TC Hydraulic Excavator             |                                       | 314ELCR TC                         | ZJT01047          |
| 2016 | Cat 325F CLR Hydraulic Excavator               |                                       | 325FCRMP                           | XAA00190          |
| 2020 | Cat 303 Hydraulic Excavator                    |                                       | 303-5E2CR                          | OJWY06486         |
| 2023 | Cat 315-07 SM Hydraulic Excavator              |                                       | 315-07                             | WKX30458          |
| 2023 | Cat 312 Bucket 24Inch                          |                                       | 312 24 inch bucket                 | NHM04512          |
| 2023 | Cat 335-07 MD Hydraulic Ewxavator              |                                       | 335-07                             | XBE20250          |
| 2023 | Cat CBLINKBKT24                                |                                       | 24 inch bucket                     | C9414040          |

| STATUS OF PROJECTS ON HAND<br>As of Friday, May 01, 2026                                                          |                                                                                                    |                                                                                                                                                                                |                 |                          |                                          |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|------------------------------------------|
| MSP CONSTRUCTION CORPORATION<br>19-B Minnekaoning Road, Flemington, NJ 08822<br>(P) 973-465-9222 (F) 973-465-5586 |                                                                                                    |                                                                                                                                                                                |                 |                          |                                          |
| Name of Owner<br>(Complete Address)                                                                               | Project Location<br>Type of Work<br>Performed                                                      | Name of Engineer<br>Firm for Project and<br>Contact Person                                                                                                                     | Contract Price  | Project<br>Start<br>Date | %<br>Completed<br><br>To be<br>Completed |
| Village of Ridgewood<br>Ridgewood Water<br>111 N. Maple Avenue<br>Ridgewood, NJ 07451                             | Bid No. 2025-003 Raw Water Mains - Phase 1<br>Contract No. 4 Cedar Hill PFAS<br>Treatment Facility | Mott MacDonald<br>Josef Argenio, Senior Project Manager<br>josef.argenio@mottmac.com<br>325 Chestnut Street, Suite 300<br>Philadelphia, PA 19106                               | \$ 5,933,933.04 | 27-Oct-25                | 59%<br><br>Paving                        |
| Borough of Glen Ridge<br>825 Bloomfield Avenue<br>Glen Ridge, NJ 07028                                            | Carteret Street<br>Water Main Replacement Project                                                  | Suburban Consulting Engineers, Inc.<br>Joseph M. Lakner, PE<br>jlakner@suburbanconsulting.com<br>96 U.S. Highway 206, Suite 101<br>Flanders, New Jersey 07836<br>(973)398-1776 | \$ 873,015.13   |                          |                                          |
| Borough of Netcong<br>23 Maple Avenue<br>Netcong, NJ 07857                                                        | Amendola Drive<br>Water Main Replacement                                                           | French & Parrello Associates<br>1800 Route 34<br>Netcong, NJ 07857<br>(732) 312-9800                                                                                           | \$ 248,845.90   |                          |                                          |
| Borough of Wanaque<br>579 Ringwood Avenue<br>Wanaque, New Jersey 07465                                            | Water Main Improvements Argyle Road<br>Rockridge Road, and Norman Court                            | Boswell Engineering<br>330 Phillips Avenue<br>South Hackensack, NJ 07606<br>(973) 523-6200                                                                                     | \$ 375,042.00   |                          |                                          |

| <p><b>PROJECT EXPERIENCE: 2024</b><br/> <b>M. S. P. CONSTRUCTION CORPORATION</b><br/> <b>19-B Minneakoning Road, Flemington, NJ 08822</b><br/> <b>(P) 973-465-9222 (F) 973-465-5586</b></p> |                                                                                                                                           |                                                                                                                                                                                                                                                                    |                 |                          |                               |                             |                                    |                                  |                                       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|-------------------------------|-----------------------------|------------------------------------|----------------------------------|---------------------------------------|-------|
| Name of Owner<br>(Complete Address)                                                                                                                                                         | Project Location<br>Type of Work<br>Performed                                                                                             | Name of Engineer<br>Firm for Project and<br>Contact Person                                                                                                                                                                                                         | Contract Price  | Project<br>Start<br>Date | Project<br>Completion<br>Date | Final<br>Contract<br>Amount | Was Time<br>Extension<br>Necessary | Were any<br>Penalties<br>Imposed | Were Liens<br>Claims or<br>Stop Filed | NOTES |
| Borough of Runnemede<br>24 North Black Horse Pike<br>Runnemede, NJ 08078                                                                                                                    | Sanitary Sewer Extension & Pump Stations                                                                                                  | Bach Associates, PC<br>Mark R. Basehore, Jr., PE, CME<br><a href="mailto:mbasehore@bachdesigngroup.com">mbasehore@bachdesigngroup.com</a><br>304 White Horse Pike,<br>Haddon Heights, NJ 08035<br>(P) (856) 546-8611                                               | \$ 6,439,510.00 | 15-Apr-24                | 9-Dec-25<br>COMPLETED         | \$ 6,647,036.26             | No                                 | No                               | No                                    | 100%  |
| Borough of Brielle<br>601 Union Lane<br>Brielle, NJ 08730                                                                                                                                   | East Woodland Avenue<br>Watermain                                                                                                         | H2M Associates, Inc<br>Charles H. Witte, PE<br><a href="mailto:cwitte@h2m.com">cwitte@h2m.com</a><br>4810 Belmar Boulevard, Ste 201<br>Wall Township, NJ 07753<br>(732) 414-2661                                                                                   | \$ 241,051.00   | 13-May-24                | 14-Jul-24<br>COMPLETED        | \$ 245,230.80               | No                                 | No                               | No                                    | 100%  |
| Franklin Township<br>475 DeMott Lane<br>Somerset, NJ 08873                                                                                                                                  | Main St Area Water Main Replacement<br>Main St, Sydney Pl, Prospect St,<br>So Lawrence Ave, Douglas Ave, Rose St<br>Contract #B24-006-ENG | Franklin Township Engineer<br>Maureen Sturgeon, Capital Projects Engineer<br><a href="mailto:Maureen.Sturgeon@franklinnj.gov">Maureen.Sturgeon@franklinnj.gov</a><br>Department of Public Works<br>40 Churchill Avenue<br>Somerset, NJ 08873<br>732-249-7800 x6385 | \$ 2,682,840.00 | 9-Aug-24                 | 6-Jun-25<br>COMPLETED         | \$ 2,769,217.43             | No                                 | No                               | No                                    | 100%  |
| Borough of Flemington<br>38 Park Avenue<br>Flemington, NJ 08822                                                                                                                             | Sanitary Sewer Improvements<br>for Main Street                                                                                            | Martucci Engineering LLC<br>Robert Martucci<br>49 East Main Street<br>Flemington, NJ 08822<br>(P) (908) 483-5415<br><a href="mailto:rmartucci@martucciengllc.com">rmartucci@martucciengllc.com</a>                                                                 | \$ 898,710.00   | 9-Dec-24                 | 17-Jan-25<br>COMPLETED        | \$ 898,710.00               | No                                 | No                               | No                                    | 100%  |
| Borough of Hawthorne<br>445 Lafayette Avenue<br>Hawthorne, NJ 07506                                                                                                                         | Lead Service Line Replacemnt<br>Phase 3                                                                                                   | Boswell Engineering<br>Christopher Casey, P.E.<br>330 Phillips Avenue<br>South Hackensack, NJ 07606<br>Cell: 845-323-8209<br><a href="mailto:ccasey@boswellengineering.com">ccasey@boswellengineering.com</a>                                                      | \$ 1,718,818.00 | 7-Jan-25                 | 15-Jun-25<br>COMPLETED        | \$ 1,090,142.45             | No                                 | No                               | No                                    | 100%  |
| Township of Stafford<br>260 East Bay Avenue<br>Manahawkin, NJ 08050                                                                                                                         | Bid No. 2024-121 East Bay Avenue<br>Utility Storm and Roadway Improvements                                                                | Remington & Vernick Engineers<br>Pamela Hilla, PE, CME, CFM<br><a href="mailto:Pamela.Hilla@rve.com">Pamela.Hilla@rve.com</a><br>9 Allen Street<br>Toms River, NJ 08753<br>(P) (732) 286-9220                                                                      | \$ 2,626,051.05 | 3-Feb-25                 | 16-Sep-25                     | \$ 2,761,503.03             | No                                 | No                               | No                                    | 100%  |

| PROJECT EXPERIENCE: Five (5 Years)<br>MSP CONSTRUCTION CORPORATION<br>19-B Minneaking Road, Flemington, NJ 08822<br>(P) 973-465-9222 (F) 973-465-5586 |                                                                                                                            |                                                                                                                                  |                             |                                |                                    |                                  |                                       |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------------|----------------------------------|---------------------------------------|-------------------------|
| Name of Owner<br>(Complete Address)                                                                                                                   | Project Location<br>Type of work<br>performed                                                                              | Name of Engineering<br>Firm for the project<br>(contact person)                                                                  | Final<br>Contract<br>Amount | Approximate<br>Completion Date | Was Time<br>Extension<br>Necessary | Were any<br>Penalties<br>Imposed | Were Liens<br>Claims or<br>Stop Filed | Percentage<br>Completed |
| Township of Livingston<br>357 South Livingston Avenue<br>Livingston, NJ 07039                                                                         | Passaic Avenue Sewage Pump Station<br>Upstream Gravity<br>Sewer Upgrades<br>Contract No. 004-2018                          | David L. Klemm, PE, BCEE<br>Mott MacDonald<br>111 Wood Avenue South<br>Iselin, NJ 08830-4112<br>(973) 912-2577                   | \$ 1,149,890.00             | 19-Jun-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |
| Township of Randolph<br>502 Millbrook Avenue<br>Randolph, NJ 07869-3799                                                                               | Meadowbrook Road Watermain<br>Replacement/Road Improvement<br>Section 1                                                    | Paul W. Ferraro, PE, CME<br>Township Engineer<br>502 Millbrook Avenue<br>Randolph, NJ 07869-3799<br>(973) 989-7066               | \$ 2,025,454.50             | 26-Jul-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Beachwood<br>1600 Pinewald Road<br>Beachwood, NJ 08753                                                                                     | Wave Street Water Main<br>Reconstruction                                                                                   | Alan B. Dittenhofer, PE, PP, CME<br>Remington & Vernick Engineers<br>9 Allen Street<br>Toms River, NJ 08753<br>(732) 286-9220    | \$ 304,140.24               | 25-Mar-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Flemington<br>38 Park Avenue<br>Flemington, NJ 08822                                                                                       | Highland & Elwood Avenue Water<br>and Sewer Improvement Project                                                            | Mr. Robert Martucci, P. E.<br>Van Cleef Engineering Associates<br>1128 Route 31<br>Lebanon, NJ 08833<br>(908) 735-9500           | \$ 379,165.00               | 30-Aug-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Sea Girt<br>321 Baltimore Blvd.<br>Sea Girt, NJ 08750                                                                                      | Eighth Avenue Water Main<br>Improvements                                                                                   | Samuel J. Avakian, P.E.<br>Leon S. Avakian, Inc. Consulting Engineers<br>788 Wayside Road<br>Neptune, NJ, 07753<br>(732)922-9229 | \$ 410,737.00               | 27-Sep-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |
| Township of Roxbury<br>1715 Route 46<br>Ledgewood, NJ 07852                                                                                           | Mt. Arlington Boulevard<br>(Morris County Route 616)<br>Water Main Replacement Phase 3<br>(Laurie Road to Succasunna Road) | Edward P. Gajek, PE, PMP, ENV SP<br>Mott MacDonald<br>111 Wood Ave. South<br>Iselin, NJ 08830<br>(800) 832-3272                  | \$ 1,250,388.00             | 16-Sep-19<br>COMPLETE          | NO                                 | NO                               | NO                                    | 100%                    |

| <b>PROJECT EXPERIENCE: Five (5) Years</b><br><b>MSP CONSTRUCTION CORPORATION</b><br><b>19-B Minneakoning Road, Flemington, NJ 08822</b><br><b>(P) 973-465-9222 (F) 973-465-5586</b> |                                                                                                       |                                                                                                                                                                      |                                      |                                        |                                             |                                           |                                                |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------|------------------------------------------------|---------------------------------|
| <b>Name of Owner<br/>(Complete Address)</b>                                                                                                                                         | <b>Project Location<br/>Type of work<br/>performed</b>                                                | <b>Name of Engineering<br/>Firm for the project<br/>(contact person)</b>                                                                                             | <b>Final<br/>Contract<br/>Amount</b> | <b>Approximate<br/>Completion Date</b> | <b>Was Time<br/>Extension<br/>Necessary</b> | <b>Were any<br/>Penalties<br/>Imposed</b> | <b>Were Liens<br/>Claims or<br/>Stop Filed</b> | <b>Percentage<br/>Completed</b> |
| Lyndhurst Township<br>367 Valley Brook Avenue<br>Lyndhurst, NJ 07071                                                                                                                | Improvements to Page Avenue                                                                           | David R. Atkinson, P.E., P.P., C.M.E.<br>Neglia Engineering Associates<br>200 Central Avenue, Suite 102<br>Mountainside, New Jersey 07092<br>(201) 939-8805 Ext. 173 | \$ 2,197,464.50                      | 8-May-20<br>COMPLETE                   | NO                                          | NO                                        | NO                                             | 100%                            |
| City of New Brunswick<br>78 Bayard Street<br>New Brunswick, NJ 08903-0269                                                                                                           | Contract No.: R-061966-5343<br>Rutgers Village Water Main<br>Replacement Project - Phase III          | Michael K. McAloon, PE<br>Suburban Consulting Engineers, Inc.<br>96 U. S. Highway 206, Suite 101,<br>Flanders, New Jersey 07836<br>(973) 398-1776                    | \$ 865,580.00                        | 10-Oct-19<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Township of Moorestown<br>111 West Second Street<br>Moorestown, NJ 08057                                                                                                            | Contract No.: 2018 - 2<br>N. Church Street, Centre Street<br>& Cedar Street Water Main<br>Replacement | Christopher J. Noll, P.E.<br>Environmental Resolutions, Inc.<br>815 East Gate Drive<br>Suite 103<br>Mount Laurel, New Jersey 08054<br>(856) 235-7170                 | \$ 2,928,529.00                      | 15-Sep-20<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Evesham Municipal Utilities Authority<br>100 Sharp Road<br>Marlton, New Jersey 08053                                                                                                | Heritage Village Water Main<br>Replacement<br>Phase I, Contract No. 209C-7                            | Richard A. Alaimo<br>Richard A. Alaimo Associates<br>200 High Street<br>Mount Holly, New Jersey 08060<br>(609) 267-8310                                              | \$ 1,846,375.00                      | 1-Oct-20<br>COMPLETED                  | NO                                          | NO                                        | NO                                             | 100%                            |
| City of New Brunswick<br>78 Bayard Street<br>New Brunswick, NJ 08903-0269                                                                                                           | Contract No.: 813-20<br>2018 ater Main Replacement<br>Project - Phase I                               | Edward P. Gajek, PE, PMP, ENV SP<br>Mott MacDonald<br>111 Wood Avenue South<br>Iselin, New Jersey 08830<br>(800) 832-3272                                            | \$ 1,213,942.00                      | 16-Dec-20<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Little Egg Harbor<br>Municipal Utilities Authority<br>823 Radio Road<br>Post Office Box 660<br>Little Egg Harbor, NJ 08087-0660<br>"Earl Sutton"                                    | Little Egg Harbor Water and Sewer<br>Improvements Phase I                                             | Alan B. Dittenhoffer, P.E.<br>Remington & Vernick Engineers<br>9 Allen Street<br>Toms River, NJ 08753<br>(732) 286-9220                                              | 2,269,861.00                         | 30-Nov-20<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |



| <b>PROJECT EXPERIENCE: Five (5 Years)</b><br><b>MSP CONSTRUCTION CORPORATION</b><br><b>19-B Minnekaoning Road, Flemington, NJ 08822</b><br><b>(P) 973-465-9222 (F) 973-465-5586</b> |                                                                                                                    |                                                                                                                                            |                                      |                                        |                                             |                                           |                                                |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------|------------------------------------------------|---------------------------------|
| <b>Name of Owner<br/>(Complete Address)</b>                                                                                                                                         | <b>Project Location<br/>Type of work<br/>performed</b>                                                             | <b>Name of Engineering<br/>Firm for the project<br/>(contact person)</b>                                                                   | <b>Final<br/>Contract<br/>Amount</b> | <b>Approximate<br/>Completion Date</b> | <b>Was Time<br/>Extension<br/>Necessary</b> | <b>Were any<br/>Penalties<br/>Imposed</b> | <b>Were Liens<br/>Claims or<br/>Stop Filed</b> | <b>Percentage<br/>Completed</b> |
| Township of West Caldwell<br>30 Clinton Road<br>West Caldwell, NJ 07006                                                                                                             | Small Avenue Water Main<br>Replacement                                                                             | Kevin Boyer, P.E., C.F.M.<br>Maser Consulting P. A.<br>400 Valley Road, Suite 304<br>Mount Arlington, NJ 07856<br>(973) 398-3110           | \$ 811,992.00                        | 14-Oct-20<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Borough of Caldwell<br>1 Provost Square<br>Caldwell, NJ 07006                                                                                                                       | Project B Water Main<br>Improvements                                                                               | Glenn M. Beckmeyer P.E., P.P., CME, CFM<br>Borough Engineer<br>P. O. Box 404<br>East Rutherford, NJ 07073<br>(201) 635-9401                | \$ 875,521.20                        | 09-14-2021<br>COMPLETED                | NO                                          | NO                                        | NO                                             | 100%                            |
| Township of West Caldwell<br>30 Clinton Road<br>West Caldwell, NJ 07006                                                                                                             | Parkview Avenue Drainage<br>Project                                                                                | Kevin Boyer, P.E., C.F.M.<br>Maser Consulting P. A.<br>400 Valley Road, Suite 304<br>Mount Arlington, NJ 07856<br>(973) 398-3110 ext: 4558 | \$ 278,030.00                        | 9-Jul-21<br>COMPLETED                  | NO                                          | NO                                        | NO                                             | 100%                            |
| Mercer County Freeholders<br>640 South Broad Street<br>3rd Floor<br>Trenton, NJ 08650-0068                                                                                          | Contract AB2020-36<br>Water Main Installation Phase Two for at<br>North Quadrant for the<br>Trenton-Mercer Airport | Mercer County Freeholders<br>Purchasing<br>(609) 989-6710                                                                                  | \$ 385,635.00                        | 30-Apr-21<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Borough of Seaside Park<br>1701 North Ocean Avenue<br>Seaside Park, NJ 08752                                                                                                        | Water and Sewer Main Replacement Phase 3                                                                           | Patricia Hillia, PE, CME, CFM<br>Remington & Vernick Engineers<br>9 Allen Street<br>Toms River, NJ 08753<br>732-286-9220                   | \$ 3,935,913.33                      | 8-Mar-22<br>COMPLETED                  | NO                                          | NO                                        | NO                                             | 100%                            |
| Township of Livingston<br>357 South Livingston Ave.<br>Livingston, NJ 07039                                                                                                         | Bid No. 007-2021<br>2020 Water Main Replacement                                                                    | Scott Pendergrass, P. E.<br>Mott MacDonald<br>111 Wood Avenue South<br>Iselin, NJ 08830-4112<br>(973) 912-2510                             | \$ 2,444,355.60                      | 24-Nov-21<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |

**PROJECT EXPERIENCE: Five (5) Years)**  
**MSP CONSTRUCTION CORPORATION**  
19-B Minneaking Road, Flemington, NJ 08822  
(P) 973-465-9222 (F) 973-465-5586

| <u>Name of Owner<br/>(Complete Address)</u>                               | <u>Project Location<br/>Type of work<br/>performed</u>                 | <u>Name of Engineering<br/>Firm for the project<br/>(contact person)</u>                                                                 | <u>Final<br/>Contract<br/>Amount</u> | <u>Approximate<br/>Completion Date</u> | <u>Was Time<br/>Extension<br/>Necessary</u> | <u>Were any<br/>Penalties<br/>Imposed</u> | <u>Were Liens<br/>Claims or<br/>Stop Filed</u> | <u>Percentage<br/>Completed</u> |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------|------------------------------------------------|---------------------------------|
| Township of West Caldwell<br>30 Clinton Road<br>West Caldwell, NJ 07006   | Sanderson Avenue Water Main<br>Replacement                             | Gerardo Moreno, PE<br>Maser Consulting<br>400 Valley Road, Suite 304<br>Mount Arlington, NJ 07856                                        | \$ 369,450.00                        | 31-Aug-21<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Borough of Riverdale<br>91 Newark-Pompton Turnpike<br>Riverdale, NJ 07457 | Cottage Place, Post Lane, Munn Avenue,<br>Drace Place, & Linden Street | William Ryden, PE<br>Anderson & Denzler Associates, Inc.<br>519 Ridgedale Avenue<br>East Hanover, NJ<br>(973) 887-2270                   | \$ 700,488.00                        | 30-Jun-21<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| Borough of Butler<br>Once Ace Road<br>Butler, NJ 07405                    | Water Main Replacement Hillside Avenue<br>South Gifford Street         | William Ryden, PE<br>Anderson & Denzler Associates, Inc.<br>519 Ridgedale Avenue<br>East Hanover, NJ<br>(973) 887-2270                   | \$ 179,008.50                        | 8-Jun-21<br>COMPLETED                  | NO                                          | NO                                        | NO                                             | 100%                            |
| Franklin Township<br>475 DeMont Lane<br>Somerset, NJ 08873                | Contract No. B21-009-ENG<br>Henry St Area Water Main<br>Replacement    | Maurcen Sturgeon<br>Department of Public Work<br>40 Churchill Avenue<br>Somerset, NJ 08873<br>(732) 249-7800 Ext 6383                    | \$ 1,446,785.01                      | 26-Jul-22<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |
| City of New Brunswick<br>78 Bayard Street<br>New Brunswick, NJ 08903      | Paulus Boulevard Water Main Replacement<br>Specification No. 942-21W   | Cameron Corini<br>Roberts Engineering Group, LLC<br>1670 Whitehorse Hamilton Square Road<br>Hamilton, NJ 08690<br>(609) 586-1141 Ext 127 | \$ 392,542.00                        | 2-Feb-22<br>COMPLETED                  | NO                                          | NO                                        | NO                                             | 100%                            |
| Borough of Riverdale<br>91 Newark-Pompton Turnpike<br>Riverdale, NJ 07457 | Morris Avenue Water Main<br>Project                                    | William Ryden, PE<br>Anderson & Denzler Associates, Inc.<br>519 Ridgedale Avenue<br>East Hanover, NJ<br>(973) 887-2270                   | \$ 48,000.00                         | 16-Mar-22<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |

**PROJECT EXPERIENCE: Five (5 Years)**  
**MSP CONSTRUCTION CORPORATION**  
19-B Minneakoning Road, Flemington, NJ 08822  
(P) 973-465-9222 (F) 973-465-5586

| Name of Owner<br>(Complete Address)                                    | Project Location<br>Type of work performed                    | Name of Engineering Firm for the project<br>(contact person)                                                                          | Final Contract Amount | Approximate Completion Date | Was Time Extension Necessary | Were any Penalties Imposed | Were Liens Claims or Stop Filed | Percentage Completed |
|------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|------------------------------|----------------------------|---------------------------------|----------------------|
| City of New Brunswick<br>78 Bayard Street<br>New Brunswick, NJ 08903   | Simplex Avenue and Hay Street<br>Water Main / Service Project | Michael I. Willis, PE<br>Suburban Consulting Engineers, Inc<br>96 U.S. Highway 206, Suite 101<br>Flanders, NJ 07836<br>(973) 398-1776 | \$ 376,230.00         | 7-Mar-22<br>COMPLETED       | NO                           | NO                         | NO                              | 100%                 |
| Borough of Spring Lake<br>423 Warren Avenue<br>Spring Lake, NJ 07762   | Morris Avenue Water Main<br>Improvements                      | Bryan Dempsey, PE<br>Leon S. Avakian, Inc., Consulting Engineer<br>788 Wayside Road<br>Neptune, NJ 07753<br>(732) 922-9229            | \$ 255,029.00         | 16-Mar-22<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| City of Bordentown<br>324 Farnsworth Avenue<br>Bordentown, NJ 08505    | Water Main Improvements<br>for East Union Street              | Mark A. Hubal, PE<br>Remington & Vernick Engineers<br>2059 Springdale Road<br>Cherry Hill, NJ, 08003<br>(856) 795-9595                | \$ 504,652.00         | 14-Apr-22<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| City of Bordentown<br>324 Farnsworth Avenue<br>Bordentown, NJ 08505    | Watermain Replacement<br>for Brooks Avenue                    | Mark A. Hubal, PE<br>Remington & Vernick Engineers<br>2059 Springdale Road<br>Cherry Hill, NJ, 08003<br>(856) 795-9595                | \$ 102,372.00         | 14-Apr-22<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| Borough of Bradley Beach<br>701 Main Street<br>Bradley Beach, NJ 07720 | Sanitary Sewer Rehabilitation-Phase II                        | Samuel Avakian, P.E., P.L.S., C.M.E.<br>Leon S. Avakian, Inc.<br>788 Wayside Road<br>Neptune, NJ 07753<br>(732) 922-9229              | \$ 3,679,173.20       | 10-Nov-22<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| Township of Wayne<br>475 Valley Road<br>Wayne, NJ 07470                | Ledge Road and Canton Road Water Main<br>Replacement          | Alec J. Mittiga, P. E.<br>Crew Engineers, Inc.<br>1250 Route 23 North<br>Butler, NJ 07405<br>(973) 492-3300                           | \$ 564,960.00         | 5-Aug-22<br>COMPLETED       | NO                           | NO                         | NO                              | 100%                 |

**PROJECT EXPERIENCE: Five (5 Years)**  
**MSP CONSTRUCTION CORPORATION**  
19-B Minnekaoning Road, Flemington, NJ 08822  
(P) 973-465-9222 (F) 973-465-5586

| Name of Owner<br>(Complete Address)                                             | Project Location<br>Type of work performed                                               | Name of Engineering Firm for the project<br>(contact person)                                                                                           | Final Contract Amount | Approximate Completion Date | Was Time Extension Necessary | Were any Penalties Imposed | Were Liens Claims or Suit Filed | Percentage Completed |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|------------------------------|----------------------------|---------------------------------|----------------------|
| Evesham<br>Municipal Utilities Authority<br>100 Sharp Road<br>Marlton, NJ 08053 | Heritage Village Water Main<br>Replacement-Phase II<br>Contract No. 2021C-2              | Jack B. Nagle, P.E.<br><br>Richard A. Alaimo Associates<br>200 High Street<br>Mt. Holly, NJ 08060<br>(609) 267-8310                                    | \$ 2,865,121.00       | 2-Dec-22<br><br>COMPLETED   | NO                           | NO                         | NO                              | 100%                 |
| Borough of Spring Lake<br>423 Warren Avenue<br>Spring Lake, NJ 07762            | Piney Avenue Water Main<br>Improvements - Phase I                                        | Bryan Dempsey, PE<br>Leon S. Avakian, Inc., Consulting Engineer<br>788 Wayside Road<br>Neptune, NJ 07753<br>(732) 922-9229                             | \$ 378,714.00         | 9-Dec-22<br><br>COMPLETED   | NO                           | NO                         | NO                              | 100%                 |
| Franklin Township<br>475 DeMott Lane<br>Somerset, NJ 08873                      | Contract No. B22-023-ENG<br>Home St., Ambrose St., Pearl Pl.<br>Water Main Replacement   | Maureen Sturgeon<br>Department of Public Work<br>40 Churchill Avenue<br>Somerset, NJ 08873<br>(732) 249-7800 Ext 6383                                  | \$ 1,188,360.00       | 15-Jul-22<br><br>COMPLETED  | NO                           | NO                         | NO                              | 100%                 |
| Borough of Belmar<br>601 Main Street<br>Belmar, NJ 07710                        | Improvements to River Avenue<br>Water Main                                               | Samuel Avakian, P.E., P.L.S., C.M.E.<br>Leon S. Avakian, Inc.<br>788 Wayside Road<br>Neptune, NJ, 07753<br>(732) 922-9229                              | \$ 498,292.00         | 21-Dec-22<br><br>COMPLETED  | NO                           | NO                         | NO                              | 100%                 |
| Borough of Sea Girt<br>321 Baltimore Avenue<br>Sea Girt, NJ 08750               | Chicago Boulevard<br>Sanitary Sewer Improvements - Phase I                               | Samuel Avakian, P.E., P.L.S., C.M.E.<br>Leon S. Avakian, Inc.<br>788 Wayside Road<br>Neptune, NJ, 07753<br>(732) 922-9229                              | \$ 102,115.00         | 18-Jan-23<br><br>COMPLETED  | NO                           | NO                         | NO                              | 100%                 |
| Township of Long Beach<br>6805 Long Beach Blvd<br>Brant Beach, NJ 08008         | 2022 Water Main Replacement Project<br>Mea Lane, Harrington Avenue<br>and Seagull Avenue | Owen, Little & Associates, Inc.<br>Mr. Frank J. Little, Jr., P. E., P.P., C.M.E.<br>443 Atlantic City Boulevard<br>Beachwood, NJ 08722<br>732-244-1090 | \$ 627,609.80         | 17-Feb-23<br><br>COMPLETED  | NO                           | NO                         | NO                              | 100%                 |

**PROJECT EXPERIENCE: Five (5 Years)**  
**MSP CONSTRUCTION CORPORATION**  
19-B Minnekaoning Road, Flemington, NJ 08822  
(P) 973-465-9222 (F) 973-465-5586

| Name of Owner<br>(Complete Address)                                           | Project Location<br>Type of work<br>performed                                 | Name of Engineering<br>Firm for the project<br>(contact person)                                                                                                     | Final<br>Contract<br>Amount | Approximate<br>Completion Date | Was Time<br>Extension<br>Necessary | Were any<br>Penalties<br>Imposed | Were Liens<br>Claims or<br>Stop Filed | Percentage<br>Completed |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------------|----------------------------------|---------------------------------------|-------------------------|
| Township of Maple Shade<br>200 Stiles Avenue<br>Maple Shade, NJ 08052         | Merion Lane<br>Water Main Replacement                                         | Remington & Yernick Engineers<br>Mr. Dennis Yoder, P.E.<br>Dennis.Yoder@rye.com<br>2059 Springdale Road<br>Cherry Hill, NJ 08003<br>856-795-9595                    | \$ 224,698.14               | 2-Mar-23<br>COMPLETED          | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Oakland<br>1 Municipal Plaza<br>Oakland, NJ 07436                  | Acorn Avenue, Florence Avenue,<br>and Birch Avenue<br>Water Main Improvements | Boswell Engineering<br>Mr. Kevin J. Boswell, P.E.<br>kboswell@boswellengineering.com<br>330 Phillips Avenue<br>South Hackensack, NJ 07606<br>(201) 641-0770         | \$ 243,972.77               | 24-Mar-23<br>COMPLETED         | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Berlin<br>59 South White Horse Pike<br>Berlin, NJ 08009            | Haddon Ave (C. R. 561)<br>Water Main Replacement                              | Environmental Resolutions, Inc.<br>C. Jeremy Noll, PE, CME, CPWM<br>jnoll@erinc.com<br>815 East Gate Drive<br>Suite 103<br>Mount Laurel, NJ 08054<br>(856) 235-7170 | \$ 1,026,534.91             | 14-Apr-23<br>COMPLETED         | NO                                 | NO                               | NO                                    | 100%                    |
| Borough of Berlin<br>59 South White Horse Pike<br>Berlin, NJ 08009            | 2022 Watermain Upgrades                                                       | Pennoni Associates Inc.<br>Christopher Kunder, PE<br>ckunder@pennoni.com<br>515 Grove Street<br>Suite 1B<br>Haddon Heights, NJ 08035<br>(856) 547-0505              | \$ 321,116.09               | 17-Apr-23<br>COMPLETED         | NO                                 | NO                               | NO                                    | 100%                    |
| Township of Branchburg<br>1077 U.S. Highway 202 North<br>Branchburg, NJ 08876 | 2023-B03 Meter Chamber 13B<br>Sanitary Sewer Collection System<br>Upgrades    | Township Engineer, Douglas Ball<br>Douglas Ball<br>douglas.ball@branchburg.nj.us<br>1077 U. S. Highway 202 North<br>Branchburg, NJ 08876<br>(908) 526-1300 Ext. 142 | \$ 1,051,710.10             | 4-Aug-23<br>COMPLETED          | NO                                 | NO                               | NO                                    | 100%                    |

| PROJECT EXPERIENCE: Five (5 Years)<br>MSP CONSTRUCTION CORPORATION<br>19-E Minneaking Road, Flemington, NJ 08822<br>(P) 973-465-9222 (F) 973-465-5586 |                                                                           |                                                                                                                                                                                       |                       |                             |                              |                            |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|------------------------------|----------------------------|---------------------------------|----------------------|
| Name of Owner<br>(Complete Address)                                                                                                                   | Project Location<br>Type of work performed                                | Name of Engineering Firm for the project<br>(contact person)                                                                                                                          | Final Contract Amount | Approximate Completion Date | Was Time Extension Necessary | Were any Penalties Imposed | Were Liens Claims or Stop Filed | Percentage Completed |
| City of Bordentown<br>324 Farnsworth Avenue<br>Bordentown, New Jersey, 08505                                                                          | 2023 Water Main Improvements                                              | Remington & Vernick Engineers<br>Mark A. Hubal, PE, BCEE<br>Mark.Hubal@rve.com<br>2059 Springdale Road,<br>Cherry Hill, New Jersey, 08003<br>(856) 795-9595                           | \$ 412,098.88         | 8-May-23<br>COMPLETED       | NO                           | NO                         | NO                              | 100%                 |
| Borough of Bloomingdale<br>101 Hamburg Turnpike<br>Bloomingdale, NJ 07403                                                                             | Water Main Improvements<br>to Orchard Street and Wallace Avenue           | Darmofalski Engineering Associates, Inc.<br>Thomas A. Boorady PE, PP, CME, CFM<br>tab@darmofalski.com<br>86 Newark-Pompton Turnpike<br>Riverdale, NJ 07457<br>(P) (973) 835-1117      | \$ 804,408.00         | 11-Aug-23<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| Township of Robbinsville<br>2298 Route 33<br>Robbinsville, NJ 08691                                                                                   | Improvements to Newtown Village                                           | Roberts Engineering Group, LLC<br>Cameron Corini, PE, CME<br>ccorini@robertsengineeringgroup.com<br>16701 Whitehouse-Hamilton Square Road<br>Hamilton, NJ 08690<br>(P) (609) 586-1141 | \$ 2,587,718.00       | 5-Sep-23                    |                              |                            |                                 | 87%                  |
| Borough of Butler<br>One Ace Road<br>Butler, NJ 07405                                                                                                 | Water Main Replacement Project<br>on East Bellevue Avenue                 | Anderson & Denzler Associates Inc.<br>William Ryden, PE<br>wryden@anderson-denzler.com<br>383 Ridgedale Avenue<br>East Hanover, NJ 07936<br>(P) (973) 887-2270                        | \$ 215,111.00         | 5-Aug-23<br>COMPLETED       | NO                           | NO                         | NO                              | 100%                 |
| Borough of Rockaway<br>1 East Main Street<br>Rockaway, NJ 07866                                                                                       | Mount Pleasant Avenue<br>Improvement Project                              | Mott MacDonald<br>Samantha Anello, PE, CME, CFM<br>Samantha.Anello@mottmac.com<br>412 Mt. Kemble Avenue<br>Suite G22<br>Morristown, NJ 07960                                          | \$ 966,494.00         | 10-Jul-24<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |
| Township of Stafford<br>260 East Bay Avenue<br>Manahawkin, NJ 08050                                                                                   | Bid No. 2023-062 Beach Haven West<br>Sanitary Sewer Replacement Phase - 5 | Remington & Vernick Engineers<br>Pamela Hilla, PE, CME, CFM<br>Pamela.Hilla@rve.com<br>9 Allen Street<br>Toms River, NJ 08753<br>(P) (732) 286-9220                                   | \$ 3,559,365.56       | 11-Oct-24<br>COMPLETED      | NO                           | NO                         | NO                              | 100%                 |

| <b>PROJECT EXPERIENCE: Five (5 Years)</b><br><b>MSP CONSTRUCTION CORPORATION</b><br><b>19-B Minneaking Road, Flemington, NJ 08822</b><br><b>(P) 973-465-9222 (F) 973-465-5586</b> |                                                                                                                                           |                                                                                                                                                                                                               |                                      |                                        |                                             |                                           |                                                |                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------|------------------------------------------------|---------------------------------|--|
| <b>Name of Owner<br/>(Complete Address)</b>                                                                                                                                       | <b>Project Location<br/>Type of work<br/>performed</b>                                                                                    | <b>Name of Engineering<br/>Firm for the project<br/>(contact person)</b>                                                                                                                                      | <b>Final<br/>Contract<br/>Amount</b> | <b>Approximate<br/>Completion Date</b> | <b>Was Time<br/>Extension<br/>Necessary</b> | <b>Were any<br/>Penalties<br/>Imposed</b> | <b>Were Liens<br/>Claims or<br/>Stop Filed</b> | <b>Percentage<br/>Completed</b> |  |
| Borough of Runnemede<br>24 North Black Horse Pike<br>Runnemede, NJ 08078                                                                                                          | Sanitary Sewer Extension & Pump Stations                                                                                                  | Bach Associates, PC<br>Mark R. Baschore, Jr., PE, CME<br>mbaschore@bachdesigngroup.com<br>304 White Horse Pike,<br>Haddon Heights, NJ 08035<br>(P) (856) 546-8611                                             | \$ 6,439,510.00                      |                                        |                                             |                                           |                                                | 59%                             |  |
| Borough of Brielle<br>601 Union Lane<br>Brielle, NJ 08730                                                                                                                         | East Woodland Avenue<br>Watermain                                                                                                         | H2M Associates, Inc<br>Charles H. Wittle, PE<br>cwittle@h2m.com<br>4810 Belmar Boulevard, Ste 201<br>Wall Township, NJ 07753<br>(732) 414-2661                                                                | \$ 245,230.80                        | 14-Jul-24<br>COMPLETED                 | NO                                          | NO                                        | NO                                             | 100%                            |  |
| Franklin Township<br>475 DeMott Lane<br>Somerset, NJ 08873                                                                                                                        | Main St Area Water Main Replacement<br>Main St, Sydney Pl, Prospect St,<br>So Lawrence Ave, Douglas Ave, Rose St<br>Contract #B24-006-ENG | Franklin Township Engineer<br>Maureen Sturgeon, Capital Projects Engineer<br>Maureen.Sturgeon@franklinnj.gov<br>Department of Public Works<br>40 Churchill Avenue<br>Somerset, NJ 08873<br>732-249-7800 x6385 | \$ 2,682,840.00                      |                                        |                                             |                                           |                                                | 30%                             |  |
| Borough of Flemington<br>38 Park Avenue<br>Flemington, NJ 08822                                                                                                                   | Sanitary Sewer Improvements<br>for Main Street                                                                                            | Martucci Engineering LLC<br>Robert Martucci<br>49 East Main Street<br>Flemington, NJ 08822 (P) (908) 483-5415<br>(P) (908) 483-5415<br>rmartucci@martuccienllc.com                                            | \$ 898,710.00                        | 17-Jan-25                              | NO                                          | NO                                        | NO                                             | 100%                            |  |
| Borough of Flemington<br>38 Park Avenue<br>Flemington, NJ 08822                                                                                                                   | Emergency Water Main Repairs<br>Church Street and Main Street Intersection                                                                | Martucci Engineering LLC<br>Robert Martucci<br>49 East Main Street<br>Flemington, NJ 08822<br>(P) (908) 483-5415<br>rmartucci@martuccienllc.com                                                               | \$ 179,780.50                        | 31-Jan-25                              | No                                          | No                                        | No                                             | 100%                            |  |



# BID PROPOSAL FORM /SIGNATURE PAGE

Johnson Rd, Orchid Ct, King Rd, MacAfee Rd (Berger To Boulder) Water Main Replacement  
Contract # B26-001-ENG

## TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

| ITEM NO.          | ITEM                                                                   | ESTIMATED QUANTITY | UNIT | UNIT PRICE Dollars/Cent | AMOUNT Dollars/Cents |
|-------------------|------------------------------------------------------------------------|--------------------|------|-------------------------|----------------------|
| 1a                | Remove 8-inch Cast Iron Water Main                                     | 2,105              | LF   | 1.00                    | 2105.00              |
| 1b                | Remove 10-inch Cast Iron Water Main                                    | 5,925              | LF   | 1.00                    | 5925.00              |
| 1c                | Install 4- inch DIP CL 52 Water Main                                   | 40                 | LF   | 200.00                  | 8000.00              |
| 1d                | Install 8- inch DIP CL 52 Water Main                                   | 2,105              | LF   | 183.00                  | 385,215.00           |
| 1e                | Install 10-inch DIP CL 52 Water Main                                   | 5,925              | LF   | 197.00                  | 1,167,225.00         |
| 2a                | Remove 8-inch Diameter Gate valves                                     | 3                  | EA   | 1.00                    | 3.00                 |
| 2b                | Remove 10-inch Diameter Gate valves                                    | 9                  | EA   | 1.00                    | 9.00                 |
| 2c                | Install New 4-inch Diameter Gate Valves                                | 2                  | EA   | 2000.00                 | 4000.00              |
| 2d                | Install New 8-inch Diameter Gate Valves                                | 8                  | EA   | 3000.00                 | 24,000.00            |
| 2e                | Install New 10-inch Diameter Gate Valves                               | 17                 | EA   | 4000.00                 | 68,000.00            |
| 3a                | Remove Fire Hydrant, Line, Valve and Fittings                          | 14                 | EA   | 1.00                    | 14.00                |
| 3b                | Install New Fire Hydrant, Line, Valves and Fittings                    | 14                 | EA   | 9000.00                 | 126,000.00           |
| 4                 | Install Temporary By Pass Piping, Valves, Services, Hydrants, Fittings | 19,650             | EA   | 20.00                   | 393,000.00           |
| 5a                | Water Service Replacements 1-inch Township Supplied New Meter Pit      | 138                | EA   | 3000.00                 | 414,000.00           |
| 5b                | 4" Meter pit components and connection                                 | 1                  | LS   | 40,000.00               | 40,000.00            |
| 6                 | Soil Testing Fees                                                      | 1                  | LS   | 100.00                  | 100.00               |
| 7                 | Allowance for Unknown Subsurface Conditions                            | 1                  | LS   | 1                       | \$35,000.00          |
| 8                 | Traffic Control                                                        | 300                | MH   | 1                       | \$24,900.00          |
|                   |                                                                        |                    |      |                         |                      |
|                   |                                                                        |                    |      |                         |                      |
|                   |                                                                        |                    |      |                         |                      |
|                   |                                                                        |                    |      |                         |                      |
| TOTAL (ITEMS 1-8) |                                                                        |                    |      |                         | 2,697,496.00         |



Base Total Amount Bid -(add items 1 thru 8): \$ 2,697,496.<sup>00</sup>

Base Total Amount Bid (in words): Two million Six hundred Ninety Seven Thousand Four hundred Ninety Six dollars zero cents

The undersigned is a (Corporation) under the laws of the State of New Jersey having its  
(Individual)  
Principal office at Borough of Flemington

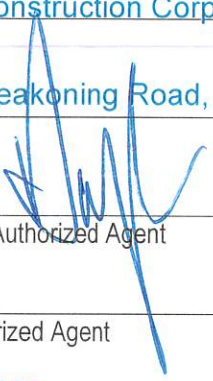
M. S. P. Construction Corporation  
Company

22-2183446

Federal I.D. # or last 4 digits Social Security #

19-B Minneakoning Road, Flemington, NJ 08822

Address

  
Signature of Authorized Agent

Danny Pereira

Type or Print Name

Secretary

Title of Authorized Agent

May 6, 2026

Date

973 465-9222

Telephone Number

Danny@mspconstructioncorp.com

Email Address

973 465-5586

Fax Number

**NOTE: In case of discrepancy, the amount shown in words shall govern.**

## **Do not leave this form blank**

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR  
OF ANY PUBLIC BUILDING

### Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

Division of Work

Name and Address of Company

1. The plumbing and gas fitting and all kindred work **None**

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In compliance with N.J.S.A. 45:14C-2(h)  
Licensed master plumber

Name of Plumber

License number

2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work; **None**

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3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system **None**

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4. Structural steel and ornamental iron work **None**

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The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.



## REFERENCES FORM

*(Provide three, for similar maintenance services over the past 5 years):*

### Reference # 1

Please see attached Schedule

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

### Reference # 2

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

### Reference # 3

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

**FRANKLIN TOWNSHIP COUNTY OF SOMERSET  
BID DOCUMENT CHECKLIST**

| Required<br>With<br>Bid             |                                                                                                                                                   | Read,<br>Signed<br>& Submitted<br>Bidder's Initial |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>A.</b>                           | <b><u>FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID</u></b>                                                        |                                                    |
| <input checked="" type="checkbox"/> | Ownership Disclosure Certification                                                                                                                | DP                                                 |
| <input checked="" type="checkbox"/> | Non-Collusion Affidavit                                                                                                                           | DP                                                 |
| <input checked="" type="checkbox"/> | Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)                                                                     | DP                                                 |
| <input checked="" type="checkbox"/> | Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire                                                                 | DP                                                 |
| <input checked="" type="checkbox"/> | Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)                                        | DP                                                 |
| <input checked="" type="checkbox"/> | Consent of Surety (Certificate from Surety company)                                                                                               | DP                                                 |
| <input checked="" type="checkbox"/> | Surety Disclosure Statement and Certification                                                                                                     | DP                                                 |
| <input checked="" type="checkbox"/> | License(s) or Certification(s) Required by the Specifications                                                                                     | DP                                                 |
| <input checked="" type="checkbox"/> | Three (3) references for similar projects                                                                                                         | DP                                                 |
| <input type="checkbox"/>            | Catalog/Price List                                                                                                                                | DP                                                 |
| <input type="checkbox"/>            | Certification of available Equipment                                                                                                              | DP                                                 |
| <input type="checkbox"/>            | Other:                                                                                                                                            |                                                    |
| <b>B.</b>                           | <b><u>MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED</u></b>                                                                     |                                                    |
| <input checked="" type="checkbox"/> | Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid) | DP                                                 |
| <input checked="" type="checkbox"/> | Certification of Non-Debarment Form (must submit prior to award)                                                                                  | DP                                                 |
| <input checked="" type="checkbox"/> | NJ Business Registration Certificate – Bidder – must submit Prior to Award                                                                        | DP                                                 |
| <input checked="" type="checkbox"/> | NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)                                                | DP                                                 |
| <input checked="" type="checkbox"/> | Performance and Payment (Labor and Material) Bond                                                                                                 | DP                                                 |
| <input checked="" type="checkbox"/> | Disclosure of Activities in Iran (must submit prior to award of contract)                                                                         | DP                                                 |
| <input type="checkbox"/>            |                                                                                                                                                   | DP                                                 |
| <input checked="" type="checkbox"/> | Copy of Certificate of Insurance Name Owner as Additionally Insured                                                                               |                                                    |
| <input checked="" type="checkbox"/> | Maintenance Bond                                                                                                                                  | DP                                                 |

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.

Name of Bidder: M. S. P. Construction Corporation

Date: May 6, 2026

By Authorized Representative:

Signature: \_\_\_\_\_

Print Name & Title: Danny Pereira, Secretary



FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

**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:** M. S. P. Construction Corporation

**Organization Address:** 19-B Minneakoning Road, Flemington, NJ 08822

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

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

**Part II**

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

OR

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

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

| Name of Individual or Business Entity | Address                                       |
|---------------------------------------|-----------------------------------------------|
| Alzerino Pereira, President 52%       | 12 Monfort Lane, Whitehouse Station, NJ 08889 |
| Michael Pereira, Vice-President 24%   | 24 Wiess Drive, Towaco, NJ 07082              |
| Danny Pereira, Secretary 24%          | 1 Stothoff Court, Flemington, NJ 08822        |
|                                       |                                               |

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

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

| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|-----------------------------------------------------------------------------|----------|
| N/A                                                                         |          |
|                                                                             |          |
|                                                                             |          |

**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                                       |
|-----------------------------------------------------------------------|-----------------------------------------------|
| Alzerino Pereira, President 52%                                       | 12 Monfort Lane, Whitehouse Station, NJ 08889 |
| Michael Pereira, Vice-President 24%                                   | 24 Wiess Drive, Towaco, NJ 07082              |
| Danny Pereira, Secretary 24%                                          | 1 Stothoff Court, Flemington, NJ 08822        |

**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 **<Township of Franklin>** 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 **< Township of Franklin >** to notify the **< Township of Franklin >** 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 **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                     |        |             |
|--------------------|-------------------------------------------------------------------------------------|--------|-------------|
| Full Name (Print): | Danny Pereira                                                                       | Title: | Secretary   |
| Signature:         |  | Date:  | May 6, 2026 |



FRANKLIN TOWNSHIP, COUNTY OF SOMERSET  
NON-COLLUSION AFFIDAVIT

State of New Jersey  
County of Somerset

ss:

I, Danny Pereira of the City of Borough of Flemington in

the County of Hunterdon and State of New Jersey of full age, being  
duly sworn according to law on my oath depose and say that:

I am Secretary of the firm of M. S. P. Construction Corporation  
(Title or position) (Name of firm)

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

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

(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 6th day

of May, 2026.



Signature

Danny Pereira, Secretary

(Type or print name of affiant under signature)



Notary public of New Jersey

My Commission expires February 9, 2030

MARYJO REBINBAS  
NOTARY PUBLIC OF NEW JERSEY  
ID # 50009828  
My Commission Expires 2/9/30



A.  
**EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq**

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

**Goods and General Service Vendors**

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

**Do you have a federally-approved or sanctioned EEO/AA program?** Yes ☐ No ☒  
**If yes, please submit a photostatic copy of such approval.**

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

**Do you have a State Certificate of Employee Information Report Approval?** Yes ☒ No ☐  
**If yes, please submit a photostatic copy of such approval.**

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance).

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

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27.et seq.

**M. S. P. Construction Corporation**  
COMPANY: \_\_\_\_\_ SIGNATURE: 

PRINT NAME: Danny Pereira TITLE: Secretary

DATE: May 6, 2026

**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 applicants 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 et seq.. 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 sub-contractor 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 sub-contractor 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:

- (1) 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 non-discrimination 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:
  - (i) The contractor or subcontractor shall interview the referred minority or women worker.
  - (ii) 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.
  - (iii) 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.
  - (iv) 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 workers 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 Township

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 web-site, 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 re-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.



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

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. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

## New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("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 [www.state.nj.us/treasury/revenue/busregcert.shtml](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

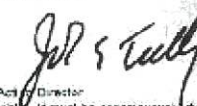
For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: [https://www1.state.nj.us/TYTR\\_BRC/jsp/BRCLoginJsp.jsp](https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp)

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

| STATE OF NEW JERSEY<br>BUSINESS REGISTRATION CERTIFICATE                                                                    |                                                                                                                    | DEPARTMENT OF TREASURY/<br>DIVISION OF REVENUE<br>PO BOX 257<br>TRENTON, NJ 08646-0257 |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| TAXPAYER NAME:                                                                                                              | TRADE NAME:                                                                                                        |                                                                                        |
| TAXPAYER IDENTIFICATION#:                                                                                                   | SEQUENCE NUMBER:                                                                                                   |                                                                                        |
| ADDRESS:                                                                                                                    | ISSUANCE DATE:                                                                                                     |                                                                                        |
| EFFECTIVE DATE:                                                                                                             | <br><small>Act. Director</small> |                                                                                        |
| FORM-BRC(08-01)      This Certificate is NOT assignable or for storage. It must be conspicuously displayed at same address. |                                                                                                                    |                                                                                        |

|  <b>STATE OF NEW JERSEY<br/>BUSINESS REGISTRATION CERTIFICATE</b> |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Taxpayer Name:                                                                                                                                      | TAX REG TEST ACCOUNT                  |
| Trade Name:                                                                                                                                         |                                       |
| Address:                                                                                                                                            | 847 ROEBLING AVE<br>TRENTON, NJ 08611 |
| Certificate Number:                                                                                                                                 | 1093907                               |
| Date of Issuance:                                                                                                                                   | October 14, 2004                      |
| <b>For Office Use Only:</b><br><br>20041014112823533                                                                                                |                                       |



## Disclosure of Investment Activities in Iran

|                         |                                   |
|-------------------------|-----------------------------------|
| <b>Person or Entity</b> | M. S. P. Construction Corporation |
|-------------------------|-----------------------------------|

### Part 1: Certification

#### COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, 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 parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.



*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed 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 person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury'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.*



## 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 person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

## Part 3: Certification of True and Complete Information

*I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.*

*I acknowledge that Township of Franklin County of Somerset 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 Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset 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 Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                      |                                                                                     |       |             |
|----------------------|-------------------------------------------------------------------------------------|-------|-------------|
| Full Name<br>(Print) | Danny Pereira                                                                       | Title | Secretary   |
| Signature            |  | Date  | May 6, 2026 |

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda: None Received

| ADDENDUM<br>NUMBER | DATE  | ACKNOWLEDGE RECEIPT<br>(Initial) |
|--------------------|-------|----------------------------------|
| _____              | _____ | _____                            |
| _____              | _____ | _____                            |
| _____              | _____ | _____                            |
| _____              | _____ | _____                            |
| _____              | _____ | _____                            |

Acknowledged for: M. S. P. Construction Corporation  
(Name of Bidder)

By:   
(Signature of Authorized Representative)

Name: Danny Pereira  
(Print or Type)

Title: Secretary

Date: May 6, 2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED



FRANKLIN TOWNSHIP, COUNTY OF SOMERSET  
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

**CERTIFICATION OF NON-DEBARMENT FORM**

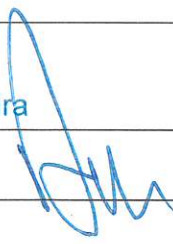
**FOR FEDERAL GOVERNMENT CONTRACTS**

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

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

| <b>PART I: VENDOR INFORMATION</b>                                       |                                              |
|-------------------------------------------------------------------------|----------------------------------------------|
| Individual or Organization Name                                         | M. S. P. Construction Corporation            |
| Address of Individual or Organization                                   | 19-B Minneakoning Road, Flemington, NJ 08822 |
| DUNS Code (if applicable)                                               | D & B No.: 09-222-4229                       |
| CAGE Code (if applicable)                                               |                                              |
| <b>Check the box that represents the type of business organization:</b> |                                              |

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

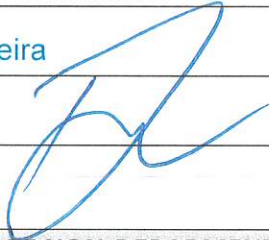
| <b>PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                     |        |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|-------------|
| I hereby certify that the <b>individual or organization listed above in Part I</b> is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable. |                                                                                     |        |             |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Danny Pereira                                                                       | Title: | Secretary   |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Date:  | May 6, 2026 |

|                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------|
| <b>PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization</b> |
|-----------------------------------------------------------------------------------------------------------------------|

| Section A (Check the Box that applies)                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.                                                                                         |
| Name of Individual or Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Alzerino Pereira, President 52%                                                                                                                                                                                                                                                                                                                                                                                         |
| Home Address (for Individual) or Business Address                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12 Monfort Lane, Whitehouse Station, NJ 08889                                                                                                                                                                                                                                                                                                                                                                           |
| OR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.                                                                                                                                         |
| Section B (Skip if no Business entity is listed in Section A above)                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be. |
| Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Home Address (for Individual) or Business Address                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| OR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.                                                                                                  |
| Section C – Part III Certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of <u>M.S.P. Construction Corp.</u> I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying</p> |                                                                                                                                                                                                                                                                                                                                                                                                                         |



on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                   |        |             |
|--------------------|-----------------------------------------------------------------------------------|--------|-------------|
| Full Name (Print): | Danny Pereira                                                                     | Title: | Secretary   |
| Signature:         |  | Date:  | May 6, 2026 |

#### Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities

##### Section A



Below is the name and address of the corporation(s) in which the **Organization listed in Part I** owns more than 50 percent of voting stock, or of the partnership(s) in which the **Organization listed in Part I** owns more than 50 percent interest therein, or of the limited liability company or companies in which the **Organization listed above in Part I** owns more than 50 percent interest therein, as the case may be.

Name of Business Entity

Business Address

Alzerino Pereira, President

52%

19-B Minneakoning Road, Flemington, NJ 08822

\*\*Add additional sheets if necessary\*\*

OR



The **Organization listed above in Part I** does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

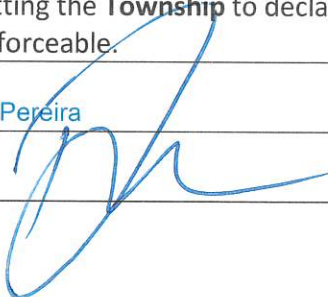
##### Section B (skip if no business entities are listed in Section A of Part IV)



Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).

