NJDEP Project No. 4293-18 East Point Shoreline Stabilization Project Township of Maurice River, Cumberland County, New Jersey

BEFORE SEALING ENVELOPE; THE FOLLOWING MUST BE INCLUDED AT TIME OF BID, PLEASE CHECK EACH BOX:

Please refer to the Table of Contents for location of the documentation referenced below in the Project Specifications and the directions associated with the submission of each deliverable.

Rev.	: 7/11/19	PHYSICAL LOCATION:	SPECIFICATION
DI	ELIVERABLE:	PHYSICAL LOCATION:	REFERENCE:
ø	BID CHECKLIST	BID PACKAGE	BID PACKAGE
4	PROPER BID ENVELOPE	BID PACKAGE	BID PACKAGE
d	PROPOSAL FORMS	P-1 TO P-8	P-1 TO P-8
	ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENT FORM	BID PACKAGE (IF APPLICABLE)	S-7 TO S-9
d	BID DEPOSIT CHECK AND/OR BID BOND	TO BE PROVIDED BY CONTRACTOR	S-5 TO S-7
o/	CONSENT OF SURETY	TO BE PROVIDED BY CONTRACTOR	S-5 TO S-7
ď	OWNERSHIP DISCLOSURE FORM	APPENDIX A	APPENDIX A
w/	DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING BIDDER FORM	APPENDIX A	APPENDIX A
d	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN	APPENDIX A	APPENDIX A
D	SOURCE DISCLOSURE CERTIFICATION FORM	APPENDIX A	APPENDIX A
	STATEMENT OF JOINT VENTURE (IF APPLICABLE)	APPENDIX A	S-4
Ø	CONTRACTOR'S QUALIFICATIONS AFFIDAVIT	APPENDIX A	S-5
d	CORPORATE RESOLUTION	APPENDIX A	S-5 TO S-7
Q'	FEDERAL FUNDING PROVISIONS ACKNOWLEDGEMENT	APPENDIX F, PAGE 6	APPENDIX F
	PERFORMANCE AND A PAYMENT BOND	TO BE PROVIDED BY CONTRACTOR (PRIOR TO AWARD OF CONTRACT)	S-6 TO S-7
<u>rd</u>	BUSINESS REGISTRATION	TO BE PROVIDED BY CONTRACTOR (PRIOR TO AWARD OF CONTRACT)	D-11 & S-40
	PUBLIC WORKS CONTRACTOR REGISTRATION	TO BE PROVIDED BY CONTRACTOR (PRIOR TO AWARD OF CONTRACT)	S-43
9'	NJDEP INSURANCE CERTIFICATE (DC 175)	TO BE PROVIDED BY CONTRACTOR (PRIOR TO AWARD OF CONTRACT)	S-25

Note: All bidders are encouraged to utilize this checklist as a tool to ensure completeness of their bid submission. This checklist is required to be submitted at the time of bid.

THE AMERICAN INSTITUTE OF ARCHITECTS



KNOW ALL MEN BY THESE PRESENTS, that we

WALTERS MARINE CONSTRUCTION, INC.

414 Woodbine-Oceanview Rd. Ocean View, NJ 08230

(Here insert full name ,and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

International Fidelity Insurance Company

2570 Boulevard of the Generals, Ste 125 Norristown, PA 19403

a corporation duly organized under the laws of the State of NJ as Surety, hereinafter called the Surety, are held and firmly bound unto

State Of New Jersey Dept. Of Environmental Protection

1510 Hooper Avenue, Suite 140 Toms River, NJ 08753

(Here insert full name ,and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **Ten Percent of Amount Bid------**Dollars (10%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

NJDEP #4293-18 - East Point Shoreline Stabilization - Township of Maurice River

(Here insert full name, address and description of project)

1

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this 8th day of August, 2019	
La. A A B	WALTERS MARINE CONSTRUCTION, INC. (Principal) (Seal): E. Southard
(Witness)	(Title) Secretary
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	International Fidelity Insurance Company
MMX	(Surety) (Seal)
(Witness) William T. Fry	Jenna L. Crooks, Attorney-in-fact