Name of Business Entity Controlled by Entity  
Listed in Section A of Part IV

Business Address

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |        |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |        |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |        |             |
| **Add additional Sheets if necessary**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                              |        |             |
| <b>OR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                              |        |             |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company. |        |             |
| <b>Section C – Part IV Certification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                              |        |             |
| <p>I hereby certify that the <b>Organization listed above in Part I</b> does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the <b>Franklin Township, Somerset County</b> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by <b>Township</b> to notify the <b>Township</b> 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 <b>Township</b>, permitting the <b>Township</b> to declare any contract(s) resulting from this certification void and unenforceable.</p> |                                                                                                                                                                                              |        |             |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Danny Pereira                                                                                                                                                                                | Title: | Secretary   |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                            | Date:  | May 6, 2026 |





## STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT  
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

## INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

For instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa201ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf)

|                                                          |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
|----------------------------------------------------------|--|---------------------------|----|---------------------------------------------------------------------------------------------|----|------------------------------|----|--------|----|----------------------|--|----------------------|--|
| 1. FID NUMBER                                            |  | 2. CONTRACTOR ID NUMBER   |    | 5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT                                       |    |                              |    |        |    |                      |  |                      |  |
|                                                          |  |                           |    | Name:                                                                                       |    |                              |    |        |    |                      |  |                      |  |
| 3. NAME AND ADDRESS OF PRIME CONTRACTOR                  |  |                           |    | Address:                                                                                    |    |                              |    |        |    |                      |  |                      |  |
| (Name)                                                   |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| (Street Address)                                         |  |                           |    | CONTRACT NUMBER    DATE OF AWARD    DOLLAR AMOUNT OF AWARD                                  |    |                              |    |        |    |                      |  |                      |  |
| (City)    (State)    (Zip Code)                          |  |                           |    | 6. NAME AND ADDRESS OF PROJECT                                                              |    |                              |    |        |    |                      |  |                      |  |
|                                                          |  |                           |    | Name:                                                                                       |    |                              |    |        |    |                      |  |                      |  |
|                                                          |  |                           |    | Address:                                                                                    |    |                              |    |        |    |                      |  |                      |  |
| 4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ] |  |                           |    | 7. PROJECT NUMBER                                                                           |    |                              |    |        |    |                      |  |                      |  |
|                                                          |  |                           |    | 8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input type="checkbox"/> |    |                              |    |        |    |                      |  |                      |  |
| 9. TRADE OR CRAFT                                        |  | PROJECTED TOTAL EMPLOYEES |    |                                                                                             |    | PROJECTED MINORITY EMPLOYEES |    |        |    | PROJECTED PHASE - IN |  | PROJECTED COMPLETION |  |
|                                                          |  | MALE                      |    | FEMALE                                                                                      |    | MALE                         |    | FEMALE |    | DATE                 |  | DATE                 |  |
|                                                          |  | J                         | AP | J                                                                                           | AP | J                            | AP | J      | AP |                      |  |                      |  |
| 1. ASBESTOS WORKER                                       |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 2. BRICKLAYER OR MASON                                   |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 3. CARPENTER                                             |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 4. ELECTRICIAN                                           |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 5. GLAZIER                                               |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 6. HVAC MECHANIC                                         |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 7. IRONWORKER                                            |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 8. OPERATING ENGINEER                                    |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 9. PAINTER                                               |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 10. PLUMBER                                              |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 11. ROOFER                                               |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 12. SHEET METAL WORKER                                   |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 13. SPRINKLER FITTER                                     |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 14. STEAMFITTER                                          |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 15. SURVEYOR                                             |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 16. TILER                                                |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 17. TRUCK DRIVER                                         |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 18. LABORER                                              |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 19. OTHER                                                |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |
| 20. OTHER                                                |  |                           |    |                                                                                             |    |                              |    |        |    |                      |  |                      |  |

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please Print Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext.)

(Date)

(Monthly Project Workforce Report)

FORM AA-202

REVISED 11/11

State Of New Jersey

Department of Labor & Workforce Development  
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

[http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa202ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf)

|                                         |  |                                    |                      |               |
|-----------------------------------------|--|------------------------------------|----------------------|---------------|
| 1. Name and address of Prime Contractor |  | 2. Contractor ID Number            | 3. F ID or SS Number |               |
| (NAME)                                  |  | 4. Reporting Period                |                      |               |
| (ADDRESS)                               |  | 5. Public Agency Awarding Contract |                      | Date of Award |
| (CITY)                                  |  | 6. Name and Location of Project    |                      | County        |
| (STATE)                                 |  | 7. Project ID Number               |                      | (ZIP CODE)    |

| 8. CONTRACTOR NAME<br>(LIST PRIME CONTRACTOR<br>WITH SUBS FOLLOWING) | 9. PERCENT<br>OF WORK<br>COMPLETED | 10. TRADE<br>OR<br>CRAFT | CLASSI-<br>FICATION<br>(SEE<br>REVERSE) | 11. NUMBER OF EMPLOYEES |       |          |                    |       |         | 12. TOTAL<br>NO. OF<br>MIN.<br>EMP. | 13. WORK HOURS<br>TOTAL<br>WORK<br>HOURS | 14. % OF WORKERS |               |                  |                    | 15. CUM. WORK HRS      |                 | 16. CUM. % OF W/H |                  |    |  |
|----------------------------------------------------------------------|------------------------------------|--------------------------|-----------------------------------------|-------------------------|-------|----------|--------------------|-------|---------|-------------------------------------|------------------------------------------|------------------|---------------|------------------|--------------------|------------------------|-----------------|-------------------|------------------|----|--|
|                                                                      |                                    |                          |                                         | A.                      | B.    | C.       | D.                 | E.    | F.      |                                     |                                          | A.               | B.            | A.               | B.                 | TOTAL<br>WORK<br>HOURS | A.              | B.                | A.               | B. |  |
|                                                                      |                                    |                          |                                         | TOTAL                   | BLACK | HISPANIC | AMERICAN<br>INDIAN | ASIAN | FEMALES |                                     |                                          | MIN.<br>W/H      | FEMALE<br>W/H | % OF MIN.<br>W/H | % OF FEMALE<br>W/H | MIN.<br>HOURS          | FEMALE<br>HOURS | % OF MIN.<br>W/H  | % OF FEM.<br>W/H |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          |                                         |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          |                                         |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          |                                         |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          |                                         |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          |                                         |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | J                                       |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |
|                                                                      |                                    |                          | AP                                      |                         |       |          |                    |       |         |                                     |                                          |                  |               |                  |                    |                        |                 |                   |                  |    |  |

17. COMPLETED BY (PRINT OR TYPE)

|             |                    |         |
|-------------|--------------------|---------|
| (NAME)      | (SIGNATURE)        | (TITLE) |
| (AREA CODE) | (TELEPHONE NUMBER) | (EXT.)  |
| (DATE)      |                    |         |

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

54 N.J.R. 1009(a)

LOWEST BIDDER PREVAILING WAGE CERTIFICATION

In the matter of an award of a Franklin Township County of Somerset STATE OF NEW JERSEY contract for public work for a DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF WAGE & HOUR COMPLIANCE Certification of Lowest Bidder for project

**Johnson Rd, Orchid Ct, King Rd, MacAfee Rd (Berger To Boulder) Water Main Replacement**

**- Contract #: B26-001-ENG**

Certification of Lowest bidder:

I Danny Pereira, of full age and under oath, duly provides the following sworn statement:

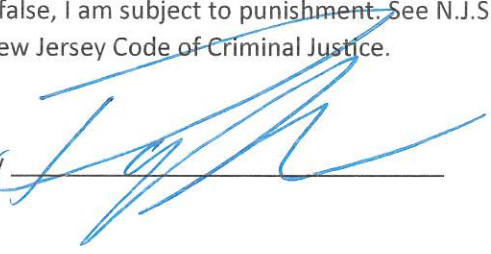
(1). I am the owner and/or highest-ranking official or officer of a company or firm named.

**MSP Construction Corporation**, which holds a currently valid public works contractor registration pursuant to the New Jersey Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq., certificate number 26473.

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

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

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

Dated: May 8, 2026 Authorized Signatory 

Print name: Danny Pereira

Print Title: Secretary



**RESOLUTION - AWARD BID – HIGHWOOD AREA RESURFACING (B26-013-ENG) - DISCOVER  
CONSTRUCTION - NOT TO EXCEED \$256,758.82**

**WHEREAS**, a notice to bidders for the receipt of bids for Highwood Area Resurfacing (B26-013-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 2026; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

**WHEREAS**, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

**WHEREAS**, the Township Council wishes to record its approval of said design;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Highwood Area Resurfacing (B26-013-ENG) is awarded to:

**VENDOR:** Discover Construction LLC  
**ADDRESS:** 2207 Route 130 S, Dayton, NJ 08810  
**AMOUNT:** Not to Exceed \$256,758.82

and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor; and

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "Highwood Area Resurfacing (B26-013-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.





**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to Availability of Funds**

Date: 5/12/2026

Account No.:

PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

## SPECIFICATIONS

FOR

**Street Resurfacing 2026  
Highwood Area Resurfacing  
B26-013-ENG**

TOWNSHIP OF FRANKLIN  
SOMERSET COUNTY, NEW JERSEY

April 8, 2026

PHILLIP KRAMER, MAYOR

TOWNSHIP COUNCIL

ALEX KHARAZI, DEPUTY MAYOR  
KIMBERLY FRANCOIS  
SIVARAMAN ANBARASAN  
SUBHENDU SINGH  
CARL R.A. WRIGHT

CHARLES ONYEJIKA  
SHEPA UDDIN  
JAMES VASSANELLA

ROBERT G. VORNLOCKER, TOWNSHIP MANAGER

ANN MARIE MCCARTHY, TOWNSHIP CLERK

Name of Prospective Bidder Discover Construction, LLC

CARL HAUCK, P.E., LIC. NO. 24GE04295500

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ESTIMATED QUANTITIES:

The estimated quantities to be used for comparing bids are given. They are believed to be approximately correct, except as to indeterminate quantities, which indeterminate quantities will be determined by the Engineer during construction. Contractors are warned that any bids deemed unbalanced in the indeterminate quantities will be rejected. There is absolutely no guarantee that the actual quantity of work will correspond with the estimated quantities.

| ITEM | DESCRIPTION                                                        | QTY    | UNIT |
|------|--------------------------------------------------------------------|--------|------|
| 1    | Milling 2 inch                                                     | 12,200 | SY   |
| 2    | Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth                    | 1,600  | TON  |
| 3    | Raise Sanitary Manholes                                            | 2      | EA   |
| 4    | Reset water valve box                                              | 31     | EA   |
| 5    | Reset Gas valve box                                                | 1      | EA   |
| 6    | Reset B inlet with new N eco head and bicycle safe grate           | 9      | EA   |
| 7    | Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk     | 294    | LF   |
| 8    | Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar | 60     | LF   |
| 9    | Construct Concrete handicap curb ramps                             | 58     | SY   |
| 10   | Install truncated domes                                            | 4      | EA   |
| 11   | Construct Concrete Curb and Gutter                                 | 105    | LF   |
| 12   | Construct Concrete Curb                                            | 571    | LF   |
| 13   | Install Granite Block Curb                                         | 285    | LF   |
| 14   | Asphalt Price Adjustment                                           | 0      | TON  |
| 15   | Traffic Control                                                    | 100    | MH   |
|      |                                                                    |        |      |

The following streets are to be paved:

- Old Lane Highwood
- Neuville Dr
- Highwood Rd
- Radio Ct
- Section of Hawthorne Dr
- Boulder Lane



## MILLING OF BITUMINOUS CONCRETE:

### Description:

Milling of Bituminous Concrete shall consist of the removal of Bituminous Concrete surface and base course to the prescribed depth, profile and cross slope. Full width 3" depth milling shall be performed, unless otherwise specified.

### Equipment:

The milling machine shall be a self-propelled planning, grinding and cutting machine with variable operating speeds, capable of removing Bituminous Concrete without the use of heat.

The milling machine shall be equipped with automatic grade controls. The reference system may be either stringline or ski type. Use of automatic grade controls will be required except at intersections and other locations where it is not practical.

Teeth in the milling drum that become dislodged, broken or unevenly worn shall be replaced immediately with the teeth of the same length as the remaining teeth in that row.

### Construction Requirements:

A test strip of approximately 500 square yards shall be constructed within the proposed limits of milling prior to commencement of the milling operations. The test strip shall be used to determine the machine and drum speed operation which will produce the proper surface texture and when profile milling is called for, to determine the cutting depth required to remove ruts and transverse corrugations.

The milling operation may begin when the above criteria have been established and approved. The machine shall be operated at the speeds and cutting depth determined during test trip milling. Test strips shall be constructed for each milling machine used. If the area to be milled is less than 2500 square yards, a test strip may not be required.

The milling operation, including removal of the milled material, shall be carried out in a manner that will prevent dust and other particulate matter from escaping into the air.

If the milled material is to be recycled, the milling equipment, where practical, shall be operated in such a manner as to produce milled material of which 95 percent will pass a 2-1/2 inch sieve.

If the milled material is to be recycled, the area of the milling shall be cleared of all debris and power broomed to remove fine particles prior to milling. Before brooming, earth berms shall be removed as necessary, within the area to be milled to prevent soil and grass from contaminating the milled material. Disposal of earth and debris shall be in accordance with subsection 202.11 of the NJDOT 2007 Specification manual.

Milling shall start at the low side of the cross section and progress toward the high side. Provisions shall be made for removal of any water that may be trapped due to the milling operation, such as by lateral saw cuts into the shoulder area. In the event that all milled areas which are opened to traffic have not been milled to a flush surface by the end of the workday, the longitudinal edges of the milled area exceeding 1-1/2 inches high, shall be sloped and a smooth transition shall be provided at the transverse edges.

Areas to be milled not accessible to the milling machine shall be removed by other equipment.

Bituminous Concrete below the specified level of milling that becomes dislodged or delaminated shall be removed and replaced with Bituminous Concrete in accordance with Section 404 of the NJDOT 2007 Specification manual, without additional compensation.

The surface of the milled area shall be swept clean prior to being opened to traffic and prior to the following construction of resurfacing stage. Sweepings shall be disposed of in accordance with subsection 202.11.

The milled area that will be opened to traffic before resurfacing shall be free from gouges, continuous grooves, ridges and delaminated areas and shall have a uniformly textured appearance consisting of discontinuous longitudinal striations which shall not deviate more than 1 inch in 200 feet from a line parallel to the center of the traveled way and shall not exceed 3/8 inch depth and which shall provide a skid resistance not less than that of the original surface prior to milling and shall permit passage of traffic at the posted speed limit without vehicle operation experiencing impaired directional control. **Manholes shall be ramped with I-2 bituminous base course or 19M64 Hot Mix Asphalt and shall be protected by cones or barrels immediately to protect vehicular traffic.**

Method of Measurement:

Milling will be measured by the square yard.

The depth of the completed milling when measured from the original surface to the top of the high spots of the textured surface shall be equal to the prescribed depth of cut except for profile milling for which the depth of cut shall be only that necessary to remove the bituminous concrete above the bottom of wheel path ruts and transverse corrugations while producing a smooth profile and cross section.

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u> | <u>Pay Unit</u> |
|-----------------|-----------------|
| Milling 2"      | Square Yard     |

HOT MIX ASPHALT:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete in place, Hot Mix Asphalt 9.5M64 Surface Course relative to the specified herein and as further directed by the Engineer as suitable for the location.

All bituminous pavements, excavation, backfill, etc., to complete the Hot Mix Asphalt base and surface courses, to be included under this Item and will not be paid for under other Items of the Contract.

Under this Item, restoration for traveled ways is indicated herein and specified as Municipal Roadways. Payment will be for Hot Mix Asphalt 9.5M64 Surface Course placed as it is required

and defined in these specifications or on the drawings. Payment for prime coat and tack coat shall be included in the price of supplying and placing the bituminous concrete surface course.

The Contractor shall furnish all labor, materials, equipment, and incidentals necessary to construct pavement adjacent to areas damaged by his operation on municipal roads.

#### Materials and Workmanship:

The Contractor shall construct paving in accordance with the following construction procedure and materials. The final permanent surface paving will consist of three (3") inch compacted Hot Mix Asphalt 9.5M64 Surface Course.

If the Contractor's damages any existing pavement beyond the pay limited allowed, the Contractor shall cut back the edges of the existing pavement to the limit of the damaged area in order to have neat and parallel lines for the pavement outside the limit shown on detail sheets, will be at the contractor's own expense. No claims for additional payment will be allowed.

Prior to placing the surface course a prime coat of asphaltic oil, grade MC-0, or MC-1, or tar, Grade RT-1 or RT-2, or emulsified asphalt, Grade SS-1, at the rate of 0.10 to 0.25 gal/sy shall be applied.

The Surface pavement shall consist of furnishing and placing three (3") inches compacted of Hot Mix Asphalt 9.5M64 Surface Course placed in one lift, rolled and compacted to provide a smooth even and stable riding surface. This pavement shall be maintained in accordance with procedures outlined herein.

The pavement shall be prepared and constructed in accordance with the latest Standard Specification of the New Jersey Department of Transportation.

Pavement, which shows signs of settling or failure or other defects including but not limited to ride ability, after completion, shall be removed and replaced by the Contractor at his own expense when directed by the Engineer.

#### Measurement and Payment:

Three (3") inches compacted thickness of Hot Mix Asphalt 9.5M64 Surface Course in place and accepted will be at the unit price bid in the Proposal which price shall include all materials, equipment, labor and incidentals necessary thereto to provide, install, maintain and protect final surfaces.

The price bid for this Item shall include the cost of furnishing and placing additional bituminous concrete course, which may be necessary where settlement takes place.

The unit price bid shall include all labor, tools, and materials to construct the pavement and to maintain it in a satisfactory condition for a period of one year after the acceptance of the work. Pavement replacement beyond the limits specified shall be made and maintained by the Contractor at no cost to the Owner for the same period of time.

The Bidder may choose to employ a subcontractor for a portion of this contract. If a subcontractor is to be utilized, the subcontractor must be specified in the proposal. The Bidder may not change the subcontractor after award of the contract without approval of Franklin Township. If a bidder chooses

to use a subcontractor, the appropriate equipment and qualification requirements will apply to that subcontractor.

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u>                       | <u>Pay Unit</u> |
|---------------------------------------|-----------------|
| Hot Mix Asphalt 9.5M64 Surface Course | Ton             |

RESET UTILITIES:

Scope:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and set to grade of the new pavement all drain inlets, water boxes and gas boxes. It shall include all excavation and backfill. This item shall also include replacing all existing inlet grates with bicycle grates and N-Eco heads.

Sanitary Sewer manhole specifications per Sewerage Authority:

The Contractor **must** inform the Township Sewerage Authority a minimum of 24 hours prior to when sanitary sewer manholes are to be raised. They shall be raised to one half inch below finished grade when building a circular brick in mortar collar above the precast manhole opening. The main requirement in manhole rim elevation adjustment is "manhole" frames shall be adjusted to one half inch below finish grade by building a circular brick in mortar collar above the precast manhole opening. Maximum height of the collar shall be 12 inches. After laying the collar and free setting the frame in a full bed of mortar, the exterior of the collar shall receive a minimum ¾" thick, mortar to provide water tightness. **Manhole rings are not permitted.**

Township Water Valve Boxes:

Township water valve boxes shall be raised by risers supplied by the contractor.

Storm Sewer Manholes:

Storm sewer manholes shall be raised by risers supplied by the contractor.

Storm Sewer Inlets:

Storm sewer inlets shall be raised, by risers and/or new frames supplied by the contractor. N-eco heads and bicycle safe grates, meeting NJDEP Stormwater Standards, shall be installed and if necessary, risers will be supplied by contractor to allow for proper clearance between new head and grate. Heads shall be placed as to not cause a tripping hazard and shall have bituminous expansion joints replaced between head and curb.

Measurement and Payment:

Payment will be made for each manhole, drain inlet, water box and gas box reset to the grade of the new pavement in accordance with these specifications and including all work in connection therewith and incidental thereto.

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u>               | <u>Pay Unit</u> |
|-------------------------------|-----------------|
| Reset/Raise Sanitary Manholes | EA              |
| Reset Water Valve Boxes       | EA              |
| Reset Gas Valve Boxes         | EA              |

SIDEWALK / CURB RAMP INSTALLATION:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete ADA curb ramps as shown on plans and specified herein or as directed by the Public Works Manager. This work shall also consist of truncated domes inlaid in concrete. Care should be taken when excavating and during placement of concrete to protect any utility services. Valve boxes and or clean outs should be raised according to specifications, or by direction of the utility company, if they fall within the sidewalk area.

Construction Requirements:

Excavate using equipment and methods that remove material to the specified excavation limits without disturbing the material outside of the excavation limits. While excavating, protect facilities and structures from damage and disturbance. Ensure that material outside excavation limits is not disturbed. If any material outside the excavation limits becomes disturbed, restore the area as directed by the Public Works Manager. Excavate and grade to ensure proper drainage.

Base Course:

For sidewalks/ curb ramps construct the base course using DGA. For driveways, construct the base course using DGA as specified herein; before placing subbase, ensure that the subgrade has been graded and compacted to within a tolerance of  $\pm 1/2$  inch of the required elevation. Unstable material shall be removed and replaced with acceptable material that shall be compacted.

Forms:

Each time before using, ensure that the forms are thoroughly cleaned and treated with a material that will prevent adherence of the concrete to the forms without discoloring the concrete.

Welded Wire Mesh:

When reinforcement is shown for sidewalks and driveways, ensure that the welded wire mesh is free of dirt, detrimental scale, paint, oil, or other foreign substances before placing. Ensure that the welded wire mesh is halfway between the top and bottom surfaces of the concrete.

#### Expansion Joints:

Construct 1/2-inch wide expansion joints, placed at intervals of approximately 20 feet, with preformed joint filler. If the sidewalk, driveway, or island is constructed on a concrete surface, based on Township specifications install expansion joints directly over the expansion joints in the underlying concrete surface. Construct expansion joints around all appurtenances, such as manholes and utility poles, and between new concrete and any fixed structure, such as a curb, walls, buildings, or bridges. Ensure that the expansion joint material extends for the full depth.

Clean the top and ends of expansion joint material of all excess concrete and trim the expansion joint material slightly below the surface of the concrete.

#### Placing Concrete:

Immediately before placing the concrete, the underlying material shall be thoroughly dampened and the forms given a coating of light oil. Where removed and used again, the forms shall be thoroughly cleaned and oiled each time before using. Mechanical spreaders are not required.

Obtain Public Works Manager approval of forms and joint placement before placing concrete. Place concrete across the formed area to minimize rehandling. Ensure that concrete is not discharged into windrows or piles. Continuously place concrete between transverse joints without the use of intermediate bulkheads. To prevent bowing or misalignment of the transverse joints, place concrete simultaneously on both sides of transverse joints without disturbing the joints. Consolidate the concrete by hand spading or using internal mechanical vibrators. If a slab is not completed from transverse joint to transverse joint, remove the incomplete slab and replace. Terminate each day's placement at a transverse joint. If concrete becomes segregated during placement, cease operations and correct handling operations. Protect concrete as specified in herein; Post warning tape around flatwork such as pavement, sidewalks, and driveways during the curing period. Provide wet burlap or polyethylene sheeting to protect the edges and surface of the plastic concrete from precipitation

#### Finishing Concrete:

Strike off the concrete using a transverse template resting upon the side forms to the required cross-section. Finish the concrete using floats and straightedges to obtain a smooth surface. When the surface of the concrete is free from water and just before the concrete attains its initial set, texture with a broom. Round edges using an edging tool with a 1/4-inch radius.

Divide the surface into blocks using a grooving tool. Ensure that groove lines coincide with expansion joints. Ensure that the grooves are cut to a depth of at least 1/2 inch. Finish the edges of the grooves using an edging tool with a 1/4-inch radius.

#### Protection:

Forms may be removed when removal does not damage the concrete. No pressure shall be exerted upon the concrete when removing forms. Pedestrians will not be permitted upon concrete sidewalks or driveways until 24 hours after finishing concrete. Vehicles or loads shall not be permitted on any sidewalk, driveway, or median until the concrete has attained sufficient strength.

Such barricades and protection devices as are necessary shall be constructed and placed to keep pedestrians and other traffic off the sidewalk or driveway.

Backfilling:

After removing the side forms, backfill the spaces along the edges of sidewalks and driveways with suitable material. Place this material in 5-inch lifts, and compact the layers until firm. Excess material shall be removed from site. Immediately after removing the side forms, the spaces along the edges of sidewalks and driveways shall be backfilled with suitable material. This material shall be placed in layers not exceeding 5 inches in loose thickness and shall be compacted until firm.

ADA Ramps:

Construction of **handicap ramps** shall be in accordance with plan specifications and shall include the removal and reconstruction of adjacent concrete curbing and any pavement repairs. Detectable warning surfaces (**truncated domes**) shall be set in place into the newly poured handicap ramps instead of being glued or otherwise affixed after the concrete has cured.

Detectable Warning Surfaces:

Truncated domes shall be placed in the concrete on not secured on top of cured concrete.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u>                        | <u>Pay Unit</u> |
|----------------------------------------|-----------------|
| Construct Concrete Handicap Curb Ramps | Square yard     |
| Truncated Domes                        | Each            |

CONCRETE CURB INSTALLATION:

Construction Requirements:

This work shall consist of construction of new concrete curbs.

Stone Foundation:

The curb shall rest on a foundation of 1-1/2 inch crushed stone of uniform depth of 6 inches after tamping.

The stone shall conform in every respect with "Broken Stone" as specified in Section 901.04.

Concrete:

The concrete shall be 1:2:4 Mix as specified under Class C in the specifications of the New Jersey State Highway Department.

- 1 Part – Portland Cement – A.S.T.M. specifications
- 2 Parts – Sand – New Jersey Highway Specifications
- 4 Parts – Stone – ¾ inch, New Jersey Highway Specifications.

#### Specifications:

Crushing strength per square inch – not less than 3000 pounds.

Mixing time – 2-minute minimum. Transit mix – 6 minutes minimum.

Contractor shall file concrete delivery slips with the Township Inspector on which the supplier has marked the concrete classifications.

#### Forms.

All forms shall be wood or metal, straight, strong and of approved section design. Forms must be kept clean, oil or greased and in good condition.

#### Excavation and Grading.

Completely excavate as required to allow for construction of curb sections and depth for the stone foundation under and beyond curb. After excavating, the subgrade shall be prepared to be sufficiently firm and compact, and to be thoroughly tamped, all to approval of the Public Works Manager, to allow for construction of stone foundation. Water shall be used before tamping when required and directed. Where any soft or unsuitable material is encountered in the excavation below the bottom of the line of stone foundation, such material shall be removed to a depth of at least twelve (12) inches and refilled in six (6) inch tamped layers with broken stone.

#### Setting Curb.

All curb shall be set accurately to the line and grade and shall present an even, unbroken line for the entire length of the work.

Transverse joints ½" wide shall be installed in the curb a maximum of 20' apart and shall be filled with preformed bituminous impregnated fiber joint filler, complying with the requirements of AASHTO Spec M-213, recessed ¼" in front of face and top of curb and gutter. Where directed by the Public Works Manager, the curb shall be lowered to provide for driveway entrances or handicap ramps.

#### Curing.

The curb shall be covered immediately with tarred water proof felt sheathing which will effectively prevent dehydration of the concrete and mortar joints. Adjoining lengths of the sheathing shall lap not less than 3 feet and shall be secured tightly in place by earth placed along the edges clear of the curb. The sheathing shall remain in place seven (7) days and not reused.

#### Restoration.

The contractor shall restore to their condition prior to construction, any and all properties or physical features disturbed during the work, including but not limited to roadways, lawns, driveways, leader



drains, utility lines or facilities, and shade trees. The area behind the curb shall be partially compacted and topped with topsoil and grass seed. All spoils shall be removed from the work area and the area properly cleaned off.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u>                    | <u>Pay Unit</u> |
|------------------------------------|-----------------|
| Construct Concrete Curb and Gutter | Linear foot     |
| Construct Concrete Curb            | Linear foot     |

GRANITE BLOCK CURB INSTALLATION:

Construction Requirements:

This work shall consist of construction of new granite block curbs where needed.

Shape and compact the underlying material to produce a firm, even surface. Place footing concrete according to the limitations specified in the NJDOT Standard Specifications. Consolidate the concrete by hand spading or using internal mechanical vibrators. Set granite curb in concrete ensuring that the top surface is at the required grade. Ensure that joints are at most 1/4 inch wide for dressed and 3/8 inch wide for quarry-split curb. Point the joints using mortar. Place 1/2 inch preformed joint filler between the granite curb and adjacent concrete pavement. Seal with hot-poured joint sealer.

Backfill and compact using the directed method, as specified in the NJDOT Standard Specifications, against the curb.

Restoration.

The contractor shall restore to their condition prior to construction, any and all properties or physical features disturbed during the work, including but not limited to roadways, lawns, driveways, leader drains, utility lines or facilities, and shade trees. The area behind the curb shall be partially compacted and topped with topsoil and grass seed. All spoils shall be removed from the work area and the area properly cleaned off.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

| <u>Pay Item</u>              | <u>Pay Unit</u> |
|------------------------------|-----------------|
| Construct Granite Block Curb | Linear foot     |

## CLEARING, GRADING, TOPSOIL AND SEEDING

Clearing, grading, topsoil and seeding payment will be made under the concrete sidewalk installation item. Contractor shall be responsible to remove any excavated material not needed. The contract shall also be responsible to grade the adjacent area to meet the sidewalk, top soil adjacent are and seed the area. The contractor shall use screened topsoil not any fill material. Hay or straw shall be used to protect seed.

### Basis of Payment:

Payment for clearing, grading, topsoil and seed are to be included in the aforementioned bid items.

## TRAFFIC CONTROL:

Contractor shall be responsible to provide necessary traffic control measures, including but not limited to barricades and detour signs all in accordance with current MUTCD Standards. Contractor will responsible to coordinate with Traffic Safety Bureau, Franklin Township Police Department for approval of detour plan and or Traffic Control plan for road work and road closings. Township work hours shall be adhered to for all roads within the project (9:00am-3:30pm) unless otherwise stated. Traffic Officers are a predetermined amount per hour. The contractor should call Jobs4Blue at 877-425-8330 to secure traffic control based on company's policies and procedures. The Contractor is responsible to inform Jobs4blue that they are working on a Township project. Any increase in pricing for failure to do so will be paid by the Contractor.

Contractor will be responsible for providing notice signage to be installed a minimum of 1 week prior to start of work informing residents of street work dates and hours. Payment for signage shall be included in the aforementioned bid items. Cones or barrels shall be used around manholes and inlets when such structures are in a milled area or are raised before the surface course is placed. Manholes shall also be ramped immediately with base course asphalt for further protection.

All traffic control devices shall be new and conform to the latest guidelines of the MUTCD.

### Basis of Payment:

Directors are a predetermined amount.

Payment will be made under:

|                 |                 |
|-----------------|-----------------|
| <u>Pay Item</u> | <u>Pay Unit</u> |
| Traffic Control | MH              |

## 10. ASPHALT PRICE ADJUSTMENT:

Due to the tonnage of the project, the Asphalt Price Adjustment guidelines pursuant to N.J.S.A. 40A:11-16(d) will be in effect for this project.

**BID PROPOSAL FORM /SIGNATURE PAGE**

**Street Resurfacing 2026  
Highwood Area Resurfacing  
Contract # B26-013-ENG**

**TO THE FRANKLIN TOWNSHIP COUNCIL:**

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

| ITEM NO.                           | ITEM                                                               | ESTIMATED QUANTITY | UNIT | UNIT PRICE Dollars/Cents | AMOUNT Dollars/Cents |
|------------------------------------|--------------------------------------------------------------------|--------------------|------|--------------------------|----------------------|
| 1                                  | Milling 2 inch                                                     | 12,200             | SY   | \$2.94                   | \$35,868.00          |
| 2                                  | Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth                    | 1,600              | TON  | \$89.00                  | \$142,400.00         |
| 3                                  | Raise Sanitary Manholes                                            | 2                  | EA   | \$350.00                 | \$700.00             |
| 4                                  | Reset water valve box                                              | 31                 | EA   | \$0.01                   | \$0.31               |
| 5                                  | Reset Gas valve box                                                | 1                  | EA   | \$0.01                   | \$0.01               |
| 6                                  | Reset B inlet with new N eco head and bicycle safe grate           | 9                  | EA   | \$1,000.00               | \$9,000.00           |
| 7                                  | Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk     | 294                | LF   | \$8.25                   | \$2,245.50           |
| 8                                  | Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar | 60                 | LF   | \$8.25                   | \$495.00             |
| 9                                  | Construct Concrete handicap curb ramps                             | 58                 | SY   | \$90.00                  | \$5,220.00           |
| 10                                 | Install truncated domes                                            | 4                  | EA   | \$100.00                 | \$400.00             |
| 11                                 | Construct Concrete Curb and Gutter                                 | 105                | LF   | \$60.00                  | \$6,300.00           |
| 12                                 | Construct Concrete Curb                                            | 571                | LF   | \$50.00                  | \$28,550.00          |
| 13                                 | Install Granite Block Curb                                         | 285                | LF   | \$60.00                  | \$17,100.00          |
| 14                                 | Asphalt Price Adjustment                                           | 0                  | TON  | \$0.00                   | \$0.00               |
| 15                                 | Traffic Control                                                    | 100                | MH   | \$83.00                  | \$8,300.00           |
|                                    |                                                                    |                    |      |                          |                      |
|                                    |                                                                    |                    |      |                          |                      |
|                                    |                                                                    |                    |      |                          |                      |
|                                    |                                                                    |                    |      |                          |                      |
|                                    |                                                                    |                    |      |                          |                      |
| <b>BID TOTAL (ITEMS 1 THRU 15)</b> |                                                                    |                    |      | <b>\$256,758.82</b>      |                      |

Base Total Amount Bid -(add items 1 thru 15): \$ \$256,758.82

Base Total Amount Bid (in words): Two Hundred Fifty-Six Thousand and Seven Hundred Fifty-Eight Dollars And Eighty-Two Cents

The undersigned is a (Corporation) under the laws of the State of New Jersey having its

Principal office at (Individual) 2207 Route 130 S, Dayton NJ 08810

Discover Construction, LLC

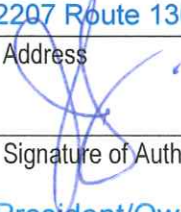
Company

27-2212789

Federal I.D. # or last 4 digits Social Security #

2207 Route 130 S, Dayton NJ 08810

Address

 Signature of Authorized Agent

Johnny Salvador

Type or Print Name

President/Owner

Title of Authorized Agent

05/06/2026

Date

732-305-7156

Telephone Number

discoverconstruction@gmail.com

Email Address

732-305-7239

Fax Number

**NOTE: In case of discrepancy, the amount shown in words shall govern.**

## Do not leave this form blank

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR  
OF ANY PUBLIC BUILDING

### Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

| <u>Division of Work</u>                                                                                                     | <u>Name and Address of Company</u>                                               |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <u>1. The plumbing and gas fitting and all kindred work</u>                                                                 | <div style="text-align: center; color: blue;">NONE</div> <hr/> <hr/> <hr/> <hr/> |
| In compliance with N.J.S.A. 45:14C-2(h)<br>Licensed master plumber                                                          |                                                                                  |
| <u>Name of Plumber</u>                                                                                                      | <u>License number</u>                                                            |
| <u>2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;</u> | <div style="text-align: center; color: blue;">NONE</div> <hr/> <hr/> <hr/> <hr/> |
| <u>3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system</u>                 | <div style="text-align: center; color: blue;">NONE</div> <hr/> <hr/> <hr/> <hr/> |
| <u>4. Structural steel and ornamental iron work</u>                                                                         | <div style="text-align: center; color: blue;">NONE</div> <hr/> <hr/> <hr/> <hr/> |

The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.



## REFERENCES FORM

*(Provide three, for similar maintenance services over the past 5 years):*

**Reference # 1**    \*\*\* PLEASE SEE ATTACHED SHEET IN SEALED BID PACKAGE \*\*

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

**Reference # 2**

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

**Reference # 3**

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

**FRANKLIN TOWNSHIP COUNTY OF SOMERSET  
BID DOCUMENT CHECKLIST**

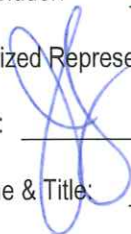
| Required<br>With<br>Bid             |                                                                                                                                                   | Read,<br>Signed<br>& Submitted<br>Bidder's Initial |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>A.</b>                           | <b><u>FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID</u></b>                                                        |                                                    |
| <input checked="" type="checkbox"/> | Ownership Disclosure Certification                                                                                                                | JS                                                 |
| <input checked="" type="checkbox"/> | Non-Collusion Affidavit                                                                                                                           | JS                                                 |
| <input checked="" type="checkbox"/> | Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)                                                                     | JS                                                 |
| <input checked="" type="checkbox"/> | Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire                                                                 | JS                                                 |
| <input checked="" type="checkbox"/> | Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)                                        | JS                                                 |
| <input checked="" type="checkbox"/> | Consent of Surety (Certificate from Surety company)                                                                                               | JS                                                 |
| <input checked="" type="checkbox"/> | Surety Disclosure Statement and Certification                                                                                                     | JS                                                 |
| <input checked="" type="checkbox"/> | License(s) or Certification(s) Required by the Specifications                                                                                     | JS                                                 |
| <input checked="" type="checkbox"/> | Three (3) references for similar projects                                                                                                         | JS                                                 |
| <input type="checkbox"/>            | Catalog/Price List                                                                                                                                | JS                                                 |
| <input type="checkbox"/>            | Certification of available Equipment                                                                                                              | JS                                                 |
| <input type="checkbox"/>            | Other:                                                                                                                                            |                                                    |
| <b>B.</b>                           | <b><u>MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED</u></b>                                                                     |                                                    |
| <input checked="" type="checkbox"/> | Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid) | JS                                                 |
| <input checked="" type="checkbox"/> | Certification of Non-Debarment Form (must submit prior to award)                                                                                  | JS                                                 |
| <input checked="" type="checkbox"/> | NJ Business Registration Certificate – Bidder – must submit Prior to Award                                                                        | JS                                                 |
| <input checked="" type="checkbox"/> | NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)                                                | JS                                                 |
| <input checked="" type="checkbox"/> | Performance and Payment (Labor and Material) Bond                                                                                                 | JS                                                 |
| <input checked="" type="checkbox"/> | Disclosure of Activities in Iran (must submit prior to award of contract)                                                                         | JS                                                 |
| <input type="checkbox"/>            |                                                                                                                                                   |                                                    |
| <input checked="" type="checkbox"/> | Copy of Certificate of Insurance Name Owner as Additionally Insured                                                                               |                                                    |
| <input checked="" type="checkbox"/> | Maintenance Bond                                                                                                                                  |                                                    |

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.

Name of Bidder: Discover Construction, LLC

Date: 05/06/2026

By Authorized Representative: Johnny Salvador

Signature: 

Print Name & Title: Johnny Salvador President/Owner

## FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

**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:** Discover Construction, LLC

**Organization Address:** 2207 Route 130 S, Dayton NJ 08810

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

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

**Part II**

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

OR

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

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

| Name of Individual or Business Entity | Address                           |
|---------------------------------------|-----------------------------------|
| Johnny Salvador - 100%                | 16 Terry Ave South River NJ 08882 |
|                                       |                                   |
|                                       |                                   |
|                                       |                                   |



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

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

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

**Please list** the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every 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 |
|-----------------------------------------------------------------------|---------|
|                                                                       |         |
|                                                                       |         |
|                                                                       |         |

### **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 **<Township of Franklin>** 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 **< Township of Franklin >** to notify the **< Township of Franklin >** 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 **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                     |        |                 |
|--------------------|-------------------------------------------------------------------------------------|--------|-----------------|
| Full Name (Print): | Johnny Salvador                                                                     | Title: | President/Owner |
| Signature:         |  | Date:  | 05/06/2026      |

**FRANKLIN TOWNSHIP, COUNTY OF SOMERSET  
NON-COLLUSION AFFIDAVIT**

State of New Jersey  
County of Middlesex

ss:

I, Johnny Salvador of the City of Dayton in

the County of Middlesex and State of New Jersey of full age, being  
duly sworn according to law on my oath depose and say that:

I am President/Owner of the firm of Discover Construction, LLC  
(Title or position) (Name of firm)

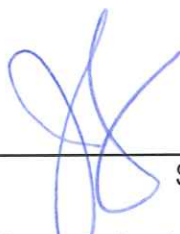
the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive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

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

(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 06 day  
of May, 2026.



Signature

Johnny Salvador President/Owner  
(Type or print name of affiant under signature)

Notary public of New Jersey

My Commission expires Aug 27, 2027.

**MELISSA COSTA  
NOTARY PUBLIC**

**STATE OF NEW JERSEY**

**MY COMMISSION EXPIRES** 8/27/2027



**A.**  
**EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq**

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

**Goods and General Service Vendors**

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

**Do you have a federally-approved or sanctioned EEO/AA program?** Yes ☐ No ☒  
**If yes, please submit a photostatic copy of such approval.**

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

**Do you have a State Certificate of Employee Information Report Approval?** Yes ☒ No ☐  
**If yes, please submit a photostatic copy of such approval.**

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance).

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

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27 et seq.

COMPANY: Discover Construction, LLC SIGNATURE: \_\_\_\_\_

PRINT NAME: Johnny Salvador TITLE: President/Owner

DATE: 05/06/2026

**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 applicants 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 et seq.. 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:

- (1) 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 non-discrimination 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:
  - (i) The contractor or subcontractor shall interview the referred minority or women worker.
  - (ii) 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.
  - (iii) 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.
  - (iv) 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 workers 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 Township 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 web-site, 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 re-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.

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

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. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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



## New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("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 [www.state.nj.us/treasury/revenue/busregcert.shtml](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.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: <https://www1.state.nj.us/TYTR/BRC/jsp/BRCLoginJsp.jsp>

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

| STATE OF NEW JERSEY<br>BUSINESS REGISTRATION CERTIFICATE |                                                                                                                      | DEPARTMENT OF TREASURY<br>DIVISION OF REVENUE<br>BPD FORM 207<br>TRENTON, N.J. 08644-0252 |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| TAXPAYER NAME:                                           | TRADE NAME:                                                                                                          |                                                                                           |
| TAXPAYER IDENTIFICATION#:                                | SEQUENCE NUMBER:                                                                                                     |                                                                                           |
| ADDRESS:                                                 | ISSUANCE DATE:                                                                                                       |                                                                                           |
| EFFECTIVE DATE:                                          | <br>Act. Director                  |                                                                                           |
| FORM-BRC(08-01)                                          | <small>This Certificate is NOT assignable or transferable. It must be reprinted, if changed or name address.</small> |                                                                                           |

|  <b>STATE OF NEW JERSEY<br/>BUSINESS REGISTRATION CERTIFICATE</b> |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Taxpayer Name:                                                                                                                                      | TAX REG TEST ACCOUNT                  |
| Trade Name:                                                                                                                                         |                                       |
| Address:                                                                                                                                            | 847 ROEBLING AVE<br>TRENTON, NJ 08611 |
| Certificate Number:                                                                                                                                 | 1093907                               |
| Date of Issuance:                                                                                                                                   | October 14, 2004                      |
| For Office Use Only:<br><br>20041014112823533                                                                                                       |                                       |



## Disclosure of Investment Activities in Iran

**Person or Entity**

Discover Construction, LLC

### Part 1: Certification

#### COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, 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 parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.



*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed 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 person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury'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.*

## Part 2: Additional Information

### PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

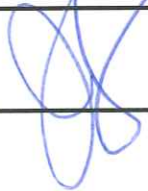
You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

## Part 3: Certification of True and Complete Information

*I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.*

*I acknowledge that Township of Franklin County of Somerset 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 Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset 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 Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                      |                                                                                     |       |                 |
|----------------------|-------------------------------------------------------------------------------------|-------|-----------------|
| Full Name<br>(Print) | Johnny Salvador                                                                     | Title | President/Owner |
| Signature            |  | Date  | 05/06/202       |



## FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

| <b>ADDENDUM<br/>NUMBER</b> | <b>DATE</b> | <b>ACKNOWLEDGE RECEIPT<br/>(Initial)</b> |
|----------------------------|-------------|------------------------------------------|
| <u>NONE REC'D</u>          | _____       | _____                                    |
| _____                      | _____       | _____                                    |
| _____                      | _____       | _____                                    |
| _____                      | _____       | _____                                    |
| _____                      | _____       | _____                                    |

Acknowledged for: Discover Construction, LLC  
(Name of Bidder)

By: \_\_\_\_\_  
(Signature of Authorized Representative)

Name: Johnny Salvador President/Owner  
(Print or Type)

Title: President/Owner

Date: 05/06/2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET  
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

## CERTIFICATION OF NON-DEBARMENT FORM

### FOR FEDERAL GOVERNMENT CONTRACTS

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

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

| PART I: VENDOR INFORMATION                                       |                                   |
|------------------------------------------------------------------|-----------------------------------|
| Individual or Organization Name                                  | Discover Construction, LLC        |
| Address of Individual or Organization                            | 2207 Route 130 S, Dayton NJ 08810 |
| DUNS Code (if applicable)                                        |                                   |
| CAGE Code (if applicable)                                        |                                   |
| Check the box that represents the type of business organization: |                                   |

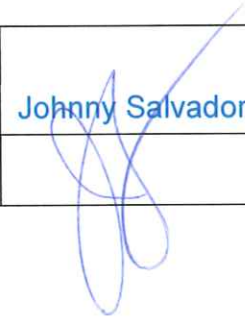
☐ Sole Proprietorship (skip Parts III and IV)    ☐ Non-Profit Corporation (skip Parts III and IV)

☐ For-Profit Corporation (any type)    ☒ Limited Liability Company (LLC)    ☐ Partnership

☐ Limited Partnership

☐ Limited Liability Partnership (LLP)

☐ Other (be specific): \_\_\_\_\_

| PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                     |        |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|-----------------|
| <p>I hereby certify that the <b>individual or organization listed above in Part I</b> is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p> |                                                                                     |        |                 |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Johnny Salvador                                                                     | Title: | President/Owner |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Date:  | 05/06/2026      |

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



| Section A (Check the Box that applies)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.                                                                                         |
| Name of Individual or Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Johnny Salvador - 100%                                                                                                                                                                                                                                                                                                                                                                                                  |
| Home Address (for Individual) or Business Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 16 Terry Ave South River NJ 08882                                                                                                                                                                                                                                                                                                                                                                                       |
| OR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.                                                                                                                                         |
| Section B (Skip if no Business entity is listed in Section A above)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be. |
| Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Home Address (for Individual) or Business Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| OR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.                                                                                                  |
| Section C – Part III Certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of <u>Township of Franklin</u>. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date</p> |                                                                                                                                                                                                                                                                                                                                                                                                                         |

of this certification through the date of contract award Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                        |        |                        |
|--------------------|------------------------|--------|------------------------|
| Full Name (Print): | <b>Johnny Salvador</b> | Title: | <b>President/Owner</b> |
| Signature:         |                        | Date:  | <b>05/06/2026</b>      |

#### Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities

##### Section A



Below is the name and address of the corporation(s) in which the **Organization listed in Part I** owns more than 50 percent of voting stock, or of the partnership(s) in which the **Organization listed in Part I** owns more than 50 percent interest therein, or of the limited liability company or companies in which the **Organization listed above in Part I** owns more than 50 percent interest therein, as the case may be.

| Name of Business Entity | Business Address |
|-------------------------|------------------|
|                         |                  |
|                         |                  |
|                         |                  |

\*\*Add additional sheets if necessary\*\*

OR



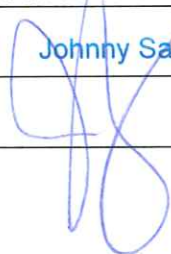
The **Organization listed above in Part I** does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

##### Section B (skip if no business entities are listed in Section A of Part IV)



Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).

| Name of Business Entity Controlled by Entity Listed in Section A of Part IV | Business Address |
|-----------------------------------------------------------------------------|------------------|
|                                                                             |                  |
|                                                                             |                  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |        |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                              |        |                        |
| **Add additional Sheets if necessary**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                              |        |                        |
| <b>OR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                              |        |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company. |        |                        |
| <b>Section C – Part IV Certification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                              |        |                        |
| <p>I hereby certify that the <b>Organization listed above in Part I</b> does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the <b>Franklin Township, Somerset County</b> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by <b>Township</b> to notify the <b>Township</b> 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 <b>Township</b>, permitting the <b>Township</b> to declare any contract(s) resulting from this certification void and unenforceable.</p> |                                                                                                                                                                                              |        |                        |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Johnny Salvador</b>                                                                                                                                                                       | Title: | <b>President/Owner</b> |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                            | Date:  | <b>05/06/2026</b>      |



## Bid Bond

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

**Discover Construction, LLC** as Principal, **Bondex Insurance Company** as Surety, are hereby and firmly bound unto the **Township of Franklin**, in the penal sum of **Ten Percent Of The Amount Bid Not To Exceed Twenty Thousand And 00/100 Dollars (10% Of The Amount Bid Not To Exceed \$20,000.00)** for payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed this **6th day of May, 2026**.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing for:

**Street Resurfacing 2026 Highwood Area Resurfacing // Project #: B26-013-ENG**

NOW, THEREOF, if said Bid shall be rejected, or, in the alternative,

If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the Agreement created by the acceptance of the Bid.

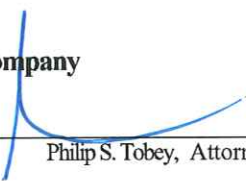
Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

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

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

Surety: **Bondex Insurance Company**

By: \_\_\_\_\_

  
Philip S. Tobey, Attorney-in-Fact

  
\_\_\_\_\_  
Claudia Pereira, Witness

Principal: **Discover Construction, LLC**

By: \_\_\_\_\_

 Johnny Salvador, president  
 Melissa Costa, witness

## Consent of Surety

**Bondex Insurance Company**, a corporation created and existing under the laws of the State of **New Jersey**, maintaining an office in **Florham Park, NJ**, duly authorized to transact business in the State of **New Jersey** (hereinafter, the "Surety") does hereby consent and agree with the bid of **Discover Construction, LLC** (hereinafter, the "Principal"), as principal, for **Street Resurfacing 2026 Highwood Area Resurfacing // Project #: B26-013-ENG** (hereafter the "Contract") be accepted and the Contract shall be properly and lawfully awarded to the Principal in the amount not to exceed the Principal's bid, the Surety shall execute and deliver to the Principal a bond(s) for the faithful performance of the Contract in such form as may set forth in, and as required by, the bid specifications, solicitation or advertisement (hereinafter, the "Bid Documents").

This Consent of Surety shall remain in force and effect for so long as the Bid Documents provide for acceptance of the Principal's bid or execution of the Contract. If no such period is set forth in the Bid Documents, for 90 days after bid opening, or as otherwise may be required by statute or regulation, whichever period is longer, unless the Principal and the Surety shall agree in writing to a longer period.

This Consent of Surety has been signed, sealed and dated on **May 6, 2026**

**ATTEST:**

**Bondex Insurance Company**

\_\_\_\_\_  
**Claudia Pereira, Witness**

\_\_\_\_\_  
**Philip S. Tobey, Attorney In fact**

## POWER OF ATTORNEY

Bond Number **BID BOND****Bondex Insurance Company**

**KNOW ALL MEN BY THESE PRESENTS:** That **Bondex Insurance Company**, a corporation duly organized under the laws of the State of New Jersey, and having its principal office in Atlanta, County of Cobb, State of Georgia, does hereby appoint:

**Philip S. Tobey, Lionel D. Jorge, Jeffrey R. Bauman, Claudia Pereira, Brenda Turiello, Jaclyn Murphy, Loreen Aponte, Destiny Perez**

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bonds, undertakings, including but not limited to, consents of surety, bid bonds, performance bonds, payments bonds, maintenance bonds, lien discharge bonds, and renewals of any of the foregoing, recognizances, and other contracts of indemnity and writings obligatory in nature thereof, issued in the course of its business and to bind the Company in an amount not to exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00).

This Power of Attorney is granted and is signed and sealed by the authority of the following Resolution adopted by the Board of Directors of Bondex Insurance Company at a meeting duly called and held on the 7th day of March, 2007.

*RESOLVED that the Chief Executive Officer, President, Vice President or Secretary, shall have the power and authority*

1. *To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writing obligatory in the nature thereof and,*
2. *To remove, at any time, any such Attorney-in-Fact and revoke any authority given.*

*RESOLVED FURTHER, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached as though manually affixed.*

IN WITNESS WHEREOF, **BONDEX INSURANCE COMPANY** has caused its seal to be affixed hereto and executed by its President on the 6th day of February, 2026.

**BONDEX INSURANCE COMPANY**

BY *Antonio R. Barner*  
Antonio R. Barner, President

State of GEORGIA  
County of COBB

**ACKNOWLEDGEMENT**

On this 6th day of February, 2026, before me, a notary public, personally appeared Antonio R. Barner, personally known to me, who being duly sworn did say that he is the President of Bondex Insurance Company, the Corporation described in the foregoing instrument, and that the Seal affixed to said instrument is the said Corporate Seal and that he executed the same in his authorized capacity, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof I have set my hand and affixed my official Seal, the day and year first written above,

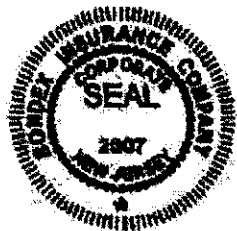


BY *Mara Buffington*  
Name: Mara Buffington  
Notary Public

**CERTIFICATE**

I, Antonio R. Barner, Secretary of Bondex Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

Signed and Sealed at Atlanta, Georgia this 6th day of May, 2026.



BY *Antonio R. Barner*  
Antonio R. Barner, Secretary

**WARNING:** Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



Certificate Number  
676592

Registration Date: 05/19/2026  
Expiration Date: 05/18/2028



## 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:

Discover Construction, LLC.

Responsible Representative(s):  
Johnny Salvador, President

A handwritten signature in black ink, appearing to read "Kevin D. Jarvis".

Kevin D. Jarvis, Acting Commissioner  
Department of Labor and Workforce Development

NON TRANSFERABLE

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

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:

TRADE NAME:

DISCOVER CONSTRUCTION LIMITED LIABILITY

SEQUENCE NUMBER:

1553770

ADDRESS:

ISSUANCE DATE:

223 WILLIAM STREET  
SOUTH RIVER NJ 08882

04/07/10

EFFECTIVE DATE:

04/01/10

*James J. Fusco*

Director  
New Jersey Division of Revenue

FORM BRC

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

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, on page 2.

See Specific Instructions on page 3.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> Name of entity/individual. An entry is required. (For a sole proprietorship or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)<br><b>Discover Construction, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                           |
| <b>2</b> Business name/disregarded entity name, if different from above.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                           |
| <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.<br><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input checked="" type="checkbox"/> <b>LLC.</b> Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____<br><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.<br><input type="checkbox"/> Other (see instructions) _____ | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 4):<br><br>Exempt payee code (if any) _____<br><br>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____<br><br><i>(Applies to accounts maintained outside the United States.)</i> |
| <b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                           |
| <b>5</b> Address (number, street, and apt. or suite no.). See instructions.<br><b>2207 US HWY 130 SOUTH</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Requester's name and address (optional)</b>                                                                                                                                                                                                                                                                            |
| <b>6</b> City, state, and ZIP code<br><b>DAYTON, NJ 08810</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                           |
| <b>7</b> List account number(s) here (optional)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                           |

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). Do not report the employer identification number (EIN) of a sole proprietorship or disregarded entity. For a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your EIN. If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                       |   |  |  |  |  |  |  |  |  |
|---------------------------------------|---|--|--|--|--|--|--|--|--|
| <b>Social security number</b>         |   |  |  |  |  |  |  |  |  |
|                                       |   |  |  |  |  |  |  |  |  |
| <b>or</b>                             |   |  |  |  |  |  |  |  |  |
| <b>Employer identification number</b> |   |  |  |  |  |  |  |  |  |
| 2                                     | 7 |  |  |  |  |  |  |  |  |

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct; and
5. ☐ I am exempt from information reporting as a U.S. digital asset broker within the meaning of Regulations section 1.6045-1(g)(4)(i)(A)(1) (other than a registered investment adviser). I claim exempt status under Regulations section 1.6045-1(c)(3)(i)(B)(12).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

|                                                                                                  |                              |                            |
|--------------------------------------------------------------------------------------------------|------------------------------|----------------------------|
| <b>Sign Here</b>                                                                                 | Signature of U.S. person<br> | Date <b>04 / 01 / 2026</b> |
| Cat. No. 10231X <span style="float: right;">Form <b>W-9</b> (Rev. 1-2026) Created 8/27/25</span> |                              |                            |

NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE

CERTIFICATE OF FORMATION

DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY

0400340220

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey state law on 03/30/2010 and was assigned identification number 0400340220. Following are the articles that constitute its original certificate.

1. Name:

DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY

2. Registered Agent:

JOHNNY SALVADOR

3. Registered Office:

223 WILLIAM STREET  
SOUTH RIVER , NJ 08882

4. Business Purpose:

PROFIT

5. Members/Managers:

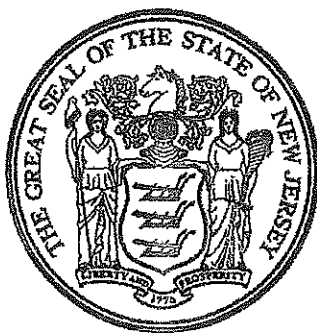
JOHNNY SALVADOR  
223 WILLIAM STREET  
SOUTH RIVER, NJ 08882

6. Main Business Address:

223 WILLIAM STREET  
SOUTH RIVER, NJ 08882

Signatures:

JOHNNY SALVADOR  
AUTHORIZED REPRESENTATIVE



Certification# 116770408

Verify this certificate at  
[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)

IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed my  
Official Seal at Trenton, this  
30th day of March, 2010

A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P Sidamon-Eristoff  
State Treasurer

**STATE OF NEW JERSEY**  
**DEPARTMENT OF THE TREASURY**  
**DIVISION OF REVENUE AND ENTERPRISE SERVICES**  
**ANNUAL REPORT CERTIFICATE**

**DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY**  
0400340220

The Division of Revenue and Enterprise Services hereby affirms that the following annual report for DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY was submitted on 02/05/2021 for the year: 2021

**Registered Agent and Office**

JOHNNY SALVADOR  
2207 ROUTE 130 SOUTH  
DAYTON, NJ 08810

**Main Business Address**

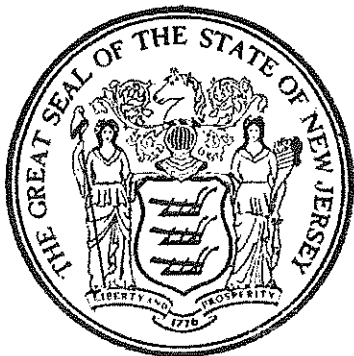
2207 ROUTE 130 SOUTH  
DAYTON, NJ 08810

**Principal Business Address**

2207 Route 130 South  
dayton, NJ 08810

**Officers and Directors**

PRESIDENT  
JOHNNY SALVADOR  
2207 ROUTE 130 SOUTH  
DAYTON, NJ 08810



*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed  
my Official Seal, this  
5th day of February, 2021*

*Elizabeth Maher Muoio*

Certificate Number : 2537829485  
Verify this certificate online at  
[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)

Elizabeth Maher Muoio  
State Treasurer

Philip D. Murphy, Governor  
 Tahesha L. Way, Lieutenant Governor  
 Diane Gutierrez-Scaccetti, Commissioner  
 Kevin S. Corbett, President & CEO

ONE PENN PLAZA EAST  
 NEWARK, NJ 07105-2246  
 973-491-7000



October 15, 2024

Johnny Salvador  
 Discover Construction, LLC  
 2207 RT 130 SOUTH  
 DAYTON, NJ 08810

**Re: Disadvantaged Business Enterprise certification for Discover Construction, LLC**

Dear Johnny Salvador:

**Congratulations!** We are pleased to inform you that your company, Discover Construction, LLC has been found eligible for certification and is now certified officially as a Disadvantaged Business Enterprise (DBE) by NJ TRANSIT, on behalf of the New Jersey Unified Certification Program (NJUCP). This certification grants DBE status and benefits to your firm on federally funded projects by NJUCP Partners NJ TRANSIT, the New Jersey Department of Transportation, and the Port Authority of New York and New Jersey. Provided your company continues to meet the eligibility criteria and comply with the participation requirements established in Code of Federal Regulations Title 49 Part 26, your certification will remain in effect until your firm completes the program (graduates) or you choose to withdraw from the program.

**Note:** This certification letter is to be utilized as evidence of your firm's DBE Certification under the NJUCP.

#### **DBE Program Participation Requirements**

On an annual basis, at the anniversary of your certification date, you must submit a signed and notarized DBE "No Change Affidavit" affirming that there have been no changes within your company that would affect your eligibility or status as a DBE. It is your responsibility to notify this office in writing **within 30 days** of any significant changes to your company including but not limited to the ownership, control, and location. Failure to do so may result in decertification of your business.

NJ TRANSIT's Office of Business Development will provide you notice and reminders of when the information above is due and **reserves the right under regulation to request information from you regarding your company at any time.** Failure to provide information when due and/or respond to requests for information in a timely way, may result in decertification.

#### **DBE Certification Information**

Your company's NJUCP Identification number is 004438

Certification Effective Date - September 1, 2024

The following table lists the North American Industry Classification System (NAICS) code(s) and classification(s) that have been assigned to your company in accordance with the service(s) your company render(s) and the business description giving details to the specific services your firm provides. Your firm will be listed on the NJUCP Directory (<https://njucp.dbesystem.com>) which will indicate the type of work that your firm has been certified to perform.

**Business Description: Masonry contractor for highway, street, and bridge construction specializing in concrete curbs and sidewalks.**

**NAICS 237310: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION**  
**NAICS 238140: MASONRY CONTRACTORS**

On behalf of the NJUCP, we welcome you to our DBE family. We are pleased to have you as a member and wish you much success.

Sincerely,

Benjamin Richardson  
 Business Development Specialist  
 NJ TRANSIT OFFICE OF CIVIL RIGHTS - BUSINESS DEVELOPMENT





## State of New Jersey

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

PHILIP D. MURPHY  
*Governor*

FRANCIS K. O'CONNOR  
*Commissioner*

TAHESHA L. WAY  
*Lt. Governor*

December 17, 2024

Mr. Johnny Salvador  
DBE Liaison Officer  
Discover Construction LLC  
2207 US Highway 130  
Dayton, NJ 08810

Dear Mr. Salvador:

This office has completed its review of your firm's annual Equal Employment Opportunity/Affirmative Action (EEO/AA) Program, including EEO Policy Statement and Sexual Harassment Policy. This review has deemed these documents to be acceptable; and, therefore, this will serve as your letter of approval.

Please note that this approval will be in effect for a period of one year beginning December 17, 2024, and will apply to all New Jersey Department of Transportation contracts for which your firm serves as a subcontractor during this one-year period. If any changes arise which affect your EEO/AA program and plans, please immediately notify this office in writing.

Thank you for your cooperation in the NJDOT's efforts to ensure equal opportunity and non-discrimination in our contracting opportunities and activities.

Sincerely,

*Vicki Tilghman-Ansley*

Vicki Tilghman-Ansley  
Director  
Division of Civil Rights and Affirmative Action

VT-A/smm  
c: file



ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/01/2026

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

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

|                                                                                                        |                                                                |                     |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------|
| PRODUCER<br><b>HEFFERAN AGENCY</b><br>5 Walter E. Foran Boulevard<br>Suite 2010<br>Flemington NJ 08822 | CONTACT NAME: <b>KRISSY ALESSANDRA</b>                         |                     |
|                                                                                                        | PHONE (A/C, No, Ext): <b>908-782-4028</b>                      | FAX (A/C, No):      |
|                                                                                                        | E-MAIL ADDRESS: <b>Krissy.Alessandra@American-National.com</b> |                     |
| INSURED<br><b>DISCOVER CONSTRUCTION LLC</b><br>2207 US HIGHWAY 130<br>DAYTON NJ 08810-1414             | INSURER(S) AFFORDING COVERAGE                                  |                     |
|                                                                                                        | INSURER A: <b>FARM FAMILY CASUALTY INSURANCE CO.</b>           | NAIC # <b>13803</b> |
|                                                                                                        | INSURER B:                                                     |                     |
|                                                                                                        | INSURER C:                                                     |                     |
|                                                                                                        | INSURER D:                                                     |                     |
|                                                                                                        | INSURER E:                                                     |                     |
| INSURER F:                                                                                             |                                                                |                     |

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. \*LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. \*Not Applicable in WY

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                                | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER:                                          |                    | 2901X3805     | 9/20/2025               | 9/20/2026               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000 |
| A        | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> COMP \$1,000 <input checked="" type="checkbox"/> COLL \$1,000 |                    | 2901C4331     | 9/20/2025               | 9/20/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                               |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTIONS 10,000                                                                                                                   |                    | 2901E3069     | 9/20/2025               | 9/20/2026               | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000                                                                                                                                                                                  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                           | Y/N<br>N/A         | 2901W9476     | 1/4/2026                | 1/4/2027                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                |

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

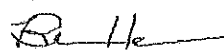
## CERTIFICATE HOLDER

## CANCELLATION

## EVIDENCE OF INSURANCE

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

AUTHORIZED REPRESENTATIVE



# **CERTIFICATE OF EMPLOYEE INFORMATION REPORT**

## **INITIAL**

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

**15-MGS-2020**

to **15-ADD-2027**

**DISCOVER CONSTRUCTION LLC**  
**2207 US HWY 130 SO**  
**DRAVTON**

**NJ 08810**



*Elizabeth M. Muoio*

**ELIZABETH MAHER MUOIO**  
 State Treasurer

DISCOVER CONSTRUCTION, LLC  
 2207 RT 130  
 DAYTON, NJ 08810

*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 |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------|
| \$5,000,000      | C019 -CONCRETE/FOUND. FOOTINGS/MASONRY WORK<br>C059 -ROAD CONSTRUCTION & PAVING<br>C056 -SEWER PIPING & STORM DRAINS<br>C054 -SITE WORK | 07/25/2019<br>07/25/2019<br>07/25/2019<br>07/25/2019 | 07/24/2021      |

- 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](http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf).

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



**STATE OF NEW JERSEY**  
**DEPARTMENT OF THE TREASURY**  
**DIVISION OF TAXATION**  
**SALES TAX COLLECTION SCHEDULE**  
**RATE 7% EFFECTIVE JULY 15, 2006**

| Amount of Sale   | Tax to be Collected | Amount of Sale | Tax to be Collected |
|------------------|---------------------|----------------|---------------------|
| \$0.01 to \$0.10 | None                | 5.91 to 6.10   | \$0.42              |
| 0.11 to 0.19     | \$0.01              | 6.11 to 6.19   | .43                 |
| 0.20 to 0.32     | .02                 | 6.20 to 6.32   | .44                 |
| 0.33 to 0.47     | .03                 | 6.33 to 6.47   | .45                 |
| 0.48 to 0.62     | .04                 | 6.48 to 6.62   | .46                 |
| 0.63 to 0.77     | .05                 | 6.63 to 6.77   | .47                 |
| 0.78 to 0.90     | .06                 | 6.78 to 6.90   | .48                 |
| 0.91 to 1.10     | .07                 | 6.91 to 7.10   | .49                 |
| 1.11 to 1.19     | .08                 | 7.11 to 7.19   | .50                 |
| 1.20 to 1.32     | .09                 | 7.20 to 7.32   | .51                 |
| 1.33 to 1.47     | .10                 | 7.33 to 7.47   | .52                 |
| 1.48 to 1.62     | .11                 | 7.48 to 7.62   | .53                 |
| 1.63 to 1.77     | .12                 | 7.63 to 7.77   | .54                 |
| 1.78 to 1.90     | .13                 | 7.78 to 7.90   | .55                 |
| 1.91 to 2.10     | .14                 | 7.91 to 8.10   | .56                 |
| 2.11 to 2.19     | .15                 | 8.11 to 8.19   | .57                 |
| 2.20 to 2.32     | .16                 | 8.20 to 8.32   | .58                 |
| 2.33 to 2.47     | .17                 | 8.33 to 8.47   | .59                 |
| 2.48 to 2.62     | .18                 | 8.48 to 8.62   | .60                 |
| 2.63 to 2.77     | .19                 | 8.63 to 8.77   | .61                 |
| 2.78 to 2.90     | .20                 | 8.78 to 8.90   | .62                 |
| 2.91 to 3.10     | .21                 | 8.91 to 9.10   | .63                 |
| 3.11 to 3.19     | .22                 | 9.11 to 9.19   | .64                 |
| 3.20 to 3.32     | .23                 | 9.20 to 9.32   | .65                 |
| 3.33 to 3.47     | .24                 | 9.33 to 9.47   | .66                 |
| 3.48 to 3.62     | .25                 | 9.48 to 9.62   | .67                 |
| 3.63 to 3.77     | .26                 | 9.63 to 9.77   | .68                 |
| 3.78 to 3.90     | .27                 | 9.78 to 9.90   | .69                 |
| 3.91 to 4.10     | .28                 | 9.91 to 10.10  | .70*                |
| 4.11 to 4.19     | .29                 | Over \$10      | .70*                |
| 4.20 to 4.32     | .30                 | Over \$20      | 1.40*               |
| 4.33 to 4.47     | .31                 | Over \$30      | 2.10*               |
| 4.48 to 4.62     | .32                 | Over \$40      | 2.80*               |
| 4.63 to 4.77     | .33                 | Over \$50      | 3.50*               |
| 4.78 to 4.90     | .34                 | Over \$60      | 4.20*               |
| 4.91 to 5.10     | .35                 | Over \$70      | 4.90*               |
| 5.11 to 5.19     | .36                 | Over \$80      | 5.60*               |
| 5.20 to 5.32     | .37                 | Over \$90      | 6.30*               |
| 5.33 to 5.47     | .38                 | Over \$100     | 7.00*               |
| 5.48 to 5.62     | .39                 | Over \$200     | 14.00*              |
| 5.63 to 5.77     | .40                 | Over \$300     | 21.00*              |
| 5.78 to 5.90     | .41                 | Over \$400     | 28.00*              |

\* On amounts above \$10.00, the tax shall be \$0.07 on each full dollar of the amount of sale, plus the tax on each part of a dollar in excess of a full dollar in accordance with the above formula.

ST-75 (7-06)

**NOTICE:** The enclosed N.J. State Sales Tax Certificate of Authority (CA-1) is a permit to:

- Collect N.J. State Sales Tax
- Issue N.J. Resale Certificates (ST-3)
- Issue N.J. Exempt Use Certificates (ST-4)

The Resale and Exempt Use Certificates can be found at: <http://www.nj.gov/treasury/taxation/prntsale.shtml>

You must have a valid N.J. Sales Tax Certificate to collect Sales Tax or issue certificates.

If you are not subject to collect N.J. Sales Tax but need to issue Resale or Exempt Use Certificates, you can request to be placed on a "Non-reporting Basis." To be placed on a "Non-reporting Basis" you must complete Form ST-6205. This form can be obtained by downloading it at:

[http://www.nj.gov/treasury/taxation/pdf/other\\_forms/sales/c6205st.pdf](http://www.nj.gov/treasury/taxation/pdf/other_forms/sales/c6205st.pdf) or by calling (609) 292-9292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

**STATE OF NEW JERSEY**  
**Certificate of Authority**

DIVISION OF TAXATION  
TRENTON, NJ 08695

The person, partnership or corporation named below is hereby authorized to collect:

**NEW JERSEY SALES AND USE TAX**

pursuant to **N.J.S.A. 54:32B-1 ET SEQ.**

This authorization is good ONLY for the named person at the location specified herein.

This authorization is null and void if there is any change in ownership or address.

  
**John J. Ficarra**  
Acting Director, Division of Taxation

DISCOVER CONSTRUCTION LIMITED  
2207 ROUTE 130 SOUTH  
DAYTON, NJ  
08810

**Tax Registration No:** XXX-XXX-789/001

**Tax Effective Date:** 4/27/2016

**Document Locator No:** N0000030854

**Date Issued:** 4/27/2016

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



## State of New Jersey

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

PHIL MURPHY  
Governor

TAHESHA WAY, ESQ.  
Lt. Governor

ELIZABETH MAHER MUOIO  
State Treasurer

5-YEAR RECERTIFICATION

**APPROVED**

*under the*

Small Business Set-Aside Act

This certificate acknowledges DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY as a Category 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

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 small 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 small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.



*Peter Lowicki*

Peter Lowicki  
Deputy Director

Issued: 6/4/2024

Certification Number: A0490-93

\*Expiration: 6/4/2029

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



| MACHINES  |                            |      |                   |               |                   |                    |
|-----------|----------------------------|------|-------------------|---------------|-------------------|--------------------|
| Vehicle # | Type of Equip.             | Year | MAKE              | MODEL         | Serial #          | Condition          |
| 50        | Asphalt Roller             | 2017 | Chicago pneumatic | AR90G         | 10000356KOC004231 | Used & Operational |
| 51        | Backhoe Loader             | 1999 | Komatsu           | WB140         | 140F10194         | Used & Operational |
| 52        | Backhoe Loader             | 2001 | Komatsu           | WB150         | 150F10161         | Used & Operational |
| 53        | Backhoe Loader             | 2003 | John Deere        | 410G          | T0410GX918694     | Used & Operational |
| 54        | Backhoe Loader             | 2017 | John Deere        | 410L          | 1T0410LXLHF309778 | Used & Operational |
| 55        | Compressor                 | 1999 | Inger-sollrand    | P185WJD       | 299431UDJ221      | Used & Operational |
| 56        | Compressor                 | 1999 | Inger-sollrand    | P185WJD       | 229429            | Used & Operational |
| 57        | Compressor                 | 2000 | Inger-sollrand    | P185WJD       | 304438JU219       | Used & Operational |
|           | Compressor                 | 2013 | Chicago pneumatic | CPS 185 PDTBV | 4500A1015DR042893 | Used & Operational |
| 58        | Mini Excavator             | 2014 | Komatsu           | PC88-MR-8     | 6274              | Used & Operational |
| 59        | Mini Excavator             | 2016 | Komatsu           | PC88-MR-10    | 7415              | Used & Operational |
| 60        | Concrete Mixer             | 2019 | Multipquip        | MC945H8       | E1952418          | Used & Operational |
| 61        | Sweeper                    | 2017 | Laymor            | SM-300        | 38469             | Used & Operational |
| 62        | Excavator                  | 2018 | Komatsu           | PC-138-11     | 52148             | Used & Operational |
| 63        | Backhoe Loader             | 2018 | John Deere        | 410 L         | 1T0410LXTJF329332 | Used & Operational |
| 64        | Forklift                   | 2016 | Toyota            | 8FDU32        | 61810             | Used & Operational |
| 65        | Backhoe Loader             | 2018 | John Deere        | 410 L         | 1T0410LXCKF348396 | Used & Operational |
| 66        | Sweeper                    | 2014 | Laymor            | SM-300        | 34892             | Used & Operational |
| 67        | Milling Machine            | 2015 | Wirtgen           | W-200-i       | 1420.0177         | Used & Operational |
| 68        | Wheel Loader               | 2008 | Komatsu           | WA-200PT-5    | 65773             | Used & Operational |
| 69        | Mini Excavator             | 2023 | Komatsu           | PC88-MR-11    | C040303           | Used & Operational |
|           | Backhoe Loader             | 1998 | John Deere        | 310D          | T0310DB818411     | Used & Operational |
|           | Backhoe Loader             | 1998 | John Deere        | 4x4 310D      | T0310DG807547     | Used & Operational |
|           | Backhoe Loader             | 1999 | John Deere        | 310C          | T0310CB747743     | Used & Operational |
| 69        | Jumping Jack               |      | Mikasa            | mtx-70        | U4144 - stavola   | Used & Operational |
| 70        | Jumping Jack               |      | Mikasa            | mtx-70        | W1561             | Used & Operational |
| 71        | Jumping Jack               |      | Wacker            | BS-60-2l      | 24414612          | Used & Operational |
| 72        | Jumping Jack               | 2019 | Wacker            | BS-60-2l      | 10928767          | Used & Operational |
|           | Jumping Jack               | 2019 | Wacker            | BS-50         | 24226385          | Used & Operational |
| 73        | Log Splitter               | 2019 | Ariens            | ARQ917031     | OO441             | Used & Operational |
| 74        | Reversible Plate Compactor |      | Multipquip        | MVH-306GH     | P 3468            | Used & Operational |
| 75        | Reversible Plate Compactor |      | Multipquip        | MVH-306GH     | S 5461            | Used & Operational |
|           | Plate Compactor            |      | Wacker            | VP-155 WWH    |                   | Used & Operational |
|           | Plate Compactor            |      | Chicago pneumatic | MV90AT        | BGF105267         | Used & Operational |
|           | Plate Compactor            |      | Multipquip        | MV90H         | Orange One        | Used & Operational |
|           | Walk Behind Roller         | 1993 | Ingersoll Rand    | DX-70E        |                   | Used & Operational |
|           | Demo Saw                   | 2020 | Husqvarna         | K760          | 20174401199       | Used & Operational |
|           | Chain Saw                  | 2019 | Stihl             | MS 271        | 519625735         | Used & Operational |
|           | 10 Foot Paver              | 2022 | Vogele            | Super 2000-3i | 1174.0336         | New & Operational  |
|           | Asphalt Roller             | 2023 | HAMM              | HD-12VV       | H230.7314         | New & Operational  |
|           | Asphalt Roller             | 2022 | HAMM              | HD110VWHF     | H273.0115         | New & Operational  |

| Vehicle # | YR   | MAKE          | MODEL          | Type of Equip.         | Vin #              | License Plate # | GVWR   | Condition          |
|-----------|------|---------------|----------------|------------------------|--------------------|-----------------|--------|--------------------|
| 25        | 1991 | INTERNATIONAL | 490            | Single Axle Dump Truck | 1HTSDNUN7MH371621  | XX42WH          | 36,000 | Used & Operational |
| 59        | 1989 | Scania        | 360M           | Cab Over Dump Truck    | YS2PM4123K1144839  | XDYA55          | 70,000 | Used & Operational |
| 86        | 1998 | UD Truck      | 1400           | Rack Body Truck        | JNAU4T1J5WA405470  | XBWK20          | 13,500 | Used & Operational |
| 95        | 2017 | Ford          | F-250          | Joao Pick-up           | 1FT7X2BT1HEC05452  | Y43HGR          | 10,000 | Used & Operational |
| 96        | 2000 | Ford          | F-350          | Silver Duelly          | 1FTWVW33F8YED78611 | X1700E          | 8,000  | Used & Operational |
| 98        | 2000 | Ford          | F-350          | Ariel Truck            | 1FDWW33F8YEB91042  | XP222C          | 7,000  | Used & Operational |
| 99        | 1991 | Scania        | 360M           | Long Nose Dump Truck   | YS2TM4360M1171241  | XDCM48          | 70,000 | Used & Operational |
| 100       | 1999 | Ford          | F-450          | Mason Dump Truck       | 3FDXF46F9XMA39074  | XHAU79          | 19,500 | Used & Operational |
| 103       | 2000 | DODGE         | RAM 3500       | Mason Dump Truck       | 3B6MCM3664YM217456 | XBHD64          | 11,000 | Used & Operational |
| 104       | 2002 | Mitsubishi    | Fuso - fe640dw | Mason Dump Truck       | JW6BKH1S32L000366  | XDRY91          | 20,000 | Used & Operational |
| 105       | 2016 | Ford          | F350           | Manny Utility Pick-up  | 1FT8W3BT7GEC55624  | XFGZ42          | 11,000 | Used & Operational |
| 106       | 1988 | INTERNATIONAL | 7V4            | Flatbed                | 1HTLCZWM4JH575954  | XY190K          | 25,500 | Used & Operational |
| 107       | 1992 | Freightliner  | FL-70          | Flatbed                | 1FV3HFAA4NL480165  | XY683F          | 25,000 | Used & Operational |
| 108       | 2000 | Isuzu         | NPR            | Mason Dump Truck       | 2JALC4B142Y7012201 | XHAV19          | 15,000 | Used & Operational |
| 109       | 2018 | GMC           | SIERRA 1500    | Manny Pick-up          | 3GTU2LEC8JG178333  | XGLL65          | 7,200  | Used & Operational |
| 117       | 2013 | International | 4300           | Single Axle Dump Truck | 31HTMMAAM5DH362770 | XHRR37          | 25,999 | Used & Operational |
| 118       | 2011 | Ford          | F350           | Nintendo Pick-up       | 1FT8W3BT5BEC73421  | XZ534U          | 11,200 | Used & Operational |
| 119       | 2013 | Ford          | F-250          | Kliph Pick-up Truck    | 1FT7X2BT0DEB70283  | XBCZ65          | 6,200  | Used & Operational |
| 120       | 2003 | MACK          | CV7            | Tandem Dump Truck      | 1M2AG11C13M005649  | XY928F          | 70,000 | Used & Operational |
| 121       | 2004 | Mack          | CV7            | Tandem Dump Truck      | 1M2AG11C64M011688  | XENS92          | 70,000 | Used & Operational |
| 122       | 2012 | Isuzu         | NPR            | Mason Dump Truck       | JALC4W162C7003015  | XESK13          | 10,000 | Used & Operational |
| 123       | 2001 | Isuzu         | NPR            | Box Truck              | JALB4B14117001370  | XLJF54          | 8,000  | Used & Operational |
|           | 2020 | Ram           | 1500           | Johnny Truck           | 1C6SRFKTXLN357824  |                 | 7,500  | Used & Operational |
| 131       | 2022 | Kenworth      | T-880          | Drigo Tri-Axle         | 1NKZ4TX4NJ463469   | XKGU70          | 80,000 | Used & Operational |
| 140       | 2021 | Kenworth      | T-880          | Shaun Tri-Axle         | 1NKZ4TXXMJ446156   | XKGU69          | 80,000 | Used & Operational |
| 142       | 2023 | Kenworth      | T-881          | Blue Tri-Axle          | 1NKZKXTX1PJ258666  | XNBX17          | 80,000 | Used & Operational |
| 141       | 2005 | Peterbilt     | 357            | Tractor                | 1XPAPBTTX5N872098  | XLJK59          | 80,000 | Used & Operational |



| Vehicle # | YR   | MAKE          | MODEL   | Type of Equip.              | Vin #              | License Plate # | Condition          |
|-----------|------|---------------|---------|-----------------------------|--------------------|-----------------|--------------------|
| TRAILERS  |      |               |         |                             |                    |                 |                    |
| T-1       | 1988 | Eager Beaver  | Trailer | Yellow Short Trailer 20 Ton | 1120HA206JT200685  | TPM53L          | Used & Operational |
| T-2       | 1998 | INTERSTATE    | Trailer | Blue Tandem Trailer 20 Ton  | 1JKDTA202WA100232  | TKN51T          | Used & Operational |
| T-3       | 1997 | Eager Beaver  | Trailer | Yellow Long Trailer 20 Ton  | 112H8V313VL049327  | TSS40R          | Used & Operational |
| T-4       | 2002 | Eager Beaver  | Trailer | 20X - Red Trailer 20 Ton    | 112H8V3282L060618  | TWS38B          | Used & Operational |
| 58        | 2007 | Cross Country | Trailer | Single Axle 4 Ton           | 431FS121X71000541  | TKP45L          | Used & Operational |
| T-6       | 2013 | BRI-MAR       | Trailer | PA Black Trailer 7 Ton      | 43YDC2220DC095485  | TSS83W          | Used & Operational |
| T-7       | 2004 | NTTRL         | Trailer | Silver Trailer 7 Ton        | EB2004122          | TPM19M          | Used & Operational |
| T-8       | 2006 | BRI-MAR       | Trailer | Little Silver Trailer 7 Ton | 243YDC22206C050775 | TTV85D          | Used & Operational |
| T-9       | 2000 | CAM-SUPERLINE | Trailer | Yellow Form Trailer 7 Ton   |                    |                 | Used & Operational |
| 138       | 2005 | Etnyre        | Trailer | 60 Ton Lowboy               | 1E929055X5E111314  | TXU69Y          | Used & Operational |

**Current Projects Awarded but yet not begun**

|                 |  |                         |                  |                |                 |
|-----------------|--|-------------------------|------------------|----------------|-----------------|
| Project Name:   |  | NJDOT Route 1 & Route 9 |                  |                |                 |
| Contract Amount |  | Project Owner           | Project Engineer | Contact Person | Contact Phone # |
| \$ 304,816.20   |  | NJDOT                   | NJDOT            | Tom Mcgrath    | 732-356-4140    |

|                 |  |                 |                  |                |                 |
|-----------------|--|-----------------|------------------|----------------|-----------------|
| Project Name:   |  | NJDOT Route 173 |                  |                |                 |
| Contract Amount |  | Project Owner   | Project Engineer | Contact Person | Contact Phone # |
| \$ 771,909.00   |  | NJDOT           | NJDOT            | Tom Mcgrath    | 732-356-4140    |

|                 |  |                                         |                  |                |                 |
|-----------------|--|-----------------------------------------|------------------|----------------|-----------------|
| Project Name:   |  | County Road 522 Improvements Section 1A |                  |                |                 |
| Contract Amount |  | Project Owner                           | Project Engineer | Contact Person | Contact Phone # |
| \$ 2,636,573.99 |  | South Brunswick Twp.                    | CME Associates   | Justin Cornell | 732-727-8000    |

|                 |  |                                            |                     |                |                 |
|-----------------|--|--------------------------------------------|---------------------|----------------|-----------------|
| Project Name:   |  | 2023 Concrete Road Program - Piscataway NJ |                     |                |                 |
| Contract Amount |  | Project Owner                              | Project Engineer    | Contact Person | Contact Phone # |
| \$ 1,634,751.77 |  | Piscataway Township                        | Piscataway Township | Peter Ceko     | 732-562-2391    |

**Projects Currently Being Performed**

|                 |  |                                            |                     |                |                 |
|-----------------|--|--------------------------------------------|---------------------|----------------|-----------------|
| Project Name:   |  | 2022 Concrete Road Program - Piscataway NJ |                     |                |                 |
| Contract Amount |  | Project Owner                              | Project Engineer    | Contact Person | Contact Phone # |
| \$ 2,498,655.51 |  | Piscataway Township                        | Piscataway Township | Peter Ceko     | 732-562-2391    |

|                 |  |                               |                  |                |                 |
|-----------------|--|-------------------------------|------------------|----------------|-----------------|
| Project Name:   |  | Long Branch Ave. Improvements |                  |                |                 |
| Contract Amount |  | Project Owner                 | Project Engineer | Contact Person | Contact Phone # |
| \$ 1,286,790.24 |  | City of Long Branch           | CME Associates   | Michael Rieser | 732-462-7400    |

|                 |  |                           |                  |                |                 |
|-----------------|--|---------------------------|------------------|----------------|-----------------|
| Project Name:   |  | 2023 Holmdel Road Program |                  |                |                 |
| Contract Amount |  | Project Owner             | Project Engineer | Contact Person | Contact Phone # |
| \$ 553,551.44   |  | Holmdel Township          | Holmdel Township | Victor Stevens | 732-946-2820    |

|                 |  |                              |                  |                |                 |
|-----------------|--|------------------------------|------------------|----------------|-----------------|
| Project Name:   |  | 2022 Monmouth County On-Call |                  |                |                 |
| Contract Amount |  | Project Owner                | Project Engineer | Contact Person | Contact Phone # |
| \$ 249,559.87   |  | Monmouth County              | Monmouth County  | Tom Lombardi   | 732-431-7760    |

**Completed Projects**

| Project Name: 2020 Concrete Road Program - Lawrence Township     |                 |                             |                            |                |                 |  |
|------------------------------------------------------------------|-----------------|-----------------------------|----------------------------|----------------|-----------------|--|
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Sept. 2020                                                       | \$ 56,150.00    | Lawrence Township           | Lawrence Township          | Jim Parvese    | 609-844-7087    |  |
| Project Name: 2020 Drainage Road Program - Lawrence Township     |                 |                             |                            |                |                 |  |
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Sept. 2020                                                       | \$ 99,900.00    | Lawrence Township           | Lawrence Township          | Jim Parvese    | 609-844-7087    |  |
| Project Name: Maintenance Roadway Contract C-212, I-287 DP 20407 |                 |                             |                            |                |                 |  |
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Sept. 2020                                                       | \$ 632,076.00   | NJ Dept. of Transportation  | NJ Dept. of Transportation | Manny Maragoto | 609-252-8916    |  |
| Project Name: NJDOT Route 171 ADA Improvements                   |                 |                             |                            |                |                 |  |
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Feb. 2021                                                        | \$ 301,153.00   | NJ Dept. of Transportation  | NJ Dept. of Transportation | Dawn Crutchley | 609-252-8916    |  |
| Project Name: NJDOT Route 287 Maintenance Improvements           |                 |                             |                            |                |                 |  |
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Sept. 2020                                                       | \$ 632,076.00   | NJ Dept. of Transportation  | NJ Dept. of Transportation | Manny Maragoto | 908-413-4937    |  |
| Project Name: South Plainfield Community Pool                    |                 |                             |                            |                |                 |  |
| Comp. Date                                                       | Contract Amount | Project Owner               | Project Engineer           | Contact Person | Contact Phone # |  |
| Sept. 2020                                                       | \$ 104,893.64   | Borough of South Plainfield | Brandstetter Carrol, Inc.  | Joseph Ramirez | 609-989-7790    |  |

**Completed Projects**

| Project Name: Bridge 0-21 Reconstruction Improvements |                 |                             |                             |                |                 |
|-------------------------------------------------------|-----------------|-----------------------------|-----------------------------|----------------|-----------------|
| Comp. Date                                            | Contract Amount | Project Owner               | Project Engineer            | Contact Person | Contact Phone # |
| Jun. 2020                                             | \$798,808.46    | Monmouth County Engineering | Monmouth County Engineering | Erik Viera     | 732-431-7760    |

| Project Name: Highland Blvd Phase 2 Improvements |                 |                      |                  |                |                 |
|--------------------------------------------------|-----------------|----------------------|------------------|----------------|-----------------|
| Comp. Date                                       | Contract Amount | Project Owner        | Project Engineer | Contact Person | Contact Phone # |
| Apr. 2020                                        | \$278,339.96    | Borough of Keansburg | T&M Associates   | Bob Yuro       | 732-671-6400    |

| Project Name: Nassau St. Drainage & Resurfacing Improvements |                 |                              |                  |                |                 |
|--------------------------------------------------------------|-----------------|------------------------------|------------------|----------------|-----------------|
| Comp. Date                                                   | Contract Amount | Project Owner                | Project Engineer | Contact Person | Contact Phone # |
| Dec. 2019                                                    | \$309,270.93    | Borough of South Bound Brook | CME Associates   | Justin Cornell | 732-727-8000    |

| Project Name: Improvements to Barber Blvd. & Von Steuben Lane. |                 |                              |                  |                |                 |
|----------------------------------------------------------------|-----------------|------------------------------|------------------|----------------|-----------------|
| Comp. Date                                                     | Contract Amount | Project Owner                | Project Engineer | Contact Person | Contact Phone # |
| May. 2020                                                      | \$408,883.11    | Borough of South Bound Brook | CME Associates   | Justin Cornell | 732-727-8000    |

| Project Name: NJDOT Route 17 Maintenance Contract DP-20105 |                 |                            |                            |                |                 |
|------------------------------------------------------------|-----------------|----------------------------|----------------------------|----------------|-----------------|
| Comp. Date                                                 | Contract Amount | Project Owner              | Project Engineer           | Contact Person | Contact Phone # |
| Jun. 2020                                                  | \$212,347.25    | NJ Dept. of Transportation | NJ Dept. of Transportation | Tom McGrath    | 732-752-3130    |

| Project Name: NJDOT Route 17 Maintenance Contract DP-20102 |                 |                            |                            |                |                 |
|------------------------------------------------------------|-----------------|----------------------------|----------------------------|----------------|-----------------|
| Comp. Date                                                 | Contract Amount | Project Owner              | Project Engineer           | Contact Person | Contact Phone # |
| Jun. 2020                                                  | \$701,255.40    | NJ Dept. of Transportation | NJ Dept. of Transportation | Tom McGrath    | 732-752-3130    |

**Completed Projects**

| Project Name: |                 | Eastern Branch Library Parking Lot Improvements                                                |                             |                |                 |           |
|---------------|-----------------|------------------------------------------------------------------------------------------------|-----------------------------|----------------|-----------------|-----------|
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Apr. 2020     | \$309,381.45    | Monmouth County Engineer                                                                       | Monmouth County Engineering | Erik Viera     | 732-431-7760    |           |
|               |                 |                                                                                                |                             |                |                 | 6/30/2020 |
| Project Name: |                 | RT 22, EB Route 78 to Route 28, DP# 18129 Federal Project No. NHP-0022(334)                    |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Jun. 2019     | \$ 649,352.00   | NJ Dept. of Transportation                                                                     | NJ Dept. of Transportation  | Manny Maragoto | 908-413-4937    |           |
| Project Name: |                 | RT 31 Maintenance Road Program DP# 18128                                                       |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Jul. 2019     | \$ 391,723.60   | NJ Dept. of Transportation                                                                     | NJ Dept. of Transportation  | Dawn Crutchley | 609-252-8916    |           |
| Project Name: |                 | Ocean Ave Splash Pad Improvemtstn                                                              |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Apr. 2020     | \$278,339.96    | Borough of Monmouth Beach                                                                      | T&M Associates              | Julie Nastasi  | 732-671-6400    |           |
| Project Name: |                 | RT 78 Maintenance Road Program DP# 18125                                                       |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Apr. 2019     | \$ 314,894.00   | NJ Dept. of Transportation                                                                     | NJ Dept. of Transportation  | Tom McGrath    | 732-752-3130    |           |
| Project Name: |                 | MRRCC, Sub-Region C-1, Contract No. C113, DP 19410; NJ 31 in Mercer County, CE 2622611         |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Oct. 2019     | \$ 551,528.00   | NJ Dept. of Transportation                                                                     | NJ Dept. of Transportation  | Dawn Crutchley | 609-252-8916    |           |
| Project Name: |                 | Route 295, CR 579 to Railroad Bridge, Ewing and Hopewell, Mercer County Contract No. 001124120 |                             |                |                 |           |
| Comp. Date    | Contract Amount | Project Owner                                                                                  | Project Engineer            | Contact Person | Contact Phone # |           |
| Jul. 2019     | \$ 271,389.10   | NJ Dept. of Transportation                                                                     | NJ Dept. of Transportation  | Dawn Crutchley | 609-252-8916    |           |



**Completed Projects**

| Project Name: 2018 - 2019 Concrete Road Program                                             |                 |                            |                              |                  |                 |           |
|---------------------------------------------------------------------------------------------|-----------------|----------------------------|------------------------------|------------------|-----------------|-----------|
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Dec. 2019                                                                                   | \$621,448.23    | Holmdel Township           | Holmdel Township Engineering | Victor Stevens   | 732-946-2820    |           |
| Project Name: Central Maintenance Project C-308, DP#15435, Route 33,34,88, & 166            |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Apr. 2018                                                                                   | \$ 622,919.50   | NJ Dept. of Transportation | NJ Dept. of Transportation   | MaryAnn Niedrich | 732-542-2328    | 6/30/2020 |
| Project Name: Central Maintenance Project C-310 DP#                                         |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Nov. 2018                                                                                   | \$ 447,416.85   | NJ Dept. of Transportation | NJ Dept. of Transportation   | John Paul Lobes  | 732-308-1113    |           |
| Project Name: Maintenance Roadway Repair, North DP# 18409, RT 287 & RT 46                   |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Dec. 2018                                                                                   | \$ 290,793.20   | NJ Dept. of Transportation | NJ Dept. of Transportation   | Tom Mcgrath      | 732-752-3130    |           |
| Project Name: Maintenance Roadway Repair Contract RT 31 & RT 202                            |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Sept. 2018                                                                                  | \$ 400,649.00   | NJ Dept. of Transportation | NJ Dept. of Transportation   | Dawn Crutchley   | 609-252-8916    |           |
| Project Name: Route 206, from South of Paterson Avenue to South of Pines Road, DP No. 16109 |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Sept. 2018                                                                                  | \$ 385,686.00   | NJ Dept. of Transportation | NJ Dept. of Transportation   | Tom Mcgrath      | 732-752-3130    |           |
| Project Name: Cranbury Rd Sidewalk Improvements Phase 2A                                    |                 |                            |                              |                  |                 |           |
| Comp. Date                                                                                  | Contract Amount | Project Owner              | Project Engineer             | Contact Person   | Contact Phone # |           |
| Aug. 2018                                                                                   | \$ 384,962.06   | West Windsor Township      | VanCleeef Engineering        | Dan Fryer        | 732-752-3130    |           |

**Completed Projects**

| Project Name: Hiland Blvd Reconstruction & Lawrence Ave Drainage Improvements |                 |                      |                  |                |                 |
|-------------------------------------------------------------------------------|-----------------|----------------------|------------------|----------------|-----------------|
| Comp. Date                                                                    | Contract Amount | Project Owner        | Project Engineer | Contact Person | Contact Phone # |
| May. 2018                                                                     | \$ 603,978.62   | Borough of Keansburg | T&M Associates   | Bob Yuro       | 732-752-3130    |
|                                                                               |                 |                      |                  |                |                 |
| Project Name: Leola Ave Drainage Improvements & Roadway Reconstruction        |                 |                      |                  |                |                 |
| Comp. Date                                                                    | Contract Amount | Project Owner        | Project Engineer | Contact Person | Contact Phone # |
| May. 2018                                                                     | \$ 262,157.06   | Borough of Keansburg | T&M Associates   | Bob Yuro       | 732-752-3130    |



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY

**Trade Name:**

**Address:** 201 WILTON AVE  
MIDDLESEX, NJ 08846

**Certificate Number:** 1241139

**Effective Date:** June 05, 2006

**Date of Issuance:** April 04, 2024

**For Office Use Only:**

20240404132131826

Certificate Number  
653443

Registration Date: 09/28/2024  
Expiration Date: 09/27/2026



## State of New Jersey

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

### Public Works Contractor Registration Act

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

Responsible Representative(s):  
Andrew Altobelli, President

A handwritten signature in blue ink, appearing to read "RA Angelo".

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

STRAIGHT EDGE STRIPING, LLC

2024

NON TRANSFERABLE

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



## State of New Jersey

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

**PHIL MURPHY**  
*Governor*

**TAHESHA WAY, ESQ.**  
*Lt. Governor*

**ELIZABETH MAHER MUOIO**  
*State Treasurer*

5-YEAR RECERTIFICATION

**APPROVED**

*under the*

Small Business Set-Aside Act

This certificate acknowledges **STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY** as a Category 3 & 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

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 small 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 small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.



*Peter Lowicki*

Peter Lowicki  
Deputy Director

Issued: 2/27/2024

Certification Number: A0456-81

\*Expiration: 2/27/2029

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





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

PHILIP D. MURPHY  
*Governor*

FRANCIS X. O'CONNOR  
*Commissioner*

TAHESHA L. WAY  
*Lt. Governor*

**NOTICE OF CLASSIFICATION**  
**STRAIGHT EDGE STRIPING, LLC**

June 30 2025

Identification Number: 20-3662885

STRAIGHT EDGE STRIPING, LLC  
201 WILTON AVENUE  
MIDDLESEX, NJ 08846

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 Questionnaire x 7) as determined by the Department from the information your firm submitted for the Close of Business on 12/31/2024. 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 Questionnaire 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 7/12/2025 and will expire on 6/30/2026

This denotes your maximum financial capability and project rating(s) are limited to no greater than \$10,000,000 since your firm has chosen to submit a CPA review of your financial statements.

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.

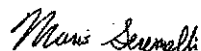
**NOTICE OF CLASSIFICATION**  
**STRAIGHT EDGE STRIPING, LLC**

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

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,



Mario Serenelli

Manager  
Bureau of Construction Services



**NOTICE OF CLASSIFICATION**  
**STRAIGHT EDGE STRIPING, LLC**

**ATTACHMENT A**

| Work Classification(s) |                             | Financial Capability Range |                 | Project Rating(s) |
|------------------------|-----------------------------|----------------------------|-----------------|-------------------|
|                        |                             | \$5,000,001                | to \$10,000,000 |                   |
| 18                     | LONG LIFE PAVEMENT MARKINGS |                            |                 | \$2,000,000       |
| 17                     | STANDARD PAVEMENT MARKINGS  |                            |                 | \$2,000,000       |

**NOTICE OF CLASSIFICATION**  
**STRAIGHT EDGE STRIPING, LLC**

**ATTACHMENT B**

\*Lesser Of: \$5,459,689

Net Working Capital \$5,459,689

Stockholder's Equity (Net Worth) \$9,491,466

Book Value of Equipment  
Amount Claimed \$1,022,722

Reason Deducted:

Long Term Loan Schedule Lacks Current Portion of Loans

Total Deductions \$1,022,722

Net Book Value of Equipment Allowed \$0

Lines of Credit

Amount Claimed \$3,400,000

Reason Deducted:

Total Amount Allowed \$1,400,000



## State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

FRANCIS K. O'CONNOR  
*Commissioner*

TAHESHA L. WAY  
*Lt. Governor*

January 6 , 2025

Mr. Andrew Altobelli  
DBE Liaison Officer  
Straight Edge Striping LLC  
201 Wilton Avenue  
Middlesex, NJ 08846

Dear Mr. Altobelli:

This office has completed its review of your firm's annual Equal Employment Opportunity/Affirmative Action (EEO/AA) Program, including EEO Policy Statement and Sexual Harassment Policy. This review has deemed these documents to be acceptable; and, therefore, this will serve as your letter of approval.

Please note that this approval will be in effect for a period of one year beginning February 20, 2025, and will apply to all New Jersey Department of Transportation contracts for which your firm serves as a subcontractor during this one-year period. If any changes arise which affect your EEO/AA program and plans, please immediately notify this office in writing.

Thank you for your cooperation in the NJDOT's efforts to ensure equal opportunity and non-discrimination in our contracting opportunities and activities.

Sincerely,

*Vicki Tilghman-Ansley*

Vicki Tilghman-Ansley  
Director  
Division of Civil Rights and Affirmative Action

VT-A/smm  
c: file



January 5, 2026

Re: Straight Edge Striping LLC.  
Coverage: Workers Compensation Experience Modification Factors

To Whom it May Concern:

Please find below the experience rating modification factors for Straight Edge Striping LLC. AHA Holding Group LLC dba for the terms requested.

1/1/2026 – 1/1/2027 - .454

1/1/2025 – 1/1/2026 - .477

1/1/2024 – 1/1/2025 – .570

If you have any questions regarding the above information, please do not hesitate to contact me.

Thank you.

Sincerely,

*Ruben Rivera*

Ruben Rivera  
Ruben.Rivera@ProvidentProtectionPlus.com



# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

- 1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

## Straight Edge Striping

- 2 Business name/disregarded entity name, if different from above.

- 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . **S**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

- 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the United States.)

- 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

- 5 Address (number, street, and apt. or suite no.). See instructions.

700 South Avenue

- 6 City, state, and ZIP code

Middlesex New Jersey 08846

- 7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.  
See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

\_\_\_\_ - \_\_\_\_ - \_\_\_\_

or

Employer identification number

2 0 - 3 6 6 2 8 8 5

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person

Date

1/5/2026

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Certification # 9294

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
**RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-AUG-2024** to **15-AUG-2027**

**STRAIGHT EDGE STRIPING**  
**201 WILTON AVE.**  
**MIDDLESEX**

**NJ 08864**



*Elizabeth Maher Muoio*  
**ELIZABETH MAHER MUOIO**  
State Treasurer



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/09/2026

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

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

| <b>PRODUCER</b><br>Provident Protection Plus Incorporated<br>96 US Highway 206<br>PO Box 4<br>Augusta NJ 07822 | <b>CONTACT NAME:</b> Ruben Rivera<br><b>PHONE (A/C, No, Ext):</b> (973) 579-6776 <b>FAX (A/C, No):</b> (973) 579-0111<br><b>E-MAIL ADDRESS:</b> Ruben.Rivera@ProvidentProtectionPlus.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|-------------------------------|-------|-----------------------------------------|-------|--------------------------------------|-------|------------------------------------------|-------|------------------------------------------|-------|------------|--|
| <b>INSURED</b><br>Straight Edge Striping LLC AHA Holding Company<br>700 South Avenue<br>Middlesex NJ 08846     | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: The Phoenix Ins Co</td> <td>25623</td> </tr> <tr> <td>INSURER B: The Travelers Ind Co of Amer</td> <td>25666</td> </tr> <tr> <td>INSURER C: Travelers Prop Cas Ins Co</td> <td>36161</td> </tr> <tr> <td>INSURER D: The Travelers Prop Cas Ins Co</td> <td>25674</td> </tr> <tr> <td>INSURER E: Chubb Insurance Company of NJ</td> <td>41386</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: The Phoenix Ins Co | 25623 | INSURER B: The Travelers Ind Co of Amer | 25666 | INSURER C: Travelers Prop Cas Ins Co | 36161 | INSURER D: The Travelers Prop Cas Ins Co | 25674 | INSURER E: Chubb Insurance Company of NJ | 41386 | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE                                                                                  | NAIC #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER A: The Phoenix Ins Co                                                                                  | 25623                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER B: The Travelers Ind Co of Amer                                                                        | 25666                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER C: Travelers Prop Cas Ins Co                                                                           | 36161                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER D: The Travelers Prop Cas Ins Co                                                                       | 25674                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER E: Chubb Insurance Company of NJ                                                                       | 41386                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |
| INSURER F:                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |        |                               |       |                                         |       |                                      |       |                                          |       |                                          |       |            |  |

**COVERAGES****CERTIFICATE NUMBER:** 2026-2027 Maste #1**REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                                   | ADDL INSD | SUBR WVD | POLICY NUMBER         | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                          |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Contractual Liability<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y         | Y        | DT-CO-8M440541-COF-26 | 01/01/2026              | 01/01/2027              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY                                                                                                                                                 | Y         | Y        | 810-8M439972-26-26-G  | 01/01/2026              | 01/01/2027              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                 |
| C        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                                                             | Y         | Y        | CUP-8M441746-26-26    | 01/01/2026              | 01/01/2027              | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                                    |
| D        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                       | Y/N       | N/A      | UB-8M441863-26-26-G   | 01/01/2026              | 01/01/2027              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                       |
| E        | 2nd Layer Excess                                                                                                                                                                                                                                                                                                                                                                    |           |          | 9364-96-01            | 01/01/2026              | 01/01/2027              | Each Occurrence 5,000,000<br>Aggregate 5,000,000                                                                                                                                                                                                |

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

Certificate Holder is included as an Additional Insured to the above captioned General Liability, Business Auto, Umbrella Liability, and Excess Liability Policies on a primary and non-contributory basis for work the insured is performing provided a written contract exists requiring such a status. Additional Insured also applies to product completed operations with respect to the above General Liability policy. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above policies except for Workers Compensation in New Jersey.

**CERTIFICATE HOLDER****CANCELLATION**

|                       |                                                                                                                                                                                                                                                           |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Evidence of Insurance | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br><div style="text-align: right;">Ruben Rivera</div> |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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AGENCY CUSTOMER ID: \_\_\_\_\_  
 LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page \_\_\_\_\_ of \_\_\_\_\_

|                                                  |           |                                                                 |  |
|--------------------------------------------------|-----------|-----------------------------------------------------------------|--|
| AGENCY<br>Provident Protection Plus Incorporated |           | NAMED INSURED<br>Straight Edge Striping LLC AHA Holding Company |  |
| POLICY NUMBER                                    |           | EFFECTIVE DATE:                                                 |  |
| CARRIER                                          | NAIC CODE |                                                                 |  |

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

Crime Coverage  
 Policy Number: J06402057  
 Policy Period: 12/05/2025 - 12/05/2026  
 Employee Theft: \$100,000  
 Client Theft: \$100,000  
 Retention: \$10,000

Pollution Liability & E&O +A  
 Policy #: PKC-116046  
 Policy Period: 01/01/2025 - 01/01/2027  
 Per Claim: \$1,000,000  
 General Aggregate: \$1,000,000  
 Deductible: \$25,000



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
CONTRACTORS POLLUTION LIABILITY COVERAGE PART

### **SCHEDULE**

| <b>Name Of Additional Insured Person(s) or Organization(s)</b>                   |
|----------------------------------------------------------------------------------|
| Blanket when specifically required in a written contract with the named insured. |

**SECTION III – WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but only with respect to liability caused, in whole or in part, by "your work" for that insured which is performed by you or by those acting on your behalf.

**ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED WITH WAIVER OF SUBROGATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
CONTRACTORS POLLUTION LIABILITY COVERAGE PART  
ERRORS AND OMISSIONS LIABILITY COVERAGE PART  
THIRD PARTY POLLUTION LIABILITY COVERAGE PART

### **SCHEDULE**

|                                                                                  |
|----------------------------------------------------------------------------------|
| <b>Name Of Additional Insured Person(s) or Organization(s)</b>                   |
| Blanket when specifically required in a written contract with the named insured. |

- A. **SECTION III – WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but solely with respect to “claims” caused in whole or in part, by “your work” for that person or organization performed by you, or by those acting on your behalf.

This insurance shall be primary and non-contributory, but only in the event of a named insured’s sole negligence.

- B. We waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for “damages” arising out of “your work” performed under a designated project or contract with that person(s) or organization(s).
- C. This Endorsement does not reinstate or increase the Limits of Insurance applicable to any “claim” to which the coverage afforded by this Endorsement applies.

**ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.**

## COMMERCIAL GENERAL LIABILITY

**c. Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**d. Primary And Non-Contributory Insurance If Required By Written Contract**

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

**5. Premium Audit**

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

**6. Representations**

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

**7. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

**8. Transfer Of Rights Of Recovery Against Others To Us**

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

**9. When We Do Not Renew**

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

**SECTION V – DEFINITIONS**

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
  - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
  - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **WAIVER OF IMMUNITY – PORT AUTHORITY**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

### **Waiver of Immunity – Port Authority**

We agree that we shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of any court, tribunal, agency, special district, commission or other authority exercising judicial or regulatory

functions over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, directors, officers, agents or employees, their affiliates, successors or assigns, the governmental nature of the Port Authority or the provision of any statutes respecting suits against the Port Authority. The Port Authority is an intended third-party beneficiary of the agreement between the Contractor and each of its respective subcontractors and insurers with the direct right to enforce the agreement with respect to this provision.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**BLANKET ADDITIONAL INSURED**  
**(Includes Products-Completed Operations If Required By Contract)**

This endorsement modifies insurance provided under the following:  
 COMMERCIAL GENERAL LIABILITY COVERAGE PART

**PROVISIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits of Insurance.
- b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
  - (a) How, when and where the "occurrence" or offense took place;
  - (b) The names and addresses of any injured persons and witnesses; and
  - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:

**COMMERCIAL GENERAL LIABILITY**

- (a) Immediately record the specifics of the claim or "suit" and the date received; and
  - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **WAIVER OF IMMUNITY - PORT AUTHORITY**

This endorsement modifies insurance provided under the following:

**EXCESS FOLLOW-FORM AND UMBRELLA LIABILITY INSURANCE**

The following is added to **SECTION V - CONDITIONS:**

### **WAIVER OF IMMUNITY - PORT AUTHORITY**

We agree that we shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of any court, tribunal, agency, special district, commission or other authority exercising judicial or regulatory functions over the person of the Port Authority, the immunity of

the Port Authority, its Commissioners, directors, officers, agents or employees, their affiliates, successors and/or assigns, the governmental nature of the Port Authority or the provision of any statutes respecting suits against the Port Authority. The Port Authority is an intended third-party beneficiary of the agreement between the Contractor and each of its respective subcontractors and insurers with the direct right to enforce the agreement with respect to this provision.



**WORKERS COMPENSATION  
AND  
EMPLOYERS LIABILITY POLICY  
ENDORSEMENT WC 00 03 13 (00) - 001**

**POLICY NUMBER: UB-8M441863-25-26-G**

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

**SCHEDULE**

**DESIGNATED PERSON:**

**DESIGNATED ORGANIZATION:**

**ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED  
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS  
WAIVER.**

POLICY NUMBER: DT-CO-8M440541-COF-25

COMMERCIAL GENERAL LIABILITY

ISSUE DATE: 11-01-24

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY**

## DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

#### Designated Project(s):

EACH "PROJECT" FOR WHICH YOU HAVE AGREED IN A WRITTEN CONTRACT THAT IS IN EFFECT DURING THIS POLICY PERIOD, TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT, PROVIDED THAT THE CONTRACT IS SIGNED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS.