AIA DOCUMENT A310 BID BOND AIA ® FEBRUARY 1970 ED THE AMERICAN

INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

CONSENT OF SURETY

We, the undersigned Surety, International Fidelity Insurance Company 2570 Boulevard of the Generals, Ste 125 Norristown, PA 19403

A corporation organized and existing under the State of NJ

are hereby authorized to do business in the State of NJ

do hereby consent and agree with State Of New Jersey Dept. Of Environmental Protection 1510 Hooper Avenue, Suite 140 Toms River, NJ 08753

that if WALTERS MARINE CONSTRUCTION, INC. 414 Woodbine-Oceanview Rd. Ocean View, NJ 08230

is the successful bidder for NJDEP #4293-18 - East Point Shoreline Stabilization - Township of Maurice River

it, as Surety, will provide the bidder with bond(s) in such sum as is required in the advertisement or in the specifications.

Signed, sealed and dated 8th day of August, 2019

Witness

William T. Fry

By:

Jenna L. Crooks, Attorney-in-fact

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY

ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

WILLIAM T. FRY, ELAINE MARIE FRY, JENNA L. CROOKS

Chadds Ford, PA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 10th day of July, 2015

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

> IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY County of Essex

Kenneth Chapman

Executive Vice President, International Fidelity Insurance Company and

Allegheny Casualty Company

CASUALT

1936

VEW JERS

, before me came the individual who executed the preceding instrument, to me personally known, and, On this 31st day of December, 2018 being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

> Shirelle A. Outley a Notary Public of New Jersey 6 My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 8, 2019

INTERNATIONAL FIDELITY INSURANCE COMPANY ONE NEWARK CENTER, 20TH FLOOR, NEWARK, NEW JERSEY 07102-5207

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2018

ASSETS	
	¢106 EDE 200
Bonds (Amortized Value)	\$126,525,302
Common Stocks (Market Value)	24,794,502
Mortgage Loans on Real Estate	344,840
Cash, Bank Deposits & Short Term Investments	42,240,486
Unpaid Premiums & Assumed Balances	9,544,138
Reinsurance Recoverable from Reinsurers	83,650
Electronic Data Processing Equipment	423,280
Investment Income Due and Accrued	1,307,538
Current Federal & Foreign income Tax Recoverable & Interest thereon	971,023
Net Deferred Tax Assets	1,298,541
Receivables from Parent, Subsidiaries & Affiliates	2,216,045
Other Assets	18,400,278
	#000 1 to 400
TOTAL ASSETS	\$228,149,623
LIABILITIES, SURPLUS & OTHER FUNDS	
Losses (Reported Losses Net as to Reinsurance Ceded and	
Incurred But Not Reported Losses)	\$8,729,241
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses	1,255,433
Loss Adjustment Expenses	3,910,677
Commissions Payable, Contingent Commissions & Other Similar Charges	1,731,782
Other Expenses (Excluding Taxes, Licenses and Fees)	4,194,006
Taxes, Licenses & Fees (Excluding Federal Income Tax)	446,580
Unearned Premiums	38,599,862
Dividends Declared & Unpaid: Policyholders & Stockholders	700,000
Ceded Reinsurance Premiums Payable	2,452,973
Funds Held by Company under Reinsurance Treaties	1,031
Amounts Withheld by Company for Account of Others	70,169,700
Provision for Reinsurance	31,630
	46,354
Payable to Parent, Subsidiaries and Affiliates	5,144
Other Liabilities	\$132,274,413
TOTAL LIABILITIES	
Common Capital Stock	\$3,600,000
Gross Paid-in & Contributed Surplus	374,600
Surplus Notes	16,000,000
Unassigned Funds (Surplus)	81,855,190
Less: Treasury Stock at cost (50,682 shares common) (value incl. \$45.)	5,954,580
Surplus as Regards Policyholders	\$95,875,210
	\$228,149,623
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	32401147057

I, John M Mruk, Treasurer of INTERNATIONAL FIDELITY INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2018, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of New Jersey.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 22nd day of February, 2019. INTERNATIONAL FIDELITY INSURANCE COMPANY

Joh M.