#### Designated Project General Aggregate(s):

GENERAL AGGREGATE  
LIMIT SHOWN ON THE  
DECLARATIONS.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:
  1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate **Designated Project General Aggregate(s)** are scheduled above.
  2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

## COMMERCIAL GENERAL LIABILITY

1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Designated Project General Aggregate Limit.
- C. Part 2. of SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:
2. The General Aggregate Limit is the most we will pay for the sum of:
    - a. Damages under **Coverage B;** and
    - b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.
- D. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.**
- E. For the purposes of this endorsement the Definitions Section is amended by the addition of the following definition:**
- "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F. The provisions of SECTION III – LIMITS OF INSURANCE not otherwise modified by this endorsement shall continue to apply as stipulated.**

Policy #: PKC-116046

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**AMENDED WAIVER OF TRANSFER OF RIGHTS  
OF RECOVERY AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
CONTRACTORS POLLUTION LIABILITY COVERAGE PART  
ERRORS AND OMISSIONS LIABILITY COVERAGE PART  
THIRD PARTY POLLUTION LIABILITY COVERAGE PART  
ONSITE CLEANUP COVERAGE PART

**SCHEDULE**

| Name of Person(s) or Organization(s)                                             |
|----------------------------------------------------------------------------------|
| Blanket when specifically required in a written contract with the named insured. |

**SECTION VI – COMMON CONDITIONS, item 17. Transfer Of Rights of Recovery Against Others To Us**  
within the Common Provisions is amended by the addition of the following:

Solely as respects the person(s) or organization(s) indicated in the Schedule shown above, we waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for "damages" arising out of your ongoing operations or "your work" performed under a written contract with that person(s) or organization(s) and included in the "products-completed operations hazard".

However, this waiver shall not apply to "damages" resulting from the sole negligence of the person(s) or organization(s) indicated in the Schedule shown above.

**ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.**

AGENCY CUSTOMER ID: \_\_\_\_\_



# NEW YORK CONSTRUCTION CERTIFICATE OF LIABILITY INSURANCE ADDENDUM

 DATE (MM/DD/YYYY)  
11/18/2024

THIS ADDENDUM SUMMARIZES SOME OF THE POLICY PROVISIONS IN THE REFERENCED INSURANCE POLICIES AND IS ISSUED AS A MATTER OF INFORMATION ONLY; IT CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. ALL TERMS, EXCLUSIONS AND CONDITIONS IN THE ACTUAL POLICY SHOULD BE CONSULTED FOR A MORE DETAILED ANALYSIS OF COVERAGE, AS THIS ADDENDUM DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES.

|                                          |                              |                                                |                   |
|------------------------------------------|------------------------------|------------------------------------------------|-------------------|
| AGENCY<br>Provident Protection Plus Inc. |                              | NAMED INSURED(S)<br>Straight Edge Striping LLC |                   |
| POLICY NUMBER<br>DT-CO-8M440541-COF-25   | EFFECTIVE DATE<br>01/01/2025 | CARRIER<br>The Phoenix Ins Co                  | NAICCODE<br>25623 |

## ADDENDUM INFORMATION

CERTIFICATE NUMBER:

REVISION NUMBER:

## A. Insurer

- ☒ Admitted / authorized  
☐ Excess line or free trade zone

## B. General Liability (GL) policy form

- ☒ ISO / ISO modified  
☐ Other

## C. Specific operations excluded or restricted (GL policy)

- ☐ Location: \_\_\_\_\_  
☐ Type of construction: \_\_\_\_\_  
☐ Building height: \_\_\_\_\_  
☐ Classifications [see attached declarations / endorsement]  
☐ Designated work [see attached endorsement]

## D. Additional insured endorsement (GL policy)

- ☐ CG 20 10   ☐ CG 20 26   ☐ CG 20 32   ☐ CG 20 33   ☐ CG 20 37   ☐ CG 20 38  
☒ Other: # CG D316 (02/19) Title: \_\_\_\_\_

## E. According to the terms of this GL policy, the additional insured has primary and noncontributory coverage

- ☒ Yes   ☐ No and   ☐ no other option is available with this insurer

## F. Additional insured will receive advance notice if insurer cancels (GL policy)

- ☒ Yes   ☐ No and   ☐ no other option is available with this insurer

## G. Blanket contractual liability located in the "insured contract" definition (Section V, Number 9, Item f. in the ISO CGL policy) is removed or restricted

- ☐ Yes and   ☐ no other option is available with this insurer   ☒ No changes made

## H. "Insured contract" exception to the employers liability exclusion is removed or modified (GL policy)

- ☐ Yes and   ☐ no other option is available with this insurer   ☒ No changes made

## I. GL policy (including endorsements) does not cover the additional insured for claims involving injury to employees of the named insured or subcontractors (not workers' compensation)

- ☐ Yes and   ☐ no other option is available with this insurer   ☒ No changes made

## ADDENDUM INFORMATION (continued)

AGENCY CUSTOMER ID: \_\_\_\_\_

**J. Earth movement, excavation or explosion / collapse / underground property damage is excluded or restricted (GL policy)**
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
**K. Insured vs. insured suits (cross liability in the ISO CGL policy) are excluded or restricted (other than named insured vs. named insured)**
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
**L. Property damage to work performed by subcontractors (exception to the "damage to your work" exclusion in the ISO CGL policy) is excluded or restricted**
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
**M. Excess / umbrella policy is primary and non-contributory for additional insureds**
☒ Yes, by specific policy provision ☐ Yes, by endorsement ☐ No and ☐ no other option is available with this insurer
*noranne sharov*

AUTHORIZED REPRESENTATIVE SIGNATURE

11/18/2024

DATE (MM/DD/YYYY)



# CHUBB® Chubb Commercial Excess Follow-Form Insurance

## Contract

Please read the entire policy carefully. The terms and conditions of this insurance include the various sections of this contract: Coverage; Investigation, Defense And Settlements; Supplementary Payments; Coverage Territory; Who Is An Insured; Limits Of Insurance; When This Excess Follow-Form Insurance Applies; Exclusions; Conditions and Definitions, as well as the Declarations and any Endorsements made a part of this insurance.

Throughout this contract the words "you" and "your" refer to the named **insured** shown in the Declarations. The words "we," "us" and "our" refer to the Company providing this insurance.

Words and phrases that appear in **bold** print have special meanings and are defined in the Definitions section of this contract.

### Coverage/Excess Follow-Form

Subject to all of the terms and conditions applicable to this insurance, we will pay, on behalf of the **insured**, that part of **loss**, to which this insurance applies, which exceeds the applicable **underlying limits**.

This insurance applies only if the triggering event that must happen during the policy period of the applicable **controlling underlying insurance** happens during the policy period of this insurance.

This insurance will follow the terms and conditions of **controlling underlying insurance**, unless a term or condition contained in this insurance:

- differs from any term or condition contained in the applicable **controlling underlying insurance**; or
- is not contained in the applicable **controlling underlying insurance**.

With respect to such exceptions described above, the terms and conditions contained in this insurance will apply, to the extent that such terms and conditions provide less coverage than the terms and conditions of the applicable **controlling underlying insurance**.

This insurance does not apply to any part of **loss** within **underlying limits**, or any related costs or expenses.

We have no obligation under this insurance with respect to any claim or suit settled without our consent.

The most we will pay hereunder is fixed as set forth in the Limits Of Insurance section of this contract.

Our obligations hereunder end when we have used up the applicable Limits Of Insurance.

Other than as provided under the Investigation, Defense And Settlements and Supplementary Payments sections of this contract, we have no other obligation or liability to pay sums or perform acts or services under this insurance.

### Investigation, Defense And Settlements

We have no duty to defend any person or organization against any claim or suit.

We may at our discretion participate in the defense, investigation and settlement of any occurrence, offense, claim or suit.

If we choose to participate in the defense of any claim or suit, we will not be obligated to participate in the defense of any person or organization when we have used up the applicable Limits Of Insurance.

The most we will pay hereunder is fixed as set forth in the Limits Of Insurance section of this contract.



One Tower Square, Hartford, Connecticut 06183

**COMMERCIAL GENERAL LIABILITY CONTRACTORS  
COVERAGE PART DECLARATIONS**

**POLICY NO.:** DT-CO-8M440541-COF-25  
**ISSUE DATE:** 11-01-24

**INSURING COMPANY:**

THE CHARTER OAK FIRE INSURANCE COMPANY

**DECLARATIONS PERIOD:** From 01-01-25 to 01-01-26 12:01 A.M. Standard Time at your mailing address shown in the Common Policy Declarations.

The Commercial General Liability Coverage Part consists of these Declarations and the Coverage Form shown below.

**1. COVERAGE AND LIMITS OF INSURANCE:**

| <b>COMMERCIAL GENERAL LIABILITY COVERAGE FORM</b>                     | <b>LIMITS OF INSURANCE</b> |
|-----------------------------------------------------------------------|----------------------------|
| General Aggregate Limit<br>(Other than Products-Completed Operations) | \$ 2,000,000               |
| Products-Completed Operations Aggregate Limit                         | \$ 2,000,000               |
| Personal & Advertising Injury Limit                                   | \$ 1,000,000               |
| Each Occurrence Limit                                                 | \$ 1,000,000               |
| Damage To Premises Rented To You Limit (any one premises)             | \$ 300,000                 |
| Medical Expense Limit (any one person)                                | \$ 10,000                  |

**2. AUDIT PERIOD: ANNUAL**

**3. FORM OF BUSINESS: LIMITED LIABILITY CO**

**4. NUMBERS OF FORMS, SCHEDULES AND ENDORSEMENTS FORMING PART OF THIS COVERAGE PART ARE ATTACHED AS A SEPARATE LISTING.**

**COMMERCIAL GENERAL LIABILITY COVERAGE  
IS SUBJECT TO A GENERAL AGGREGATE LIMIT**

CG TO 01 11 03

Page 1 of 1

PRODUCER: PROVIDENT PROTECTION

CDS55

OFFICE: EDISON

06H

## DECLARATIONS PREMIUM SCHEDULE

POLICY NUMBER: DT-CO-8M440541-COF-25

This Schedule applies to the Declarations for the period of 01-01-25 to 01-01-26

It shows all of your known rating classes as of the effective date. Any exceptions will be so noted. This includes all locations you own, rent or occupy.

| OPN<br>NO.       | LOC/<br>BLDG<br>NO. | CLASS<br>DESCRIPT/<br>CODE NO.                                                                                          | SUBLINE  | PREMIUM<br>BASE/<br>EXPOSURE | RATES  | ADVANCE<br>PREMIUM |
|------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|--------|--------------------|
| MINIMUM PREMIUMS |                     |                                                                                                                         |          |                              |        |                    |
|                  | LOB                 |                                                                                                                         |          | \$250                        |        |                    |
|                  |                     | GENERAL LIABILITY COMPOSITE-<br>CONSTRUCTION - PAYROLL                                                                  |          |                              |        |                    |
|                  |                     | 69861                                                                                                                   | COMBINED | P                            | 75.700 |                    |
|                  | 2/ 2                | VACANT LAND - OTHER THAN NOT-FOR-PROFIT<br>PRODUCTS-COMPLETED OPERATIONS ARE SUBJECT TO THE GENERAL AGGREGATE<br>LIMIT. |          |                              |        |                    |
| 006              |                     | 49451<br>EACH                                                                                                           | PREM/OPS | T<br>ACRE                    | 6      | 12.015             |
|                  |                     | XTEND ENDORSEMENT-CONTRACTORS                                                                                           |          |                              |        |                    |
| 003              |                     | 00222                                                                                                                   | PREM/OPS |                              |        | INCLUDED           |
|                  |                     | COVERAGE PART TOTAL                                                                                                     |          |                              |        |                    |

\*This class is subject to the prem/ops transition program.

☐ If an "X" is entered in this box, these Declarations are completed on the Premium Schedule Extension CG TO 12.



POLICY NUMBER: DT-CO-8M440541-COF-25

EFFECTIVE DATE: 01-01-25

ISSUE DATE: 11-01-24

## LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS  
BY LINE OF BUSINESS.

|                |                                          |
|----------------|------------------------------------------|
| IL T0 02 11 89 | COMMON POLICY DECLARATIONS               |
| IL T8 01 10 93 | FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS |
| IL T0 01 01 07 | COMMON POLICY CONDITIONS                 |
| IL T0 03 04 96 | LOCATION SCHEDULE                        |
| IL T3 02 07 86 | CALCULATION OF PREMIUM-COMPOSITE RATE(S) |
| IL T8 03       | GENERAL PURPOSE ENDORSEMENT              |

## GENERAL LIABILITY - CONTRACTORS

|                |                                             |
|----------------|---------------------------------------------|
| CG T0 01 11 03 | COML GENERAL LIABILITY COV PART DEC         |
| CG T0 07 09 87 | DECLARATIONS PREMIUM SCHEDULE               |
| CG T0 08 11 03 | KEY TO DECLARATIONS PREMIUM SCHEDULE        |
| CG T0 34 02 19 | TABLE OF CONTENTS - COM GEN LIAB COV        |
| CG T1 00 02 19 | COMMERCIAL GENERAL LIABILITY COV FORM       |
| CG T8 00       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 01       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 02       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 03       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 04       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 05       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 06       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 07       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 08       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 09       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 10       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 12       | GENERAL PURPOSE ENDORSEMENT                 |
| CG T8 14       | GENERAL PURPOSE ENDORSEMENT                 |
| CG D2 70 01 10 | ADD'L INS ENGS, ARCHITECTS, SURVEYORS       |
| CG D3 61 03 05 | ADD'L INSURED-OWNERS, LESSEES, CONTRACTORS  |
| CG D3 73 11 05 | ADD'L INSURED, OWNERS, LESSEES, CONTRACTORS |
| CG D4 11 04 08 | ADDL INSD-DESIG PERSON OR ORGANIZATION      |
| CG D9 10 09 21 | AMENDMENT OF INTELLECTUAL PROPERTY EXCL     |
| CG 20 10 10 01 | ADDL INSD-OWNER/LESSEE/CONTRACTOR B         |
| CG 20 37 07 04 | ADD INSURED-OWNRS, LESSEES, CONT COMPL OPS  |
| CG 24 04 12 19 | WVR OF TRANS OF RIGHTS OF RECOVERY          |
| CG D2 03 12 97 | AMEND-NON CUMULATION OF EACH OCC            |
| CG D2 11 01 04 | DESIGNATED PROJECT(S) GEN AGGR LIMIT        |
| CG D2 46 04 19 | BLANKET AI-W/COMP OPS IF REQ BY CONTRACT    |
| CG D2 47 04 19 | SCHED AI W/COMP OPS IF REQ BY CONTRACT      |
| CG D3 16 02 19 | XTEND ENDORSEMENT FOR CONTRACTORS           |
| CG F1 56 02 22 | WAIVER OF IMMUNITY - PORT AUTHORITY         |
| CG D2 43 01 02 | FUNGI OR BACTERIA EXCLUSION                 |
| CG D2 93 11 03 | EXCL-CONSTRUCT MANAGE ERRORS & OMISSIONS    |
| CG D3 22 10 20 | EXCL-CLMS OR SUITS BY NAMED INSUREDS        |
| CG D5 46 10 11 | EXCL - ARCHITECT/ENG/SURVEY PROF SERV       |



POLICY NUMBER: DT-CO-8M440541-COF-25

EFFECTIVE DATE: 01-01-25

ISSUE DATE: 11-01-24

GENERAL LIABILITY - CONTRACTORS (CONTINUED)

|                |                                               |
|----------------|-----------------------------------------------|
| CG D6 18 10 11 | EXCL-VIOLATION OF CONSUMER FIN PROT LAWS      |
| CG D6 99 08 13 | AMEND LIQ EXCL-EXCEPT SCHED PREM/ACTIV        |
| CG D9 44 01 23 | EXCL-VIOLATION OF BIOMETRIC INFO PRIVACY LAWS |
| CG 21 54 12 19 | EXCL-DESIG OPS CVRD BY A CONTROLLED IP        |
| CG D1 42 02 19 | EXCLUSION-DISCRIMINATION                      |
| CG D1 73 02 19 | AMEND-POLL EXCL-INCL LTD COV POLL COST        |
| CG D2 04 12 17 | EXCL-EXTERIOR INSULATION & FINISH SYSTEM      |
| CG D2 40 09 15 | EXCLUSION -SILICA OR SILICA-RELATED DUST      |
| CG 26 20 10 93 | NJ CHANGES-LOSS INFORMATION                   |
| CG F0 94 10 15 | EXCLUSION - LEAD - NEW YORK                   |
| CG F1 68 01 99 | EXCLUSION - LEAD - NEW JERSEY                 |
| CG T0 09 09 93 | EMPLOYEE BENEFITS LIAB COV PART DEC           |
| CG T0 43 01 16 | EMPLOYEE BENEFITS LIAB TABLE OF CONTENTS      |
| CG T1 01 01 16 | EMPLOYEE BENEFITS LIABILITY COV FORM          |
| CG D9 48 01 23 | EXCL-VIOLATION OF BIOMETRIC INFO PRIVACY LAWS |

INTERLINE ENDORSEMENTS

|                |                                          |
|----------------|------------------------------------------|
| IL T3 68 01 21 | FED TERRORISM RISK INS ACT DISCLOSURE    |
| IL T4 05 05 19 | DESIG PERSON, ORG-NOTICE PROVIDED BY US  |
| IL T4 12 03 15 | AMNDT COMMON POLICY COND-PROHIBITED COVG |
| IL T4 14 01 21 | CAP ON LOSSES FROM CERT ACTS OF TERRORIS |
| IL T4 27 06 19 | ADDITIONAL BENEFITS                      |
| IL 00 21 09 08 | NUCLEAR ENERGY LIAB EXCL END-BROAD FORM  |
| IL 01 41 09 08 | NEW JERSEY CHANGES-CIVIL UNION           |
| IL 02 08 09 07 | NJ CHANGES-CANCELLATION AND NONRENEWAL   |

POLICYHOLDER NOTICES

|                |                                     |
|----------------|-------------------------------------|
| PN T3 55 11 22 | NJ EQ INSURANCE AVAILABILITY NOTICE |
|----------------|-------------------------------------|

## COMMERCIAL GENERAL LIABILITY

**c. Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**d. Primary And Non-Contributory Insurance If Required By Written Contract**

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

**5. Premium Audit**

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

**6. Representations**

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

**7. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

**8. Transfer Of Rights Of Recovery Against Others To Us**

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

**9. When We Do Not Renew**

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

**SECTION V – DEFINITIONS**

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
  - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
  - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE – CONTRACTORS**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

### **PROVISIONS**

1. The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., **Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is a named insured when a written contract or agreement with you, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.



You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

#### **G. WAIVER OF DEDUCTIBLE – GLASS**

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

#### **H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT**

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

#### **I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT**

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

#### **J. PERSONAL PROPERTY**

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

##### **Personal Property**

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

#### **K. AIRBAGS**

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
  - The airbags are not covered under any warranty; and
  - The airbags were not intentionally inflated.
- We will pay up to a maximum of \$1,000 for any one "loss".

#### **L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS**

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- Any "employee" authorized by you to give notice of the "accident" or "loss".

#### **M. BLANKET WAIVER OF SUBROGATION**

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

##### **5. Transfer Of Rights Of Recovery Against Others To Us**

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

**COMMERCIAL AUTO**

such contract. The waiver applies only to the person or organization designated in such contract.

**N. UNINTENTIONAL ERRORS OR OMISSIONS**

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **XTEND ENDORSEMENT FOR CONTRACTORS**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |                                                                                                                                                                                  |                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>A. Who Is An Insured – Unnamed Subsidiaries</b></p> <p><b>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</b></p> | <p><b>C. Incidental Medical Malpractice</b></p> <p><b>D. Blanket Waiver Of Subrogation</b></p> <p><b>E. Contractual Liability – Railroads</b></p> <p><b>F. Damage To Premises Rented To You</b></p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### **PROVISIONS**

#### **A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. An organization other than a partnership, joint venture or limited liability company; or
- b. A trust;

as indicated in its name or the documents that govern its structure.

#### **B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

## COMMERCIAL GENERAL LIABILITY

### C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or
  - (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.
3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE**:  
For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".
4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:  
**Sale Of Pharmaceuticals**  
"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

### D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

### E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:

- c. Any easement or license agreement;

## COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

**F. DAMAGE TO PREMISES RENTED TO YOU**

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:

(1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

(3) If neither Paragraph (1) nor (2) above applies:

(a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and

(b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

## COMMERCIAL GENERAL LIABILITY

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

- b. The insurance provided to such additional insured does not apply to:
  - (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
    - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
    - (b) Supervisory, inspection, architectural or engineering activities.
  - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- c. The additional insured must comply with the following duties:
  - (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may

result in a claim. To the extent possible, such notice should include:

- (a) How, when and where the "occurrence" or offense took place;
  - (b) The names and addresses of any injured persons and witnesses; and
  - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:
    - (a) Immediately record the specifics of the claim or "suit" and the date received; and
    - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
  - (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
  - (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.





Resolution #26-207  
5/12/2026

**RESOLUTION - AWARD BID – WATER SYSTEM EMERGENCY REPAIR SERVICES (MC-0011-26) -  
AUGUST 1, 2026, TO JULY 31, 2028 - J. FLETCHER CREAMER & SONS, INC.- NOT TO EXCEED  
\$450,000 PER YEAR**

**WHEREAS**, a notice to bidders for the receipt of bids for Water System Emergency Repair Services (MC-0011-26) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 2026; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Water System Emergency Repair Services (MC-0011-26) – August 1, 2026 to July 31, 2026 is awarded to:

**VENDOR:** J. Fletcher Creamer & Sons, Inc.  
**ADDRESS:** 101 East Broadway, Hackensack, NJ 07601  
**AMOUNT:** Not to Exceed \$450,000.00

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and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk

**Verified and Encumbered as to Availability of Funds**

Date: 5/12/2026  
Account No.: 500-029  
PO No.: TBD

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**

475 DeMott Lane, Somerset, NJ 08873-6704

MUNICIPAL BUILDING

Somerset, NJ 08873-6704

PURCHASING DEPARTMENT

Jennifer Burns

*Purchasing Agent, QPA*

PHONE: (732) 873-2500 ext. 6239

Email: [Jennifer.Burns@franklinnj.gov](mailto:Jennifer.Burns@franklinnj.gov)



**NOTICE TO BIDDERS**

**NOTICE IS HEREBY GIVEN** that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 1:00 p.m. prevailing time on May 6, 2026 for the following:

**Water System Emergency Repair Services  
Contract # MC-0011-26**

Bids shall be delivered in sealed envelopes and addressed to Cindy Belanger, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.**

Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/> on or after April 23, 2026.

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to Franklin Township, along with a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and that said Surety will furnish a Performance and Payment Bond in amounts of 100% of successful bidder's contract.

\*All Bid Addenda and bid tabulations will be issued on the website at [www.franklintwpnj.org](http://www.franklintwpnj.org). and processed in accordance with N.J.S.A 40A: 11-23(c). All interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

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

Jennifer Burns, QPA

Posted: April 23, 2026

**J. FLETCHER CREAMER & SON INC.**  
101 E. BROADWAY  
HACKENSACK, NJ 07601

# TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

## GENERAL INSTRUCTIONS

### 1. SUBMISSION OF BIDS

- A. Sealed bids shall be received in accordance with public advertisement as required by law, a copy of said notice being attached hereto and made a part of these specifications.
- B. Each bid shall be submitted on the proposal form attached, in a sealed envelope
  - (1) addressed to the Purchasing Agent
  - (2) bearing the name and address of the bidder on the outside (3) clearly marked "BID" with the name of the item(s) being bid.  
Provide One (1) Original & one (1) copy of the bid.
  - (4) The Township is storing all responses electronically; therefore submit all pages of the response on a CD or flash drive in addition to the printed copies.
- C. It is the bidder's responsibility to see that bids are presented to the Purchasing Agent on the hour and at the place designated. The Township disclaims any responsibility for bids forwarded by regular or express mail. If the bid is sent by express mail, the designation in B. above must also appear on the outside of the express company envelope. Bids received after the designated time and date will be returned unopened.
- D. The Township reserves the right to postpone the date for presentation and opening of bids and will give written notice of any such postponement to each prospective bidder as required by law.
- E. More than one bid from an individual, a firm or partnership, a corporation or association under the same or different names shall not be considered.

### 2. BID SECURITY

The following provisions, if indicated by an (x), shall be applicable to this bid and be made a part of the bidding documents:

#### A. ☒ BID GUARANTEE

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the Township.

When submitting a Bid Bond, it shall contain Power of Attorney for full amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the Township.

The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted.

The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to statute. Failure to submit the required bid guarantee shall be cause for rejection of the bid.

B. ☒ **CONSENT OF SURETY**

Bidder shall submit with the bid a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and acceptable to the Township, stating that it will provide said bidder with a Performance and Payment Bond in the full amount of the bid. This certificate shall be obtained in order to confirm that the bidder to whom the contract is awarded will furnish Performance and Payment bond from an acceptable surety company on behalf of said bidder, any or all subcontractors, or each respective subcontractor, or any combination thereof, which results in performance and payment security equal to the total amount of the contract, pursuant to statute.

Failure to submit this shall be cause for rejection of the bid.

C. ☒ **PERFORMANCE AND PAYMENT (LABOR AND MATERIAL) BOND**

Successful bidder shall simultaneously with the delivery of the executed contract, submit an executed Performance and Payment bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract and guarantee of all payments to laborers and suppliers for the labor and material used in the work performed in the contract..

D. ☒ **MAINTENANCE BOND: REQUIRED IF CHECKED**

1. Upon acceptance of the work by the Township, the vendor shall submit a maintenance bond in the amount of ten percent 10% guaranteeing against defective quality of work or materials for the period of one (1) year.
2. The performance bond provided shall not be released until final acceptance of the whole work and then only if any items or claims have been satisfied and any maintenance bonds required have been executed and approved by the Township.
3. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of New Jersey and acceptable to the Township.

3. **QUOTATIONS, BIDS AND FORMS**

- A. (1). Franklin Township, County of Somerset is exempt from any local, state or federal sales, use or excise tax. **Franklin Township will not pay service charges such as interest and late fees.**  
(2). The Township of Franklin or any of its offices and divisions will not complete credit applications as a result of contract(s) resulting from award based on these specifications.
- B. Bids must be signed in ink by the bidder, all quotations shall be made with a typewriter or pen and ink. Any quotation showing any erasure alteration must be initialed by the bidder in ink. Unit prices and totals are to be inserted in spaces provided.
- C. Failure to sign and give all information in the bid may result in the bid being rejected.
- D. Insert prices for furnishing all of the material/or labor described. Prices shall be all inclusive (gross) including all transportation charges fully prepaid by the contractor (F.O.B. destination, freight prepaid) and placement as designated by the Township. No additional charges will be allowed for any transportation costs resulting from partial shipments made at vendors' convenience when a single shipment is ordered.

- E. Any bidder may withdraw his bid at any time before the time set for receipt of bids. No bid may be withdrawn in the 60 day period after the bids are received, except as provided by N.J.S.A. 40A:11-23.3.
- F. All forms shall be completed and attached to the bid proposal. *BIDDER IS ALERTED TO THE BID DOCUMENT CHECK LIST PAGE.*

#### **4. INTERPRETATIONS AND ADDENDA**

- A. The bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.
- B. Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the Purchasing Administrator. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the bid.
- C. No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing, addressed to the Purchasing Administrator. In order to be given consideration, written requests for interpretation must be received at least ten (10) days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders, in accordance with statute N.J.S.A. 40A:11-23 (c)(2). For all contracts for construction work, notice shall be provided no later than seven days, Saturdays, Sundays, or holidays excepted, prior to the date for acceptance of bids, to any person who has submitted a bid or who has received a bid package in any of the following ways: i) in writing by certified mail or ii) by certified facsimile transmission, meaning that the sender's facsimile machine produces a receipt showing date and time of transmission and that the transmission was successful or iii) by a delivery service that provides certification of delivery to the sender. All addenda so issued shall become part of the contract documents, and shall be acknowledged by the bidder in the bid. The Township's interpretations or corrections thereof shall be final.
- D.
  - 1. If the amount shown in words and its equivalent figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
  - 2. In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the Township of the extended totals shall govern.

#### **5. BRAND NAMES, STANDARDS OF QUALITY, PATENTS**

- A. Only manufactured and farm products of the United States, wherever available, shall be used on this contract in accordance with prevailing statutes..
- B. Brand names and/or descriptions used in this bid are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials offered will be judged. Competitive items must be equal to the standard described and be of the same quality of work. Variations between materials described and the materials offered are to be fully explained by the bidder on a separate sheet and submitted with the proposal form. Vendor's literature will not suffice in explaining exceptions to these specifications. In the absence of any or equivalent product request by the bidder, it will be presumed and required that materials as described in the proposal be delivered.

- C. It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The Township reserves the right to evaluate the equivalency of a product which, in its deliberations, meets its requirements.
- D. The contractor shall hold and save harmless the Township, its officers, agents, servants, and employees, from any liability of any nature and kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention or article furnished or used in the performance of this contract.
- E. Estimated Quantities, the Township has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to Statute. No minimum purchase is implied or guaranteed.

## **6. AWARD OF BID**

- A. The Township reserves the right to accept or reject any or all bids, to waive identified irregularities and technicalities, and to award in whole or in part to the lowest responsible bidder, in accordance with applicable laws. Without limiting the generality of the foregoing, any bid which is incomplete, obscure, or irregular may be rejected, any bid having erasures or corrections in the price sheet may be rejected; any bid in which unit prices are omitted, or in which unit/total prices are unbalanced, may be rejected; any bid accompanied by any insufficient or irregular certified check, cashier's check or bid bond may be rejected.
- B. The Township further reserves the right to award each branch separately to the lowest responsible bidder meeting specifications or to make an award based on the total bid to the bidder whose total sum is the low bid meeting the specifications, whichever in the awarding authorities' opinion is in the best interest of the Township. Without limiting the generality of the foregoing, the Township reserves the right to award a contract based on either option that may be described in the bid proposal or based on any combination thereof.
- C. The Township reserves the right to award equal or tie bids to the vendor whose response, in the discretion of the contracting unit, is the most advantageous, price and other factors considered. In such a case, the award resolution or purchase order documentation shall explain why the vendor selected is the most advantageous, in accordance with N.J.S.A. 40A:11-6.1..
- D. Should the bidder, to whom the contract is awarded, fail to enter into a contract, the Township may then, at its option, accept the bid of the next lowest responsible bidder.
- E. Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.
- F. Government entities are not private business/consumer clients; therefore, separate company agreements are not honored. Terms of the specifications/bid package prevail.
- G. If applicable, successful bidder shall be responsible for being fully informed about the cost and for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall include this cost in the bid price agreement. These approvals may be from persons or government bodies other than the Township. The contractor shall be responsible for obtaining the approval and acceptance of this work by such persons, counties and similar bodies. Such work may include, but shall not be restricted to, township road opening permits, replacement of sidewalks, curbs, pavement or utilities and other incidental work required to complete the contract. Any

fees associated with building permits and any associated inspection fees shall be borne by the contractor.

- H. The successful bidder will not assign any interest in this contract and shall not transfer any interest in the same without the prior written consent of the Township. If, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by any means convey his/her interests to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original bid/contract. Any change shall be approved by the Township.
- I. The successful bidder will not assign any interest in the contract and shall not transfer any interest in the same without the prior written consent of the Township.
- J. If the award is to be made on the basis of a base bid only, it shall be made to that responsible bidder whose base bid is the lowest.
- K. If the award is to be made on the basis of a combination of a base bid with selected options, it shall be made to that responsible bidder whose net bid on such combination is the lowest.
- L. Comparison of bids will be made on the basis of the relative amount of the respective base bids, as corrected for any errors, together with the adoption of any alternative items deemed advantageous to the Township or necessary to maintain the cost of the work within the funds available. The Township reserves the right to select the size and type of construction deemed by it to be the most advantageous and to its best interest.
- M. **P.L. 2021, c. 301 requires a contractor submitting the lowest bid for a contract that is subject to the Prevailing Wage Act, if that bid is 10 percent or more lower than the next lowest bid, to certify to the public body that the prevailing wage rates required by the Act shall be paid. If the bidder does not provide the certification prior to the award of the contract, the public body shall award the contract to the next lowest responsible and responsive bidder.**

**7. ☒ NEW JERSEY PREVAILING WAGE ACT (When Applicable)**

Pursuant to N.J.S.A. 34:11-56.25 et seq., contractors on projects for public work shall adhere to all requirements of the New

Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the owner **within ten**

**(10) days of the payment of the wages.** The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The contractor shall submit said certified payrolls in the form set forth in N.J.A.C. 12:60-6.1(c). It is the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Additional information is available at [http://lwd.dol.state.nj.us/labor/wagehour/wagerate/prevailing\\_wage\\_determinations.html](http://lwd.dol.state.nj.us/labor/wagehour/wagerate/prevailing_wage_determinations.html).

- a. The Wage Rates for the trade/locality of the project will be included by the Township in the final executed contract;
- b. Workers cannot be employed at less than the prevailing wage rates; and,
- c. If the Employer pays less than the prevailing wage rates, the Township may, in addition to any other remedies, terminate the work.



## 8. ☒ THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A. 34 :11-56.48 et seq. requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate at the time the bid proposal is submitted. After bid proposals are received and prior to award of contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-subcontractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate prior to starting work on the job.

Under the law a "contractor" is "a person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act (N.J.S.A. 34 :11-56.25, et seq.) It applies to contractors based in New Jersey or in another state.

The law defines "public works projects" as contracts for "public work" as defined in the Prevailing Wage statute (N.J.S.A. 34 :11-56.25(5) ). The term means:

- "Construction, reconstruction, demolition, alteration, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program.
- "Public work" shall also mean construction, reconstruction, demolition, alteration, or repair work, done on any property or premises, whether or not the work is paid for from public funds... "
- "Maintenance work" means the repair of existing facilities when the size, type or extent of such facilities is not thereby changed or increased. While "maintenance" includes painting and decorating and is covered under the law, it does not include work such as routine landscape maintenance or janitorial services.

To register, a contractor must provide the State Department of Labor with a full and accurately completed application form. The form is available online at [www.state.nj.us/labor/lssc/lspubcon.html](http://www.state.nj.us/labor/lssc/lspubcon.html). N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate or registration.

## 9. NON-COLLUSION AFFIDAVIT

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted intact with the proposal.

## 10. NON-DISCRIMINATION

There shall be no discrimination against any employee engaged in the work required to produce the commodities covered by any contract resulting from this bid, or against any applicant to such employment because of race, religion, sex, national origin, creed, color, ancestry, age, marital status, affectional or sexual orientation, familial status, liability for service in the Armed Forces of the United States, or nationality. This provision shall include, but not be limited to the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this bid.

## **11. MANDATORY EEO/AFFIRMATIVE ACTION EVIDENCE**

NO FIRM MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE EEO/AFFIRMATIVE ACTION

REGULATIONS OF P.L. 1975, c. 127, AS AMENDED FROM TIME TO TIME, AND THE AMERICANS WITH DISABILITIES ACT.

### **A. Procurement, Professional and Service Contracts**

All successful vendors must submit prior to an award of the contract one of the following:

- (1) A photocopy of their Federal Letter of Affirmative Action Plan Approval, or
- (2) A photocopy of their State Certificate of Employee Information Report, or (3)  
A photocopy of completed Affirmative Action Employee Information Report:  
AA302- Available on-line at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance)

### **B. Construction Contracts**

All successful contractors must submit prior to signing of the contracts an Initial Project Manning Report (AA201-available online at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance)) for any contract award that meets or exceeds the bidding threshold.

## **12. WORKER AND COMMUNITY RIGHT TO KNOW ACT**

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34: 51 et seq., and N.J.A.C 5:89-5 et seq.,). Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) aka hazardous substance fact Sheet, must be furnished.

## **13. STATEMENT OF OWNERSHIP**

In accordance with N.J.S.A. 52:25-24.2, no corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, shall be awarded a contract, unless prior to the receipt of the bid or accompanying the bid of the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, subchapter S corporation or sole proprietorship, there is submitted to the Township a statement setting forth the names and addresses of all stockholders who own 10% or more of the stock, of any class, or of all individual partners or members who own a 10% or greater interest in the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship. If one or more such interestholders is itself a corporation or partnership or limited liability company, the interestholders holding 10% or more of that entity's stock, partnership, or other form of interest, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every individual interestholder exceeding the 10% ownership criteria established in this act has been listed. This form shall be signed and submitted with the bid/proposal whether or not any interestholder(s) owns more than 10% of the business submitting the bid. Failure to comply requires mandatory rejection of the bid/proposal.

## **14. ACQUISITION, MERGE, SALE AND/OR TRANSFER OF BUSINESS, ETC.**

It is understood by all parties that if, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit, when required, a performance bond in the amount of the open balance of the contract. Any transfer of contracts must be submitted in writing and approved by Franklin Township.

**19. ADDITIONS/DELETIONS OF SERVICE:**

The Township reserves the right to add and/or delete services to this contract, in accordance with applicable laws including, but not limited to, N.J.A.C. 5:30-113. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally to the amount of service deleted in accordance with the bid price. Should additional services be required, payment to the Contractor will be increased proportionally to the amount of service added in accordance with the bid price.

- 20.** Vendor's literature and/or pricing sheets will not be accepted in lieu of completing the proposal blank(s) set forth in these specifications.

**21. ALTERING OFFICIAL DOCUMENT**

Bidders shall not write in margins or alter the official content or requirements of the Township bid documents.

**22. SPECIFICATIONS**

Any prospective bidder who wishes to challenge a bid specification shall file such challenges in writing with the contracting agent no less than three business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of contract.

**23. OWNERSHIP OF MATERIAL**

The owner shall retain all of its rights and interest in any and all documents and property both hard copy and digital furnished by the owner to the contractor for the purpose of assisting the contractor in the performance of this contract. All such items shall be returned immediately to the owner at the expiration or termination of the contract or completion of any related services, pursuant thereto, whichever comes first. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor or permitted by the contractor to be used by their parties at any time except in the performance of the resulting contract.

Ownership of all data, materials and documentation originated and prepared for the owner pursuant to this contract shall belong exclusively to the owner. All data, reports, computerized information, programs and materials related to this project shall be delivered to and become the property of the owner upon completion of the project. The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make available to third parties, without the prior written consent of the owner. All information supplied to the owner may be required to be supplied on CD-ROM media compatible with the owner's computer operating system, windows based, Microsoft Office Suite 2000.

**24. AMENDMENTS TO N.J.S.A. 2C: 21-33 et. seq. "TRUTH IN CONTRACTING"**

Provisions of law govern false claims and representation. It is a serious crime for the vendor to knowingly submit a false claim and/or knowingly make material misrepresentation. There are enhanced penalties for areas of false claims, bid rigging and bribery, gratuities and gifts; and conflict of interest. Please consult the statute for further information.

**25. N.J. BUSINESS REGISTRATION PROGRAM**

Pursuant to N.J.S.A. 52:32-44, Franklin Township Somerset NJ ("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 at the time of contract award.

**26. "PAY TO PLAY" – NOTICE OF DISCLOSURE REQUIREMENT – P.L. 2005, Chapter 271, Section 3 Reporting**

**(N.J.S.A. 19:44A – 20.27)**

1. Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year is required to file an annual disclosure report with ELEC. The instructions and form are available on the ELEC website.
2. Annual Disclosures require submission by March 30<sup>th</sup> of each year covering contracts and contributions for the prior calendar year.
3. 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](http://www.elec.state.nj.us).
4. If you have any questions please contact ELEC at: 1-888-313-ELEC (3532) (toll free in NJ) or 609-292-8700

**27. NON-ALLOCATION OF FUNDING TERMINATION**

Each fiscal year payment obligation of the Owner is conditioned upon the availability of Owner funds appropriated or allocated for the payment of such an obligation. If funds are not allocated and available for the continuance of any services performed by the Contractor hereunder, whether in whole or in part, the Owner at the end of any particular fiscal year may terminate such services. The Owner will notify the Contractor in writing immediately of any services that will be affected by a shortage of appropriated funds. This provision shall not be construed so as to permit the Owner to terminate this Agreement during the term, or any service hereunder, merely in order to acquire identical services from a third party contractor.

**28. FORCE MAJEURE**

Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the Franklin Township by notice to each party.

**29.** The Township and the Contractor each bind themselves and their successors, executors, administrators, heirs and assigns and legal representatives of the other party respecting all covenants and agreements and obligations of this contract.

**30.** The terms of this Agreement shall be construed and interpreted, and all respective rights and duties of the parties shall be governed by the laws of the State of New Jersey.

**31. NON-PAYMENT OF PENALTIES AND INTEREST ON OVERDUE BILLS**

Public funds may be used to pay only for goods delivered or services rendered. Franklin Township will not pay penalties and/or interest on overdue bills. No employee is authorized to sign a letter of credit or any other document that represents a legal commitment on the part of the Township to pay additional fees.

**32. FIRM FIXED CONTRACT**

This is a firm fixed contract, prices firm, FOB Township locations. No price escalation. The vendor shall void the contract and permit the Township to solicit open market pricing should any price increase or surcharge be imposed.

**33. W-9**

Successful bidder/respondent shall complete W-9 Form and submit to Purchasing prior to contract award. The form is available at the following link: [www.irs.gov/pub/irs-pdf/fw9.pdf](http://www.irs.gov/pub/irs-pdf/fw9.pdf)

**34. Future use**

**35. PUBLIC EMERGENCY**

In the event of a Public Emergency declared at the Local, State or Federal Level, if the Township opts to extend terms and conditions of this bid, the contractor agrees to extend the terms and conditions of this bid, whether existing, expiring or expired no longer than six months, for goods and/or services for the duration of the emergency. In the event the original contractor cannot meet this requirement, the Township may solicit the goods and/or services from any bidder on this contract.

**36. SOURCE OF SPECIFICATIONS/BID PACKAGES**

Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/>

All addenda are posted on the website site. Potential bidders are cautioned that they are bidding at their own risk if a third party supplied the specifications that may or may not be complete. The Township is not responsible for third party supplied specifications.

**37. EMPLOYEE WAGE REPORTING:**

The contractor and any subcontractor thereof engaged under a contract pursuant to this specification is subject to and shall comply with the provisions of N.J.S.A. 34:11-68 with respect to record keeping of all individuals engaged in the collection or transportation of solid waste or recyclable material, excluding recycled or reclaimed asphalt or concrete, collected under this contract.

By entering into a contract, the contractor acknowledges the provisions of N.J.S.A. 34:11-68 with regard to the authority of the Commissioner of the Department of Labor and Workforce Development to investigate the contractor or subcontractor's wages and any penalties that may result from failure to comply.

**38. CONTRACT PERIOD:**

- A. The contract shall be in effect for one year (12 months) with one 12 month extension for a contract total of 24 months
- B. In any event, the Township reserves the right to cancel the contract with 30-day notification to the vendor.
- C. If, through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract, or if the contractor shall violate any of the requirements of this contract, the Township shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the Township of any obligation for balances to the contractor for work not yet completed or approved by the Township.

- D. Notwithstanding the above, the contractor shall not be relieved of liability to the Township for damages sustained by the Township by virtue of any breach of the contract by the contractor and the Township may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the Township from the contractor is determined.
- E. The contractor agrees to indemnify and hold the Township harmless from any liability to subcontractors/suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the Township under this provision.
- F. In case of default by the successful bidder, the Township may procure the services from other sources and hold the successful bidder responsible for any excess costs occurred.
- G. Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.

**39. DELIVERY AND INSPECTION:**

- A. Bidders shall guarantee delivery of materials in accordance with the delivery schedule provided in the specifications and/or bid proposal form.
- B. All materials, equipment, supplies and/or services delivered to or performed for the Township shall be inspected upon delivery to insure compliance with specifications. Items which are not in accordance with the specifications will be rejected.
- C. The successful bidder shall guarantee any and all materials and services supplied under these specifications. Defective or interior materials shall be replaced at the expense of the contractor. In case of rejected materials, the contractor will be responsible for return freight or removal from the site and proper disposal.

**40. PAYMENTS**

- A. All payments will be processed in accordance with the Prompt Payment Act NJSA 2A:30A-1 et seq. and the Public Works payment requirements of 40A:11-16-2, 16.3 and 16.4. The bidder must provide an itemized invoice and signed Purchase Order/Voucher. The Voucher will be certified correct by the Department Head who receives the material or service. Payment will only be made following the approval of the Township Council. The Township Council meets and approves warrants on the second and fourth Tuesday of each month, except July, August and December, when they meet only on the 2<sup>nd</sup> Tuesday of the month. Payment vouchers and invoices must reach the Department for review no later than three weeks before the Township Council meeting in order for payment to be on the agenda for approval. Once approved by Council, payment is made within five days.
- B. Acceptance of the final payment by the bidder shall be considered as a release in full of all claims against the Township of Franklin, Somerset County.
- C. Partial and Final Payments:

If the work progresses according to this contract, the contractor will be paid 98 percent (98%) of the work completed during the preceding month.

Upon completion of the work and acceptance by the Township, contractor will receive full final payment, including the 2 percent (2%) retainage held during the project.

All retainage shall be processed in accordance with NJSA 40A:11-16.1.

- D. Township of Franklin will not pay penalties, interest, or late fees. No employee is authorized to sign a letter or credit of any other document that represents a legal commitment on the part of the Township to pay additional fees.

#### **41. INSURANCE & INDEMNIFICATION**

##### **A. INDEMNIFICATION**

If it becomes necessary for the bidder to enter upon the premises or property of the Township, or any other property

not owned by the Township but where the bidder is acting as an agent for the township, to construct, erect, inspect, make delivery or remove property hereunder, the Contractor covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protection against any accidents, injuries or damages. This includes land, and adjacent or nearby areas where incidental operations are performed including areas off the project site used for the purpose of storing materials, and excluding permanent locations of any insured party.

The obligation to indemnify and hold the Township of Franklin harmless under this Agreement shall extend to any negligent acts or omissions of the Contractor, its agents, employees, any of its Subcontractors, their agents, employees, anyone directly or indirectly employed by the Contractor or its Subcontractors, or anyone for whose acts they may be held liable. This obligation shall not limit, negate, diminish or otherwise reduce any other rights or obligations that may exist as to a party or person as described under this section.

In any claim by an employee of the Contractor, the Contractor's Subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, that may be made against the Township of Franklin or any person or entity indemnified under this Agreement, the indemnification obligation shall not be reduced or limited by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor, or its Subcontractors, under any laws, regulations or acts regarding workers compensation, disability benefits or any other employee benefits.

##### **B. INSURANCE**

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. A Certificate of Insurance shall be filed with the Township of Franklin prior to commencement of the work.

##### **C. MINIMUM SCOPE AND LIMIT OF INSURANCE**



1. **Commercial General Liability (CGL):** Coverage for all operations including, but not limited to, contractual, products and completed operations, and personal injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** Coverage for all owned, non-owned and hired vehicles with limits not less than \$1,000,000 per occurrence, combined single limits (CSL) or its equivalent.
3. **Workers Compensation:** As required by the State of New Jersey and Employers Liability with limits not less than \$1,000,000 per accident for bodily injury or disease.
4. **Professional Liability** (if design/build): Coverage with limits not less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.
5. **Contractor's Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors & Omissions** (if project involves environmental hazards): Coverage with limits no less than \$1,000,000 per occurrence or claim/\$2,000,000 aggregate.
6. **Builders Risk** (for major renovations): During the course of construction utilizing an "All Risk" coverage form with limits equal to the completed value of the project and no coinsurance penalty provisions. The Township of Franklin shall be named as Loss Payee as their interest may appear.

#### **D. OTHER INSURANCE PROVISIONS**

- The Township of Franklin, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the Contractor.
- For any claims related to this project, the Contractor's insurance coverage shall be primary insurance coverage as respects the Township of Franklin, its officers, officials, employees, and volunteers.
- Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to the Township of Franklin.
- Any combination of primary and umbrella/excess policies may be used to satisfy the limits.
- Acceptability of Insurers - Insurance is to be placed with insurers authorized to conduct business in the State of New Jersey with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the Township of Franklin.
- Subcontractors - Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the Township of Franklin is an additional insured on insurance required from subcontractors.
- Policies shall remain in force until all work has been completed and until all maintenance bonds have been released.
- Special Risks or Circumstances: The Township of Franklin reserves the right to modify these requirements, including

limits, based on the nature of the risk, prior experience, insurer, coverage, or other circumstances.

**42. SUBCONTRACTORS: (Failure to submit shall result in rejection of bid.)**

Bidders must submit names of subcontractors for the specialty trade categories shown below. Prospective prime contractor's failure to identify in its bid the particular subcontractors with whom it would deal will be cause for rejection of bid. These include:

- Plumbing and gas fitting
- Heating and air conditioning
- Electric
- Structural steel

**43. CHANGE ORDERS:**

- A. New or unforeseen work will be determined by the Township's representative as that work which is substantially different from that on which the contractor bid. Should the contractor encounter conditions materially different from those indicated by the specifications or materially different from conditions generally recognized as inherent in the kind of work being performed, the Township shall be immediately notified. If the Township is in agreement with the contractor, a Change Order will be issued for an appropriate adjustment in contract time and cost.
- B. If a mutually-satisfactory price can be agreed upon, the contractor shall proceed with the work without undue delay and payment shall be made as outlined below.
- C. A Change Order authorizing any such work will be issued by the Township. The Township may refuse to compensate the contractor for any work performed which is not covered by the proposal or a Change Order.

**44. ALTERNATE DISPUTE RESOLUTION:**

- A. If a dispute between the Township and the Contractor arises during the course of the contract, the parties will attempt to resolve the dispute, in good faith, through non-binding mediation.
- B. Either party may demand such mediation by providing written notice to the other party. The written notice shall contain: (1) a detailed statement of the nature of the dispute, including all pertinent information and documentation; and (b) the name, address, and telephone number of that party's present designated representative for the purposes of mediation. Any demand for mediation shall be delivered within three calendar days after the event or dispute in question arises. The other parties shall designate its representative for mediation, in writing, no later than five business days after the receipt of the demand for medication. The respective designees shall thereupon, and promptly, with due regard for the need for timely action, choose a mediator. If the parties cannot agree on a mediator, or

if they prefer, they shall choose a reputable mediation firm. Any mediation firm so chosen shall present a list of at least five proposed mediators to the parties, and shall provide the parties with a summary of each person's qualifications to serve as the mediator. Each party shall rank the proposed mediators in order of preference. The fifth and any lower ranked person on each list will be excluded from further consideration. The chosen mediator shall be the remaining person who is the combined highest ranking mediator on both preference lists, after deleting all excluded persons. In the event of a tie, the mediator shall be chosen by lot.

- C. The parties will not be bound by the Rules of Evidence in presenting their positions before the mediator.
- D. The mediation shall be conducted in such reasonable and efficient manner as may be agreed between the parties, and the mediator, or, in the lack of such an agreement, as may be determined by the mediator.
- E. Each party will bear its own costs of participation in mediation, and they will divide the cost of the mediator equally.
- F. If, after a good faith effort to resolve the dispute through mediation, the dispute is not resolved, either party may terminate the mediation by written notice to the mediator and to the other party, whereupon either party may submit the dispute to the Superior Court of New Jersey, Somerset County, for adjudication, which Court shall be exclusive original jurisdiction over the dispute.

**45. TIME OF BEGINNING, COMPLETION AND DAMAGES FOR NON-COMPLETION:**

- A. The contractor shall carry on the work regularly and uninterruptedly at a rate to insure full completion of the entire contract.
- B. If the contractor has finished the work after the above period of full completion, there may be deducted from the contract price and retained by the Township an amount to cover the actual cost paid by the Township for any inspection or construction-related engineering services related to the work for the number of days in excess of the completion time above mentioned.
- C. In addition to the actual cost of observation and engineering services, the Township shall have full authority to and may deduct and retain from the payments to the contractor the sum of \$500.00 for each day any portion of the work (exclusive of minor punch list items which have no substantial impact upon the usability or performance of the contract) remains uncompleted beyond the time limit noted above. This sum will be retained as liquidated damages due to the extreme difficulty of estimating the actual costs which would be suffered by the Township as a result of late completion and does not represent a penalty for late completion.
- D. Extension of time may be granted by the Township by reason of unusual difficulty or for other cause deemed by the Township to be good and sufficient, provided that requests for extension be accompanied by the approval, in writing, the Surety Company appearing as such on the bonds furnished by the contractor in accordance with this contract.

**46. FEDERAL HOUSING AND COMMUNITY DEVELOPMENT REQUIREMENTS:  
APPLICABLE IF CHECKED ☐**

- A. Bidders should be award that Federal Housing and Community Development funds are being provided for this project, and compliance with all HUD-mandates are required. It is the bidder's responsibility to read, understand and pay close attention to all documentation included in this bid package to ensure that all local and state requirements are understood and met at the time of bid proposal and in completion of the contract.

**47. TRAFFIC CONTROL (if Applicable):**

- A. The contractor is responsible for traffic control and all costs associated to insure the safety of the public and workers during the entire construction period. This includes purchasing and erecting, where needed, all traffic control devices, including, but not limited to signs, traffic cones and barricades. Contractor will responsible to coordinate with Traffic Safety Bureau, Franklin Township Police Department to schedule Traffic Control Directors and approve detour plan and or Traffic Control plan for road closings. Township work hours shall be adhered to for all roads within the project (9:00am-3:30pm). Traffic cones and traffic signs are to be new and MUTCD Compliant and shall remain as property of Franklin Township.

Basis of Payment:  
are a predetermined amount.

Payment will be made under:

| <u>Pay Item</u> | <u>Pay Unit</u> |
|-----------------|-----------------|
| Traffic cones   | EA              |

- B. Cones or barrels shall be used around manholes and inlets when such structures are in a milled area or are raised before the surface course is placed. Manholes shall also be ramped immediately with base course asphalt for further protection.
- C. Payment for barricades and signs are to be included in the aforementioned bid items. Directors are a predetermined amount.
- D. Depending on the roads where the work is being done, contractor may have to hire police officers to supervise the traffic control during construction. If required, there is an established allowance in the proposal pages based on the best estimates available for this job and the roadways that will be affected during construction. If there is an allowance in the bid proposal pages, all bidders shall include this amount when figuring their bid.
- E. The use of Police Traffic Directors will be discussed at the pre-construction meeting with the RE,

Contractor, and local Traffic Safety Officer present. The Contractor will take the lead in scheduling police traffic directors with the approval of the RE.

- F. Any road resurfacing will require temporary traffic markings on the road. Markings shall be placed after milling and paving operations, payment for this will be under the aforementioned bid item.

#### **POLICE OFFICERS— (IF APPLICABLE)**

- G. Depending on the roads where the work is being done, contractor may have to hire police officers to supervise the traffic control during construction. If required, there is an established allowance in the proposal pages based on the best estimates available for this job and the roadways that will be affected during construction. If there is an allowance in the bid proposal pages, all bidders shall include this amount when figuring their bid.
- H. The allowance is only an estimate and the contractor awarded the contract shall be obligated to pay for the actual costs, either lower or higher than the estimate. The current payment for on-site police coverage is \$83.00 per officer per hour. This covers the cost for the officer, vehicle, equipment and administrative costs. It does not, however, cover costs of any required signage as noted in the specifications.

#### **48. WORK HOURS:**

- A. All construction work hours will be governed by Franklin Township ordinance chapter 226- 32 for work on, under and/or above a public right of way and by Franklin Township ordinance chapter 167 for work outside the public right of way. The codes can be found on the Township website, [www.fraklintwpnj.org](http://www.fraklintwpnj.org) and <http://www.ecode360.com/ecode3-back/getSimple.jsp?guid=FR0703>

#### **49. WITHDRAWAL OF BID (N.J.S.A. 40A:11-23.3)**

- A. N.J.S.A. 40A:11-23.3 authorizes a bidder to request withdrawal of a public works bid due to a mistake on the part of the bidder. A mistake is defined by N.J.S.A. 40A:11-2(42) as a clerical error that is an unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation.
- B. A bidder claiming a mistake under N.J.S.A. 40A:11-23.3 must submit a request for withdrawal, in writing, by certified or registered mail to (name and title of the local official at the complete address to which the bid was submitted.) The bidder must request withdrawal of a bid due to a mistake, as defined by the law, within five business days after the receipt and opening of the bids. Since the bid withdrawal request shall be effective as of the postmark of the certified or registered mailing, (the name and title of the local official) may contact all bidders, after bids are opened, to ascertain if any bidders wish to, or already have exercised a request to withdraw their bid pursuant to N.J.S.A. 40A:11-23.3.

- C. A bidder's request to withdraw the bid shall contain evidence, including any pertinent documents, demonstrating that a mistake was made. Such documents and relevant written information shall be reviewed and evaluated by the public owner's designated staff pursuant to the statutory criteria of N.J.S.A. 40A:11-23.3.
- D. The public owner will not consider any written request for a bid withdrawal for a mistake, as defined by N.J.S.A. 40A:11-2(42), by a bidder in the preparation of a bid proposal unless the postmark of the certified or registered mailing is within the five business days following the opening of bids.

#### **50. IRAN EMBARGO**

- A. New Jersey P.L. 2012, c. 25 prohibits State and local public contracts with persons or entities engaging in contracts with persons or entities engaging in certain investment activities in energy or finance sectors of Iran.
- B. Bidders should complete and submit with their bid the Disclosure of Investments in Iran certificate which is enclosed in the bid package.

#### **51. DIFFERING SITE CONDITIONS.**

In the event that the contractor encounters differing site conditions or changed conditions on the contract site, then the following provisions shall apply:

- (1) If the contractor encounters differing site conditions during the progress of the work of the contract, the contractor shall promptly notify the Township in writing of the specific differing site conditions encountered before the site is further disturbed and before any additional work is performed in the impacted area.
- (2) Upon receipt of a differing site conditions notice in accordance with paragraph (1) above, or upon the Township otherwise learning of differing site conditions, the Township shall promptly undertake an investigation to determine whether differing site conditions are present.
- (3) If the Township determines differing site conditions that may result in additional costs or delays to exist, the Township shall provide prompt written notice to the contractor containing directions on how to proceed.
- (4) The Township agrees that it shall make a equitable adjustment to the contract price and the contract completion date for increased costs and delays resulting from the agreed upon differing site conditions encountered by the contractor.
- (5) If both the contractor and the Township agree that the Township's investigation and directions decrease the contractor's costs or time of performance, the Township shall be entitled to a fair and equitable downward adjustment of the contract price or time of performance.
- (6) If the Township determines that there are no differing site conditions present that would result in additional costs or delays, the Township shall so advise the contractor, in writing, and the contractor shall resume performance of the contract, and shall be entitled to pursue a differing

site conditions claim against the Township for additional compensation or time attributable to the alleged differing site conditions.

- (7) The execution of the contract between the Township and the contractor shall constitute a representation that the contractor has visited the site and has become generally familiar with the local conditions under which the work is to be performed.
- (8) Differing site conditions shall mean physical conditions at the contract work site that are subsurface or otherwise concealed and which differ materially from those indicated in the contract documents, or are of such an unusual nature that the conditions differ materially from those ordinarily encountered and generally recognized as inherent in the work of the character provided for in the contract.

## **SUSPENSION OF WORK.**

- (1) The Township agrees to provide written notice to the contractor in advance of any suspension of work lasting more than ten (10) calendar days of the performance of all or any portion of the work of the contract.
- (2) If the performance of all or any portion of the work of the contract is suspended by the Township for more than ten (10) calendar days due to no fault of the contractor or as a consequence of an occurrence beyond the Township's control, the contractor shall be entitled to compensation for any resultant delay to the project completion or additional contractor expenses, and to an extension of time, provided that, to the extent feasible, the contractor, within ten (10) calendar days following the conclusion of the suspension, notifies the Township, in writing, of the nature and extent of the suspension of work. The notice shall include available supporting information, which information may thereafter be supplemented by the contractor as needed and as may be reasonably requested by the Township. Whenever a work suspension exceeds sixty (60) days, upon seven (7) days' written notice, either party to this agreement shall have the option to terminate the contract for cause and to be fairly and equitably compensated therefor.
- (3) Upon receipt of the contractor's suspension of work notice in accordance with paragraph (2) of this section, the Township shall promptly evaluate the contractor's notice and promptly advise the contractor of its determination on how to proceed in writing.
- (4) (a) If the Township determines that the contractor is entitled to additional compensation or time, the Township shall make a fair and equitable upward adjustment to the contract price and contract completion date.  
  
(b) If the Township determines that the contractor is not entitled to additional compensation or time, the contractor shall proceed with the performance of the contract work, and shall be entitled to pursue a suspension of work claim against the Township for additional compensation or time attributable to the suspension.
- (5) Failure of the contractor to provide timely notice of a suspension of work shall result in a waiver of a claim if the Township can prove by clear and convincing evidence that the lack of notice or delayed notice by the contractor actually prejudiced the Township's ability to adequately investigate and defend against the claim.

## **CHANGE IN CHARACTER OF WORK PROVISIONS.**



- (1) If the contractor believes that a change directive by the Township results in a material change to the contract work, the contractor shall so notify the Township in writing. The contractor shall continue to perform all work on the project that is not the subject of the notice.
- (2) Upon receipt of the contractor's change in character notice in accordance with paragraph (1) above, the Township shall promptly evaluate the contractor's notice and promptly advise the contractor of its determination on how to proceed in writing.
- (3) (a) If the Township determines that a change to the contractor's work caused or directed by the Township materially changes the character of any aspect of the contract work, the Township shall make a fair and equitable upward adjustment to the contract price and contract completion date. The basis for any such price adjustment shall be the difference between the cost of performance of the work as planned at the time of contracting and the actual cost of such work as a result of its change in character, or as otherwise mutually agreed upon by the contractor and the Township prior to the contractor performing the subject work.  
  
(b) If the Township determines that the contractor is not entitled to additional compensation or time, the contractor shall continue the performance of all contract work, and shall be entitled to pursue a claim against the Township for additional compensation or time attributable to the alleged material change.
- (4) As used in this section, "material change" means a character change which increases or decreases the contractor's cost of performing the work, increases or decreases the amount of time by which the contractor completes the work in relation to the contractually required completion date, or both.
- (5) (a) The Township may increase or decrease the quantity of work to be performed by the contractor.
- (b) (1) If the quantity of a pay item is cumulatively increased or decreased by 20 percent or less from the bid proposal quantity, the quantity change shall be considered a minor change in quantity.  
(2) If the quantity of a pay item is increased or decreased by more than 20 percent from the bid proposal quantity, the quantity change shall be considered a major change in quantity.  
(3) For any minor change in quantity, the Township shall make payment for the quantity of the pay item performed at the bid price for the pay item.  
(4) (a) For a major increase in quantity, the Township or contractor may request to renegotiate the price for the quantity in excess of 120 percent of the bid proposal quantity. If a mutual agreement cannot be reached on a negotiated price for a major quantity decrease, the Township shall pay the actual costs plus an additional 10 percent for overhead and an additional 10 percent for profit unless otherwise specified in the original bid.  
(b) For a major decrease in quantity, the Township or contractor may request to renegotiate the price for the quantity of work performed. If a mutual agreement cannot be reached on a negotiated price for a major quantity decrease, the Township shall pay the actual costs plus an additional 10 percent for overhead and an additional 10 percent for profit unless otherwise specified in the original bid; provided, however, that the Township shall not make

a payment in an amount that exceeds 80 percent of the value of the bid price multiplied by the bid proposal quantity.

(5) Bid proposal quantity shall mean the quantity indicated in the bid proposal less the quantities designated in the project plans as "if and where directed".

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

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

Prior to awarding a contract for public work a Franklin Township must obtain written certification from the contracting person or entity through the CERTIFICATION OF NON-DEBARMENT form within this bid document, attesting to their non-debarment from contracting with federal government agencies.

**53. State Comptroller (N.J.A.C. 17:44-2.2)**

Contractor shall maintain all documentation related to the Services under this contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

## **2.0 TECHNICAL SPECIFICATIONS**

### **2.1 SCOPE OF WORK**

Work to be done under this contract shall consist of emergency repairs and/or replacements of all sizes of water system mains on an as needed basis. Repairs shall include excavation, removal/repair/replacement of system components, backfilling, temporary restoration and cleanup. The contractor shall provide all labor, equipment, tools, materials, safety equipment and supplies required to complete the repair. All work shall be completed to satisfaction of the Township Engineer, or his designee. The contract shall be renewable for, one 12 month extension for a total contract of 24 months, should the Township choose to do so.

The Township's water system consists of 4" thru 42" mains comprised of approximately 50% ductile iron with the balance being asbestos cement pipe class 200 and 150 and cast iron. Service connections are ¾" and 3 ½". There is in excess of 75 miles of total mains at an approximate depth between 3 and 4 feet. There are approximately 600 fire hydrants in the system.

### **2.2 QUANTITIES ESTIMATED**

Quantities for each item provided for on the bid form are maximum estimated quantities for bid comparison. This contract shall be considered open ended, maximum quantities are provided on the bid form, all minimum quantities shall be zero. The Township reserves the right to increase or decrease these amounts to best meet its needs.

### **2.3 AVAILABILITY OF STAFF**

The successful contractor shall have 24 hours a day, 7 days a week service capability. The successful contractor shall be able to respond to a request for emergency service within 2 hours of a call from the Township. Failure to respond within 2 hours of a call from the Township may result in the Township seeking the services of another contractor and/or liquidated damage assessment. The successful bidder shall maintain an inventory of parts, which are typically used for emergency repairs. The successful bidder shall have available at all times to equipment which is required to make emergency repairs. The successful contractor shall provide, along with his contract documents, a list of individuals and emergency contact phone numbers for this purpose.

### **2.4 QUALIFICATIONS OF BIDDER**

The successful bidder shall have a minimum of three years' experience in the repair of municipal water systems in the state of New Jersey. Each bidder shall complete the enclosed Vendor Qualifications form and provide a list of at least three Governmental Divisions for which experience may be validated. Phone numbers and contact names shall be included with the list.

### **2.5 AVAILABILITY OF EQUIPMENT**

The contractor shall own sufficient equipment as provided on the bid page as well as additional equipment to perform routine and emergency service work of the nature described herein. The contractor shall provide with his bid, a list of equipment they own and/or a list of leased equipment. Said information provided may be used in determination of award of bid.

### **2.6 EMERGENCY WORK DEFINED**

*Emergency Work* - for the purpose of this bid, emergency work shall be all work in which the contractor is called upon to perform work requiring an immediate response.

The contractor shall begin work within 2 hours of notification. Emergency work as defined here shall not mean a "Declaration of an Emergency" by the Township, but rather the work requires immediate repair by the contractor. Should however the Township "Declare an Emergency" or the Governor Declare a State of Emergency, the contractor will be required to comply with this contract.

*Restoration Work* – The Township may authorize the contractor to perform temporary and/or permanent restoration work at the Townships discretion (where and when directed). The Township reserves the right to have restoration performed by its own forces or under a separate Township contract, at the Township's discretion. No restoration work shall be performed without prior written authorization from the Township.

□ Temporary restoration shall include all work related to restoration of all types of repair work immediately upon completion of the repair and shall be of such form and to provide safe conditions until final restoration can be performed.

□ Permanent restoration shall consist of work to restore the area to a condition equal to the appearance and quality that existed before work began. Roadway restoration shall be in accordance with all state, county and local requirements. The contractor shall be responsible for all sinking of the restoration for a period of one year from completion of the work and acceptance by the Township. This work may be scheduled with the Public Works Manager Utilities and availability of the contractor's work force therefore it is expected that this type of work should be at reduced rates.

## 2.7 LABOR BID PRICES

As provided for on the bid form, two rates of pay shall be paid, for each type of work, for all labor performed on the job. The Township shall pay the standard hourly rate for work between 7:00 AM and 5:00 PM Monday through Friday except legal holidays. The Township shall pay a premium rate for all other hours. Premium rate shall not apply to equipment and supplies. A minimum of two hours shall be paid for any emergency repair call responded to by the contractor when requested by the Township. Hours worked shall be calculated from time of arrival on the job site and ready to work, to time left the job site, rounded to the nearest quarter hour. The Township shall not pay mobilization and travel time expenses. These expenses shall be included in the hourly rate bid. A maximum of one supervisor per job shall be allowed. Employees being billed as operators of equipment shall not be billed separately under another category.

Example; if the supervisor is also the backhoe operator, the Township shall only pay the hourly rate for the backhoe. The Township shall not pay both the Backhoe rate and the supervisor labor rate for the same time at the site.

**The labor bid price shall include all items such as contractor management, administration, automobiles, pickup trucks, paver, rollers, milling machine, tool truck, hand tools, traffic cones and traffic signage required to perform this contract.** The Township shall review the labor rates bid for uneven bidding. Bids which, as determined by the Township, to reveal uneven bidding, providing the bidder an unfair advantage shall be cause for rejection of the bid.

### 2.7.1 WATER MAIN

Allowable billing is not to exceed (2) laborers(1) Supervisor, backhoe and dump truck with driver for a total of 5 men, If Additional personnel is required approval must be issued by Public Works Manager.

### 2.7.2 WATER SERVICE ¾ TO 3 ½" INCH REPAIRS

Allowable billing is not to exceed (2) laborers, (1) Supervisor, backhoe and dump truck for a total of (3) men. If additional personnel are required approval must be issued by the Public Works Manager.

## 2.8 SMALL EQUIPMENT

Small equipment such as air compressor, pumps, road saws, tampers will only be billable for hours used on site.

## 2.9 EQUIPMENT BID PRICES

### DUMP TRUCK:

The price bid per hour for a dump truck shall include the use of one dump truck with a minimum of five cubic yard capacity, fuel and a driver.

### BACKHOE:

The price bid per hour shall include a backhoe/loader Case 580 class with extendable backhoe, fuel, operator and transportation to and from the site.

### EXCAVATOR SMALL:

The price per hour bid for an excavator small shall include a crawler type excavator (John Deere 120 class) with a minimum capacity of 3/4 cubic yard, fuel, operator and transportation to and from the job site.

### EXCAVATOR LARGE:

The price per hour bid for an excavator large shall include a crawler type excavator (John Deere 225 class) with a minimum capacity of one cubic yard, fuel, operator and transportation to and from the job site.

### TRENCH SHORING BOX:

The price per hour bid shall include a trench shoring box with minimum dimensions of 6 feet high by 15 feet long and transportation to and from the job site.

**TAMPER:**

The price per hour for a walk behind plate tamper. Transportation to and from the site shall be included.

**JUMPING JACK:**

The price per hour for a jumping jack tamper. Transportation to and from the site shall be included.

**MESSAGE BOARD:**

Price per hour for safety/traffic message board. Transportation to and from the site shall be included.

**SAW:**

Price per hour for walk behind concrete/asphalt saw with blades. Transportation to and from the site shall be included.

**PUMP:**

The price per hour bid shall include one trash type, critically silenced, engine driven 6" pump, fuel, intake and discharge hoses as required, and transportation to and from the job site.

**COMPRESSOR:**

Price per hour for a 175 CFM or larger compressor. Transportation to and from the site shall be included.

**JET-VAC:**

Price per hour should be comparable to a Vac-Con Combo Hydro Excavator Type.

All other equipment shall be billed at the contractor's standard rates. A list of equipment and rates shall be attached to the bid form. These rates shall remain in effect for the full term of the contract. Failure to provide a list of additional equipment may be cause for rejection of the bid. The Township reserves the right to review this list for uneven bidding and reject bids accordingly. The Township, for bidding purposes and bond calculation, has estimated additional equipment charges to be \$50,000.00 for the two year contract term. This amount is for bidding purposes only and shall be considered the maximum amount. The Township does not guarantee this amount and reserves the right to increase or decrease this amount to best meet its needs.

The Township shall not pay for unnecessary equipment on the job site. The Township shall only pay for equipment used and actual time used. The Township reserves the right to limit the type and amount of equipment used, amount of manpower and time spent on any repair.

## **2.10 MATERIAL BID PRICES**

Prices bid shall include all delivery charges to the site.

Select Fill – Cost per cubic yard

Top Soil – cost per cubic yard

Stone, ¾" crushed – cost per half ton

DGA – cost per half ton

Asphalt tonnage prices shall include delivery to site, paving machine, roller, material, operators, laborers and transport of equipment to site.

Asphalt, I-5 hot mix – cost per half ton

Asphalt, I-2 hot mix – cost per half ton

Asphalt, cold patch –cost per half ton Concrete-Cost per cu. yard

All other materials shall be invoiced on an actual cost plus percentage markup. The markup percentage shall be as bid and provided for on the bid form. For bidding purposes and bond calculation the Township anticipates \$100,000.00 plus markup worth of material to be used during the two year contract term. Percentage markup shall not exceed 15% but may be less. This amount shall be considered the

maximum amount. The Township does not guarantee this amount and reserves the right to increase or decrease this amount to best meet its needs.

## **2.11 UTILITY MARK-OUTS & PERMITS**

The contractor shall with the request for routine or emergency repair simultaneously contact the New Jersey One Call System and request a routine or emergency mark out, respectively, for the job site location. The contractor shall be responsible for damages to any utility caused by its employees. The contractor shall obtain all necessary permits that may be required to perform work under this contract. The Township shall waive any permit fees it has authority to waive. This contract may require work to be performed in County or State right of ways. The Township will pay the contractor for such permits as may be required in amounts equal to actual cost.

## **2.12 PREVAILING WAGE ACT**

All workers employed in the performance of this contract shall be paid not less than the current prevailing wage rate for Somerset County. In accordance with the New Jersey Prevailing Wage Act the contractor (or subcontractors) shall provide to the Township certified payroll records for each employee on the project. These records shall be forwarded to the Township at the time of the contractors invoice submission.

## **2.13 JOB SITE SAFETY**

The contractor shall be responsible to maintain a safe work site, including but not limited to, trench shoring, electric and gas hazards, lighting and personal protective equipment. The contractor shall meet the minimum requirements for OSHA. The Township may require additional safety related items as it deems necessary. When requested by the Township the contractor shall be required to provide traffic control devices in accordance with Department of Transportation guidelines. When the Township requires the contractor to provide traffic control the Franklin Township Police Department shall be notified by the contractor for all work in the street and shall comply with the applicable Township Ordinance. If Traffic Officers are required by the Township Police department, the Township will pay the cost directly. The Township may at its discretion provide appropriate traffic and safety signs, message boards, cones, steel plating etc. as required. The contractor shall have availability to these items where and when needed.

## **2.14 WORK STANDARDS**

All work performed under this contract shall meet or exceed the following standards and codes: ANSI

ASTM

AWWA

OSHA

NJDEP

Local Ordinances

MUTCD

## **2.15 AUTHORITY OF THE TOWNSHIP**

To prevent disputes and litigation, the Public Work Manager or his designee shall in all cases determine the quality, acceptability and fitness of work under this contract. The Public Works Manager's decision shall be final.

## **2.16 PROCEDURE FOR COMMENCING WORK**

A Township representative shall notify the contractor when an emergency repair is necessary. The Township shall notify the contractor in writing who will provide 1) traffic control devices, 2) who will perform temporary and/or permanent restoration. The contractor shall sign a Franklin Township supplied "Job Ticket" upon beginning and completion of all work. All emergency work shall commence within two hours of the contractor being notified. When authorized all dig holes shall have final restoration, paving, concrete, seed, etc. within four weeks of the completion of the repair. Failure to make final restoration when authorized may result in liquidated damage assessment.

## **2.17 PROCEDURE FOR SUBMITTING BILLS**

The contractor shall provide the following information with all claims for payment:

1. Date and time of incident, location, time arrived and time completed for each item used on the job site.
2. Total hours and hourly rate for each item used on the job site.
3. The nature of the problem and description of the repair.
4. Certified payroll records as required.

5. Materials cost and the appropriate markup. The Township reserves the right to review the actual cost document.
6. Subcontractor cost and the appropriate markup. The Township reserves the right to review the actual cost document.
7. As built drawings when required by the Township's representative.
8. All claims must be accompanied by a signed Franklin Township Purchase Order.
9. Payment shall be made in accordance with the Township's prompt payment policy provided in this specification.

## **2.18 CONTRACTORS RESPONSIBILITY**

All work performed under this contract shall, in every respect, be under the charge of the Contractor and at his risk. He shall properly safeguard against any and all damage or injury to the public and his employees. The contractor shall solely and without qualifications be responsible for all construction methods and results, use of equipment and personnel, for the safety of his employees and other persons, for the protection of the public and private property, for compliance with all local, state and federal laws and regulations in the performance of work under his contract.

The contractor shall provide a competent individual who shall act as supervisor for all work associated with this contract. He shall have full authority to represent and act for the contractor in all matters pertaining to the work and shall be on the job site at all times to properly coordinate all phases of the work.

The contractor shall at all times be responsible for the conduct of his employees and any subcontractors on the job site. All workmen shall have sufficient knowledge, skill and experience to properly perform the work assigned. Any person who appears to be incompetent or who acts in a disorderly manner shall, at the written request of the Township, be removed from doing any future work associated with this contract.

## **2.19 SUBCONTRACTOR**

The contractor shall not be permitted to subcontract any of the work required under this contract without the written approval of the Township.

## **2.20 EXCAVATION AND BACKFILLING**

Excavation shall include removal of all material in the excavation. It shall include all clearing, barricades, sheeting, bracing, removal of water, disposal of surplus materials and debris. Trench excavation in an existing pavement shall be performed in a manner that will prevent fracture or disturbance of the pavement beyond reasonable working limits.

Clean sand, topsoil and other suitable materials removed from excavations shall be stored separately for future use as backfill. Topsoil shall be used for finished surface work and shall be spread uniformly for a depth of not less than four inches unless otherwise specified or instructed by the Township. All material not needed for backfill or deemed unsuitable for backfill by the Township's representative shall be disposed of by the contractor at his expense.

Backfill from the bottom of the trench to spring line of the pipe shall be made with suitable material. The material shall be placed in uniform layers a maximum of six inches thick and compacted on both sides of the pipe with a hand tamper. Backfill from the spring line of the pipe to rough grade shall be made with suitable material. The material shall be placed in uniform layers a maximum of twelve inches thick and compacted with a mechanical tamper.

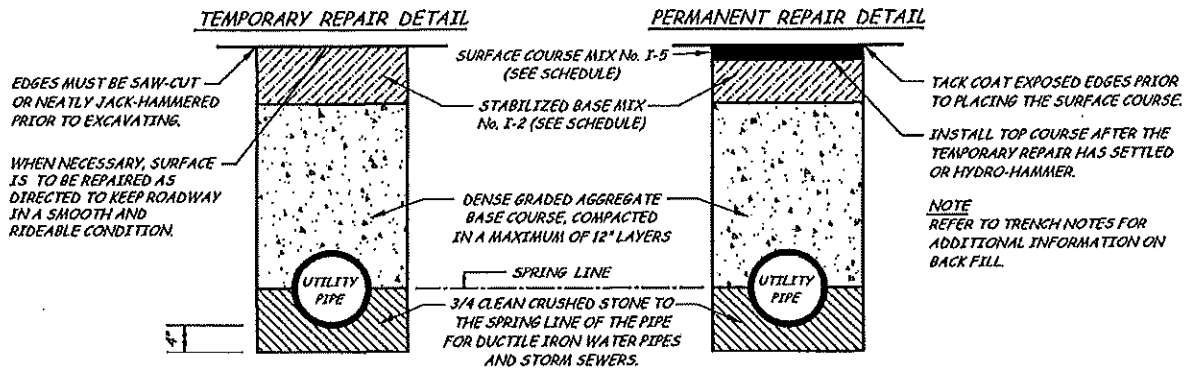
## **2.21 WATER REMOVAL**

The contractor shall at all times have availability of ample equipment and means with which to properly remove and dispose of all water entering into any excavation or trench.

## **2.22 WARRANTY**

The contractor expressly warrants all workmanship and materials performed or furnished under this contract. The contractor shall immediately remedy, to the satisfaction of the Township, any defects due to faulty materials or workmanship which shall appear within one (1) year from the date of acceptance of the work performed.





**SCHEDULE:**

| ROAD CLASS                | USUAL PAV'T WIDTH | R.O.W. WIDTH  | STABILIZED BASE | SURFACE COURSE | USE |
|---------------------------|-------------------|---------------|-----------------|----------------|-----|
| LOCAL, RESIDENTIAL        | 30 FEET           | 60 FEET       | 4"              | 1 1/2"         |     |
| LOCAL, NONRESIDENTIAL     | 40 FEET           | 80 FEET       | 6"              | 1 1/2"         |     |
| COLLECTOR, RESIDENTIAL    | 36 FEET           | 60 FEET       | 6"              | 2"             |     |
| COLLECTOR, NONRESIDENTIAL | 42 FEET           | 66 FEET       | 7"              | 2"             |     |
| MAJOR COLLECTOR           | 48 FEET           | 72 FEET       | 7"              | 2"             |     |
| ARTERIAL                  | 60 FEET           | 80 - 100 FEET | 7"              | 2"             |     |

## RESTORATION OF STREET OPENINGS

N.T.S.

### Cost Page Item 40:

Example of how to fill out item number 40. The amounts for years 1 & 2 are based on the percentage markup provided by the bidder. \$100,000 was used so all bidders calculate the percentage starting with same number.

For example if the mark up bid is 15% the amount bid would be \$15,000 for year 1 & 2.

For example if the mark up bid is 10% the amount bid would be \$10,000 for year 1 & 2.

For example if the mark up bid is 5% the amount bid would be \$5,000 for year 1 & 2.

**EXAMPLE TO COMPLETE ITEM 40**

| Item Number |                                         |          | estimated quantity | %   | %           |     |             |
|-------------|-----------------------------------------|----------|--------------------|-----|-------------|-----|-------------|
| <b>*40</b>  | Materials (based on \$100,000 estimate) | % markup | \$100,000          | 15% | \$15,000.00 | 15% | \$15,000.00 |
|             |                                         |          |                    |     |             |     | \$30,000.00 |

**BID PROPOSAL FORM /SIGNATURE PAGE**

**Water System Emergency Repair Services  
Contract # MC-0011-26**

**TO THE FRANKLIN TOWNSHIP COUNCIL:**

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

**J. FLETCHER CREAMER & SON INC.**

**6/13/2025**

| <b>Row Labels</b>                            | <b>Count of Category_Description</b> |
|----------------------------------------------|--------------------------------------|
| AIR COMPRESSOR, 185 CFM                      | 101                                  |
| AIR COMPRESSOR, 185 CFM - SKID               | 5                                    |
| AIR COMPRESSOR, 375 - 600 CFM                | 3                                    |
| AIR COMPRESSOR, 915 - 1600 CFM               | 1                                    |
| ALL TERRAIN VEHICLE                          | 2                                    |
| ATTACHMENT-EXC, VACUUM 12 TON                | 1                                    |
| BOAT, MEDIM WORK BOAT                        | 1                                    |
| BORING MACHINE-AUGER, 24-54"                 | 1                                    |
| BROOM ATTACHMENT - SKID STEER                | 4                                    |
| BROOM, 3 WHEEL SELF PROPELLED - <8'          | 6                                    |
| BROOM, 3 WHEEL SELF PROPELLED - 8' >         | 21                                   |
| BROOM, SKIDSTEER ATTACHMENT PICKUP           | 3                                    |
| BUCKET, < 12"                                | 1                                    |
| CAR                                          | 1                                    |
| CLAMP, BARRIER                               | 2                                    |
| CLEANING & LINING EQUIPMENT - 2.5'-3'        | 2                                    |
| CLEANING & LINING EQUIPMENT - 3.5'-4'        | 1                                    |
| CONCRETE PUMP, TRAILER 71-80 CUYD/HR         | 1                                    |
| CONCRETE SAW- RIDE ON, 24-60"                | 1                                    |
| CONCRETE SAW, WALK BEHIND 42"                | 3                                    |
| CORE BARREL, 24"-47"                         | 1                                    |
| CRANE, CRAWLER 101 - 125 TON                 | 1                                    |
| CRANE, TRUCK35 TON                           | 1                                    |
| DOZER, CRAWLER 141 - 200 HP                  | 2                                    |
| DOZER, CRAWLER 71-95 HP                      | 4                                    |
| DRILL, AIR TRACK < 4"                        | 2                                    |
| DRILL, DIRECTIONAL (HDD) 16000 - 18000 FT-LB | 2                                    |
| DRILL, DIRECTIONAL (HDD) 20000 - 25000 FT-LB | 3                                    |
| DRILL, ROTARY - MAX DIA. HOLE > 10"          | 1                                    |
| DRIVER, ANCHOR                               | 4                                    |
| ELECTRONIC TRACKING DEVICE                   | 1                                    |
| EXCAVATOR CRAWLER < 3 TON                    | 15                                   |
| EXCAVATOR CRAWLER 13-17 TON                  | 40                                   |
| EXCAVATOR CRAWLER 24 - 27 TON                | 15                                   |
| EXCAVATOR CRAWLER 3 - 5 TON                  | 11                                   |
| EXCAVATOR CRAWLER 41 - 50 TON                | 9                                    |
| EXCAVATOR CRAWLER 51 - 65 TON                | 6                                    |
| EXCAVATOR CRAWLER 6 - 8 TON                  | 1                                    |
| EXCAVATOR CRAWLER 9 -10 TON                  | 13                                   |
| FINISHING MACHINE, CONCRETE                  | 1                                    |
| FOK, CABLE BLOWING MACHINE                   | 2                                    |

|                                               |    |
|-----------------------------------------------|----|
| FORKLIFT, VARIABLE REACH 10K LB.              | 2  |
| FORKLIFT, VARIABLE REACH 12K LB               | 13 |
| FORKLIFT, VARIABLE REACH 8K - 9K LB           | 1  |
| FORKLIFT, WAREHOUSE > 6K LB.                  | 5  |
| FUSING MACHINE, 12"-36"                       | 1  |
| FUSING MACHINE, 2/4"                          | 5  |
| FUSING MACHINE, 4/12 SELF-PROP                | 5  |
| FUSING MACHINE, 6/8"                          | 4  |
| FUSING MACHINE, 8/16"                         | 1  |
| GENERATOR, DIESEL 25 - 49 KW                  | 1  |
| GENERATOR, DIESEL 50 - 64 KW                  | 11 |
| GOLF CART                                     | 2  |
| GRAPPLE, ATTACHMENT                           | 1  |
| GROUND HEATER                                 | 1  |
| HYD, TRENCH MILLING MACHINE                   | 1  |
| HYDRAULIC BREAKER < 1000 FT-LBF               | 11 |
| HYDRAULIC BREAKER 1000 - 1500 FT-LBF          | 6  |
| HYDRAULIC BREAKER 12000 FT-LBF                | 4  |
| HYDRAULIC BREAKER 1500 - 2500 FT-LBF          | 22 |
| HYDRAULIC BREAKER 3000 - 3500 FT-LBF          | 8  |
| HYDRAULIC BREAKER 5000 - 5500 FT-LBF          | 2  |
| HYDRAULIC BREAKER 7000 - 7500 FT-LBF          | 3  |
| HYDRAULIC TAMPER, PLATE                       | 2  |
| LIFT, SCISSOR < 20 FT.                        | 1  |
| LIGHT PLANT, MOBILE                           | 63 |
| LIGHT PLANT, MOBILE - 20KW                    | 3  |
| LOADER / BACKHOE < 15 FT. DIGGING DEPTH       | 56 |
| LOADER, RT 2.1-3.3 CY                         | 6  |
| LOADER, RT 3.3-4 CY                           | 12 |
| LOADER, RT 4.1 - 5 CY                         | 4  |
| MANHOLE CUTTER, HYD SKID ATTACH               | 1  |
| MILLING MACHINE, ATTACHMENT - 24" CUTTING WID | 5  |
| MILLING MACHINE, ATTACHMENT - 30" CUTTING WID | 5  |
| MILLING MACHINE, ATTACHMENT - 48" CUTTING WID | 1  |
| MIXING PUMP, MORTAR (ELECTRIC)                | 1  |
| MUD RECYCLER, < 250 GPM                       | 3  |
| null                                          | 2  |
| OFFICE TRAILER, 8X20                          | 2  |
| PAVING BOX < 4'                               | 1  |
| PILE DRIVER- HELICAL PILE HEAD                | 2  |
| PILE DRIVER RIG, 125001 - 150000 LB.          | 1  |
| PILE DRIVER, 10001-15000 LB.                  | 1  |
| PILE DRIVER, 3000-5000 LB.                    | 4  |
| PILE DRIVER, 5001-10000 LB.                   | 4  |

|                                              |    |
|----------------------------------------------|----|
| PILE DRIVER, DAMPER                          | 1  |
| PIPE LINE CAMERA                             | 1  |
| PUMP, GROUT - CAVITY 10-60 GAL. CAPACITY     | 1  |
| PUMP, TRASH TO 12"                           | 3  |
| PUMP, TRASH TO 6"                            | 3  |
| PUMP, TRASH TO 8"                            | 3  |
| RODDER, TRAILER                              | 8  |
| ROLLER, VIB DOUBLE DRUM < 2 TON              | 9  |
| ROLLER, VIB DOUBLE DRUM 2-3 TON              | 17 |
| ROLLER, VIBRATORY ALL OTHER                  | 1  |
| ROLLER, VIBRATORY SINGLE DRUM < 3 TON        | 4  |
| ROLLER, VIBRATORY SINGLE DRUM 3 - 8 TON      | 1  |
| ROLLER, VIBRATORY SINGLE DRUM 8-12 TON       | 5  |
| ROLLER, VIBRATORY TRENCH                     | 46 |
| ROLLER, VIBRATORY TRENCH - TAILGATE MOUNT    | 26 |
| ROTARY POLE SETTER ATTACHMENT                | 2  |
| ROW BOAT, MOTORIZED                          | 2  |
| ROW BOAT, NON MOTORIZED                      | 1  |
| SHEAR, HYDRAULIC ATTACHMENT                  | 1  |
| SKID STEER - WALK BEHIND, TRACK              | 7  |
| SKID STEER TIRE LOADER > 80HP                | 4  |
| SKID STEER TRACK LOADER > 80HP               | 13 |
| SPIDER PLOW                                  | 2  |
| SPORTS UTILITY VEHICLE                       | 10 |
| SURVEILLANCE CAMERA - TRAILER MOUNTED, SOLAR | 1  |
| T/C - PORTABLE TRAFFIC SIGNAL                | 3  |
| T/C ARROW BOARD                              | 56 |
| T/C MESSAGE BOARD (VMS)                      | 21 |
| TAMPER, PLATE                                | 3  |
| TAPPING MACHINE, 0.5"-1"                     | 1  |
| TRAILER, BOAT                                | 2  |
| TRAILER, DROP DECK < 30 TON                  | 14 |
| TRAILER, DROP DECK > 50 TON                  | 8  |
| TRAILER, DROP DECK 30 - 50 TON               | 6  |
| TRAILER, ENCLOSED                            | 14 |
| TRAILER, FLABED 40'                          | 9  |
| TRAILER, FLATBED > 40'                       | 26 |
| TRAILER, LOWBOY > 50 TON                     | 7  |
| TRAILER, PIPE (HDPE)                         | 1  |
| TRAILER, REEL S/A                            | 14 |
| TRAILER, REEL T/A                            | 3  |
| TRAILER, STRETCH 30 - 50 TON                 | 4  |
| TRAILER, TAG A LONG DUMP >4TON               | 7  |
| TRAILER, TAG A LONG, < TON W/COMPRESSOR      | 19 |

|                                           |    |
|-------------------------------------------|----|
| TRAILER, TAG-A-LONG < 4 TON               | 5  |
| TRAILER, TAG-A-LONG 11 - 15 TON           | 8  |
| TRAILER, TAG-A-LONG 20 TON                | 23 |
| TRAILER, TAG-A-LONG 4 - 6 TON             | 28 |
| TRAILER, TAG-A-LONG 7 - 10 TON            | 19 |
| TRAILER, TAR WAGON                        | 10 |
| TRAILER, VAC 500 GAL.                     | 3  |
| TRAILER, WATER TANKER > 5000 GAL          | 3  |
| TRAILER, WATER WAGON < 500 GAL            | 1  |
| TRAILER, TAG-A-LONG DUMP < 4 TON          | 3  |
| TRAILER-ENCLOSED, GROUND LEVEL            | 1  |
| TRAILER-SK2400 APPLICATION RIG            | 1  |
| TRENCHER - PLOW, >3'                      | 3  |
| TRENCHER, (BW)MAX DIGGING DEPTH 17' - 18' | 1  |
| TRENCHER, WALK BEHIND - PLOW (LINE LAYER) | 41 |
| TRUCK - SCISSOR LIFT                      | 1  |
| TRUCK - TRENCHER, WHEEL                   | 2  |
| TRUCK, AUGER - DIGGER DERRICK             | 1  |
| TRUCK, AUGER/POUNDER                      | 11 |
| TRUCK, BED/UTILITY 20-26K GVW             | 80 |
| TRUCK, BOOM- HYD TO 12 TON                | 3  |
| TRUCK, BUCKET                             | 3  |
| TRUCK, CAB OVER-BED/UTILITY 20-26K GVW    | 1  |
| TRUCK, CREW-UTILITY 13-16K GVW            | 22 |
| TRUCK, CREW-UTILITY 17-19K GVW            | 4  |
| TRUCK, CREW-UTILITY 9-12K GVW             | 7  |
| TRUCK, EXT-UTILITY 9-12K 4WD              | 1  |
| TRUCK, EXT-UTILITY 9-12K GVW              | 2  |
| TRUCK, INFRA RED PAVER                    | 3  |
| TRUCK, JET/VAC                            | 2  |
| TRUCK, LUBE/FUEL 2 AXLE 1-2K GAL          | 4  |
| TRUCK, MANN                               | 1  |
| TRUCK, MASON DUMP 16-20K GVW              | 22 |
| TRUCK, MASON DUMP 16-20K GVW - 4WD        | 28 |
| TRUCK, MECH 16-20K GVW                    | 4  |
| TRUCK, MECH 21-26K GVW                    | 1  |
| TRUCK, MECH 26-33K GVW (CDL)              | 2  |
| TRUCK, MIXER CEMENT - MISC                | 3  |
| TRUCK, PICKUP 1 TON CREW CAB              | 91 |
| TRUCK, PICKUP 1/2 TON CREW CAB - 4WD      | 83 |
| TRUCK, PICKUP 1/2 TON EXT. CAB - 4WD      | 77 |
| TRUCK, PICKUP 3/4 TON                     | 23 |
| TRUCK, PICKUP 3/4 TON - 4WD               | 6  |
| TRUCK, PICKUP 3/4 TON EXT. CAB            | 2  |

|                                     |             |
|-------------------------------------|-------------|
| TRUCK, POWER COMPONENT, SK2400      | 1           |
| TRUCK, PRESSURE DIGGER              | 1           |
| TRUCK, RACK BODY 2 AXLE >33K GVW    | 10          |
| TRUCK, RACK BODY 2 AXLE 10-15K GVW  | 1           |
| TRUCK, RACK BODY 2 AXLE 21-26K GVW  | 24          |
| TRUCK, RACK BODY 2 AXLE 26-33K      | 1           |
| TRUCK, REG-UTILITY 13-16K GVW       | 2           |
| TRUCK, REG-UTILITY 17-19K GVW       | 2           |
| TRUCK, REG-UTILITY 9-12K GVW        | 20          |
| TRUCK, RODDING                      | 5           |
| TRUCK, ROLL-OFF                     | 1           |
| TRUCK, S/A DUMP < 26K GVW           | 25          |
| TRUCK, S/A DUMP 26-35K GVW          | 6           |
| TRUCK, S/A DUMP 36-45K GVW          | 32          |
| TRUCK, T/C ATTENUATOR               | 43          |
| TRUCK, T/C SAFETY CONE              | 16          |
| TRUCK, TANDEM DUMP                  | 1           |
| TRUCK, TIRE W/LIFT GATE             | 2           |
| TRUCK, TRACTOR 3 AXLE > 60K         | 11          |
| TRUCK, TRACTOR 4 AXLE               | 5           |
| TRUCK, TRI-AXLE DUMP                | 6           |
| TRUCK, TV                           | 1           |
| TRUCK, UNIMOG                       | 1           |
| TRUCK, VACSCAVATOR                  | 2           |
| TRUCK, WATER 2 AXLE TO 2K GAL       | 4           |
| TRUCK, WELDING                      | 1           |
| TRUCK, WINCH                        | 17          |
| VAC SYSTEM, ROLL OFF 4K GAL.        | 1           |
| WELDER, ENGINE DRIVEN > 300 AMP     | 13          |
| WELDER, ENGINE DRIVEN UP TO 300 AMP | 39          |
| <b>Grand Total</b>                  | <b>1910</b> |



| Item Number | Item Description                                      | Unit Bid     | Estimated Qty  | Per Unit Amt Year 1 | Total Amt Year 1 (qty x unit) | Per Unit Amt Year 2 | Total Amt Year 2 (qty x unit) | Total Amount Year 1 + Year 2 |
|-------------|-------------------------------------------------------|--------------|----------------|---------------------|-------------------------------|---------------------|-------------------------------|------------------------------|
| 1           | Supervisor – Standard Rate                            | \$ Per Hour  | 200 hours      | \$ 325.00           | \$65,000.00                   | \$ 325.00           | \$65,000.00                   | \$130,000.00                 |
| 2           | Supervisor – Premium Rate                             | \$ Per Hour  | 75 hours       | \$ 360.00           | \$27,000.00                   | \$ 360.00           | \$27,000.00                   | \$54,000.00                  |
| 3           | Laborer – Standard Rate                               | \$ Per Hour  | 500 hours      | \$ 20.00            | \$10,000.00                   | \$ 20.00            | \$10,000.00                   | \$20,000.00                  |
| 4           | Laborer – Premium Rate                                | \$ Per Hour  | 175 hours      | \$ 45.00            | \$7,875.00                    | \$ 45.00            | \$7,875.00                    | \$15,750.00                  |
| 5           | Dump Truck with Driver - Standard Rate                | \$ Per Hour  | 40 hours       | \$ 925.00           | \$37,000.00                   | \$ 925.00           | \$37,000.00                   | \$74,000.00                  |
| 6           | Dump Truck with Driver – Premium Rate                 | \$ Per Hour  | 40 hours       | \$1100.00           | \$44,000.00                   | \$1100.00           | \$44,000.00                   | \$88,000.00                  |
| 7           | Backhoe with Operator – Premium Rate                  | \$ Per Hour  | 200 hours      | \$ 15.00            | \$3,000.00                    | \$ 15.00            | \$3,000.00                    | \$6,000.00                   |
| 8           | Backhoe with Operator – Standard Rate                 | \$ Per Hour  | 200 hours      | \$ 25.00            | \$5,000.00                    | \$ 25.00            | \$5,000.00                    | \$10,000.00                  |
| 9           | Small Excavator with Operator – Premium Rate          | \$ Per Hour  | 40 hours       | \$15.00             | \$600.00                      | \$ 15.00            | \$600.00                      | \$1,200.00                   |
| 10          | Small Excavator with Operator – Standard Rate         | \$ Per Hour  | 40 hours       | \$ 25.00            | \$1,000.00                    | \$25.00             | \$1,000.00                    | \$2,000.00                   |
| 11          | Large Excavator with Operator – Premium Rate          | \$ Per Hour  | 40 hours       | \$15.00             | \$600.00                      | \$15.00             | \$600.00                      | \$1,200.00                   |
| 12          | Large Excavator with Operator – Standard Rate         | \$ Per Hour  | 40 hours       | \$25.00             | \$1,000.00                    | \$25.00             | \$1,000.00                    | \$2,000.00                   |
| 13          | Jet-Vac with Operator--Premium Rate                   | \$ Per Hour  | 40 hours       | \$10.00             | \$400.00                      | \$10.00             | \$400.00                      | \$800.00                     |
| 14          | Jet-Vac with Operator--Standard Rate                  | \$ Per Hour  | 40 hours       | \$10.00             | \$400.00                      | \$10.00             | \$400.00                      | \$800.00                     |
| 15          | Trench Shoring Box                                    | \$ Per Hour  | 25 hours       | \$1.00              | \$25.00                       | \$1.00              | \$25.00                       | \$50.00                      |
| 16          | Tamper                                                | \$ Per Hour  | 50 hours       | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 17          | Message Board                                         | \$ Per Hour  | 20 hours       | \$1.00              | \$20.00                       | \$1.00              | \$20.00                       | \$40.00                      |
| 18          | Compressor                                            | \$ Per Hour  | 100 hours      | \$1.00              | \$100.00                      | \$1.00              | \$100.00                      | \$200.00                     |
| 19          | Saw, Walk Behind                                      | \$ Per Hour  | 50 hours       | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 20          | Jumping Jack                                          | \$ Per Hour  | 50 hours       | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 21          | Milling Machine                                       | \$ Per Hour  | 50 hours       | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 22          | Pump                                                  | \$ Per Hour  | 5 hours        | \$1.00              | \$5.00                        | \$1.00              | \$5.00                        | \$10.00                      |
| 23          | Other Equipment Township                              |              |                |                     | \$25,000.00                   |                     | \$25,000.00                   | \$50,000.00                  |
| 24          | Select Fill Dirt                                      | \$ Per Yard  | 50 cubic yards | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 25          | Top Soil/Seed                                         | \$ Per Yard  | 50 cubic yards | \$1.00              | \$50.00                       | \$1.00              | \$50.00                       | \$100.00                     |
| 26          | ¾ Clean Stone                                         | \$ Per Ton   | 200 ton        | \$30.00             | \$6,000.00                    | \$30.00             | \$6,000.00                    | \$12,000.00                  |
| 27          | DGA- QP Stone                                         | \$ Per Ton   | 200 ton        | \$30.00             | \$6,000.00                    | \$30.00             | \$6,000.00                    | \$12,000.00                  |
| 28          | Asphalt, I-5 Small Patch (0-1 ton)                    | \$ Per Ton   | 1 ton          | \$150.00            | \$150.00                      | \$150.00            | \$150.00                      | \$300.00                     |
| 29          | Asphalt, I-5 Medium Patch (1.01-5 ton)                | \$ Per Ton   | 5 ton          | \$150.00            | \$750.00                      | \$150.00            | \$750.00                      | \$1,500.00                   |
| 30          | Asphalt, I-5 Large Patch (5.01-10 ton)                | \$ Per Ton   | 10 ton         | \$150.00            | \$1,500.00                    | \$150.00            | \$1,500.00                    | \$3,000.00                   |
| 31          | Asphalt, I-5 Road Restoration/Resurface(10.1 or more) | \$ Per Ton   | 50 ton         | \$100.00            | \$5,000.00                    | \$100.00            | \$5,000.00                    | \$10,000.00                  |
| 32          | Asphalt, I-2 Small Patch (0-1 ton)                    | \$ Per Ton   | 1 ton          | \$150.00            | \$150.00                      | \$150.00            | \$150.00                      | \$300.00                     |
| 33          | Asphalt I-2 Medium Patch (1.01-5 ton)                 | \$ Per Ton   | 5 ton          | \$150.00            | \$750.00                      | \$150.00            | \$750.00                      | \$1,500.00                   |
| 34          | Asphalt I-2 Large Patch (5.01-10 ton)                 | \$ Per Ton   | 10 ton         | \$150.00            | \$1,500.00                    | \$150.00            | \$1,500.00                    | \$3,000.00                   |
| 35          | Asphalt I-2 Road Restoration/Resurface(10.01 or more) | \$ Per Ton   | 50 ton         | \$100.00            | \$5,000.00                    | \$100.00            | \$5,000.00                    | \$10,000.00                  |
| 36          | Asphalt, Cold Patch Small Patch (0-5 ton)             | \$ Per Ton   | 5 ton          | \$150.00            | \$750.00                      | \$150.00            | \$750.00                      | \$1,500.00                   |
| 37          | Asphalt, Cold Patch Large Patch (5.01-10 ton)         | \$ Per Ton   | 10 ton         | \$150.00            | \$1,500.00                    | \$150.00            | \$1,500.00                    | \$3,000.00                   |
| 38          | Sidewalk 4 inch thick installed                       | \$ Per sq ft | 1 yard         | \$250.00            | \$250.00                      | \$250.00            | \$250.00                      | \$500.00                     |
| 39          | Belgium Block for Curb Repair                         | \$ Per sq ft | 10 Block       | \$1.00              | \$10.00                       | \$1.00              | \$10.00                       | \$20.00                      |
| *40         | Materials (based on \$100,000 estimate)               | % markup     | \$100,000      | %10                 | \$10,000.00                   | %10                 | \$10,000.00                   | \$20,000.00                  |
|             | <b>Grand Total</b>                                    |              |                |                     | <b>\$267,635.00</b>           |                     | <b>\$267,635.00</b>           | <b>\$535,270.00</b>          |

*Award is based on the grand total amount bid for 2 years*

*Bid & Performance Bonds based on grand total for years one & two*

\* Grand Total Amount Bid year 1 & 2: \$ 535,270.<sup>00</sup>

\*Grand Total Amount Bid year 1 & 2 (in words): FIVE HUNDRED THIRTY-FIVE THOUSAND TWO HUNDRED SEVENTY DOLLARS AND NO CENTS

(Corporation)

The undersigned is a (Partnership) under the laws of the State of New Jersey having its  
(Individual)

Principal office at 101 East Broadway Hackensack, NJ 07601

J. Fletcher Creamer & Son, Inc.

21-0665029

Company

Federal I.D. # or last 4 digits Social Security #

101 East Broadway Hackensack, NJ 07601

Address

Vice President

May 6, 2026

Title of Authorized Agent

Date

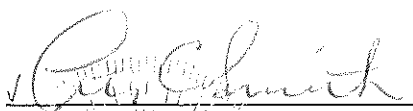
201-488-9800

Telephone Number

dominick.genario@jfcson.us

Email

Address

  
Signature of Authorized Agent

Peter C. Smith

Type or Print

Name

201-488-2901

Fax Number

**NOTE: In case of discrepancy, the amount shown in words shall govern.**

**Do not leave this form blank**

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR  
OF ANY PUBLIC BUILDING

Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter

into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

| <u>Division of Work</u>                                                                                                     | <u>Name and Address of Company</u> |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <u>1. The plumbing and gas fitting and all kindred work</u>                                                                 | <u>None</u>                        |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
| In compliance with N.J.S.A. 45:14C-2(h)<br>Licensed master plumber                                                          |                                    |
|                                                                                                                             |                                    |
| <u>Name of Plumber</u>                                                                                                      | <u>License number</u>              |
| <u>2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;</u> | <u>None</u>                        |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
| <u>3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system</u>                 | <u>None</u>                        |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
| <u>4. Structural steel and ornamental iron work</u>                                                                         | <u>None</u>                        |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |
|                                                                                                                             |                                    |

The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.

## REFERENCES FORM

*(Provide three, for similar maintenance services over the past 5 years):*

### Reference # 1

See Attached

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

### Reference # 2

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

### Reference # 3

|                        |  |
|------------------------|--|
| Name of Client         |  |
| Contact Person's Name  |  |
| Contact Person's Title |  |
| Telephone Number       |  |
| Dates worked           |  |
| Scope of service       |  |

## FRANKLIN TOWNSHIP COUNTY OF SOMERSET BID DOCUMENT CHECKLIST

Required

Signed With & Submitted Bid

Bidder's Initial

Read,

**J.Fletcher Creamer & Son, Inc.**

| NAME OF OWNER COMPLETE<br>ADDRESS AND TELEPHONE<br>NUMBER                         | PROJECT LOCATION & SPECIFIC TYPE OF WORK<br>PERFORMED BY YOUR ORGANIZATION                                                   | PRIME (P)<br>OR<br>SUB (S) | CONTRACT<br>VALUE | PROJECT<br>END DATE | LIST NAME & TEL. NO. OF<br>PERSON IN CHARGE            |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|--------------------------------------------------------|
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ WATER NY,SUEZ NY RAMAPO WELL FIELD #97<br>HILLBURN, INSTALL NEW WELL PUMP, INCL PREFAB BLDG                             | P                          | \$ 1,335,498.11   | 2/19/2021           | HARSHUL CACHO<br>201-634-4236                          |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900       | SUEZ WATER,DELAWARE PUMP STATION EAST CHESTER NY,<br>INSTALL PLATFORMS & LADDERS @DEL PUMP STATION                           | P                          | \$ 152,240.98     | 2/19/2021           | GERARD MORENO<br>845-620-3343                          |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SWNY Ramapo Well 27 - Chlorine Contact Piping,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                           | P                          | \$ 395,504.71     | 2/19/2021           | Steven Garabed<br>845-620-3319                         |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001  | WSSC,PM0005A15 WSSC WISCONSIN AVE T.O.#26 CHEVY<br>CHASE, 8.582' 8" DIP, 1.155' 12" DIP, HYDRANTS J & B                      | P                          | \$ 4,159,003.65   | 3/15/2021           | AHMAD BAIG<br>301-206-8027                             |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444 | AMERICAN WATER MILITARY SERVIC,AMER WATER WWTP<br>PORTABLE WATER FIRE LOOP, 2,100' of 8" WATER MAIN, 7<br>HYDRANTS, 8" METER | P                          | \$ 453,186.35     | 3/15/2021           | REBECCA PORTER<br>240-755-9793                         |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444 | AMERICAN WATER MILITARY SERV,RT 175 FOX LANE WATER<br>MAIN REPL ANNAPOLIS, 140' OF 12" WATER MAIN                            | P                          | \$ 192,650.00     | 3/15/2021           | BRIAN MORRISON<br>443-543-6428                         |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001  | WSSC,PM0003A18 REPL 5 LARGE METER VAULTS TO 6,<br>REPLACE 5 LARGE METER VAULTS                                               | P                          | \$ 515,774.00     | 3/15/2021           | KEVIN BALLAMY<br>301-206-8210                          |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987         | SUEZ NJ,PATERSON AVE RR CROSSING E RUTHERFORD,<br>JACK & BORE UNDER TRANSIT TRACKS                                           | P                          | \$ 392,850.00     | 3/15/2021           | HARSHUL CACHO<br>201-634-4236                          |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500 | MIDDLESEX WATER COMPANY,MIDDLESEX WATER METUCHEN<br>SECT C WEST TRANS LINE, INSTALL 4,960' OF 42" DIP                        | P                          | \$ 14,198,261.01  | 6/17/2021           | BRIAN CARR<br>732-638-7530<br>Bcarr@middlesexwater.com |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001  | WSSC,PM0002A12 WSSC LRG METER VAULTS PRINCE GEO &<br>MONTG, REPL 5 LG METER VAULTS                                           | P                          | \$ 719,190.00     | 6/17/2021           | AHMED BAIG<br>301-206-8245<br>Ahmed.Baig@wsscwater.com |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SUEZ NY- SPECIALTY LINING, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                               | P                          | \$ 240,608.19     | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SUEZ NY- ROCKLAND PAVING, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                                | P                          | \$ 165,186.41     | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SUEZ NY- OLD MIL RD HQ, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                                  | P                          | \$ 984,384.03     | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SWNY Lead Service Replacements, SWNY Lead Service<br>Replacements                                                    | P                          | \$ 26,465.16      | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SUEZ NY- WESTCHESTER PAVING, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                             | P                          | \$ 816,870.88     | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                | SUEZ NY,SUEZ NY- SSW WEBSTER AVE NR TEST PITS,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                                   | P                          | \$ 613,479.92     | 6/17/2021           | HERB IMBORNONI<br>201-634-4215                         |

| NAME OF OWNER COMPLETE ADDRESS AND TELEPHONE NUMBER                                    | PROJECT LOCATION & SPECIFIC TYPE OF WORK PERFORMED BY YOUR ORGANIZATION                                                    | PRIME (P) OR SUB (S) | CONTRACT VALUE   | PROJECT END DATE | LIST NAME & TEL. NO. OF PERSON IN CHARGE                          |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------------------------------------------------------------|
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444      | NU AMERICAN WATER, NAVESINK TANK RECHLORAM SYSTEM<br>SEARS AVE, CONSTR RESERVOIR DISINFECTION SYSTEM                       | P                    | \$ 1,228,896.37  | 6/17/2021        | JOANNA DIAMOND<br>609-529-1067<br>Joanna.Diamond@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, Farm RD Area, Replace 1,748' 8"<br>Water Mains-Farm RD, Virginia Av                               | P                    | \$ 615,067.26    | 6/17/2021        | HAO CHEN<br>703-706-3862<br>hao.chen@amwater.com                  |
| PURE TECHNOLOGIES<br>8920 RTE 108 SUITE D, COLUMBIA, MD,<br>(443) 766-7873             | CITY OF BALTIMORE, PROJECT 1201 LG DIAM TRANS MAIN<br>VARIOUS LOCS, CIVIL SUPPORT TO PURE TECH INCL TRAFFIC<br>CONTR DEWA  | S                    | \$ 383,829.69    | 8/4/2021         | DAVID MCKELVIN<br>716-868-8196                                    |
| KEY CAPTURE ENERGY<br>25 MONROE STREET, ALBANY, NY,<br>973-715-8870                    | ORANGE & ROCKLAND UTILITIES, NY3 FIRE MAIN EXTENSION,<br>FIRE LINE, HYDRANT, HOT BOX, JACK & BORE                          | P                    | \$ 1,131,069.67  | 9/13/2021        | COURTNEY STONE<br>973-715-8870                                    |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987              | SUEZ NJ, SUEZ SERVICES NJ ENGLEWOOD LSRP, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                      | P                    | \$ 4,303,757.75  | 9/14/2021        | TARA BUCKLEY<br>201-634-4215                                      |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987              | SUEZ NEW JERSEY, SUEZ NJ DSIC URBAN WATER MAIN,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                                | P                    | \$ 3,196,229.68  | 9/14/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987              | SUEZ NEW JERSEY, SUEZ NJ DSIC RESIDENTIAL WATER MAIN,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                          | P                    | \$ 9,195,419.96  | 9/14/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA-BAYONNE<br>110 OAK STREET, BAYONNE, NJ,<br>(888) 434-0518                       | SUEZ BAYONNE, SUEZ- TENAFLY 24" WATER MAIN, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                    | P                    | \$ 2,368,708.16  | 9/14/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY             | US DEPARTMENT OF THE ARMY, THIRD AVE 6-INCH WATER<br>MAIN REHABILITATION, INST 1170 LF OF 6" PVC W/M, 5 SVCS, 1<br>HYDRANT | S                    | \$ 236,200.00    | 9/14/2021        | CAITLYN COMMUNALE<br>856-955-4001<br>Caitlyn.comunale@amwater.com |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444      | AMERICAN WATER, CANOE BROOK PUMP STATION DEMO<br>SHORT HILLS, SHEET PILES, COFFER DAM, EXCAVATION,<br>DEMO                 | P                    | \$ 616,211.45    | 9/20/2021        | JOHN C GILLESPIE<br>908-431-3259<br>john.c.gillespie@amwater.com  |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                     | SUEZ NY, SUEZ NY- WESTCHESTER SERVICE WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                    | P                    | \$ 2,539,480.76  | 10/7/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                     | SUEZ NY, SUEZ NY- WESTCHESTER PLANT WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                      | P                    | \$ 945,765.63    | 10/7/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                     | SUEZ NY, SUEZ NY- WESTCHESTER EMERGENCY WORK,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                                  | P                    | \$ 2,056,714.93  | 10/7/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                     | SUEZ NY, SUEZ NY- WESTCHESTER MAIN INSTALLATION,<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                               | P                    | \$ 10,205,170.21 | 10/7/2021        | HERB IMBORNONI<br>201-634-4215                                    |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                     | SUEZ NY, SWW Lead Service Replacements, SWW Lead Service<br>Replacements                                                   | P                    | \$ 320,017.17    | 10/7/2021        | HERB IMBORNONI<br>201-634-4215                                    |

| NAME OF OWNER COMPLETE<br>ADDRESS AND TELEPHONE<br>NUMBER                                               | PROJECT LOCATION & SPECIFIC TYPE OF WORK<br>PERFORMED BY YOUR ORGANIZATION                                                              | PRIME (P)<br>OR<br>SUB (S) | CONTRACT<br>VALUE | PROJECT<br>END DATE | LIST NAME & TEL. NO. OF<br>PERSON IN CHARGE                             |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|-------------------------------------------------------------------------|
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | SUEZ NY, SUEZ NY- ROCKLAND SERVICE WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                    | P                          | \$ 4,165,393.61   | 10/11/2021          | HERB IMBORNONI<br>201-634-4215                                          |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | SUEZ NY, SUEZ NY- ROCKLAND PLANT WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                      | P                          | \$ 870,933.16     | 10/11/2021          | HERB IMBORNONI<br>201-634-4215                                          |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | SUEZ NY, SUEZ NY- ROCKLAND EMERGENCY WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                  | P                          | \$ 3,823,797.21   | 10/11/2021          | HERB IMBORNONI<br>201-634-4215                                          |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | SUEZ NY, SUEZ NY- ROCKLAND MAIN INSTALLATION, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                               | P                          | \$ 23,991,218.27  | 10/11/2021          | HERB IMBORNONI<br>201-634-4215                                          |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                        | WSSC, BR6263A17 WSSC SADDLE LN TO#52 IDIQ WATER MAIN<br>, REPL 13,800' CIP 4-12" HYDRANTS, RENEW VALVE                                  | P                          | \$ 2,695,868.00   | 12/15/2021          | DALILA PERLA<br>301-206-8245                                            |
| PACT ONE, LLC<br>PO BOX 74, RINGOES,<br>908-788-1985                                                    | TOWNSHIP OF CLINTON WEST MAIN STREET WATER MAIN<br>REPLACEMENT PH 11, FURN. INST REMOVE TEMP BYPASS<br>SYS. 5500' 2" & 4"               | P                          | \$ 140,701.75     | 12/15/2021          | FERNANDO VELOSO<br>908-788-1985<br>fernando@pactconstruction.com        |
| CITY OF HOBOKEN<br>DEPT OF ENVIRONMENTAL SERVICES,<br>HOBOKEN, NJ, 90 WASHINGTON STREET<br>201-420-2027 | CITY OF HOBOKEN, 2018 WATER INFRASTRUCTURE<br>UPGRADES HOBOKEN, F&I 7000' 6-16" DIP, VALVES,<br>HYDRANTS, SERVICES                      | P                          | \$ 6,079,340.34   | 12/21/2021          | JENNIFER GONZALES<br>201-420-2000                                       |
| ANNE ARUNDEL COUNTY DPW<br>2660 RIVERA RD, ANNAPOLIS MD,<br>410 2227569                                 | ANNE ARUNDEL COUNTY DPW, SOUTH RIVER BRIDGE ARV<br>UPGRADE, REPLACE 2" AIR RELEASE VALVE UNDER BRIDGE                                   | P                          | \$ 270,024.00     | 3/4/2022            | PAMELA MANN<br>410-224-1274<br>PVMANN00@AACOUNTY.ORG                    |
| BALTIMORE GAS & ELECTRIC<br>1699 LEADENHALL ST, BALTIMORE, MD,<br>410-291-4746                          | BALTIMORE ELECTRIC & GAS, SPRING GARDEN LNG PLANT<br>LEADENHALL STREET, EMERGENCY WATER MAIN REPAIR                                     | P                          | \$ 92,409.82      | 3/18/2022           | JOHN PRICE<br>410-470-9402                                              |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                        | WASHINGTON SUB SAN COMMISSION, BR6163A16 Observatory<br>Heights water main Replc, Replace ~ 5,817' 8"-10" CIP. Inst bypass,<br>SYCS, FH | P                          | \$ 1,144,906.00   | 3/18/2022           | OBAIDULLA RANJBAR<br>301-206-8170<br>obaiddullah.ranjbar@www.cwater.com |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER, NJ AMER WATER- COASTAL DISTRICT,<br>BLANKET NETWORK REPAIR AGREEMENT                                                    | P                          | \$ 899,908.75     | 3/21/2022           | CHUCK DANIEL<br>856-782-2380                                            |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER, NJ AMER WATER- SO. ORANGE AREA,<br>BLANKET NETWORK REPAIR AGREEMENT                                                     | P                          | \$ 171,150.98     | 3/21/2022           | CHUCK DANIEL<br>856-782-2380                                            |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER, NJ AMER WATER- PLAINFIELD AREA,<br>BLANKET NETWORK REPAIR AGREEMENT                                                     | P                          | \$ 23,277,083.56  | 5/3/2022            | CHUCK DANIEL<br>856-782-2380                                            |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER, NJ AMER WATER- SHORT HILLS AREA,<br>BLANKET NETWORK REPAIR AGREEMENT                                                    | P                          | \$ 10,641,180.97  | 5/3/2022            | CHUCK DANIEL<br>856-782-2380                                            |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER, NJ AMER WATER- BELLE MEADE AREA,<br>BLANKET NETWORK REPAIR AGREEMENT                                                    | P                          | \$ 3,976,596.56   | 5/3/2022            | CHUCK DANIEL<br>856-782-2380                                            |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                        | WSSC, PM0003A18 LARGE METER VAULTS MONTGOMERY CTY,<br>REPL 4 LG METER VAULTS                                                            | P                          | \$ 575,017.00     | 6/7/2022            | KEVIN BELLAMY<br>301-206-8210                                           |



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|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|------------------------------------------------------------|
| METRA INDUSTRIES<br>50 MULLER PL., LITTLE FALLS, NJ                                     | CITY OF BALTIMORE DPW, BALTIMORE CITY C&L 6" CIP, CLEAN & LINE 765' OF 6" CIP                                        | S                    | \$ 24,747.75     | 6/7/2022         | WILLIAM PUGH<br>410-368-4090<br>WPUGH@METRAINDUSTRIES.COM  |
| THE PAR GROUP<br>60 N PROSPECT AVENUE, LYNBROOK, NY,<br>516-394-2000                    | THE PAR GROUP, MENLO PARK MALL NEW WATER SERVICE, CONSTRUCT NEW 8-INCH WATER MAIN SERVICE                            | P                    | \$ 97,630.50     | 6/21/2022        | GAVIN PANTOFEL<br>516-394-2000<br>gpantofel@pargroup.com   |
| CITY OF BRIGANTINE<br>CITY HALL, BRIGANTINE NJ, 1417 BRIGANTINE AVE.                    | CITY OF BRIGANTINE, WATER TANK BYPASS, INTERCONNECTION, TIE IN PIPING AT WATER TANK                                  | P                    | \$ 128,622.98    | 6/21/2022        | BILL LAKES<br>609-204-4448<br>wlakes@brigantinebeachnj.com |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444       | NJ AMERICAN WATER, PREVENTORIUM RD TRANSMISSION MAIN PHASE 2, 11,200 LF of 36" DIP & 7,775LF of 16" DIP              | P                    | \$ 15,861,680.09 | 9/20/2022        | JIM SCHALLER<br>856-549-8596<br>jim.schaller@amwater.com   |
| CON EDISON COMPANY OF NY, INC.<br>55 Broad St., New York, NY, 22nd Floor<br>718 7527533 | CON EDISON, EASTVIEW HYDRANT PROJECT WATER MAINS CON ED, 5,000' 6-12" DIP MAINS, HYDRANTS, VAULTS, JACK & B          | P                    | \$ 3,294,581.14  | 9/21/2022        | CLIF DE RISI<br>212-460-6468                               |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, N HOWARD ST VA AMER WATER PIPELINE INSTALLATION, INSTALL WATER MAINS                        | P                    | \$ 1,418,023.50  | 11/28/2022       | MARK JAYNE<br>856-955-4431<br>hao.chen@amwater.com         |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, ED SALL ROAD VA AMER WATER PIPELINE INSTALLATION, 117' DIP 8" W/LINE STOP & WET TAP         | P                    | \$ 63,620.67     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>Matthew.Ganci@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, STOVALL STREET VA AMER WATER PIPELINE INSTALLATION, 118' DIP 6" & 8" W/INSERTION VALVE      | P                    | \$ 67,022.41     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, CAMERON MILL RD FIREHSE 3 VA AMER WATER PIPELINE, 103' DIP 6" W/WET TAPS                    | P                    | \$ 19,923.95     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, NORTH WASHINGTON STREET VA AMER WATER PIPELINE, DIP 4" & 8" SERVICES W/WET TAPS             | P                    | \$ 20,290.20     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, 212 S FAIRFAX ST VA AMER WATER PIPELINE, ERADICATE EXISTING SERVICE, INSTALL NEW 14 1/2" SE | P                    | \$ 12,510.40     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, CAMBRIDGE ST BISHOP IRETION HS VA AMER WTR PIPELINE, DIP 4" & 8" SERVICES W/WET TAPS        | P                    | \$ 29,089.35     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128   | VIRGINIA AMERICAN WATER, 901 N FAIRFAX ST VA AMER WATER PIPELINE, INSTALL 4" DOMESTIC SERV W/BATTERY METERS SETTING  | P                    | \$ 57,013.67     | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com      |

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|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|-------------------------------------------------------|
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 15 W GLEBE RD VA AMER WATER<br>PIPELINE, INSTALL THREE 4" FIRE SERVICE LINES                        | P                          | \$ 31,516.04      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, ED SALL RD VA AMER WATER<br>PIPELINE, REPLACE RD 16" MAIN REPLACEMENT                               | P                          | \$ 2,346,436.80   | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 611 & 613 N COLUMBUS ST VA<br>AMER WATER PIPELINE, 2 EA 1" WATER SERVICES                           | P                          | \$ 9,386.07       | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 128 E WALNUT STREET VA AMER<br>WATER PIPELINE, 1 EA 1" WATER SERVICES                               | P                          | \$ 8,541.96       | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 1101 NO. WASHINGTON ST VA<br>AMER WATER PIPELINE, 8" WET TAPS w/SERV & 19 1"                        | P                          | \$ 76,090.90      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, FIRE STATION #3, 4" & 6" WATER<br>SERVICE                                                           | P                          | \$ 26,918.06      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 1201 NORTH ROYAL, 2 EACH 6"<br>WATER SERVICES                                                       | P                          | \$ 12,800.00      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 699 N PATRICK ST., REPLACE 2"<br>WATER SERVICE AND METER                                            | P                          | \$ 41,326.31      | 11/28/2022          | HAO CHEN<br>703-706-3862<br>hao.chen@amwater.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 2000 N BEAUREGARD STREET,<br>ABANDON 6" WATER MAIN                                                  | P                          | \$ 5,400.00       | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, BRADDOCK GATEWAY PHASE 2,<br>INSTALL 6 & 8" DIP FOR FIRE SERVICE NEW DEVELOPMEN                     | P                          | \$ 25,414.12      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 115 S UNION ST 2" BATTERY<br>METER, INSTALL NEW 2" SERVICE                                          | P                          | \$ 6,157.50       | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 607 & 609 N ALFRED ST 1"<br>SERVICES, 2 EA 1" WATER SERVICES                                        | P                          | \$ 11,102.95      | 11/28/2022          | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | , VA<br>VIRGINIA AMERICAN WATER, 3640 BISHOP WALKER CIRCLE 6"<br>FIRE SERVICE, INST 6" DIP, 1 NEW HYD, TAP 12" WM & INST<br>FIRE SVC | P                          | \$ 8,879.50       | 11/28/2022          | STEVE CHEN<br>703-706-3889<br>hao.chen@amwater.com    |

| NAME OF OWNER COMPLETE ADDRESS AND TELEPHONE NUMBER                                                 | PROJECT LOCATION & SPECIFIC TYPE OF WORK PERFORMED BY YOUR ORGANIZATION                                                        | PRIME (P) OR SUB (S) | CONTRACT VALUE  | PROJECT END DATE | LIST NAME & TEL. NO. OF PERSON IN CHARGE                         |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------------|------------------------------------------------------------------|
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 2000 N BEAUREGARD ST SRVC RENEWAL & FIRE HYDRANTS, INSTALL 2 EACH 2" SERVICES AND 2 EACH FIRE HYDRANT | P                    | \$ 63,989.29    | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com            |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 23RD ST AND 25TH ST S, MAIN INSTALL, INSTALL 180" 4" DIP                                              | P                    | \$ 109,172.28   | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com            |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 3101 PARK CENTER DR, INSTALL 6" FIRE SERVICE                                                          | P                    | \$ 13,010.58    | 11/28/2022       | MATTHEW GANCI<br>703-706-3862<br>hao.chen@amwater.com            |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, VA AMER WATER PIPELINE INSTALLATION (C), INSTALL WATER MAINS                                          | P                    | \$ 3,747,238.80 | 11/28/2022       | MARK JAYNE<br>856-955-4431<br>hao.chen@amwater.com               |
| O'BRIEN & GERE ENGINEERS INC.<br>333 W. WASHINGTON ST., SYRACUSE, NY, P.O. BOX 4873<br>484-804-7283 | AMERICAN WATER, BRIDGEPORT LOGAN SYST CONSOLIDATION RT 130, INSTALL 4,600' OF 12" DIP, 500' OF 12" HDPE HDD                    | S                    | \$ 1,352,192.50 | 11/29/2022       | ISAAC KATZ<br>484-804-7283<br>Matt.Wfirmer@ramboll.com           |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                   | NU AMERICAN WATER, LINDEN MAIN REPLACEMENT VARIOUS LOCATIONS, 12,640' OF 6" & 8" DIP WATER MAIN 300 1" SERVICES                | P                    | \$ 5,844,967.19 | 12/19/2022       | RICH CONKLIN<br>9083235422<br>richard.conklinj@amwater.com       |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                   | AMERICAN WATER MILITARY SERVICE, AMER WATER MIL SERV RANGE ROAD WELL 3 PIPELINE, DESIGN & BUILD 4,736 10"-18" PVC WATER MAIN   | P                    | \$ 1,125,523.10 | 12/22/2022       | REBECCA PORTER<br>240-755-9793<br>REBECCA.PORTER@AMWATER.CO<br>M |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, COCKRELL ST AREA WATER MAIN REPLACEMENT, REPLACE 6" & 8" CAST IRON WATER MAINS                        | P                    | \$ 765,641.24   | 3/2/2023         | Steven Chen<br>703-706-3889<br>Hao.Chen@amWater.com              |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, FLOYD ST AREA WATER MAIN REPLACEMENT, REPLACE 3,447 4-8" DIP ON FLOYD STREET AREA                     | P                    | \$ 1,287,961.01 | 3/2/2023         | Steven Chen<br>703-706-3889<br>Hao.Chen@amWater.com              |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, CUT AND CAP 12" MAIN AT N POTOMAC YARDS, TWO CUT AND CAPS ON 12" MAINS                                | P                    | \$ 7,029.94     | 3/2/2023         | Matt Ganci<br>703-706-3862<br>Matthew.Ganci@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 730 E GLEBE RD PO5000182130/5000181853, INSTALL 125" 12" DIP, 6" AND 8" WATER SERVICES                | P                    | \$ 59,551.14    | 3/2/2023         | STEVEN CHEN<br>703-706-3889<br>Hao.Chen@amWater.com              |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 614 GIBBON ST SMALL SERVICE REPLACEMENT, INSTALL 3/4 SERVICE AND METER PIT                            | P                    | \$ 7,372.47     | 3/2/2023         | MATT GANCI<br>703-706-3862<br>Matthew.Ganci@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128              | VIRGINIA AMERICAN WATER, 1101 N JANNEYS LN, ERADICATE 2 SERVICES, ABANDON TWO SERVICES, 1-1", 1-6"                             | P                    | \$ 3,677.77     | 3/2/2023         | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com              |

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|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------------|-------------------------------------------------------------------|
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128    | VIRGINIA AMERICAN WATER, 115 S WASHINGTON ST., INSTALL 6" FIRE SERVICE                                         | P                   | \$ 15,732.97     | 3/2/2023         | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com               |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128    | VIRGINIA AMERICAN WATER, 2451 MENOKIN DR WAYPOINT, INSTALL TWO 6" FIRE SERVICES                                | P                   | \$ 40,428.00     | 3/6/2023         | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com               |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128    | VIRGINIA AMERICAN WATER, 1010 DUKE ST 1" SERVICE INSTALLATION, REPLACE 1" WATER SERVICE                        | P                   | \$ 43,112.54     | 3/6/2023         | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com               |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128    | VIRGINIA AMERICAN WATER, 601 & 603 N ALFRED ST SERVICE INSTALLATION, INSTALL TWO 1" SERVICES, ERADICATE ONE    | P                   | \$ 16,789.67     | 3/6/2023         | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com               |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                | SUEZ NEW JERSEY, ENGLEWOOD/TENAFLY 24" PCOP MAIN, ANNUAL BLANKET SERVICES CONTRACT RENEWAL                     | P                   | \$ 1,436,993.47  | 3/17/2023        | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com   |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                | SUEZ NEW JERSEY, SUEZ NJ 2021 DSIC WATER MAIN, ANNUAL BLANKET SERVICES CONTRACT RENEWAL                        | P                   | \$ 11,386,532.31 | 3/17/2023        | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@SUZ.COM          |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                | SUEZ NEW JERSEY, SUEZ NJ 2022 DSIC WATER MAIN, INSTALLATION OF VARIOUS SIZED WATER MAINS                       | P                   | \$ 6,748,257.78  | 3/17/2023        | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@SUZ.COM          |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                | SUEZ NEW JERSEY, SUEZ NJ 2021 LEAD SERVICE REPLACEMENT, REPLACEMENT OF WATER SERVICES                          | P                   | \$ 5,193,101.80  | 3/17/2023        | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@SUZ.COM          |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                | SUEZ NEW JERSEY, SUEZ NJ 2022 LEAD SERVICE REPLACEMENT, REPLACEMENT OF WATER SERVICES                          | P                   | \$ 2,395,986.33  | 3/17/2023        | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@SUZ.COM          |
| BALTIMORE GAS & ELECTRIC<br>1699 LEADENHALL ST, BALTIMORE, MD,<br>410-291-4746           | BALTIMORE GAS & ELECTRIC, LNG FOAM PIPING REPLACEMENT, REPLACEMENT OF WATER SERVICES                           | P                   | \$ 862,087.87    | 4/17/2023        | LAUREN COLEMAN<br>410-470-7954<br>lauren.coleman@exeloncorp.com   |
| BALTIMORE GAS & ELECTRIC<br>1699 LEADENHALL ST, BALTIMORE, MD,<br>410-291-4746           | BALTIMORE GAS & ELECTRIC, EMERGENCY WATER MAIN REPAIR, REPAIR WATER MAIN                                       | P                   | \$ 31,689.77     | 4/17/2023        | JOHN PRINCE<br>410-470-9402<br>JOHN.PRINCE@BGE.COM                |
| PURPLE LINE TRANSIT CONSTRUCTORS, LLC<br>6811 KENILWORTH AVE, RIVERDALE,<br>573-629-8739 | MARYLAND TRANSIT ADMINISTRATION, Project U-402 Water & Sewer, INSTALL 8" TO 16" DIP WM, 4" TO 8" SEWER PIPE    | P                   | \$ 2,697,688.14  | 4/27/2023        | Keith Beever<br>(573) 629-87<br>keith.beever@ptcllc.com           |
| PURPLE LINE TRANSIT CONSTRUCTORS, LLC<br>6811 KENILWORTH AVE, RIVERDALE,<br>573-629-8739 | MARYLAND TRANSIT ADMINISTRATION, PURPLELINE U602A & U602B, 1.525' OF 12" TO 16" DIP & 135' OF 8" PVC SEWER     | P                   | \$ 1,450,675.70  | 4/27/2023        | KEVIN OBERHEIM<br>410-241-1120<br>KEVIN.OBERHEIM@PURPLELINEMD.COM |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500        | MIDDLESEX WATER CO., PORT READING AVE MAIN REPLACEMENT, 12" & 20" DIP MAIN, 24" & 30" STEEL CASING             | P                   | \$ 243,905.54    | 6/20/2023        | NING TONG<br>732-638-7637<br>NTONG@MIDDLESEXWATER.COM             |
| OPTIMUM CONTROLS CORPORATION<br>1044 MACARTHUR ROAD, READING, PA,<br>610-375-0990        | SUEZ - NY SUEZ - NY BLUE LAKE WTP SCADA SYSTEM UPGRADES, PERFORM CIVIL PORTION OF INSTRUMENTATION INSTALLATION | S                   | \$ 78,850.00     | 8/9/2023         | TOM KEHS<br>610-375-0990<br>tkehs@optimumcontrols.com             |

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|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------------|--------------------------------------------------------------------|
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                    | AMERICAN WATER-SHARED SERVICES, SHORT HILLS BRIDGE INSPECTION, INSPECT AND REPAIR AERIAL CROSSINGS ON BRIDGES             | P                    | \$ 1,873,884.58 | 9/14/2023        | JOHN C GILLESPIE<br>9084821677<br>JOHN.C.GILLESPIE@AMWATER.CO<br>M |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                    | AMERICAN WATER-SHARED SERVICES, HOFFMAN RD, MENDHAM, 760' OF 8" DIP W/ 11 EA WATER SERVICES                               | P                    | \$ 159,747.83   | 9/14/2023        | RICH CONKLIN<br>908-431-3204<br>RICHARD.CONKLIN@AMWATER.CO<br>M    |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                    | AMERICAN WATER-SHARED SERVICES, BOWERS DRIVE, MENDHAM, 860' OF 8" DIP W/ 4 EA WATER SERVICES                              | P                    | \$ 145,682.93   | 9/14/2023        | RICH CONKLIN<br>908-431-3204<br>RICHARD.CONKLIN@AMWATER.CO<br>M    |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                    | AMERICAN WATER-SHARED SERVICES, CHIMNEY ROCK ROAD, BRIDGEWATER, 1700' OF 8" DIP                                           | P                    | \$ 382,605.17   | 9/14/2023        | RICH CONKLIN<br>908-431-3204<br>RICHARD.CONKLIN@AMWATER.CO<br>M    |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500                    | MIDDLESEX WATER CO., HARDING AVENUE MAIN REPLACEMENT, 1,100' OF 8" DIP & 33 SERVICES                                      | P                    | \$ 314,300.97   | 9/14/2023        | LEIDY MANZUETA<br>732-579-6832<br>lmanzueta@middlesexwater.com     |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                     | WASHINGTON SUB SAN COMMISSION, TASK ORDER 31 RETROFIT 5 LARGE METERS, RETROFIT 5 LARGE MEITER VAULTS                      | P                    | \$ 210,330.00   | 9/25/2023        | Brent King<br>301-206-8386<br>Brent.King@wsscwater.com             |
| AMERICAN UNIVERSITY<br>4801 MASSACHUSETTS AVE, NW, WASHINGTON, DC, 3RD FL, SUITE 369<br>202-885-3812 | AMERICAN UNIVERSITY, AMERICAN UNIVERSITY VALVE REPLACEMENT, REPLACE 4 GATE VALVES                                         | P                    | \$ 123,057.46   | 9/26/2023        | HUIJUN SHANG<br>202-845-5273<br>HSHANG@AMERICAN.EDU                |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                            | VEOLIA NEW JERSEY, WNU SUSSEX VAULT WELL 1 UPGRADE, SUSSEX VAULT WELL NO.1 UPGRADE                                        | P                    | \$ 156,029.76   | 12/11/2023       | GLENN BICKFORD<br>201-538-0962<br>GLENN.BICKFORD@VEOLIA.COM        |
| JERSEY CITY MUA<br>555 ROUTE 440, JERSEY CITY, NJ,<br>(201) 432-1150                                 | JERSEY CITY MUA, COLES ST WATER MAIN JCMUA, MISC EMERGENCY WORK                                                           | P                    | \$ 1,578,061.68 | 12/11/2023       | RICHARD HAYTAS<br>201-432-1150<br>r.haytas@jcmua.com               |
| NORTH JERSEY DISTRICT WATER<br>SUPPLY COMMISSION, WANAUKE, NJ, 1<br>ORECHIO DRIVE                    | NORTH JERSEY DISTRICT WATER, WANAUKE NORTH AQUEDUCT REHAB & IMPROVEMENTS, INSTALL B&S JOINT REPAIR CLAMPS AND NEW MANWAYS | P                    | \$ 1,018,896.81 | 1/10/2024        | OLES MALYTSKY<br>862-228-4703<br>Omalytsky@njdwc.com               |
| TOWNSHIP OF CLINTON<br>1370 ROUTE 31 NORTH, ANNADALE NJ,<br>908 7358616                              | TOWNSHIP OF CLINTON, COKEBURY RD OVERPASS AERIAL CROSSING REPAIR, TEMPORARY REPAIR OF AERIAL CROSSINGS ON COKEBURY        | P                    | \$ 42,677.82    | 2/29/2024        | RICHARD PHELAN<br>908-735-8616                                     |
| MARYLAND AMERICAN WATER<br>212 ARCHER STREET, BEL AIR, MD, SUITE B & C<br>703-706-3889               | MARYLAND AMERICAN WATER, NETWORK REPAIR CONTRACT, REPAIR VARIOUS SIZE WATER MAINS AND SERVICES                            | P                    | \$ 28,640.98    | 3/11/2024        | STEVEN CHIEN<br>703-706-3889<br>Hao.Chen@amWater.com               |
| MARYLAND AMERICAN WATER<br>212 ARCHER STREET, BEL AIR, MD, SUITE B & C<br>703-706-3889               | MARYLAND AMERICAN WATER, BALSAM COURT WATER MAIN REPLACEMENT, REPLACE 6" WATER MAINS AND SERVICES                         | P                    | \$ 110,584.44   | 3/12/2024        | STEVEN CHIEN<br>703-706-3889<br>Hao.Chen@amWater.com               |

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|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------------------------------------------------------------------|
| MARYLAND AMERICAN WATER<br>212 ARCHER STREET, BEL AIR, MD, SUITE B & C<br>703-706-3889                    | MARYLAND AMERICAN WATER, 726 728 BEL AIR RD STACK AND STORE, INSTALL HYDRANT AND NEW LARGE SERVICE            | P                    | \$ 89,754.65     | 3/12/2024        | JEFFREY BARTON<br>410-838-8404<br>jeffrey.barton@amwater.com            |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                                 | VEOLIA NEW JERSEY, CRESENT PARK TEMPORARY PUMP STATION, TEMPORARY BUILDING & PUMPS                            | P                    | \$ 392,066.85    | 3/31/2024        | HARSHUL CACHO<br>201-634-4236<br>harshul.cacho@veolia.com               |
| NYACK WATER<br>9 N BROADWAY, NYACK, NY                                                                    | TBD, MISC EMERGENCY WORK, EMERGENCY REPAIRS THROUGHOUT VILLAGE OF NYACK                                       | P                    | \$ 2,103,857.14  | 4/9/2024         | KELVIN SMITH<br>845-897-5426<br>KELVINSMITH@NYACK.NY.GOV                |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                         | AMERICAN WATER-SHARED SERVICES, CYPRESS ROAD, CHATHAM NJ, 890' OF 8" DIP W/ 18 EA WATER SERVICES              | P                    | \$ 287,172.20    | 5/31/2024        | RICHARD CONKLIN<br>908-431-3204<br>RICHARD.CONKLIN@AMWATER.CO           |
| CITY OF HOBOKEN<br>DEPT OF ENVIRONMENTAL SERVICES,<br>HOBOKEN, NJ, 90 WASHINGTON STREET<br>201-420-2027   | CITY OF HOBOKEN, CASTLE POINT TERRACE WATER MAIN REPLACEMENT, REPLACE EXISTING WATER MAIN AND SERVICES        | P                    | \$ 1,756,949.41  | 5/31/2024        | GEORGE DE STEFANO<br>201-420-2000                                       |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500                         | MIDDLESEX WATER, MIDDLESEX WATER EMERGENCY MAIN REPAIRS, EMERGENCY REPAIR WATER MAINS                         | P                    | \$ 11,727,655.78 | 6/18/2024        | JAN CHWIEDOSIUK<br>732-634-1500<br>jchwiedosiuk@middlessexwater.com     |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                          | WSSC, WATER AND SEWER ASSET REPAIRS MONTGOMERY CTY. WATER & SEWER REPAIR BLANKET                              | P                    | \$ 969,564.11    | 6/24/2024        | SATISH PATEL<br>301-206-8210<br>satish.patel@wsscwater.com              |
| CITY OF BALTIMORE DPW<br>ABEL WOLMAN BLDG 6th FLOO, BALTIMORE MD,<br>200 N. HOLIDAY STREET<br>410 5794546 | CITY OF BALTIMORE DPW, WATER CONTRACT NO. 1291, 10,850' OF 16" WATER MAIN                                     | P                    | \$ 8,778,519.56  | 6/24/2024        | YIPING LIU<br>410-396-8189<br>YIPING.LIU@BALTIMORECITY.GOV              |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001                          | WASHINGTON SUB SAN COMMISSION, MT AIREY WATER MAIN TASK ORDER #68, 19,541' OF 4" TO 10" DIP W/ 324 EA 1" SVCS | P                    | \$ 3,392,719.51  | 6/24/2024        | OBAIDULLA RANJBAR<br>301-206-8170<br>obaiddullah.ranjbar@wwwcwwater.com |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                     | VIRGINIA AMERICAN WATER, N POTOMAC YARD SERVICE INSTALL, INSTALL FIRE AND DOMESTIC SERICS AND FIRE HYDRANTS   | P                    | \$ 281,769.27    | 6/24/2024        | Matt Ganci<br>703-706-3862<br>Matthew.Ganci@amwater.com                 |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                     | VIRGINIA AMERICAN WATER, 801 N FAIRFAX ST 4" AND 6" SERVICES, ABANDON TWO SERVICES INSTALL TWO SERVICES       | P                    | \$ 46,412.43     | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                     | VIRGINIA AMERICAN WATER, S FAYETTE ST KING TO DUKE ST, REPLACE 889' 4"-12" DIP                                | P                    | \$ 582,006.01    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                     | VIRGINIA AMERICAN WATER, CAMERON MILLS AREAS WATER MAIN REPLACEMENT, REPLACE 5,275' 4"-12" DIP                | P                    | \$ 1,873,387.93  | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                     | VIRGINIA AMERICAN WATER, 1200 NORTH HENRY ST SERVICE, 4" DOMESTIC SERVICE WITH 2" METER, 6" FIRE SERVICE      | P                    | \$ 20,043.06     | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |

| NAME OF OWNER COMPLETE ADDRESS AND TELEPHONE NUMBER                                   | PROJECT LOCATION & SPECIFIC TYPE OF WORK PERFORMED BY YOUR ORGANIZATION                                                  | PRIME (P) OR SUB (S) | CONTRACT VALUE  | PROJECT END DATE | LIST NAME & TEL. NO. OF PERSON IN CHARGE                     |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------------|--------------------------------------------------------------|
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>INSTALL WET TAP AND 8" DIP                                                               | P                    | \$ 15,728.33    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>INSTALL WET TAP                                                                          | P                    | \$ 22,069.84    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>5001 EISENHOWER AVE<br>TOWNHOMES, INSTALL WET TAPS 8 DIP AND 139 SMALL SERVICES          | P                    | \$ 462,474.04   | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>CAMERON MILLS PHASE 2,<br>REPLACE 6773 6"-12"DIP                                         | P                    | \$ 2,236,304.05 | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>1707 OSAGE ST, INSTALL 120" 6"<br>&4" DIP AND FIRE SERVICES                              | P                    | \$ 62,322.63    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>1112 KING ST, 2" FIRE SERVICES                                                           | P                    | \$ 9,866.59     | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>1112 FIRST ST, 4" SERVICE & 6"<br>FIRE SERVICE                                           | P                    | \$ 45,526.82    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER , VA<br>1A PRINCE ST, INSTALL 213" 8"<br>DIP, REPLACE HYDRANT                                    | P                    | \$ 95,785.00    | 6/24/2024        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com          |
| ANNE ARUNDEL COUNTY DPW<br>2660 RIVERA RD, ANNAPOLIS MD,<br>410 2227569               | ANNE ARUNDEL COUNTY DPW , MD<br>BROCK BRIDGE RD<br>EMERGENCY BYPASS PIPE, 3,150' OF 12" HDPE TEMPORARY<br>BYPASS         | P                    | \$ 420,675.21   | 6/27/2024        | CHARLES BOSTEK<br>410-224-1269<br>PWBOST122@AACCOUNTY.ORG    |
| M DAVIS & SONS, INC<br>227 DAYLESFORD COURT, KENNETT SQUARE,<br>PA,                   | ARTESIAN WELL & EQUIPMENT, LESTER FARMS WELLS<br>ELECTRIC SERVICE????????????, INSTALL WELL PIPING,<br>PUMPS & WELLHOUSE | S                    | \$ 497,733.00   | 6/27/2024        | MATT GRIFFITH<br>302-993-3339<br>MATT.GRIFFITH@MDAVISINC.COM |
| TOWNSHIP OF EDISON<br>100 MUNICIPAL BLVD., EDISON, NJ,<br>732-248-7248                | TOWNSHIP OF EDISON, WATER EMERGENCY REPAIR<br>SERVICES, PERFORM EMERGENCY WATER MAIN REPAIRS AS<br>NEEDED                | P                    | \$ 141,336.80   | 6/30/2024        | DONNA SCIARRILLO<br>732-248-7408<br>dsclarril@edisonnj.gov   |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                    | SUEZ - NY , SWNY ROCKLAND NEW BUSINESS<br>SERVICE/HYDRANT, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                   | P                    | \$ 7,565,957.44 | 7/3/2024         | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM        |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                    | SUEZ - NY , SWNY ROCKLAND PLANT & WELL<br>MAINTENANCE, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                       | P                    | \$ 1,926,307.40 | 7/3/2024         | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM        |



| NAME OF OWNER COMPLETE<br>ADDRESS AND TELEPHONE<br>NUMBER                                                | PROJECT LOCATION & SPECIFIC TYPE OF WORK<br>PERFORMED BY YOUR ORGANIZATION                                                               | PRIME (P)<br>OR<br>SUB (S) | CONTRACT<br>VALUE | PROJECT<br>END DATE | LIST NAME & TEL. NO. OF<br>PERSON IN CHARGE                       |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|-------------------------------------------------------------------|
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                       | SUEZ - NY<br>SWNY ROCKLAND EMERGENCY WORK, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                   | P                          | \$ 5,117,724.76   | 7/3/2024            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                       | SUEZ - NY<br>SWNY ROCKLAND PAVING, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                                           | P                          | \$ 1,940,561.98   | 7/3/2024            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                       | SUEZ - NY<br>SWNY ROCKLAND LEAD SERVICE<br>REPLACEMENTS, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                                     | P                          | \$ 330,413.25     | 7/3/2024            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                              | SUEZ WESTCHESTER,SWW WESTCHESTER PLANT & WELL<br>MAINTANENCE, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                                | P                          | \$ 410,934.41     | 7/3/2024            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                              | SUEZ WESTCHESTER,SWW WESTCHESTER PAVING, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                     | P                          | \$ 943,468.37     | 7/3/2024            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                              | SUEZ WESTCHESTER,SUEZ WATER WESTCHESTER K-CRETE<br>SERVICES , F&I K-CRETE & ASPHALT BASE FOR WATER<br>SRVCS                              | P                          | \$ 928,757.79     | 7/3/2024            | JEFFREY TREZZA<br>555-521-6316<br>JEFFREY.TREZZA@SUEZ.COM         |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                    | VIRGINIA AMERICAN WATER,Pipeline Installation Contract,<br>Alexandria (C), Pipeline Installation Contract, Alexandria Dist               | P                          | \$ 2,290,440.14   | 7/31/2024           | Steven Chen<br>703-706-3889<br>Hao.Chen@amWater.com               |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                                | VEOLIA NEW JERSEY ,HAWORTH 36" POLCP IMPROVEMENT<br>PROJECT, WATERMAIN RELOCATION & IMPROVEMENTS                                         | P                          | \$ 976,012.40     | 8/19/2024           | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@VEOLIA.COM       |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                                | SUEZ NEW JERSEY,SUEZ NJ 2023 MATERIAL & PERMITTING,<br>INSTALLATION OF VARIOUS SIZED WATER MAINS                                         | P                          | \$ 107,984.17     | 8/19/2024           | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@SUZ.COM          |
| MARYLAND TRANSPORTATION AUTHORITY<br>300 AUTHORITY DRIVE, . BALTIMORE, MD 21222-<br>2200<br>410-288-8470 | MARYLAND TRANSPORTATION AUTHOR,PURPLE LINE U-601,<br>INSTALLATION OF 8" TO 16" WATER MAIN                                                | P                          | \$ 1,074,396.28   | 9/18/2024           | KEVIN OBERHEIM<br>410-241-1120<br>kevin.oberheim@purplelinemd.com |
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY                               | AMERICAN WATER MILITARY.SERVIC,WTP FINISHED YARD<br>PIPING AND FLOWMETER AT HLP51, REM&REP 6"-20" PIPING &<br>VALVES, INST NEW FLOWMETER | P                          | \$ 849,407.93     | 9/23/2024           | BRIAN MORRISON<br>410-305-4259<br>Brian.Morrison@amwater.com      |
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY                               | US DEPARTMENT OF THE ARMY,WEST POINT EMERGENCY<br>REPAIRS, EMERGENCY SEWER & WATER REPAIR                                                | P                          | \$ 1,627,229.53   | 9/27/2024           | STEVEN HOUST<br>845-667-2694<br>STEVEN.HOUST@AMWATER.COM          |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                       | SUEZ - NY<br>SWNY ROCKLAND MAIN INSTALLATION, ANNUAL<br>BLANKET SERVICES CONTRACT RENEWAL                                                | P                          | \$ 31,388,178.43  | 9/27/2024           | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                              | SUEZ WESTCHESTER,SWW WESTCHESTER NEW BUSINESS<br>SERVICE/HYDRANT, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                            | P                          | \$ 6,367,169.66   | 9/27/2024           | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM             |

| NAME OF OWNER COMPLETE ADDRESS AND TELEPHONE NUMBER                                    | PROJECT LOCATION & SPECIFIC TYPE OF WORK PERFORMED BY YOUR ORGANIZATION                                                       | PRIME (P) OR SUB (S) | CONTRACT VALUE  | PROJECT END DATE | LIST NAME & TEL. NO. OF PERSON IN CHARGE                                |
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| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY             | AMERICAN WATER MILITARY SERVIC, CULLUM HALL RENOVATION WATER & WASTEWATER SERVICES, REPLACE SANITARY AND WATER MAINS          | P                    | \$ 237,591.42   | 9/27/2024        | KYLE MIDTHASSEL<br>862-505-6114<br>KYLE.MIDTHASSEL@AMWATER.CO<br>M      |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900            | SUEZ WESTCHESTER, SWW WESTCHESTER EMERGENCY WORK, ANNUAL BLANKET SERVICES CONTRACT RENEWAL                                    | P                    | \$ 5,234,310.05 | 9/30/2024        | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM                   |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444      | AMERICAN WATER-SHARED SERVICES, FLORIE FARM RD, MENDHAM, 2,160' OF 8" TO 12" DIP W/ 40 EA WATER SERVICES                      | P                    | \$ 502,251.93   | 9/30/2024        | RICH CONKLIN<br>908-431-3204<br>RICHARD.CONKLIN@AMWATER.CO<br>M         |
| TOWNSHIP OF FRANKLIN<br>475 DEMOTT LANE, SOMERSET NJ,<br>732 8732500                   | TOWNSHIP OF FRANKLIN, WATER EMERGENCY REPAIR SERVICES, PERFORM EMERGENCY WATER MAIN REPAIRS AS NEEDED                         | P                    | \$ 116,012.21   | 9/30/2024        | CINDY BELANGER<br>732-873-2500<br>cindy.belanger@franklinnj.gov         |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 701 N HENRY ST, INSTALL 4" DOMESTIC AND 6" FIRE SERVICE                                              | P                    | \$ 53,918.67    | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 211 KING STREET, INSTALL 1 1/2" DOMESTIC AND 4" FIRE SERVICE                                         | P                    | \$ 52,325.74    | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 316 EAST MONROE, INSTALL 2 3/4" DOMESTIC SERVICE                                                     | P                    | \$ 16,819.53    | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 2315 COMMONWEALTH, INSTALL 1" DOMESTIC SERVICE                                                       | P                    | \$ 7,082.65     | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 114 NORTH ALFRED ST, INSTALL 4" FIRE SERVICE                                                         | P                    | \$ 21,525.47    | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O. BOX 60<br>804 4588128 | VIRGINIA AMERICAN WATER, 1000 CAMERON ST 1 1.5 SERVICE, INSTALL ONE 2" DOMESTIC SERVICE WITH 1 1/2" METER                     | P                    | \$ 28,291.84    | 11/30/2024       | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com                     |
| ANNE ARUNDEL COUNTY DPW<br>2660 RIVERA RD, ANNAPOLIS MD,<br>410 2227569                | ANNE ARUNDEL COUNTY DPW, CROWNSVILLE HOSPITAL TEST PITS, REMOVE PIPE AT 4 LOCATIONS AND REPAIR.                               | P                    | \$ 74,350.00    | 11/30/2024       | JOE BURNS<br>410-215-3664<br>jburns@aacounty.org                        |
| MIDDLESEX WATER CO.<br>1500 RONSON RD, ISELIN, NJ, PO BOX 1500<br>(732) 634-1500       | MIDDLESEX WATER CO., ST. GEORGES AVE MAIN REPLACEMENT, INSTALLATION OF 8" WM, SERVICES, ABANDONMENT                           | P                    | \$ 883,461.15   | 12/11/2024       | JESSE HORSFORD, PE<br>973-579-6802<br>JHORSFORD@MIDDLESEXWATER.CO<br>OM |
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY             | AMERICAN WATER MILITARY SERVIC, HERITAGE PARK WATER 2500 BLOCK "Task Order 13", 1,600 LF OF 8" WATER & 21 EACH WATER SERVICES | P                    | \$ 710,705.27   | 12/14/2024       | SHIVA PEDDI<br>775-291-8777<br>shivakumar.peddi@amwater.com             |

| NAME OF OWNER COMPLETE ADDRESS AND TELEPHONE NUMBER                                                     | PROJECT LOCATION & SPECIFIC TYPE OF WORK PERFORMED BY YOUR ORGANIZATION                                           | PRIME (P) OR SUB (S) | CONTRACT VALUE   | PROJECT END DATE | LIST NAME & TEL. NO. OF PERSON IN CHARGE                         |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|------------------------------------------------------------------|
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NJ,SUEZ SERVICES, ANNUAL BLANKET SERVICES<br>CONTRACT RENEWAL                                                | P                    | \$ 9,987,329.97  | 12/16/2024       | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NJ,SUEZ MAINS, ANNUAL BLANKET SERVICES<br>CONTRACT RENEWAL                                                   | P                    | \$ 4,389,037.74  | 12/16/2024       | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NJ,SUEZ NJ MISC PLANT WORK, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                      | P                    | \$ 2,157,551.96  | 12/16/2024       | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA-BAYONNE<br>110 OAK STREET, BAYONNE, NJ,<br>(888) 434-0518                                        | SUEZ BAYONNE,SUEZ- BAYONNE, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                           | P                    | \$ 6,641,775.34  | 12/16/2024       | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NEW JERSEY,SUEZ NJ 2023 DSIC WATER MAIN,<br>INSTALLATION OF VARIOUS SIZED WATER MAINS                        | P                    | \$ 3,405,295.43  | 12/16/2024       | HARSCHUL CACHO<br>201-634-4236<br>HARSCHUL.CACHO@VEOLIA.COM      |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | VEOLIA - NY ,SWNY/SWW MSA BLANKET WORK (C),<br>ANNUAL BLANKET SERVICES CONTRACT RENEWAL                           | P                    | \$ 75,671,890.07 | 12/31/2024       | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM            |
| CITY OF HOBOKEN<br>DEPT OF ENVIRONMENTAL SERVICES,<br>HOBOKEN, NJ, 90 WASHINGTON STREET<br>201-420-2027 | CITY OF HOBOKEN,WATER SYSTEM RENEWAL PHASE II,<br>REPLACE EXISTING WATER MAIN AND SERVICES                        | P                    | \$ 7,312,497.47  | 12/31/2024       | GEORGE DE STEFANO<br>201-420-2000                                |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NJ,SUEZ NJ EMERGENCY WORK, ANNUAL BLANKET<br>SERVICES CONTRACT RENEWAL                                       | P                    | \$ 16,006,492.98 | 1/6/2025         | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | SUEZ NEW JERSEY,SUEZ NJ REGULATED-JC-RAHWAY-<br>ORANGE, ANNUAL BLANKET SERVICES CONTRACT RENEWAL                  | P                    | \$ 15,280,765.47 | 1/6/2025         | TARA BUCKLEY<br>201-250-4000<br>Buckley tara.buckley@veolia.com  |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                               | VEOLIA NEW JERSEY,SUEZ NJ 2023 LEAD SERVICE<br>REPLACEMENT, REPLACEMENT OF WATER SERVICES                         | P                    | \$ 5,635,926.01  | 1/6/2025         | HETAL MISTRY, PE<br>201-986-2707<br>hetal.mistry@veolia.com      |
| VIRGINIA AMERICAN WATER<br>900 INDUSTRIAL ST., HOPEWELL VA, P.O.BOX 60<br>804 4588128                   | VIRGINIA AMERICAN WATER ,CAMERON MILLS PHASE 3,<br>INSTALL 4,373' 6"-12" DIP                                      | P                    | \$ 1,755,408.84  | 1/31/2025        | STEVEN CHEN<br>703-706-3889<br>hao.chen@amwater.com              |
| VEOLIA - NY<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>877 426 8969                                      | VEOLIA - NY ,WVNY LSLR DIG & DETERMINE EXCAVATION<br>SERVICES, TEST PIT AND REPLACE CURB BOXES ON 800<br>SERVICES | P                    | \$ 759,890.00    | 2/5/2025         | MURAT KOCAK<br>845-263-9549<br>Murat.Kocak@Veolia.com            |
| TOWN OF UNION BRIDGE<br>104 W LOCUST ST, UNION BRIDGE, MD,<br>410-775-2711                              | TOWN OF UNION BRIDGE,WATER MAIN VALVE BONNET BOLT<br>REPLACEMENT 2024, REPLACE BONNET BOLTS IN 110 GATE<br>VALVES | P                    | \$ 428,400.00    | 3/12/2025        | MICHAEL REYNOLDS<br>430-775-2711<br>Mreynolds@mrtdc.net          |
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY                              | AMERICAN WATER MILITARY SERVIC,HERITAGE PARK WATER<br>AND SEWER , REPLACE 8" WATER MAIN AND LINE 3,400 8<br>SEWER | P                    | \$ 2,373,276.00  | 3/17/2025        | BRIAN MORRISON<br>410-305-4259<br>Brian.Morrison@amwater.com     |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444                       | AMERICAN WATER-SHARED SERVICES,MSA PLAINFIELD, 8,420'<br>OF 6" TO 12" WATER MAIN                                  | P                    | \$ 4,143,822.17  | 3/17/2025        | NICK SYZONENKO<br>908-431-3266<br>nicholas.syzonenko@amwater.com |

| NAME OF OWNER COMPLETE<br>ADDRESS AND TELEPHONE<br>NUMBER                                  | PROJECT LOCATION & SPECIFIC TYPE OF WORK<br>PERFORMED BY YOUR ORGANIZATION                                                        | PRIME (P)<br>OR<br>SUB (S) | CONTRACT<br>VALUE | PROJECT<br>END DATE | LIST NAME & TEL. NO. OF<br>PERSON IN CHARGE                        |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|--------------------------------------------------------------------|
| AMERICAN WATER MILITARY SERVICES GROUP<br>427 MAIN ST., HIGHLAND FALLS, NY                 | AMERICAN WATER MILITARY SERVICE, SOF OPERATIONS<br>FACILITY, INSTALLATION OF 3.428' OF 8" TO 12" WATER                            | P                          | \$ 773,824.20     | 3/17/2025           | BRIAN MORRISON<br>443-543-6428<br>BRIAN.MORRISON@AMWATER.COM       |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500          | MIDDLESEX WATER CO., SAINTS BLVD 24" WATER MAIN<br>REPLACEMENT, 850' OF 24" WATER MAIN BY HDD                                     | P                          | \$ 1,196,220.00   | 3/17/2025           | JESSE HORSFORD<br>732-579-6802<br>jhorsford@middlesexwater.com     |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444          | AMERICAN WATER-SHARED SERVICES, 2023 LARGE VALVE<br>REPLACEMENT-PASSAIC AVENUE, INSTALL 3 EACH 20"<br>BUTTERFLY VALVES            | P                          | \$ 185,565.76     | 3/17/2025           | JIM FLOYSTROP<br>908-431-3264<br>jim.floystrop@amwater.com         |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500          | MIDDLESEX WATER CO., CATTAIL WAY WATER MAIN<br>RELOCATION, 300 LF OF 12" DIP WATER MAIN RELOCATION                                | P                          | \$ 194,800.64     | 3/17/2025           | JESSE HORSFORD<br>732-579-6802<br>jhorsford@middlesexwater.com     |
| WASHINGTON SUB SAN COMMISSION<br>14501 SWEITZER LANE, LAUREL MD,<br>301-206-4001           | WASHINGTON SUB SAN COMMISSION, TASK ORDER 8 LARGE<br>METER VAULTS, REPLACE ULTRASONIC METERS IN FIVE<br>LARGE VAULTS              | P                          | \$ 92,240.00      | 3/17/2025           | DARWIN ROMERO<br>202-468-8393<br>darwin.romero@wsscwater.com       |
| TREVCON CONSTRUCTION COMPANY, INC.<br>30 CHURCH ST, LIBERTY CORNER, NJ,                    | HOBOKEN COVE UMBRELLA CONDOMIN WATER MAIN<br>RELOCATION FOR BULKHEAD REHAB, RELOCATE EXISTING 8"<br>WATER MAIN FOR BULKHEAD REHAB | S                          | \$ 99,564.56      | 3/21/2025           | JOSH MACDOUGALL<br>908-580-0200<br>jmacdougall@trevcon.com         |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                  | VEOLIA WATER NJ, CONTINENTAL BOOSTER PUMP STATION<br>UPGRADE, REHABILITATE BOOSTER PUMP STATION                                   | P                          | \$ 508,425.05     | 5/1/2025            | HARSHAL CACHO<br>201-634-4236<br>harshul.cacho@veolia.com          |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444          | AMERICAN WATER-SHARED SERVICES, RUMSON PLACE 36"<br>WATER TRANSMISSION MAIN, 3,600' OF 36" DIP WM, 2,700' OF<br>8" DIP WM 48" J&B | P                          | \$ 5,050,924.19   | 6/2/2025            | PATRICK WESTHOVEN<br>908-745-8954<br>Patrick.Westhoven@amwater.com |
| PASSAIC VALLEY WATER COMMISSION<br>PO BOX 230, CLIFTON NJ, 1525 MAIN AVENUE<br>973 3404319 | PASSAIC VALLEY WATER COMMISSION, EMERGENCY WATER<br>MAIN REPAIRS, MAIN BREAKS AND WATER SERVICES                                  | P                          | \$ 6,546,264.77   | 6/10/2025           | LISA BRESEMAN<br>973-340-4315<br>LBRESEMAN@PVWC.COM                |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500          | MIDDLESEX WATER CO., 2023-2024 MASTER SERVICES<br>AGREEMENT, MASTER CONTRACT FOR<br>REPAIR/REPLACEMENT WORK                       | P                          | \$ 2,658,309.27   | 6/10/2025           | JESSE HORSFORD<br>732-579-6802<br>JHORSFORD@MIDDLESEXWATER.C<br>OM |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                | SUEZ WESTCHESTER, SWW WESTCHESTER MAIN<br>INSTALLATION, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                               | P                          | \$ 29,711,752.08  | 6/16/2025           | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM              |
| VEOLIA WESTCHESTER<br>700 KINDERKAMACK ROAD, ORADELL, NJ,<br>(914) 632-6900                | SUEZ WESTCHESTER, SWW WESTCHESTER LEAD SERVICE<br>REPLACEMENTS, ANNUAL BLANKET SERVICES CONTRACT<br>RENEWAL                       | P                          | \$ 2,699,270.44   | 7/2/2025            | PAULA MCEVOY<br>877-426-8969<br>PAULA.MCEVOY@SUEZ.COM              |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444          | AMERICAN WATER-SHARED SERVICES, P4 LINDEN 36" MAIN<br>REPLACEMENT, INSTALL 2,330' OF 36 DIP WATER MAIN                            | P                          | \$ 5,675,241.48   | 9/16/2025           | JAMES FLOYSTROP<br>908-431-3264<br>jim.floystrop@amwater.com       |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444          | AMERICAN WATER-SHARED SERVICES, MOUNTAINVIEW<br>OFFSITE WATER MAIN, 1400 LF OF 12" WATER MAIN, METER<br>STATION,                  | P                          | \$ 973,434.36     | 9/17/2025           | JOE DAVIGNON<br>908-431-3223<br>Joe.Davignon@amwater.com           |

| NAME OF OWNER COMPLETE<br>ADDRESS AND TELEPHONE<br>NUMBER                                   | PROJECT LOCATION & SPECIFIC TYPE OF WORK<br>PERFORMED BY YOUR ORGANIZATION                                                            | PRIME (P)<br>OR<br>SUB (S) | CONTRACT<br>VALUE | PROJECT<br>END DATE | LIST NAME & TEL. NO. OF<br>PERSON IN CHARGE                        |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|---------------------|--------------------------------------------------------------------|
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500           | MIDDLESEX WATER CO., NORTH TINGLEY LANE AREA<br>WATER MAIN, 3,500' OF 12" DIP WATER MAIN                                              | P                          | \$ 1,165,456.07   | 11/26/2025          | JESSE HORSFORD<br>732-579-6802<br>jhorsford@middlesexwater.com     |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444           | AMERICAN WATER-SHARED SERVICES SOUTH ORANGE -<br>NETWORK REPAIR BLANKET CONTRACT, BLANKET UNIT<br>PRICING FOR WATER AND SEWER REPAIRS | P                          | \$ 243,896.23     | 12/9/2025           | ADAM BLATHERWICK<br>609-471-1310<br>adam.blatherwick@amwater.com   |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444           | AMERICAN WATER-SHARED SERVICES, COASTAL - NETWORK<br>REPAIR BLANKET CONTRACT, BLANKET UNIT PRICING FOR<br>WATER AND SEWER REPAIRS     | P                          | \$ 321,028.16     | 12/9/2025           | ADAM BLATHERWICK<br>609-471-1310<br>adam.blatherwick@amwater.com   |
| TOWNSHIP OF EDISON<br>100 MUNICIPAL BLVD., EDISON, NJ,<br>732-248-7248                      | TOWNSHIP OF EDISON, EMERGENCY WATER MAIN REPAIRS,<br>PERFORM AS NEEDED WATER MAIN REPAIRS.                                            | P                          | \$ 1,686,399.99   | 12/9/2025           | FRANK KENNY<br>732-248-7408<br>fkenny@edisonnj.gov                 |
| AMERICAN WATER-SHARED SERVICES<br>P.O. BOX 5630, CHERRY HILL, NJ,<br>908-301-3444           | AMERICAN WATER-SHARED SERVICES, HOWELL WATER MAIN<br>REPLACEMENTS, INSTALL 8" DIP, 1" SERVICES & HYDRANTS                             | 0                          | \$ 1,644,049.30   | 12/9/2025           | ANTONIO RODRIGUES<br>732-730-6837<br>ANTONIO.RODRIGUES@AMWATER.COM |
| MIDDLESEX WATER CO.<br>1500 RONSON RD., ISELIN, NJ, PO BOX 1500<br>(732) 634-1500           | MIDDLESEX WATER CO., THE HYVE AT METROPARK MAIN<br>EXTENSION, INSTALL 900 LF OF WATER MAIN IN CASING                                  | P                          | \$ 320,027.94     | 12/16/2025          | JESSE HORSFORD<br>732-579-6802<br>JHORSFORD@MIDDLESEXWATER.COM     |
| VEOLIA NEW JERSEY<br>200 LAKE SHORE DRIVE, HAWORTH, NJ,<br>(800) 422-5987                   | VEOLIA NEW JERSEY, EAST BROOKWOOD TEMP TANK<br>PROVISIONS, TEMP TANK INSTALL FOR EAST BROOKWOOD<br>TANK PAINTING                      | P                          | \$ 235,357.84     | 12/17/2025          | HANNAH GIACOMINI<br>201-250-5075<br>hannah.giacomini@veolia.com    |
| SHIMMICK CONSTRUCTION COMPANY, INC.<br>20 CAVEN POINT AVE, JERSEY CITY, NJ,<br>201-209-6535 | NEW JERSEY TRANSIT, SHIMMICK BLANKET, BLANKET<br>EMERGENCY                                                                            | S                          | \$ 76,148.53      | 12/31/2025          | PATRICK HARRISON<br>201-565-6392<br>Patrick.Harrison@shimmick.com  |
| ECHOLOGICS, LLC<br>1200 ABERNATHY RD NE, ATLANTA, GA, SUITE<br>1200<br>647-224-3134         | ECHOLOGICS, LLC, ECHOSHORE DX NODE INSTALLATION<br>DAILY RATE, INSTALLATION OF ECHOSHORE DX ON FIRE<br>HYDRANTS                       | P                          | \$ 16,550.00      | 12/31/2025          | SHIRAZ KHAN<br>647-224-3134<br>ShKhan@muellervp.com                |
| VRH CONSTRUCTION CORP.<br>320 GRAND AVENUE, ENGLEWOOD, NJ,                                  | PORT AUTHORITY OF NY & NJ, PA STATION ANNEX WO #5 12<br>INCH WATER, INSTALL 12 INCH WATER MAIN, CHLORINATE,<br>AND TIE IN             | S                          | \$ 82,600.00      | 12/31/2025          | JACK BUNKOWSKI<br>201-546-2719<br>j.bunkowski@vrhcorp.com          |

# CREAMER

J. FLETCHER CREAMER & SON, INC.

POWERED BY **API GROUP**

101 East Broadway  
Hackensack, NJ 07601

J. Fletcher Creamer & Son, Inc appointed the following individuals to the positions indicated below and have authorized each of them to act as set forth below:

Chief Executive Officer

Martin D. Downs

President

Jason Newman

Vice President

Peter C. Smith

Vice President

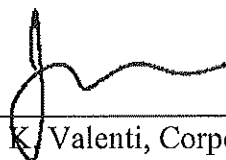
Richard DeNicola

Vice President

Daniel Fowler

Each of the above individuals have been authorized to sign and submit all Bid and Contract documents on behalf of J. Fletcher Creamer & Son, Inc.

I, James K. Valenti, Corporate Secretary of J. FLETCHER CREAMER & SON, INC. hereby certify that the foregoing resolution has been duly and regularly adopted by the Directors of J. Fletcher Creamer & Son, Inc.



James K. Valenti, Corporate Secretary

Corporate Seal

Sworn to me this 6th day of

May 2026



Notary Public

**TARA D BIGELOW**

Notary Public

State of New Jersey

ID # 50087937

My Commission Expires Aug. 09, 2028

AN EQUAL OPPORTUNITY EMPLOYER

**A. FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID**

|                                                                                                                                                |            |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Ownership Disclosure Certification                                                                                                             | _____      |
| Non-Collusion Affidavit                                                                                                                        | _____      |
| <input checked="" type="checkbox"/> Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)                              | <u>PCS</u> |
| <input checked="" type="checkbox"/> Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire                          | <u>PCS</u> |
| <input checked="" type="checkbox"/> Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond) | <u>PCS</u> |
| <input checked="" type="checkbox"/> Consent of Surety (Certificate from Surety company)                                                        | <u>PCS</u> |
| <input checked="" type="checkbox"/> Surety Disclosure Statement and Certification                                                              | <u>PCS</u> |
| <input checked="" type="checkbox"/> License(s) or Certification(s) Required by the Specifications                                              | <u>PCS</u> |
| <input checked="" type="checkbox"/> Three (3) references for similar projects                                                                  | <u>PCS</u> |
| <input checked="" type="checkbox"/> Catalog/Price List                                                                                         | <u>PCS</u> |
| <input type="checkbox"/> Certification of available Equipment                                                                                  | <u>PCS</u> |
| <input type="checkbox"/> Other:                                                                                                                | _____      |

**B. MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED**

|                                                                                                                                                                                          |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <input checked="" type="checkbox"/> Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors<br>(Prior to Award, but effective at time of bid) | <u>PCS</u> |
| <input checked="" type="checkbox"/> Certification of Non-Debarment Form (must submit prior to award)                                                                                     | <u>PCS</u> |
| <input checked="" type="checkbox"/> NJ Business Registration Certificate – Bidder – must submit Prior to Award                                                                           | <u>PCS</u> |
| <input checked="" type="checkbox"/> NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)                                                   | <u>PCS</u> |
| <input checked="" type="checkbox"/> Performance and Payment (Labor and Material) Bond                                                                                                    | <u>PCS</u> |
| <input checked="" type="checkbox"/> Disclosure of Activities in Iran (must submit prior to award of contract)                                                                            | <u>PCS</u> |
| <input checked="" type="checkbox"/> Copy of Certificate of Insurance Name Owner as Additionally Insured                                                                                  | <u>PCS</u> |
| <input checked="" type="checkbox"/> Maintenance Bond                                                                                                                                     | <u>PCS</u> |

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.

Name of Bidder: J. Fletcher Creamer & Son, Inc.

Date: May 6, 2026

By   
Peter C. Smith, Vice President

Authorized  
Representative:

Signature:  
Print Name & Title:



# AIA<sup>®</sup> Document A310<sup>™</sup> – 2010

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)  
J. Fletcher Creamer & Son, Inc.

101 East Broadway  
Hackensack, NJ 07601

### OWNER:

(Name, legal status and address)  
Franklin Township  
475 DeMott Lane  
Somerset, NJ 08873

BOND AMOUNT: Ten Percent of the Amount Bid NTE \$20,000 (10% NTE \$20,000)

### PROJECT:

(Name, location or address, and Project number, if any)  
Water System Emergency Repair Services, Contract #MC-0011-26

### SURETY:

(Name, legal status and principal place  
of business)

Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

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

Signed and sealed this 1st day of May, 2026

(Witness) Christopher S. Anthony - Assistant Secretary

(Witness) Austin Muehlschlegel

J. Fletcher Creamer & Son, Inc.

(Principal)

(Title)

Peter C. Smith - Vice President

Liberty Mutual Insurance Company

(Surety)

(Title) Nicole Stillings, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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## Consent of Surety

The Liberty Mutual Insurance Company, a corporation organized and existing under the laws of the State of Massachusetts, and authorized to transact business in the State of New Jersey hereby guarantees the proposal of: J. Fletcher Creamer & Son, Inc.

to: Franklin Township

Water System Emergency Repair Services, Contract #MC-0011-26  
for: \_\_\_\_\_

and further guarantees that if the contract is awarded to the said:

J. Fletcher Creamer & Son, Inc.

that the said J. Fletcher Creamer & Son, Inc.

will execute said contract within the period of time required after its delivery for that purpose;  
and further guarantees that if the contract is so awarded to the said

J. Fletcher Creamer & Son, Inc.

that it will become surety on bond guaranteeing the faithful performance of said contract.

In Witness Whereof, the said Liberty Mutual Insurance Company

has caused this agreement to be signed by proper officers and its corporate seal to be hereunto affixed, this May 1, 2026.

By:   
Nicole Stillings, Attorney-in-Fact



## ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF New Jersey )

COUNTY OF Bergen )

On this 1st day of May, in the year 2026, before me personally appeared Peter C. Smith,  
Vice President of  
J. Fletcher Creamer & Son, Inc., known to me to be  
the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in  
this certificate first above written.

Tara D. Bigelow  
**TARA D BIGELOW** Notary Public  
My Commission Expires: State of New Jersey  
ID # 50087937  
My Commission Expires Aug. 09, 2028

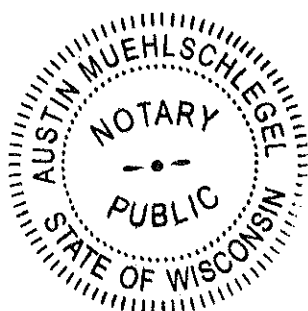
## ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin )

COUNTY OF Dane )

On this 1st day of May, in the year 2026, before me personally come(s)  
Nicole Stillings, Attorney-in-Fact of  
Liberty Mutual Insurance Company, with whom  
I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of  
Liberty Mutual Insurance Company, the company described in and  
which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal  
affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of  
said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in  
this certificate first above written.



Austin Muehlschlegel  
**Austin Muehlschlegel** Notary Public  
My Commission Expires: 08/18/2028



## POWER OF ATTORNEY

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: **8213401- 190054**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Kristine M. Becks; Melinda C. Blodgett; R. C. Bowman; Joseph Cardinal; Tina Domask; Sandra M. Engstrom; R. W. Frank; Ted Jorgensen; Joshua R. Loftis; Ryan-Olivia E Lundy; Michelle Morrison; Austin Muchschlegel; Brian J. Oestreich; Sarah Robinson; Ross S. Squires; Nicole Stillings; Nathan Weaver; Colby D. White

all of the city of St. Louis Park state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of March, 2025.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: Nathan J. Zangerle

Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 19th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1128044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

#### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

#### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of May, 2026.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



# LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT – DECEMBER 31, 2025

| Assets                                                        | Liabilities                                                                     |
|---------------------------------------------------------------|---------------------------------------------------------------------------------|
| Cash and Bank Deposits.....\$4,639,129,070.00                 | Unearned Premiums..... \$9,548,471,466.00                                       |
| *Bonds – U.S Government.....\$24,121,444,319.00               | Reserve for Claims and Claims Expense..... \$28,631,659,506.00                  |
| *Other Bonds.....\$2,170,686,911.00                           | Funds Held Under Reinsurance Treaties..... \$318,121,716.00                     |
| *Stocks.....\$17,859,797,169.00                               | Reserve for Dividends to Policyholders..... \$924,130.00                        |
| Real Estate.....\$82,931,297.00                               | Additional Statutory Reserve..... \$190,397,000.00                              |
| Agents' Balances or Uncollected Premiums...\$6,938,791,711.00 | Reserve for Commissions, Taxes and<br>Other Liabilities..... \$7,407,537,792.00 |
| Accrued Interest and Rents.....\$264,147,662.00               | <b>Total..... \$46,097,112,301.00</b>                                           |
| Other Admitted Assets.....\$23,084,138,197.00                 | Special Surplus Funds..... \$157,770,770.00                                     |
| <b>Total Admitted Assets.....\$79,161,066,336.00</b>          | Capital Stock..... \$10,000,075.00                                              |
|                                                               | Paid in Surplus..... \$13,694,993,624.00                                        |
|                                                               | Unassigned Surplus..... \$19,201,189,566.00                                     |
|                                                               | Surplus to Policyholders..... \$33,063,954,035.00                               |
|                                                               | <b>Total Liabilities and Surplus..... \$79,161,066,336.00</b>                   |

\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, NATHAN J. ZANGERLE, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2025, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Plymouth Meeting, Pennsylvania, this 10th day of March, 2026.

*Teresa Pastella*

Teresa Pastella, Notary Public

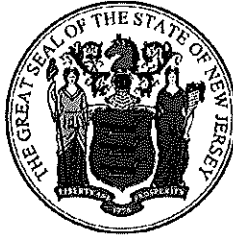


Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 20, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

*Nathan J. Zangerle*

Nathan J. Zangerle, Assistant Secretary





State of New Jersey  
Department of Banking and Insurance

**CERTIFICATE OF AUTHORITY**

Date: **May 02, 2025**

NAIC Company Code: **23043**

THIS IS TO CERTIFY THAT THE **LIBERTY MUTUAL INSURANCE COMPANY**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2026, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 10 - Aircraft Physical Damage
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 14 - Credit
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 21 - Radioactive Contamination
- 22 - Mechanical Breakdown/Power Failure
- 26 - Accident and Health
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



**JUSTIN ZIMMERMAN**

**ACTING COMMISSIONER  
OF BANKING AND INSURANCE**

**COMPANY NAME: LIBERTY MUTUAL INSURANCE COMPANY NAIC COMPANY CODE: 23043**

**STATUTORY HOME ADDRESS:  
175 BERKELEY STREET  
BOSTON, MA 02116**

**SPECIAL CONDITIONS:**



FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

**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:** J. Fletcher Creamer & Son, Inc.

**Organization Address:** 101 East Broadway Hackensack, NJ 07601

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

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

**Part II**

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

OR

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

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

| Name of Individual or Business Entity | Address                                     |
|---------------------------------------|---------------------------------------------|
| APi Group Corporation (100%)          | 1100 Old Highway 8NW New Brighton, MN 55112 |

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

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

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

| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|-----------------------------------------------------------------------------|----------|
| No person owns more than 10% of API Group Corporation stock. See Attached   |          |
|                                                                             |          |
|                                                                             |          |

**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 |
|-----------------------------------------------------------------------|---------|
| Not Applicable, see attached                                          |         |
|                                                                       |         |
|                                                                       |         |

**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 **<Township of Franklin>** 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 **< Township of Franklin >** to notify the **< Township of Franklin >** 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 **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                   |        |                |
|--------------------|-----------------------------------------------------------------------------------|--------|----------------|
| Full Name (Print): | Peter C. Smith                                                                    | Title: | Vice President |
| Signature:         |  | Date:  | May 6, 2026    |

### FRANKLIN TOWNSHIP, COUNTY OF SOMERSET NON-COLLUSION AFFIDAVIT

State of New Jersey  
County of Bergen

ss:

I, Peter C. Smith of the City of Long Valley in  
the County of Morris and State of New Jersey  
of full age, being duly sworn according to law on my oath depose and say that:

I am Vice President of the firm of J. Fletcher Creamer & Son, Inc.  
(Title or position) (Name of firm) the bidder  
making this Proposal for the above named project, and that I executed the said proposal with full  
authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated  
in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with  
the above named project; and that all statements contained in said proposal and in this affidavit are true  
and correct, and made with full knowledge that Franklin Township County of Somerset relies upon the  
truth of the statements contained in said proposal and in the statements contained in this affidavit in  
awarding the contract for the said project.

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

(Name of  
contractor)  
(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 6th day

## **J. Fletcher Creamer & Son, Inc.**

### **OWNERSHIP DISCLOSURE**

J. Fletcher Creamer & Son, Inc. is a wholly owned subsidiary of APi Group Corporation (APi).

APi is (1) a public company with shares that are listed on the New York Stock Exchange under the symbol "APG" and (2) incorporated in the State of Delaware.

No individual person currently owns more than 10% of APi stock. Ownership of APi stock changes every day the stock market is open. Institutional investors may own more than 10% of APi stock. Current stock ownership information can be found in APi's current SEC filings, on this web page:

<https://ir.apigroupcorp.com/sec-filings>

of May 6, 2026.

Peter C. Smith  
Signature

Peter C. Smith, Vice President  
(Type or print name of affiant under signature)

Lara D. Bina  
Notary public of New Jersey

**TARA D BIGELOW**

Notary Public

State of New Jersey

ID # 50087937

My Commission expires \_\_\_\_\_  
My Commission Expires Aug. 09, 2028

A.

**EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq**

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

**Goods and General Service Vendors**

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program? ☐ ☐

Yes ☒ No ☐ If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval? ☐ ☐

☒ Yes ☐ No ☐ If yes, please submit a photostatic copy of such approval.

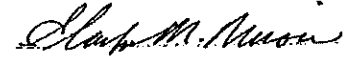
3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jul-2024 to 15-Jul-2027



**J. FLETCHER CREAMER & SON, INC.**  
**101 EAST BROADWAY**  
**HACKENSACK NJ 07601**

  
**ELIZABETH MAHER MUOIO**  
State Treasurer

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance).

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

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27. et seq.

COMPANY: J. Fletcher Creamer & Son, Inc. SIGNATURE: 

PRINT NAME: Peter C. Smith TITLE: Vice President

DATE: May 6, 2026

**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 applicants 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 et seq.. 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 sub-contractor 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 sub-contractor 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:

- (1) 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 non-discrimination 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:

- (i) The contractor or subcontractor shall interview the referred minority or women worker.
  - (ii) 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.
  - (iii) 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.
  - (iv) 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 workers 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 Township 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 web-site, 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 re-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.

## **AMERICANS WITH DISABILITIES ACT OF 1990**

### **Equal Opportunity for Individuals with Disability**

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. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

## **New Jersey Business Registration Requirements**

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("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 [www.state.nj.us/treasury/revenue/busregcert.shtml](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.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: [https://www1.state.nj.us/TYTR\\_BRC/jsp/BRCLoginJsp.jsp](https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp)

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

|                                                                                                                              |                                       |                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------|
| <b>STATE OF NEW JERSEY</b><br><b>BUSINESS REGISTRATION CERTIFICATE</b>                                                       |                                       | DEPARTMENT OF TREASURY<br>DIVISION OF REVENUE<br>212 LOWERY<br>TRENTON, NJ 08646-0107 |
| TAXPAYER NAME:                                                                                                               | TRADE NAME:                           |                                                                                       |
| TAXPAYER IDENTIFICATION#:                                                                                                    | SEQUENCE NUMBER:                      |                                                                                       |
| ADDRESS:                                                                                                                     | ISSUANCE DATE:                        |                                                                                       |
| EFFECTIVE DATE:                                                                                                              | <i>John S. Tully</i><br>Act. Director |                                                                                       |
| FORM-BRC(08-01)      This Certificate is NOT assignable or transferable. It must be conspicuously displayed at same address. |                                       |                                                                                       |

|                                                                                                                                                           |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
|  <b>STATE OF NEW JERSEY</b><br><b>BUSINESS REGISTRATION CERTIFICATE</b> |                                       |
| Taxpayer Name:                                                                                                                                            | TAX REG TEST ACCOUNT                  |
| Trade Name:                                                                                                                                               |                                       |
| Address:                                                                                                                                                  | 847 ROEBLING AVE<br>TRENTON, NJ 08611 |
| Certificate Number:                                                                                                                                       | 1093907                               |
| Date of Issuance:                                                                                                                                         | October 14, 2004                      |
| For Office Use Only:<br><br>20041014112823533                                                                                                             |                                       |

## Disclosure of Investment Activities in Iran



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** J. FLETCHER CREAMER & SON, INC.

**Trade Name:**

**Address:** 101 EAST BROADWAY  
HACKENSACK, NJ 07601-6851

**Certificate Number:** 0097009

**Effective Date:** June 16, 1954

**Date of Issuance:** March 03, 2020

**For Office Use Only:**

20200303115440512



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:

J. Fletcher Creamer & Son, Inc.

**Responsible Representative(s):**

Martin Downs, President  
Peter Smith, Vice-President  
Daniel Fowler, Vice-President  
Kristen Bettmann, Treasurer  
Arthur Schilling, Other  
Hannah Freis, Other  
Christopher Anthony, Controller

**Responsible Representative(s):**

Richard Denicola, Vice-President  
Jason Newman, Vice-President  
James Valenti, Secretary  
Art Schilling, Other  
Andrea Fike, Other  
Andrew Wood, CFO

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

NON TRANSFERABLE

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

**Person or Entity**

J. Fletcher Creamer &amp; Son, Inc.

**Part 1: Certification****COMPLETE PART 1 BY CHECKING EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, 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 parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.



*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed 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 person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury'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.*

**Part 2: Additional Information**



**PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.**

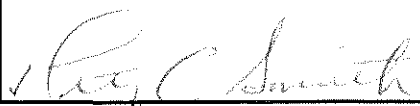
You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

**Part 3: Certification of True and Complete Information**

*I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.*

*I acknowledge that Township of Franklin County of Somerset 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 Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset 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 Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                              |                                                                                     |              |                |
|------------------------------|-------------------------------------------------------------------------------------|--------------|----------------|
| <b>Full Name<br/>(Print)</b> | Peter C. Smith                                                                      | <b>Title</b> | Vice President |
| <b>Signature</b>             |  | <b>Date</b>  | May 6, 2026    |

**FRANKLIN TOWNSHIP, COUNTY OF SOMERSET**

### ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

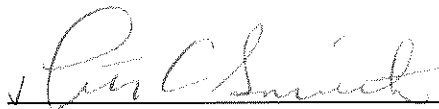
The undersigned Bidder hereby acknowledges receipt of the following Addenda:

| <b>ADDENDUM<br/>NUMBER</b> | <b>DATE</b> | <b>ACKNOWLEDGE RECEIPT<br/>(Initial)</b> |
|----------------------------|-------------|------------------------------------------|
| <u>NONE</u>                |             |                                          |
|                            |             |                                          |
|                            |             |                                          |
|                            |             |                                          |
|                            |             |                                          |

Acknowledged for:

J. Fletcher Creamer & Son, Inc.  
(Name of Bidder)

By:



(Signature of Authorized Representative)

Name:

Peter C. Smith

(Print or Type)

Title:

Vice President

Date:

May 6, 2026

**FORM NOT REQUIRED IF NO ADDENDA ISSUED**

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET  
EXCEPTIONS

(IF NONE SO STATE)

None

[illegible]

**USE ADDITIONAL SHEET IF NECESSARY**

## CERTIFICATION OF NON-DEBARMENT FORM

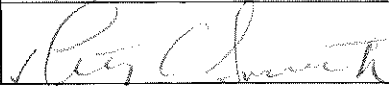
### FOR FEDERAL GOVERNMENT CONTRACTS N.J.S.A.

52:32-44.1 (P.L. 2019, c.406)

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

| <b>PART I: VENDOR INFORMATION</b>                                       |                                        |
|-------------------------------------------------------------------------|----------------------------------------|
| Individual or Organization Name                                         | J. Fletcher Creamer & Son, Inc.        |
| Address of Individual or Organization                                   | 101 East Broadway Hackensack, NJ 07601 |
| DUNS Code (if applicable)                                               | 01-126-8927                            |
| CAGE Code (if applicable)                                               | OJWJ8                                  |
| <b>Check the box that represents the type of business organization:</b> |                                        |

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

| <b>PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                     |        |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|----------------|
| <p>I hereby certify that the <b>individual or organization listed above in Part I</b> is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p> |                                                                                     |        |                |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Peter C. Smith                                                                      | Title: | Vice President |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Date:  | May 6, 2026    |

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

**Section A (Check the Box that applies)**

|                                                          |                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/>                      | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be. |
| <b>Name of Individual or Organization</b>                | APi Group Corporation (100%)                                                                                                                                                                                                                                                                                                    |
| <b>Home Address (for Individual) or Business Address</b> | 1100 Old Highway 8NW New Brighton, MN 55112                                                                                                                                                                                                                                                                                     |
| <b>OR</b>                                                |                                                                                                                                                                                                                                                                                                                                 |
| <input type="checkbox"/>                                 | No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.                                                 |

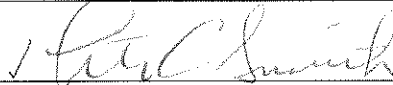
**Section B (Skip if no Business entity is listed in Section A above)**

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>                                                          | Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be. |
| <b>Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity</b> | None                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Home Address (for Individual) or Business Address</b>                          | None                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>OR</b>                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <input checked="" type="checkbox"/>                                               | No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.                                                                                                  |

### Section C – Part III Certification

I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of J. Fletcher Creamer & Son, Inc. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date

of this certification through the date of contract award Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                   |        |                |
|--------------------|-----------------------------------------------------------------------------------|--------|----------------|
| Full Name (Print): | Peter C. Smith                                                                    | Title: | Vice President |
| Signature:         |  | Date:  | May 6, 2026    |

### Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities

#### Section A

|                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Below is the<br><br><b>Organization</b><br>percent of voting<br><input checked="" type="checkbox"/> than | name and address of the corporation(s) in which the<br><br>listed in Part I of the partnership(s) in which the owns more than 50 stock, or <b>Organization listed in Part I</b> owns more<br><br>50 percent interest therein, or of the limited liability company or companies in which the <b>Organization listed above in Part I</b> owns more than 50 percent interest therein, as the case may be. |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Name of Business Entity           | Business Address                       |
|-----------------------------------|----------------------------------------|
| Creamer-Sanzari, A Joint Venture  | 101 East Broadway Hackensack, NJ 07601 |
| Creamer-Ruberton, A Joint Venture | 101 East Broadway Hackensack, NJ 07601 |
|                                   |                                        |

**\*\*Add additional sheets if necessary\*\***

**OR**

|                          |                                                                                                                                                                                                                                   |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | The <b>Organization listed above in Part I</b> does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company. |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Section B (skip if no business entities are listed in Section A of Part IV)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                     |                                                                                                                                                                                                                                               |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <input checked="checked" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                     | Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company). |                |
| Name of Business Entity Controlled by Entity Listed in Section A of Part IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                     | Business Address                                                                                                                                                                                                                              |                |
| Entity Listed in Section A of Part IV does not have 50 percent or greater ownership of any other entity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                     |                                                                                                                                                                                                                                               |                |
| See attached List for Section A Part III of Entities that API Group Corporation owns greater than 50 percent of the voting stock or interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                     |                                                                                                                                                                                                                                               |                |
| **Add additional Sheets if necessary**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                     |                                                                                                                                                                                                                                               |                |
| OR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                     |                                                                                                                                                                                                                                               |                |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                     | No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.                                                  |                |
| Section C – Part IV Certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                     |                                                                                                                                                                                                                                               |                |
| <p>I hereby certify that the <b>Organization listed above in Part I</b> does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the <b>Franklin Township, Somerset County</b> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by <b>Township</b> to notify the <b>Township</b> 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 <b>Township</b>, permitting the <b>Township</b> to declare any contract(s) resulting from this certification void and unenforceable.</p> |                                                                                     |                                                                                                                                                                                                                                               |                |
| Full Name (Print):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Peter C. Smith                                                                      | Title:                                                                                                                                                                                                                                        | Vice President |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Date:                                                                                                                                                                                                                                         | May 6, 2026    |



| Entity Name                                                     | Address                                                                       | EIN #      |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------|------------|
| 3S Incorporated                                                 | 8686 Southwest Parkway Harrison, Ohio 45030, United States                    | 26-2181517 |
| A.P.I. Garage Door, Inc.<br>d/b/a Twin City Garage Door Company | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 41-1806159 |
| A.P.I. Inc.                                                     | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 41-0670985 |
| American Fire Protection Group, Inc.                            | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 45-4065183 |
| API Acquisiton IV, Inc.                                         | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 47-5449450 |
| API Acquisition V, Inc.                                         | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 82-4692187 |
| API Acquisition, Inc.                                           | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 27-4432960 |
| API Group Corporation                                           | 251 Little Falls Drive, Wilmington, Delaware 19807, United States             | 98-1510303 |
| API Group DE, Inc.                                              | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 84-3015420 |
| API Group Dutch HoldCo B.V.                                     | Huifakkerstraat 22, Breda 4815 PN Netherlands                                 |            |
| API Group Finance, Inc.                                         | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 88-3685815 |
| API Group Holdings Canada ULC                                   | 4511 Victoria Avenue, Coronation, Alberta T0C 1C0, Canada                     | 98-1388703 |
| API Group Life Safety USA LLC                                   | 7020 S. Tuscon Way, Centennial, Colorado 80112, United States                 | 84-0973303 |
| API Group UK Holdco Limited                                     | 27 Old Gloucester Street, London WC1N 3AX, United Kingdom                     |            |
| API Group, Inc.                                                 | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 41-1858188 |
| API Indiana, Inc.<br>d/b/a Anco Products, Inc.                  | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 41-0991873 |
| API International, LLC                                          | 7020 S. Tuscon Way, Centennial, Colorado 80112, United States                 | 27-2178581 |
| API National Service Group, Inc.                                | 1200 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 20-8121919 |
| API Real Estate, LLC                                            | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States           | 27-3719354 |
| Atlantic Alarm & Sound Ltd.                                     | 309 English Drive, Moncton, Brunswick E1E 3Y8, Canada                         |            |
| BET Security and Communications Ltd.                            | Shadsworth Road, Blackburn, United Kingdom                                    |            |
| CanAm Fire Protection Inc.                                      | 400, 604 1 Street SW, Calgary, Alberta T2P 1M7, Canada                        |            |
| CEMIS Systemes de Securite Incendie                             | Batiment Davis, 167 Boulevard de Valmy Colombes, Hauts-de-Seine 92700, France |            |
| Chubb (NI) Ltd.                                                 | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom        |            |

| Entity Name                                        | Address                                                                                | EIN #      |
|----------------------------------------------------|----------------------------------------------------------------------------------------|------------|
| Chubb Delta Telesurveillance                       | 9, rue du Chateau d'Eau, Champagne Au Mont d'or, Auvergne-Rhone Alpes 69410, France    |            |
| Chubb Dormant (No. 2) Limited                      | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb EMEA                                         | Parc St. Christophe, Magellan 1 Avenue de l'Entreprise Cergy, Val-d'Oise 95865, France |            |
| Chubb Fire & Security Canada Corporation           | 5201 Explorer Drive, Mississauga, Ontario L4W 4H1, Canada                              |            |
| Chubb Fire & Security Ltd.                         | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Fire Ltd.                                    | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb France                                       | 1, Avenue de l'Entreprise Cergy Pontoise, Val-d'Oise 95865, France                     |            |
| Chubb Group (International) Ltd.                   | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Group Ltd.                                   | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Group Properties Ltd.                        | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Group Security Ltd.                          | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb International Holdings Ltd.                  | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Ltd.                                         | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                 |            |
| Chubb Security (Pensions) Ltd.                     | Pentagon House, Sir Frank Whittle Road, Derby DE21 4XA, United Kingdom                 |            |
| Chubb Systems Ltd.                                 | Shadsworth Road, Blackburn, United Kingdom                                             |            |
| Classic Industrial Services, Inc.                  | 456 Highlandia Drive, Baton Rouge, Louisiana 70810, United States                      | 72-1113028 |
| Cream Ridge Construction Co., Inc.                 | 101 E. Broadway, Hackensack, New Jersey 07601, United States                           | 22-2596257 |
| Creamer Jingoli, LLC                               | 101 E. Broadway, Hackensack, New Jersey 07601, United States                           | 83-1516608 |
| Creamer Ruberton Joint Venture LLC                 | 101 E. Broadway, Hackensack, New Jersey 07601, United States                           | 86-1396033 |
| Creamer-Sanzari Joint Venture                      | 101 E. Broadway, Hackensack, New Jersey 07601, United States                           | 20-1997094 |
| Davis-Ulmer Sprinkler Company, Inc.                | 400 Meridian Center Blvd, Suite 330, Rochester, New York 14618, United States          | 16-0710179 |
| Delta Security Solutions Holdings SAS              | 9, rue du Chateau d'Eau, Champagne Au Mont d'or, Auvergne-Rhone Alpes 69410, France    |            |
| Delta Security Solutions SA                        | 9, rue du Chateau d'Eau, Champagne Au Mont d'or, Auvergne-Rhone Alpes 69410, France    |            |
| Direct Fire Protection Systems 6232698 Canada Inc. | PO Box 49290 1000-595 Burrard St, Vancouver, British Columbia V7X 1S8                  |            |

| Entity Name                                                      | Address                                                                | EIN #      |
|------------------------------------------------------------------|------------------------------------------------------------------------|------------|
| Dunford Hepburn Ltd.                                             | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom |            |
| Forbes Fire Protection Inc.                                      | 1380 Star Top Road, Ottawa, Ontario K1B 4V7, Canada                    |            |
| Frontline Security Solutions Ltd.                                | Oak House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom |            |
| Grunau Company, Inc.                                             | 1100 West Anderson Court, Oak Creek, Wisconsin 53154, United States    | 39-1456102 |
| ICS, Inc.                                                        | 2500 State Mill Road, Grand Forks, North Dakota 58203, United States   | 45-0421724 |
| International Fire Protection, Inc.                              | 243 Royal Drive, Madison, Alabama 35758, United States                 | 63-1027070 |
| Island Fire Sprinkler, Inc.                                      | 81 Keyland Court, Unit 1, Bohemia, New York 11716, United States       | 20-0137582 |
| Island Fire Sprinkler-NYC, LLC                                   | 81 Keyland Court, Unit 1, Bohemia, New York 11716, United States       | 27-1390025 |
| J. Fletcher Creamer & Son, Inc.                                  | 101 E. Broadway, Hackensack, New Jersey 07601, United States           |            |
| The Jamar Company                                                | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States    | 41-1509431 |
| Jomax Construction Company, Inc.                                 | 4312 10th St. Pl., PO Box 701, Great Bend, Kansas 67530, United States | 48-0813189 |
| K&M Fire N.Y.C., LLC                                             | 8 West Street, Plansville, Connecticut 06479, United States            | 81-2931920 |
| K&M Fire Protection Services, Inc.                               | 8 West Street, Plansville, Connecticut 06479, United States            | 26-3937480 |
| LeJeune Steel Company                                            | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States    | 41-1631724 |
| Mentor Business Systems Ltd.                                     | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom |            |
| Metropolitan Mechanical Contractors, Inc.                        | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States    | 20-0832303 |
| Mid-Ohio Pipeline Company, Inc.                                  | 4244 State Route 546, Lexington, Ohio 44904, United States             | 34-1147194 |
| Mid-Ohio Pipeline Services, LLC                                  | 4244 State Route 546, Lexington, Ohio 44904, United States             | 27-3960924 |
| MMC Holdings, LLC                                                | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States    | 27-2289208 |
| MP Nexlevel of California, Inc.                                  | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States    | 26-0859498 |
| MP Nexlevel, LLC                                                 | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States    | 30-0095149 |
| MP Technologies, LLC                                             | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States    | 20-1079795 |
| Nexlevel Inc.                                                    | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States    | 26-3946119 |
| Nexus Alarm and Suppression, Inc. f/k/a: API Systems Group, Inc. | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States    | 83-0288278 |

| Entity Name                                                                                 | Address                                                                                                        | EIN #      |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------|
| Northern Air Corporation                                                                    | 1001 Labore Industrial Court, Suite B, Vadnais Heights, Minnesota 55110, United States                         |            |
| Northland Constructors of Duluth, Inc.<br>(FKA: Northland Group of Companies - Duluth, Inc) | 4843 Rice Lake Road, Duluth, Minnesota 55803, United States                                                    | 41-1451666 |
| Pilgrim House Group Limited                                                                 | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                                         |            |
| Security Monitoring Centres Ltd.                                                            | Ash House, Littleton Road, Ashford, Middlesex TW15 1TZ, United Kingdom                                         |            |
| SICLI Holding SAS                                                                           | 1, Avenue de l'Entreprise Cergy Pontoise, Val-d'Oise 95865, France                                             |            |
| SNC Sicli & Cie (Protecsud Manaco)                                                          | 9 Avenue Crovetto Freres, Monaco-Ville 98000, Monaco                                                           |            |
| Sprinkler Acquisition, LLC                                                                  | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States                                            | 82-3917598 |
| Sprocket Insurance Company                                                                  | c/o Willis Towers Watson Management, 100 Bank Street, Suite 500, Burlington, Vermont 05401, United States      | 88-1910236 |
| Summit Pipeline Services ULC                                                                | 46 Cooper Road, Rosslyn, Ontario P7K 0E3, Canada                                                               |            |
| T. Texas Sprinkler, LP                                                                      | 609 Industrial Blvd, Grapevine, Texas 76051, United States                                                     | 90-0177197 |
| TECHNOLOGIES INC.                                                                           | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States                                            | 26-3946010 |
| Tenet Corp                                                                                  | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States                                            | 87-2908533 |
| Tessler's Inc.                                                                              | 218 East First Avenue, Mitchell, South Dakota 57301, United States                                             | 46-0256072 |
| TEXASSPRINKLER, LLC                                                                         | 609 Industrial Blvd, Grapevine, Texas 76051, United States                                                     |            |
| Three S Inc. de Mexico S de RL de CV                                                        | Av. Adolfo Lopez Mateos 135, Segundo piso, Oficina E-212, Colonia PRONAF Interior 31V, Ciudad Juarez, Coahuila |            |
| TL Nexlevel Companies, LLC                                                                  | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States                                            |            |
| TLR Consulting, Inc.                                                                        | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States                                            | 46-3070575 |
| Train Oilfield Services Ltd.                                                                | 3001 23 St, Disbury, Alberta T0M 0W0, Canada                                                                   |            |
| United Piping, Inc.                                                                         | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States                                            | 41-1863656 |
| United States Alliance Fire Protection, Inc.                                                | 28427 North Ballard, Unit H, Lake Forest, Illinois 60045, United States                                        | 36-3474686 |
| Viking Automatic Sprinkler Company                                                          | 1100 Old Highway 8 NW, New Brighton, Minnesota 55112, United States                                            | 41-0593860 |
| Vipond Fire Protection Limited                                                              | 10/12 Glenfield Road, Kelvin Industrial Estate, East Kilbride, Glasgow, Scotland G75-ORA, Scotland             |            |
| Vipond Inc.                                                                                 | 6380 Vipond Drive, Mississauga, Ontario L5T 1A1, Canada                                                        | 98-0663628 |
| W & M Sprinkler Company, Inc.                                                               | 50 Broadway, Hawthorne, New York 10532, United States                                                          | 13-3720884 |

| Entity Name                | Address                                                             | EIN #      |
|----------------------------|---------------------------------------------------------------------|------------|
| W & M Sprinkler-NYC, LLC   | 50 Broadway, Hawthorne, New York 10532, United States               | 26-1582134 |
| Wright Service Center, LLC | 500 County Road 37 East, Maple Lake, Minnesota 55358, United States | 20-1080153 |

**SAMPLE AA- 201 (Initial Project Workforce Report)**

# STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT  
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201  
Revised 11/11

## INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

For Instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa201ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf)

|                                                          |  |                           |  |                                                                |  |                              |  |
|----------------------------------------------------------|--|---------------------------|--|----------------------------------------------------------------|--|------------------------------|--|
| 1. FID NUMBER                                            |  | 2. CONTRACTOR ID NUMBER   |  | 5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT          |  |                              |  |
|                                                          |  |                           |  | Name:                                                          |  |                              |  |
| 3. NAME AND ADDRESS OF PRIME CONTRACTOR                  |  |                           |  | Address:                                                       |  |                              |  |
| (Name)                                                   |  |                           |  |                                                                |  |                              |  |
| (Street Address)                                         |  |                           |  | CONTRACT NUMBER      DATE OF AWARD      DOLLAR AMOUNT OF AWARD |  |                              |  |
| (City)      (State)      (Zip Code)                      |  |                           |  | 6. NAME AND ADDRESS OF PROJECT                                 |  |                              |  |
|                                                          |  |                           |  | Name:                                                          |  |                              |  |
|                                                          |  |                           |  | Address:                                                       |  |                              |  |
| 4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ] |  |                           |  | 7. PROJECT NUMBER                                              |  |                              |  |
|                                                          |  |                           |  |                                                                |  |                              |  |
| 9. TRADE OR CRAFT                                        |  | PROJECTED TOTAL EMPLOYEES |  |                                                                |  | PROJECTED MINORITY EMPLOYEES |  |
|                                                          |  | MALE      FEMALE          |  |                                                                |  | MALE      FEMALE             |  |
|                                                          |  | J      AP      J      AP  |  |                                                                |  | J      AP      J      AP     |  |
| 1. ASBESTOS WORKER                                       |  |                           |  |                                                                |  |                              |  |
| 2. BRICKLAYER OR MASON                                   |  |                           |  |                                                                |  |                              |  |
| 3. CARPENTER                                             |  |                           |  |                                                                |  |                              |  |
| 4. ELECTRICIAN                                           |  |                           |  |                                                                |  |                              |  |
| 5. GLAZIER                                               |  |                           |  |                                                                |  |                              |  |
| 6. HVAC MECHANIC                                         |  |                           |  |                                                                |  |                              |  |
| 7. IRONWORKER                                            |  |                           |  |                                                                |  |                              |  |
| 8. OPERATING ENGINEER                                    |  |                           |  |                                                                |  |                              |  |
| 9. PAINTER                                               |  |                           |  |                                                                |  |                              |  |
| 10. PLUMBER                                              |  |                           |  |                                                                |  |                              |  |
| 11. ROOFER                                               |  |                           |  |                                                                |  |                              |  |
| 12. SHEET METAL WORKER                                   |  |                           |  |                                                                |  |                              |  |
| 13. SPRINKLER FITTER                                     |  |                           |  |                                                                |  |                              |  |
| 14. STEAMFITTER                                          |  |                           |  |                                                                |  |                              |  |
| 15. SURVEYOR                                             |  |                           |  |                                                                |  |                              |  |
| 16. TILER                                                |  |                           |  |                                                                |  |                              |  |
| 17. TRUCK DRIVER                                         |  |                           |  |                                                                |  |                              |  |
| 18. LABORER                                              |  |                           |  |                                                                |  |                              |  |
| 19. OTHER                                                |  |                           |  |                                                                |  |                              |  |
| 20. OTHER                                                |  |                           |  |                                                                |  |                              |  |

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please Print Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext.)

(Date)

SAMPLE AA-202

## (Monthly Project Workforce Report)

FORM AA-202

REVISED 11/11

**State Of New Jersey**  
 Department of Labor & Workforce Development  
 Construction EEO Compliance Monitoring Program

**MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**

For instructions on completing the form, go to:  
[http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa202ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf)

|                                         |                         |
|-----------------------------------------|-------------------------|
| 3. F ID or SS Number                    |                         |
| 1. Name and address of Prime Contractor | 2. Contractor ID Number |
| 4. Reporting Period                     |                         |
| 5. Public Agency Awarding Contract      |                         |
| Date of Award                           |                         |
| 6. Name and Location of Project         |                         |
| County                                  |                         |
| 7. Project ID Number                    |                         |

| (CITY)                                                               |                                    | (STATE)                  |                                         | (ZIP CODE)              |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|----------------------------------------------------------------------|------------------------------------|--------------------------|-----------------------------------------|-------------------------|----------|--------------------|-------|---------|----|-----------------------------|----------------|----------|-------------------|----|-------------------|----------|------------------|----|----|----|
| 8. CONTRACTOR NAME<br>(LIST PRIME CONTRACTOR<br>WITH SUBS FOLLOWING) | 9. PERCENT<br>OF WORK<br>COMPLETED | 10. TRADE<br>OR<br>CRAFT | CLASSI-<br>FICATION<br>(SEE<br>REVERSE) | 11. NUMBER OF EMPLOYEES |          |                    |       |         |    | 12. TOTAL<br>NO. OF<br>EMP. | 13. WORK HOURS |          | 14. % OF WORK HRS |    | 15. QUM. WORK HRS |          | 16. QUM. % OF WH |    |    |    |
|                                                                      |                                    |                          |                                         | A.                      | B.       | C.                 | D.    | E.      | F. |                             | TOTAL          | A.       | B.                | A. | B.                | TOTAL    | A.               | B. | A. | B. |
|                                                                      |                                    |                          |                                         | BLACK                   | HISPANIC | AMERICAN<br>INDIAN | ASIAN | FEMALES | WH |                             | WH             | % OF MN. | % OF FEMALE       | WH | WH                | % OF MN. | % OF FEM.        | WH | WH |    |
|                                                                      |                                    |                          | J                                       |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | AP                                      |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | J                                       |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | AP                                      |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | J                                       |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | AP                                      |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | J                                       |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | AP                                      |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | J                                       |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |
|                                                                      |                                    |                          | AP                                      |                         |          |                    |       |         |    |                             |                |          |                   |    |                   |          |                  |    |    |    |

17. COMPLETED BY (PRINT OR TYPE)

|             |                    |         |
|-------------|--------------------|---------|
| (NAME)      | (SIGNATURE)        | (TITLE) |
| (AREA CODE) | (TELEPHONE NUMBER) | (EXT.)  |
| (DATE)      |                    |         |

DEPT. OF LABOR &amp; WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM





**RESOLUTION – AUTHORIZE GRANT SUBMISSION - FY2026 GREATER RARITAN WORKFORCE  
DEVELOPMENT BOARDS SUMMER YOUTH EMPLOYMENT GRANT - \$3,400.00**

**WHEREAS**, the Township of Franklin desires to submit a grant application to the Greater Raritan Workforce Development Board for funding under the FY2026 Summer Youth Employment Grant Program; and

**WHEREAS**, the Greater Raritan Workforce Development Board has made available grant funding in the amount of **Three Thousand Four Hundred Dollars (\$3,400.00)** to support summer youth employment initiatives; and

**WHEREAS**, the Mayor and Council of the Township of Franklin find it to be in the best interest of the Township to authorize the submission of said grant application; and

**WHEREAS**, no local match is required as a condition of this grant; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Township Manager and/or the appropriate Township officials are hereby authorized to submit a grant application to the Greater Raritan Workforce Development Board for FY2026 Summer Youth Employment Grant funding in the amount of **Three Thousand Four Hundred Dollars (\$3,400.00)**; and

**BE IT FURTHER RESOLVED**, that the Mayor and/or Township Manager are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution; and

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

**CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk



**RESOLUTION – AUTHORIZE SUBMISSION OF A GRANT APPLICATION - NATIONAL ENDOWMENT FOR THE HUMANITIES, DIVISION OF LIFELONG LEARNING, MEDIA PROJECTS PROGRAM - FUNDING TO UPFIT A PODCAST ROOM FOR THE FTPD PODCAST**

**WHEREAS**, the Township of Franklin is a municipal corporation duly organized and existing under the laws of the State of New Jersey; and

**WHEREAS**, the Franklin Township Police Department is committed to community engagement, public education, and transparent communication with the residents of Franklin Township; and

**WHEREAS**, the FTPD has established a podcast ("FTPD Podcast") as a platform to foster community dialogue, provide public safety information, highlight local initiatives, and promote civic awareness and engagement; and

**WHEREAS**, the National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program offers grant funding to support media-based projects that serve the public through educational and humanities-focused content; and

**WHEREAS**, the Township desires to submit a grant application to the NEH Division of Lifelong Learning, Media Projects Program for funding to upfit and equip a dedicated podcast room to support the FTPD Podcast, thereby enhancing the quality, accessibility, and sustainability of the Department's public communications; and

**WHEREAS**, the Mayor and Council find that the submission of such a grant application is in the best interests of the Township and its residents; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

**Section 1.** The Mayor and Council of the Township of Franklin hereby authorize the Franklin Township Police Department to prepare and submit a grant application to the National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program, for funding to upfit a dedicated podcast room in support of the FTPD Podcast.

**Section 2.** The Mayor, Township Manager, Township Clerk, and such other Township officials and employees as may be necessary are hereby authorized to execute and submit such applications, certifications, documents, and assurances as may be required in connection with the grant application.

**Section 3.** In the event that the grant application is approved and funding is awarded, the acceptance of such grant funds shall be subject to further action and approval by the Mayor and Council of the Township of Franklin in accordance with applicable law and Township policy.

**Section 4.** This Resolution shall take effect immediately upon adoption in accordance with applicable law.

# Franklin Township

In Somerset County

---



## CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk



**RESOLUTION – AUTHORIZE NJDOT MUNICIPAL AID GRANT APPLICATION - 2027 JFK BLVD PHASE 1  
(EASTON AVE TO HUGHES RD) (00050)**

**WHEREAS**, the Township of Franklin (hereinafter "Township") is a municipal corporation of the State of New Jersey located in Somerset County; and

**WHEREAS**, the New Jersey Department of Transportation ("NJDOT") administers the Municipal Aid Grant Program, which provides funding assistance to municipalities for road preservation, reconstruction, resurfacing, and drainage improvement projects; and

**WHEREAS**, the Mayor and Council of the Township of Franklin have determined that JFK Boulevard, Phase 1, from Easton Avenue to Hughes Road (Project No. 00050), is in need of road preservation improvements, including but not limited to resurfacing, reconstruction, and drainage improvements, to maintain and enhance the safety and condition of the Township's roadway infrastructure; and

**WHEREAS**, the primary purpose of the proposed project is to improve the condition of the roadway infrastructure along JFK Boulevard, Phase 1 (Easton Avenue to Hughes Road), consistent with the NJDOT Municipal Aid Grant Program's road preservation objectives; and

**WHEREAS**, the Township desires to submit an application to the NJDOT Municipal Aid Grant Program for Fiscal Year 2027 funding to support the design, engineering, and construction of the JFK Boulevard Phase 1 Road Preservation Project; and

**WHEREAS**, the Mayor and Council find that submission of this grant application is in the best interest of the health, safety, and welfare of the residents of the Township of Franklin;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, Somerset County, State of New Jersey, as follows:

1. The Township of Franklin is hereby authorized to submit an application to the New Jersey Department of Transportation Municipal Aid Grant Program for Fiscal Year 2027 for the JFK Boulevard Phase 1 (Easton Avenue to Hughes Road) Road Preservation Project (Project No. 00050).
2. The primary purpose of said project is to improve the condition of the roadway infrastructure along JFK Boulevard, Phase 1, including resurfacing, reconstruction, and drainage improvements, as may be necessary and appropriate.
3. The Mayor, Township Manager, Township Clerk, and/or Township Engineer are hereby authorized and directed to execute and file the application and any and all documents, certifications, and agreements necessary or required by NJDOT in connection with said grant application on behalf of the Township of Franklin.
4. The Township of Franklin agrees to comply with all applicable federal, state, and local laws, rules, and regulations governing the NJDOT Municipal Aid Grant Program, including but not limited to the requirements of N.J.S.A. 27:1B-1 et seq. and any applicable grant agreement conditions.
5. If the grant application is approved, the Township hereby commits to provide any required local match funding in accordance with the applicable grant program requirements, subject to the appropriation of such funds in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.
6. This Resolution shall take effect immediately upon passage.

# Franklin Township

In Somerset County

---



## CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Type of Improvement: 1**

**Infrastructure**

☐ Bikeway

**Purpose**

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

☐ Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

☐ Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

☐ Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

☐ Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

☒ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

☐ Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

☐ Pavement Preservation

Primary project purpose is to renew the road surface and correct irregularities while preserving and protecting the underlying pavement structure.

Project Title:

DO NOT use generic names like “Various Streets”, “Roadway Resurfacing Program”, “2027 Resurfacing program” for project title. We encourage you to use more specific names like “Main St, First Ave, and Second St Improvements”. Please refrain from typing project names in all capital letters.

Resurfacing JFK Blvd. Easton Ave to Hughes Rd Phase 1

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the GIS Map field below.

All project locations must be entered into the GIS.

The GIS mapping tool displays a layer for the High Injury Netowrk as a solid red line. The High Injury Network layer is turned on by default. If your GIS map does not show the High Injury Network, it will not be considered as targeting a High Injury Network as designated by the New Jersey Target Zero Comission (<https://dot.nj.gov/targetzero/>)

GIS Mapping tool: <http://njdotlocalhub.com/mapmaker>

GIS Map: [https://njsage.intelligrants.com/\\_Upload/3399133\\_2521806-GISJFK.pdf](https://njsage.intelligrants.com/_Upload/3399133_2521806-GISJFK.pdf)

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

|    | Location | From:                 | To:       | Route Identifier | Milepost From | Milepost To | Project Distance |
|----|----------|-----------------------|-----------|------------------|---------------|-------------|------------------|
| 1. | JFK Blvd | Easton Ave Jug handle | Hughes Rd | Major Collector  | 1             | 2           | 0.75             |
| 2. |          |                       |           |                  |               |             |                  |
| 3. |          |                       |           |                  |               |             |                  |

Municipal Aid Application 2027

MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050

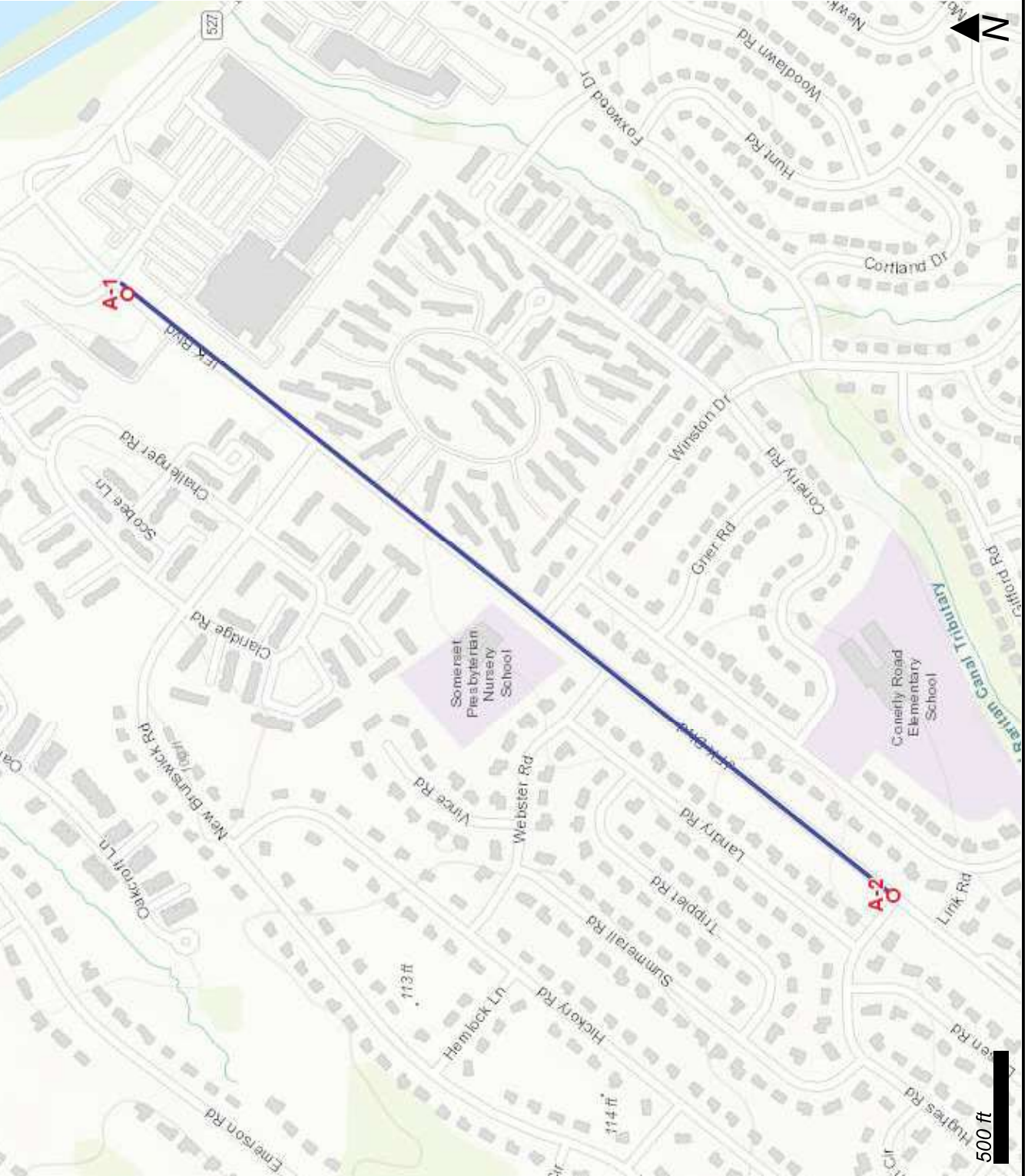
Project Information: Resurfacing JFK Blvd. Easton Ave to Hughes Rd Phase 1

|    | Traffic Volume<br>Current ADT | Truck Traffic<br>Over 5 tons (%) | Commuter Bus Route<br>(Yes/No)                     | Construction Cost |
|----|-------------------------------|----------------------------------|----------------------------------------------------|-------------------|
| 1. | 14200                         | 10                               | Yes ( ) No ( <input checked="" type="checkbox"/> ) | \$563,740.94      |
| 2. |                               |                                  | Yes ( ) No ( )                                     |                   |
| 3. |                               |                                  | Yes ( ) No ( )                                     |                   |



Resurfacing JFK Blvd Easton Ave to Hughes Rd Phase 1

Jfk Blvd



|                          |      |                   |
|--------------------------|------|-------------------|
| Project Location         |      |                   |
| ○ Nearest SRI Mile Point |      |                   |
| #                        | MP   | Standard Route ID |
| A-1                      | 0.1  | 18081645          |
| A-2                      | None | None              |
| Total Length: 0.76 miles |      |                   |



**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Project Location**

**County to filter by:** Somerset County

**Municipalities:** Franklin Township

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Scope Of Work**

**Please provide description for Scope of Work:**

Mill entire width of roadway and pave. Install handicap ramps and replace curb where needed.  
Restripe roadway.

You may include photos with your application by uploading the file here :

Does this project include a traffic signal?                      ☐ Yes                      ☒ No

If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards?                      ☒ Yes                      ☐ No

Project must adhere to ADA design and construction standards as per AASHTO .

If **No**, list Design Exceptions below

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Roadway Data Sheet**

**Project Classification**

Please check the one most applicable:

- ☒ Resurfacing
- ☐ Reconstruction
- ☐ Surface Treatment
- ☐ Drainage
- ☐ Widening
- ☐ New Roadway

**Existing Road Conditions. Please enter minimum widths (where applicable).**

Current ADT: 14200

Truck Traffic over 5 Tons (%): 10

Legal Speed Limit (mph): 40

Are there any commuter bus stops within the project limit? ☐ Yes ☒ No  
Please identify the approximate location in the box below.

Right of Way Width (feet): 100

Pavement Width (feet): 58

Shoulder Width (feet): 7

Curbing: ☐ One Side ☐ Both Sides ☒ Neither

Sidewalk: ☒ One Side ☐ Both Sides ☐ Neither

Existing Minimum Width (feet): 8

Parking Restrictions: No parking

**Proposed Improvements. Please enter minimum widths (if applicable).**

Right of Way Width (feet): 100

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Roadway Data Sheet**

Pavement Width (feet): 58

Shoulder Width (feet): 7

Curbing: ( ) One Side ( ) Both Sides ( ✓ ) Neither

Sidewalk: ( ✓ ) One Side ( ) Both Sides ( ) Neither

Proposed Minimum Width (feet): 8

Parking Restrictions: No parking

Does the project serve any of the public facilities listed below within the project limit? ( ) Yes ( ✓ ) No

Does the project include any of the FHWA Proven Safety Countermeasures Improvements below? ( ) Yes ( ✓ ) No

<https://highways.dot.gov/safety/proven-safety-countermeasures>

If so, please check all applicable.

**Speed Management**

**Pedestrian/Bicyclist**

**Roadway Departure**

**Crosscutting**

**Intersections**

If yes to the previous question, provide a narrative describing the proposed improvement and why it was chosen for this application.

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Total Estimated Cost of Improvement**

Construction Cost: \$563,740.94

Please attach a Detailed Construction Cost Estimate

(Word, Excel, or PDF format please)

[https://njsage.intelligrants.com/\\_Upload/3399130\\_2521360-StateEst.pdf](https://njsage.intelligrants.com/_Upload/3399130_2521360-StateEst.pdf)

Design Engineering: \$0

(Eligible for up to 5% of Grant Amount)

Right-of-Way: \$0

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting: \$5,000.00

(15% of the final allowable construction cost maximum)

**Total Estimated Cost:** \$568,740.94

**Total Requested Amount** \$568,740.94

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating: 1

**PROJECT NAME:** STREET RESURFACING FOR 2027 JFK phase 1  
**MUNICIPALITY:** FRANKLIN TOWNSHIP  
**PREPARED BY:** Z. ZAKOLSKI

DATE: 05/01/26  
PROJECT NO. B26-006-ENG  
REVIEWED BY: CH

|       |              |
|-------|--------------|
| TOTAL | \$563,740.94 |
|-------|--------------|

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**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Local Aid, Legislative, and Congressional Districts**

**Legislative Districts:** 17

**Local Aid Districts:** District 3 - Trenton, Trenton - Main Office

**Congressional Districts:** 12



**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Applicant Information**

**Name of Grantee:** Franklin Township

**Organization Address**

Franklin Township  
475 Demott Lane  
Somerset, NJ 08873-7700  
Phone: (732) 873-2500

**Email Address:**

**Federal Tax Identification Number:** 226001819  
**Vendor Number:** 226001819-00  
**Vendor Unit:** FRANKLIN TWP  
**Vendor Unit Address** MUNICIPAL BUILDING  
475 DEMOTT LANE  
SOMERSET, NJ 08873

**Application Initiation Date:** 05/04/2026

**Municipality applicants should update Mayor, Clerk and Municipal Engineer Information.**  
**County applicants should update County Executive/County Commissioner, Clerk and County Engineer information.**

**Mayor Information**

**Update information here:**

First Name: Phillip  
Last Name: Kramer  
County: Somerset  
Municipality: Franklin Township  
Address 1: 475 DeMott Lane  
Address 2:  
City: Somerset  
State: NJ  
Zip: 08873  
Phone: 732-873-2500  
E-Mail: phillip.kramer@franklinnj.gov

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Applicant Information**

**Clerk Information**

**Update information here:**

First Name: Ann Marie  
Last Name: McCarthy  
County: Somerset  
Municipality: Franklin Township  
Address 1: 475 DeMott Lane  
Address 2:  
City: Somerset  
State: NJ  
Zip: 08873  
Phone: 732-873-2500  
E-Mail: annmarie.mccarthy@franklinnj.gov

**Municipal Engineer**

**Update information here:**

First Name: Carl  
Last Name: Hauck  
County: Somerset  
Municipality: Franklin Township  
Address 1: 40 Churchill Ave  
Address 2:  
City: Somerset  
State: NJ  
Zip: 08873  
Phone: 732-249-7800  
E-Mail: carl.hauck@franklinnj.gov

**Municipal Aid Application 2027**  
**MA-2027-Resurfacing JFK Blvd. Easton Ave to -00050**  
**Signature Page**

Title of presiding officer who will be signing this application/agreement: Robert Vornlocker

You will need to submit your Resolution/Agreement using **PMRS**. Once you submit the application, Project will be created in **PMRS** the next business day. The Engineer listed on this application will be assigned to LPA Project Manager role and will have the project in their court to start the Resolution and Agreement Execution Process (**LAAE**). Next Agreement Execution Process (**LAAE**) will go to the Presiding Officer and then to the Clerk to capture the electronic signatures. Please complete the resolution submission within **30 days** of your application submission in **PMRS**.



**RESOLUTION – REQUEST EXTENSION OF NJDOT GRANT - LA-2024 LAIF FRANKLIN TOWNSHIP  
(SOMERSET) VAN CLEEF BIKE PATH 18**

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "Township") was awarded a Local Aid Infrastructure Fund ("LAIF") Grant from the New Jersey Department of Transportation ("NJDOT"), identified as Grant Award No. LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18 (hereinafter "Grant"); and

**WHEREAS**, said Grant was awarded to fund the design, engineering, and construction of the Van Cleef Bike Path 18 improvement project (hereinafter "Project"), a vital public infrastructure initiative intended to enhance non-motorized transportation and recreational connectivity within the Township; and

**WHEREAS**, the current Grant award is set to expire on June 7, 2026, and the Township, through no fault of its own, has been unable to complete the necessary pre-bid and bid processes within that timeframe; and

**WHEREAS**, the Project has required extensive coordination and regulatory review with the Delaware & Raritan Canal Commission ("DRCC"), a State agency whose approval is mandatory for any improvements within or adjacent to the Delaware & Raritan Canal State Park corridor, and said review process has been time-consuming and beyond the Township's control; and

**WHEREAS**, the Township has engaged consulting engineers to prepare and revise construction documents, including substantial additional design work necessitated by drainage engineering requirements, which have required multiple design iterations and engineering analyses to satisfy both DRCC requirements and sound engineering practice; and

**WHEREAS**, the complexity of drainage design, coordination with regulatory agencies, and the iterative nature of the engineering review process have resulted in delays to the finalization of bid-ready construction documents; and

**WHEREAS**, as a result of the foregoing, neither the public bidding process nor the award of a construction contract will be completed prior to the June 7, 2026 Grant expiration date; and

**WHEREAS**, the Township remains fully committed to the successful completion of the Van Cleef Bike Path 18 Project and to fulfilling all obligations associated with the Grant, and respectfully requests that NJDOT grant an extension of sufficient duration to allow for the completion of the bid process, award of a construction contract, and commencement of construction; and

**WHEREAS**, the Mayor and Council of the Township of Franklin find that the granting of an extension is in the best interests of the Township and the public, and that the circumstances giving rise to the need for an extension constitute good cause therefor.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

**SECTION 1.** The Mayor and Council of the Township of Franklin hereby formally request that the New Jersey Department of Transportation grant an extension of Grant Award No. LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18, beyond its current expiration date of June 7, 2026, for a period sufficient to allow for the completion of the public bidding process, award of a construction contract, and commencement of construction.

# Franklin Township

## In Somerset County

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**SECTION 2.** The Mayor and Council acknowledge and affirm that the delays necessitating this extension are attributable to extraordinary circumstances including, but not limited to: (a) required regulatory coordination and review with the Delaware & Raritan Canal Commission; (b) complex drainage engineering design requiring multiple revisions and analyses; (c) the iterative nature of consulting engineering review; and (d) associated funding coordination requirements, all of which have been diligently pursued by the Township and its professional consultants.

**SECTION 3.** The Mayor, Township Administrator, Township Clerk, and Township Engineer are hereby authorized and directed to execute and transmit such correspondence, certifications, forms, and other documents as may be required by NJDOT in connection with this request for an extension of the Grant award.

**SECTION 4.** A certified copy of this Resolution shall be forwarded to the New Jersey Department of Transportation, Division of Local Aid and Economic Development, together with any supporting documentation as may be required.

**SECTION 5.** This Resolution shall take effect immediately upon adoption.

### **CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk



**RESOLUTION - AUTHORIZE FIREWORKS DISPLAY - THE PALACE AT SOMERSET PARK – MAY 2026  
EVENTS**

**WHEREAS,** The Palace at Somerset Park has made application for permission to hold fireworks displays on the following dates:

**Plauzio-Concetta/Hagerman Wedding  
Brognano/LoPresti Wedding**

Start Time:

Duration:

End Time:

**Saturday, May 16, 2026**

**Friday, May 22, 2026**

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

**WHEREAS, the Uniform Fire Code (NJAC 5:70 et seq.) and the New Jersey Fireworks Act (NJSA 21:2-1 et. seq.)** provides that the Governing Body of the Municipality may, upon application in writing, grant permission for a public display of fireworks by organizations or groups of individuals;

**WHEREAS,** the following conditions have been met:

- (1) Submission to the Director of Fire Prevention an application pursuant to and meeting the specifications of the Uniform Fire Code and the New Jersey Fireworks Act;
- (2) Approval of the location of the storage place for said fireworks by the Director of Fire Prevention;
- (3) Submission of Certificate of Insurance by The Palace covering the fireworks; and
- (4) Submission of Surety as per N.J.S.A. 21:3-5;
- (5) Notice given to The Palace at Somerset Park that the Fireworks Display must begin no earlier than 8:00 p.m. and no later than 9:40 p.m. and end by 10:00 p.m. as per the Township's Noise Ordinance
- (6) Fireworks displays are not permitted to contain any devices or shells that contain "reports".
- (7) Fireworks displays are not permitted to have a "salute" in the display.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize fireworks displays at The Palace at Somerset Park on the following dates contingent with the lifting of the Statewide Fire restrictions:

**Plauzio-Concetta/Hagerman Wedding  
Brognano/LoPresti Wedding**

Start Time:

Duration:

End Time:

**Saturday, May 16, 2026**

**Friday, May 22, 2026**

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk



Friday, May 01, 2026

Franklin Township Council  
475 DeMott Lane  
Somerset NJ, 08873-6704

**Ref: Fireworks Display for Upcoming Events**

To Whom It May Concern:

The Palace at Somerset Park is requesting a resolution for the following fireworks displays.

We would like to sponsor these events in conjunction with the following events:

**Plauzio-Concetta / Hagerman Wedding**  
**Brognano/LoPresti Wedding**

**Saturday, May 16<sup>th</sup>**  
**Friday, May 22<sup>nd</sup>**

The displays will begin between 8:00pm and 9:40pm, and will run for approximately 10-12 minutes.

These shows would be contingent on state fire restrictions being lifted and approval of Franklin Township Fire Prevention Department.

Thank you for your consideration.

Marc Hamel  
President & General Manager



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – RAVI VENKATARAMA & ARUNDHATI VATTIKOLA - BLOCK 11.01, LOT 113 - 3 GOLF VIEW DRIVE, PRINCETON - ON-SITE DRYWELL**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Ravi Venkatarama & Arundhati Vattikola for property located in the Municipality and designated on the Tax Map of the Township as Block 11.01, Lot 113 also known as 3 Golf View Drive, Princeton in connection with the approved plan of the Development prepared by Richard Nusser Sal Miklowcic. which includes an on-site drywell and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk





**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – FAISAL IQBAL - BLOCK 88.02, LOT 33.02 - 228 BENNETTS LANE - STORMWATER DETENTION FACILITY**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Faisal Iqbal for property located in the Municipality and designated on the Tax Map of the Township as Block 88.02, Lot 33.02 also known as 228 Bennetts Lane in connection with the approved plan of the Development prepared by The Reynolds Group Inc. which includes an on-site stormwater detention facility and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026.

Ann Marie McCarthy  
Township Clerk



**RESOLUTION – RESCIND RESOLUTION NOS. 24-257 & 24-326 - ISSUANCE OF 2023-24 & 2024-25  
PLENARY RETAIL CONSUMPTION LICENSES - LICENSE NO. 1808-33-006-006 - EKKAM, LLC - 4591  
ROUTE 27, PRINCETON**

**WHEREAS**, the Township of Franklin is authorized to issue alcoholic beverage licenses pursuant to the New Jersey Alcoholic Beverage Control Act, N.J.S.A. 33:1-1 et seq., and regulations promulgated thereunder by the New Jersey Division of Alcoholic Beverage Control; and

**WHEREAS**, on July 9, 2024, the Township of Franklin adopted Resolution No. 24-257, approving the issuance of a Plenary Retail License, License No. 1808-33-006-006, to Ekkam, LLC, located at 4591 Route 27, Princeton, NJ, for the 2023-24 license period; and

**WHEREAS**, on September 10, 2024, the Township of Franklin adopted Resolution No. 24-326, approving the issuance of a Plenary Retail License, License No. 1808-33-006-006, to Ekkam, LLC, located at 4591 Route 27, Princeton, NJ, for the 2024-25 license period; and

**WHEREAS**, it has been determined that Ekkam, LLC, as the licensee, failed to cause the publication of the required notices pursuant to N.J.S.A. 33:1-12.18 prior to the Township's consideration and approval of the license for the 2023-24 license period and, as a result, renders Resolution No. 24-257 void and subject to rescission; and

**WHEREAS**, because the required N.J.S.A. 33:1-12.18 publications have not yet been completed by Ekkam, LLC, ass subsequent renewal resolutions – including Resolution No. 24-257 (2023-24) and Resolution No. 24-326 (2024-25) – must be rescinded and cannot be reapproved until the licensee completes the required N.J.S.A. 33:1-12.18 publications for the 2023-24 license period; and

**WHEREAS**, once Ekkam, LLC completes the required publications pursuant to N.J.S.A. 33:1-12.18 for the 2023-24 license period, the Township may, by resolution adopted no sooner than five (5) business days after the second required publication, approve the N.J.S.A. 33:1-12.18 license action for 2023-24 and the renewal licenses for the 2024-25 and 2025-26 license periods; and

**WHEREAS**, this action is taken to protect the public interest, ensure procedural compliance, and maintain the integrity of the Township's alcoholic beverage licensing process;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that:

1. The foregoing recitals are incorporated herein as if set forth at length.
2. Resolution No. 24-257, authorizing the issuance of Plenary Retail Consumption License No. 1808-33-006-006 to Ekkam, LLC for the 2023-24 license period, is hereby **RESCINDED** in its entirety, effective immediately.
3. Resolution No. 24-326, authorizing the issuance of Plenary Retail Consumption License No. 1808-33-006-006 to Ekkam, LLC for the 2024-25 license period, is hereby **RESCINDED** in its entirety, effective immediately.
4. The Township Clerk is directed to provide a copy of this Resolution to the New Jersey Division of Alcoholic Beverage Control and to Ekkam, LLC or its authorized representative.
5. No license action pertaining to License No. 1808-33-006-006 — including approval of the N.J.S.A. 33:1-12.18 license action for the 2023-24 license period and renewals for the 2024-25 and 2025-26 license periods — shall be approved by resolution until: (a) Ekkam, LLC has caused the required public notice publications to be made in accordance with N.J.S.A.

# Franklin Township



## In Somerset County

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33:1-12.18, N.J.S.A. 33:1-19.1, and N.J.S.A. 33:1-26; and (b) at least five (5) business days have elapsed following the second required publication.

6. This Resolution shall take effect immediately upon adoption.

### **CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk



**RESOLUTION - AUTHORIZE RENEWAL OF 2023-2024 PLENARY RETAIL CONSUMPTION LICENSE -  
PURSUANT TO NJSA 33:1-12.18 & NJSA 33:1-12.39 - LICENSE NO. 1808-33-006-006 - EKKAM, LLC -  
4591 ROUTE 27, PRINCETON**

**WHEREAS**, an application has been received for one (1) Plenary Retail Consumption License; and

**WHEREAS**, said licensee has received approval from the New Jersey Division of Alcoholic Beverage Control pursuant to NJSA 33:1-12.18 and NJSA 33:1-12.39 for the 2023-2024 license term; and

**WHEREAS**, this application has been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

**WHEREAS**, the Health Officer, the Public Safety Director and Fire Inspector have inspected the applicant's property and have approved them as per reports filed with the Township Clerk; and

**WHEREAS**, no objections have been filed with the Township Clerk; and

**WHEREAS**, said applications have been examined by the Township Council and the Township Council finds that:

- The applicant electronically submitted application forms to the State of New Jersey, Division of ABC and are complete in all respects
- The applicant is qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicant have disclosed and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

**NOW, THEREFORE, BE IT RESOLVED** this 13<sup>th</sup> day of September, 2022 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue one (1) Plenary Retail Consumption License to the following: License No. 1808-33-006-006, Ekkam, LLC located at 4591 Route 27, Princeton for the 2023-2024 license term.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 7/9/2024.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 7/9/2024.

Ann Marie McCarthy  
Township Clerk



**RESOLUTION - AUTHORIZE RENEWAL OF 2024-2025 PLENARY RETAIL CONSUMPTION LICENSE -  
LICENSE NO. 1808-33-006-006 - EKKAM, LLC - 4591 ROUTE 27, PRINCETON**

**WHEREAS**, an application has been received for one (1) Plenary Retail Consumption License; and

**WHEREAS**, this application has been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

**WHEREAS**, the Health Officer, the Public Safety Director and Fire Inspector have inspected the applicant's property and have approved them as per reports filed with the Township Clerk; and

**WHEREAS**, no objections have been filed with the Township Clerk; and

**WHEREAS**, said applications have been examined by the Township Council and the Township Council finds that:

- The applicant electronically submitted application forms to the State of New Jersey, Division of ABC and are complete in all respects
- The applicant is qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicant have disclosed and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

**NOW, THEREFORE, BE IT RESOLVED** this 10<sup>th</sup> day of September, 2024 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue one (1) Plenary Retail Consumption License to the following: License No. 1808-33-006-006, Ekkam, LLC located at 4591 Route 27, Princeton for the 2024-2025 license term.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/10/2024.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/10/2024.

Ann Marie McCarthy  
Township Clerk



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – SOMERSET COUNTY JUNETEENTH COMMITTEE -  
CELEBRATION OF JUNETEENTH - JUNE 13, 2026 - NAAMAN WILLIAMS PARK - 11 AM TO 3 PM**

**WHEREAS**, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

**Organization:** Somerset County Juneteenth Committee  
**Event:** Juneteenth Celebration  
**Date(s):** June 13, 2026  
**Location:** Naaman Williams Park  
**Time(s):** 11 am to 3 pm

**WHEREAS**, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

**WHEREAS**, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit be issued to:

**Organization:** Somerset County Juneteenth Committee  
**Event:** Juneteenth Celebration  
**Date(s):** June 13, 2026  
**Location:** Naaman Williams Park  
**Time(s):** 11 am to 3 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk

## Franklin Township Special Event Permit Application

### INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.  
**APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:  
STAMP DATE RECEIVED

**RECEIVED**

APR 16 REC'D

**CLERK'S OFFICE**

Please Print Clearly or Type

|                                                                                                                                                                              |                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <b>Name of Organization:</b> Somerset County Juneteenth Committee                                                                                                            |                                                        |
| <b>Address:</b> 873 Hamilton Street, Unit 115A Somerset, NJ 08873                                                                                                            |                                                        |
| <b>Federal Tax Exempt Number (if applicable):</b> 92-3461413                                                                                                                 |                                                        |
| <b>NJ Non-Profit Registration Number (if applicable):</b>                                                                                                                    |                                                        |
| <b>Contact Person:</b> Bertha Robinson                                                                                                                                       |                                                        |
| <b>Address:</b> 7 Briarwood Drive Somerset, NJ 08873                                                                                                                         |                                                        |
| <b>Day Phone:</b> 201.481.2133                                                                                                                                               | <b>Cell Phone:</b> 201.481.2133                        |
| <b>Fax:</b>                                                                                                                                                                  | <b>Email:</b> somersetcountyjuneteenthcommit@gmail.com |
| <b>Location of the Event:</b> Naaman Williams Park                                                                                                                           |                                                        |
| <b>Date(s):</b> June 13, 2026                                                                                                                                                |                                                        |
| <b>Time(s):</b> 11am - 3pm                                                                                                                                                   |                                                        |
| <b>Description of the Event:</b> This event is open to the public and focuses on celebrating the holiday of Juneteenth. Event will include food, vendors, and entertainment. |                                                        |

### SPECIFICS OF THE PROPOSED EVENT

|    |                                                                   |
|----|-------------------------------------------------------------------|
| 1. | Is the event open to the public? <b>yes</b>                       |
| 2. | Is there an admission fee? <b>no</b>                              |
| 3. | What is the peak attendance number? <b>200</b>                    |
| 4. | Where will vehicles be parked? <b>naaman williams parking lot</b> |
| 5. | How much parking space is available on-site?                      |
| 6. | How much parking space is available off-site?                     |

|     |                                                                                                                                                                                                          |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7.  | <b>Will the event take place on public property or roadways? If so, specify.</b><br>This event will take place on both public and private roadways. There will be a parade that ends at Naamen Williams. |
| 8.  | <b>Are you requesting the full or partial closure of any street, private or public? If so, specify.</b><br>Yes, the proposed parade route will be attached.                                              |
| 9.  | <b>Will alcoholic beverages be served?</b><br>no                                                                                                                                                         |
| 10. | <b>If so, does the venue possess a liquor license? If so, indicate the number.</b>                                                                                                                       |
| 11. | <b>Are tents (with sides) proposed? If so, how many?</b><br>15                                                                                                                                           |
| 12. | <b>Are canopies (without sides) proposed? If so, how many?</b><br>15                                                                                                                                     |
| 13. | <b>Will food be served?</b><br>yes                                                                                                                                                                       |
| 14. | <b>If yes, indicate the name and address of each food service provider:</b><br>TBD                                                                                                                       |
| 15. | <b>Will food be prepared on site?</b><br>Yes via food trucks                                                                                                                                             |
| 16. | <b>Will food be cooked on site? If so, how?</b><br>yes via food trucks                                                                                                                                   |
| 17. | <b>Will food be warmed on site?</b><br>Yes via food trucks                                                                                                                                               |
| 18. | <b>Will food be free or sold?</b><br>Purchased                                                                                                                                                           |
| 19. | <b>Other than cooking fires (see 14 &amp; 15 above) will there be any open flames? If so, specify.</b><br>No                                                                                             |
| 20. | <b>Are fireworks or any other pyrotechnics proposed? If so, specify.</b><br>No                                                                                                                           |
| 21. | <b>Will electricity be needed? If so, specify for what uses.</b><br>Yes, to power PA equipment                                                                                                           |
| 22. | <b>If so, will it be obtained by tapping into the grid?</b><br>TBD                                                                                                                                       |
| 23. | <b>If so, will any portable power devices be used?</b><br>TBD                                                                                                                                            |
| 24. | <b>Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.</b><br>Yes, within township regulations                                             |
| 25. | <b>Are raffles or games of chance proposed? If so, specify.</b><br>no                                                                                                                                    |
| 26. | <b>Are permanent restroom facilities available? If so, how many?</b><br>yes, park bathroom                                                                                                               |
| 27. | <b>Will portable restroom facilities be utilized? If so, how many?</b><br>no                                                                                                                             |



|     |                                                                                                                                                                                                                   |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28. | Are amusements proposed? If so, specify.<br>No                                                                                                                                                                    |
| 29. | Are rides proposed? If so, specify.<br>No                                                                                                                                                                         |
| 30. | Will animals be utilized? If so, specify.<br>No                                                                                                                                                                   |
| 31. | Will show mobiles be used? If so, specify.<br>yes, Somerset County showmobile                                                                                                                                     |
| 32. | Will signs be utilized?<br>yes                                                                                                                                                                                    |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.?<br><br>For directions and information.<br><br>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit. |

#### ADDITIONAL INFORMATION

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**FOR TOWNSHIP USE ONLY:**

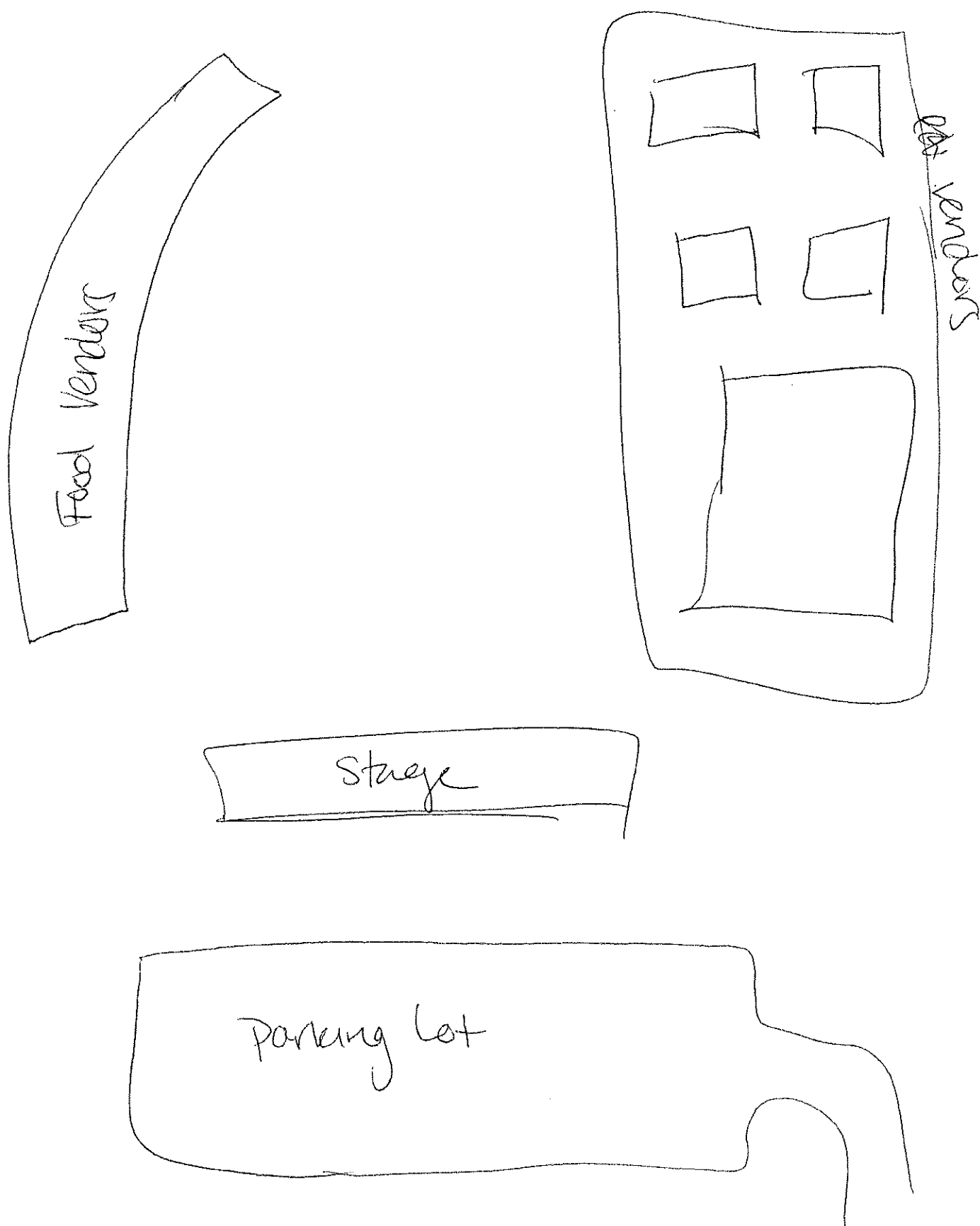
| <b>DEPARTMENTAL REVIEW AND RESPONSE</b> |                 |                            |
|-----------------------------------------|-----------------|----------------------------|
| <b>Department</b>                       | <b>Comments</b> | <b>Initials &amp; Date</b> |
| Construction                            |                 |                            |
| Fire Prevention                         |                 |                            |
| Health                                  |                 |                            |
| Parks and Recreation                    |                 |                            |
| Police                                  |                 |                            |
| Zoning                                  |                 |                            |

The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

| <b>CLERK'S OFFICE</b>                  |                      |
|----------------------------------------|----------------------|
| <b>ITEM</b>                            | <b>DATE RECEIVED</b> |
| Permit Fee (\$125.00)                  |                      |
| Maintenance Escrow (\$300.00)          |                      |
| Insurance Coverage/Township            |                      |
| Police Protection Escrow               |                      |
| Affidavit of Service                   |                      |
| Outside Agency Approvals               |                      |
| Ride Vendor's Permit to Operate        |                      |
| Maintenance Escrow Received by Finance |                      |
| Late Fee (\$25.00)                     |                      |

| TOWNSHIP COUNCIL ACTION                                                                                                     |                      |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------|
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |                      |
| PERMIT #: _____                                                                                                             |                      |
| _____<br><b>TOWNSHIP CLERK</b>                                                                                              | _____<br><b>DATE</b> |





**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – 3STEP SPORTS, DBA EDP SOCCER - YOUTH SOCCER TOURNAMENT U8-U14 GIRLS - PDA SOCCER COMPLEX/MORNINGSIDE FARM - JULY 11-12 AND OCTOBER 10-11, 2026 - 8AM TO 7 PM**

**WHEREAS**, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

**Organization:** 3Step Sports. DbA EDP Soccer  
**Event:** Youth Soccer Tournament, U8-U14 Girls  
**Date(s):** July 11-12 and October 10-11, 2026  
**Location:** PDA Soccer Complex & Morningside Farm  
**Time(s):** 8 am to 7 pm

**WHEREAS**, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit be issued to:

**Organization:** 3Step Sports. DbA EDP Soccer  
**Event:** Youth Soccer Tournament, U8-U14 Girls  
**Date(s):** July 11-12 and October 10-11, 2026  
**Location:** PDA Soccer Complex & Morningside Farm  
**Time(s):** 8 am to 7 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk

## Franklin Township Special Event Permit Application

### INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.  
**APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:  
 STAMP DATE RECEIVED

### Please Print Clearly or Type

|                                                                                                                                      |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <b>Name of Organization:</b> 3Step Sports, dba EDP Soccer                                                                            |                                    |
| <b>Address:</b> 8 Cornwall Court, East Brunswick NJ 08816                                                                            |                                    |
| <b>Federal Tax Exempt Number (if applicable):</b> 81-1811896                                                                         |                                    |
| <b>NJ Non-Profit Registration Number (if applicable):</b>                                                                            |                                    |
| <b>Contact Person:</b> Ash Wells                                                                                                     |                                    |
| <b>Address:</b> 8 Cornwall Court, East Brunswick NJ 08816                                                                            |                                    |
| <b>Day Phone:</b>                                                                                                                    | <b>Cell Phone:</b> 732-228-9178    |
| <b>Fax:</b>                                                                                                                          | <b>Email:</b> ashley@edpsoccer.com |
| <b>Location of the Event:</b> PDA Soccer Complex, 1 Upper Pond Rd, Somerset NJ<br>Morningside Farm, 5 Manville Causeway, Somerset NJ |                                    |
| <b>Date(s):</b> July 11-12 and October 10-11, 2026                                                                                   |                                    |
| <b>Time(s):</b> 8am - 7pm                                                                                                            |                                    |
| <b>Description of the Event:</b> Youth soccer tournament. U8-U14 Girls                                                               |                                    |

### SPECIFICS OF THE PROPOSED EVENT

|    |                                                                                      |
|----|--------------------------------------------------------------------------------------|
| 1. | Is the event open to the public? Yes                                                 |
| 2. | Is there an admission fee? No                                                        |
| 3. | What is the peak attendance number? 1500 people across both sites (includes parents) |
| 4. | Where will vehicles be parked? In designated parking lots on site                    |
| 5. | How much parking space is available on-site? 1200+ parking spots across both sites   |
| 6. | How much parking space is available off-site? n/a (will not required)                |

|     |                                                                                                                                                                                                           |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7.  | <b>Will the event take place on public property or roadways? If so, specify.</b><br>No                                                                                                                    |
| 8.  | <b>Are you requesting the full or partial closure of any street, private or public? If so, specify.</b><br>No                                                                                             |
| 9.  | <b>Will alcoholic beverages be served?</b><br>No                                                                                                                                                          |
| 10. | <b>If so, does the venue possess a liquor license? If so, indicate the number.</b><br>n/a                                                                                                                 |
| 11. | <b>Are tents (with sides) proposed? If so, how many?</b><br>4x 10x10 pop up tents                                                                                                                         |
| 12. | <b>Are canopies (without sides) proposed? If so, how many?</b><br>4x 10x10 pop up tents                                                                                                                   |
| 13. | <b>Will food be served?</b><br>Yes                                                                                                                                                                        |
| 14. | <b>If yes, indicate the name and address of each food service provider:</b><br>Buzetta Food Festival - 1130 EDINBURG WINDSOR RD HIGHTSTOWN, NJ 08520<br>Kona Ice - 20 Oxford Circle, Southampton NJ 08088 |
| 15. | <b>Will food be prepared on site?</b><br>Yes                                                                                                                                                              |
| 16. | <b>Will food be cooked on site? If so, how?</b><br>Gas Grill                                                                                                                                              |
| 17. | <b>Will food be warmed on site?</b><br>n/a                                                                                                                                                                |
| 18. | <b>Will food be free or sold?</b><br>Sold                                                                                                                                                                 |
| 19. | <b>Other than cooking fires (see 14 &amp; 15 above) will there be any open flames? If so, specify.</b><br>No                                                                                              |
| 20. | <b>Are fireworks or any other pyrotechnics proposed? If so, specify.</b><br>No                                                                                                                            |
| 21. | <b>Will electricity be needed? If so, specify for what uses.</b><br>Yes - cell phone, laptop charging                                                                                                     |
| 22. | <b>If so, will it be obtained by tapping into the grid?</b><br>No                                                                                                                                         |
| 23. | <b>If so, will any portable power devices be used?</b><br>Small gas powered generator                                                                                                                     |
| 24. | <b>Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.</b><br>No                                                                            |
| 25. | <b>Are raffles or games of chance proposed? If so, specify.</b><br>No                                                                                                                                     |
| 26. | <b>Are permanent restroom facilities available? If so, how many?</b><br>No                                                                                                                                |
| 27. | <b>Will portable restroom facilities be utilized? If so, how many?</b><br>Yes. Approx. 20 portable restrooms                                                                                              |

|     |                                                                                                                                                                                                                                                                   |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28. | Are amusements proposed? If so, specify.<br>No                                                                                                                                                                                                                    |
| 29. | Are rides proposed? If so, specify.<br>No                                                                                                                                                                                                                         |
| 30. | Will animals be utilized? If so, specify.<br>No                                                                                                                                                                                                                   |
| 31. | Will show mobiles be used? If so, specify.<br>No                                                                                                                                                                                                                  |
| 32. | Will signs be utilized?<br>Yes                                                                                                                                                                                                                                    |
| 33. | <p>If so, for what purpose(s) – direction, information, advertising, etc.?</p> <p>Directional signs to parking lots and fields. Small sandwich board style</p> <p>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.</p> |

#### ADDITIONAL INFORMATION

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**FOR TOWNSHIP USE ONLY:**

| <b>DEPARTMENTAL REVIEW AND RESPONSE</b> |                 |                            |
|-----------------------------------------|-----------------|----------------------------|
| <b>Department</b>                       | <b>Comments</b> | <b>Initials &amp; Date</b> |
| Construction                            |                 |                            |
| Fire Prevention                         |                 |                            |
| Health                                  |                 |                            |
| Parks and Recreation                    |                 |                            |
| Police                                  |                 |                            |
| Zoning                                  |                 |                            |

The Special Events Committee recommends that the Township Council:

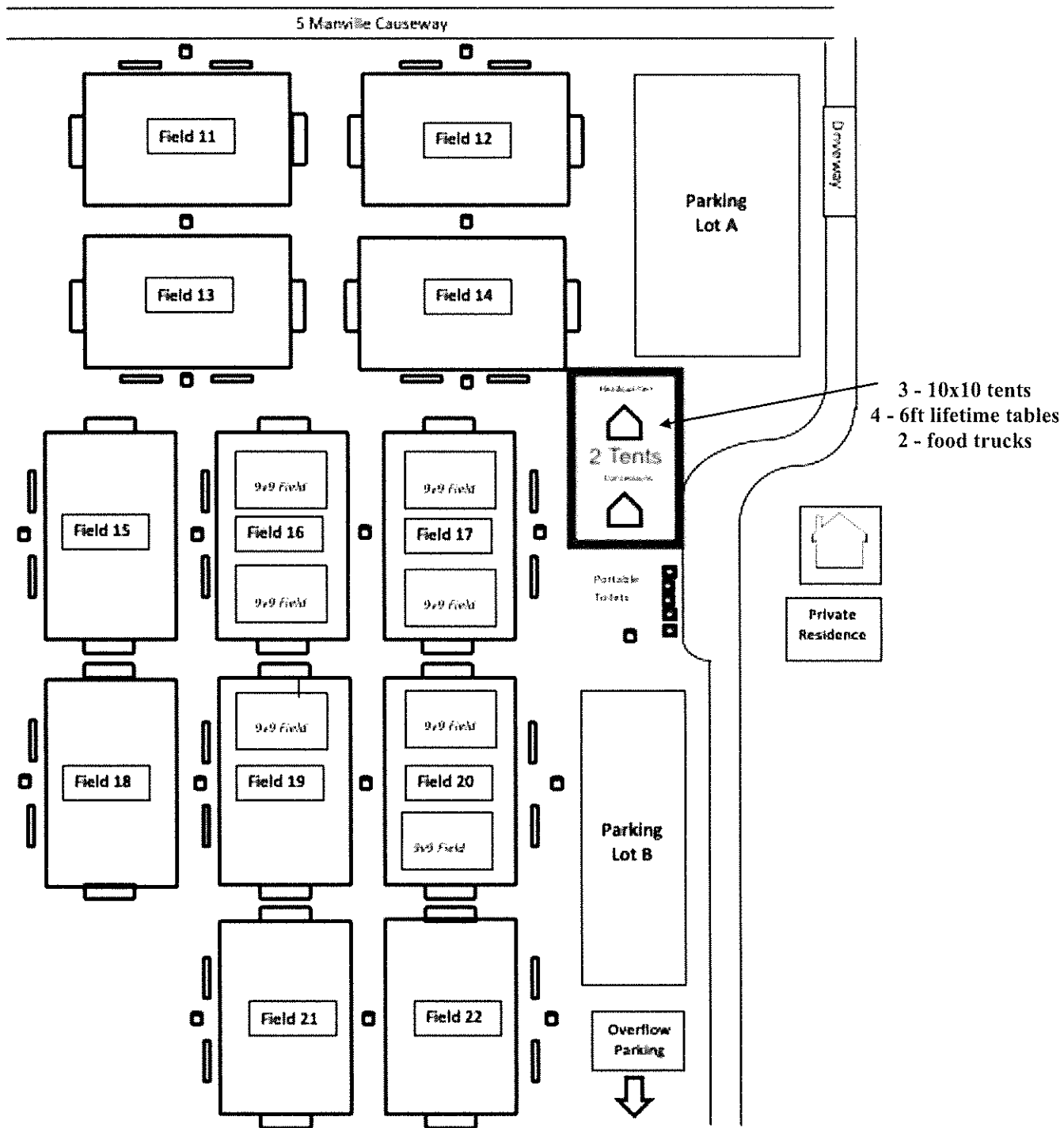
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

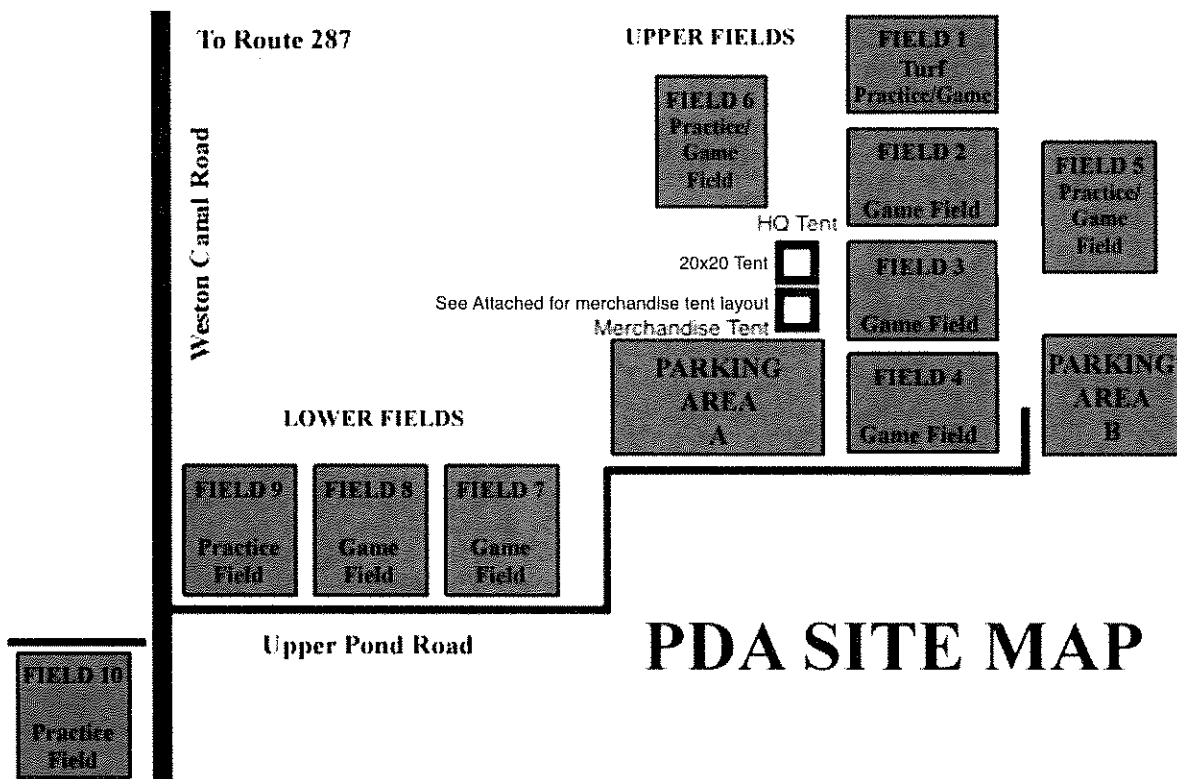
| <b>CLERK'S OFFICE</b>                  |                      |
|----------------------------------------|----------------------|
| <b>ITEM</b>                            | <b>DATE RECEIVED</b> |
| Permit Fee (\$125.00)                  |                      |
| Maintenance Escrow (\$300.00)          |                      |
| Insurance Coverage/Township            |                      |
| Police Protection Escrow               |                      |
| Affidavit of Service                   |                      |
| Outside Agency Approvals               |                      |
| Ride Vendor's Permit to Operate        |                      |
| Maintenance Escrow Received by Finance |                      |
| Late Fee (\$25.00)                     |                      |

| <b>TOWNSHIP COUNCIL ACTION</b>                                                                                              |                      |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------|
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |                      |
| PERMIT #: _____                                                                                                             |                      |
| _____<br><b>TOWNSHIP CLERK</b>                                                                                              | _____<br><b>DATE</b> |



# Morningside Field Layout







**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – RUTGERS COMMUNITY CHRISTIAN CHURCH -  
RUMMAGE SALE - JUNE 6, 2026 - 10AM TO 2PM - 71 CEDAR GROVE LANE**

**WHEREAS**, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

**Organization:** Emmaus Presbyterian Church Inc.  
**Event:** Inter-Church Flag Football Tournament  
**Date(s):** June 20, 2026  
**Location:** Middlebush Park  
**Time(s):** 8 am to 6 pm

**WHEREAS**, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

**WHEREAS**, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit be issued to:

**Organization:** Emmaus Presbyterian Church Inc.  
**Event:** Inter-Church Flag Football Tournament  
**Date(s):** June 20, 2026  
**Location:** Middlebush Park  
**Time(s):** 8 am to 6 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/12/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/12/2026

Ann Marie McCarthy  
Township Clerk

## Franklin Township Special Event Permit Application

### INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.  
APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

TOWNSHIP USE ONLY:  
STAMP DATE RECEIVED

APR 20 2026

Franklin Township  
Municipal Clerk's Office

### Please Print Clearly or Type

|                                                                                                                                                     |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Name of Organization: <i>Emmanuel Presbyterian Church, Inc.</i>                                                                                     |                                     |
| Address: <i>15 Cedar Grove Ln<br/>Somerset, NJ 08873</i>                                                                                            |                                     |
| Federal Tax Exempt Number (if applicable): <i>33-2404103</i>                                                                                        |                                     |
| NJ Non-Profit Registration Number (if applicable): <i>N/A</i>                                                                                       |                                     |
| Contact Person: <i>Gabriel Chan</i>                                                                                                                 |                                     |
| Address: <i>4423 Bloomingdale Dr.<br/>Hillsborough, NJ 08844</i>                                                                                    |                                     |
| Day Phone: <i>412-260-8537</i>                                                                                                                      | Cell Phone: <i>412-260-8537</i>     |
| Fax: <i>N/A</i>                                                                                                                                     | Email: <i>gabe.s.chan@gmail.com</i> |
| Location of the Event: <i>Middlebush Park (Turf Field w/ Patriots Logo)</i>                                                                         |                                     |
| Date(s): <i>June 20, 2026</i>                                                                                                                       |                                     |
| Time(s): <i>8AM - 6PM</i>                                                                                                                           |                                     |
| Description of the Event: <i>Inter-church Flag Football Tournament with no more than 6 teams. Field will be divided into 2 or 3 smaller fields.</i> |                                     |

### SPECIFICS OF THE PROPOSED EVENT

|    |                                                           |
|----|-----------------------------------------------------------|
| 1. | Is the event open to the public? <i>Yes</i>               |
| 2. | Is there an admission fee? <i>No</i>                      |
| 3. | What is the peak attendance number? <i>120</i>            |
| 4. | Where will vehicles be parked? <i>Parking lots</i>        |
| 5. | How much parking space is available on-site? <i>330</i>   |
| 6. | How much parking space is available off-site? <i>None</i> |

|     |                                                                                                                      |
|-----|----------------------------------------------------------------------------------------------------------------------|
| 7.  | Will the event take place on public property or roadways? If so, specify.<br>Yes, turf field at Middlebush Park      |
| 8.  | Are you requesting the full or partial closure of any street, private or public? If so, specify. No                  |
| 9.  | Will alcoholic beverages be served? No                                                                               |
| 10. | If so, does the venue possess a liquor license? If so, indicate the number. N/A                                      |
| 11. | Are tents (with sides) proposed? If so, how many? No                                                                 |
| 12. | Are canopies (without sides) proposed? If so, how many? No                                                           |
| 13. | Will food be served? No                                                                                              |
| 14. | If yes, indicate the name and address of each food service provider:<br>N/A                                          |
| 15. | Will food be prepared on site? No                                                                                    |
| 16. | Will food be cooked on site? If so, how? No                                                                          |
| 17. | Will food be warmed on site? No                                                                                      |
| 18. | Will food be free or sold? N/A                                                                                       |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No                       |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify. No                                                 |
| 21. | Will electricity be needed? If so, specify for what uses. No                                                         |
| 22. | If so, will it be obtained by tapping into the grid? N/A                                                             |
| 23. | If so, will any portable power devices be used? N/A                                                                  |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No |
| 25. | Are raffles or games of chance proposed? If so, specify. No                                                          |
| 26. | Are permanent restroom facilities available? If so, how many? Yes, 2                                                 |
| 27. | Will portable restroom facilities be utilized? If so, how many? No                                                   |

|                                                                                             |                                                                                |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 28.                                                                                         | Are amusements proposed? If so, specify.<br>No                                 |
| 29.                                                                                         | Are rides proposed? If so, specify.<br>No                                      |
| 30.                                                                                         | Will animals be utilized? If so, specify.<br>No                                |
| 31.                                                                                         | Will show mobiles be used? If so, specify.<br>No                               |
| 32.                                                                                         | Will signs be utilized? No                                                     |
| 33.                                                                                         | If so, for what purpose(s) – direction, information, advertising, etc.?<br>N/A |
| Note: Violation of the Township Sign Ordinance may result in the revocation of your permit. |                                                                                |

## ADDITIONAL INFORMATION

**ADDITIONAL INFORMATION**

## FOR TOWNSHIP USE ONLY:

| DEPARTMENTAL REVIEW AND RESPONSE |          |                 |
|----------------------------------|----------|-----------------|
| Department                       | Comments | Initials & Date |
| Construction                     |          |                 |
| Fire Prevention                  |          |                 |
| Health                           |          |                 |
| Parks and Recreation             |          |                 |
| Police                           |          |                 |
| Zoning                           |          |                 |

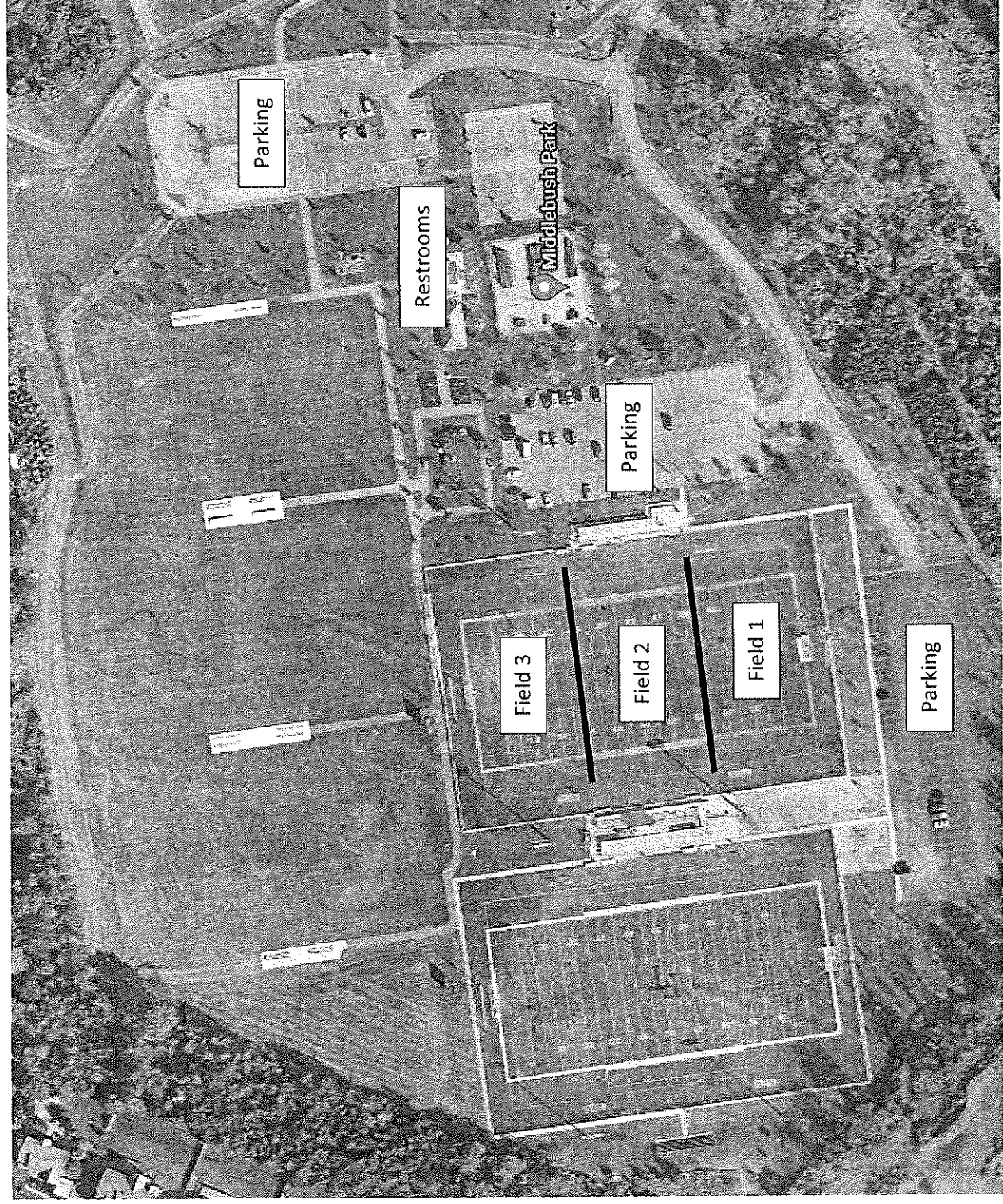
The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

| CLERK'S OFFICE                         |               |
|----------------------------------------|---------------|
| ITEM                                   | DATE RECEIVED |
| Permit Fee (\$125.00)                  |               |
| Maintenance Escrow (\$300.00)          |               |
| Insurance Coverage/Township            |               |
| Police Protection Escrow               |               |
| Affidavit of Service                   |               |
| Outside Agency Approvals               |               |
| Ride Vendor's Permit to Operate        |               |
| Maintenance Escrow Received by Finance |               |
| Late Fee (\$25.00)                     |               |

| TOWNSHIP COUNCIL ACTION           |                                 |                                                           |
|-----------------------------------|---------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> APPROVED | <input type="checkbox"/> DENIED | <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |
| PERMIT #: _____                   |                                 |                                                           |
| _____<br>TOWNSHIP CLERK           |                                 | _____<br>DATE                                             |







**2026 Board/Committee/Commission  
Appointments/Reappointments**

| <b>Board/Commission</b>         | <b>Position</b>         | <b>Term</b> | <b>Term<br/>Expiration</b> |
|---------------------------------|-------------------------|-------------|----------------------------|
| SC Cultural & Heritage Adv Comm | Franklin Representative | 1 yr        | 12/31/2026                 |
|                                 |                         |             |                            |
| Clean Communities Committee     | Regular Member          | 1 yr        | 12/31/2026                 |
| Clean Communities Committee     | Regular Member          | 1 yr        | 12/31/2026                 |
|                                 |                         |             |                            |
| Advisory Recreation Council     | Regular Member          | 3 yrs       | 12/31/2028                 |
| Advisory Recreation Council     | Regular Member          | 3 yrs       | 12/31/2027                 |
| Advisory Recreation Council     | Regular Member          | 3 yrs       | 12/31/2026                 |
|                                 |                         |             |                            |
| Board of Adjustment (Zoning)    | Alternate Member #3     | 2 yrs       | 12/31/2026                 |
| Board of Adjustment (Zoning)    | Alternate Member #4     | 2 yrs       | 12/31/2027                 |
|                                 |                         |             |                            |
| Hamilton Street Advisory Board  | 100% Residential Owner  | 3 yrs       | 12/31/2026                 |
| Hamilton Street Advisory Board  | SID Property Owner      | 3 yrs       | 12/31/2028                 |
| Hamilton Street Advisory Board  | Resident At-Large       | 1 yr        | 12/31/2026                 |
|                                 |                         |             |                            |
| Historic Preservation Adv Comm  | Regular Member          | 4 yrs       | 12/31/2029                 |
| Historic Preservation Adv Comm  | Alternate Member #2     | 2 yrs       | 12/31/2026                 |
|                                 |                         |             |                            |
| Planning Board                  | Alternate #2 Member     | 2 yrs       | 12/31/2026                 |