PROPOSAL

DIVISION OF COASTAL ENGINEERING PROJECT NO. 4293-18 EAST POINT SHORELINE STABILIZATION

Department of Environmental Protection Engineering and Construction Division of Coastal Engineering 1510 Hooper Avenue Toms River, New Jersey 08753

July 18, 2019

Contractor's Name
(Print or Type)

414 Wood bine - Ocean View Ro

Ocean View NT 08230

Dear Sir/Madam:

In accordance with your advertisement of July 18, 2019, inviting proposals for the East Point Shoreline Stabilization Project, in the Township of Maurice River, Cumberland County, New Jersey under Project No. 4293-18 and subject to the conditions and requirements thereof, and to your Specifications dated July, 2019, as they relate to this proposal are made a part of it, I (or we) will provide all necessary construction materials, labor, supplies and facilities, and perform all the work called for by the said Specifications, in the manner described therein and in accordance with the requirements of the Project Manager/Engineer and the Inspectors under him or her, for the consideration of the bid specified and outlined as follows:

The bidder, hereby certifies to the best of its knowledge and belief and under penalty of perjury under the laws of the United States and the State of New Jersey, to the following:

I. AFFIRMATIVE ACTION

That an affirmative action program of equal opportunity, in support of P.L. 1945, c 169, the New Jersey "Law Against Discrimination" as supplemented and amended, as well as in accordance with Executive Order No. 11246 promulgated by the President of the United States, September 24, 1965 and Executive Order No. 11625, promulgated by the President of the United States, October 13, 1971, has been adopted by this organization to ensure that applicants are employed, employees are treated without regard to their race, creed, color, national origin, sex or age, and that the selection and utilization of contractors, subcontractors, consultants, materials suppliers and equipment lessors shall be done without regard to their race, creed, color, national origin, sex or age. Said affirmative action program addresses both the internal recruitment, employment and utilization of minorities and the external recruitment policy regarding minority contractors, subcontractors, consultants, materials suppliers and equipment lessors.

II. EQUAL EMPLOYMENT OPPORTUNITY

The performance of previous contracts or subcontracts subject to the Equal Opportunity Clause and the filing of required reports

That if the bidder has participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, all reports due under the applicable filing requirements have been filed with the joint reporting committee, the director of the office of federal contract compliance, a federal government contracting or administering agency, or the former president's committee on equal employment opportunity.

Note: This section (II) is required by the Equal Employment Opportunity regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)) for federally funded projects, and must be certified to by bidders only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt). Currently, Standard Form 100 (EEO-1) is for FHWA and FRA funded projects and Standard Forms 100 (EEO-1) and 257 are for UMTA funded projects as required by executive orders or their implementing regulations.

Contractors who have participated in a previous contract or subcontract subject to the executive orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts unless such contractor submits a report covering the delinquent period or such other period specified by the participating federal agency or by the director, office of federal contract compliance, U.S. Department of Labor.

III. NON-COLLUSION AND WARRANTY CONCERNING SOLICITATION OF THE CONTRACT BY OTHERS

That this proposal has been executed with full authority to do so; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the State of New Jersey 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.

That the bidder warrants that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the bidder. (N.J.S.A.52:34-15).

IV. DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION (DBE)

There are no DBE goals associated with this project, however the Contractor shall refer to Section 1:16 for more information on Contracting with Minority Business Enterprise (MBE) and Woman Business Enterprise (WBE) Firms. Please see Appendix F for Definitions of DBE, MBE, and WBE's.

V. DEBARMENT

That the bidder and principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state, or local governmental entity.

Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local)transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, of receiving stolen property.

Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in the above paragraph of this certification.

4293-18 Proposal (4)

V. DEBARMENT (CONT)

Have not within a three-year period preceding this proposal had one or more public transactions (federal, state or local) terminated for cause or default.

Where the bidder is unable to certify to any of the statement in this certification, the Bidder shall explain below and/or on additional pages if necessary.

VI. FORMS

The bidder shall submit the attached forms within Appendix A. For all other submittals due at the time of bid please reference the complete Bid Checklist provided herein.

BIDDING SCHEDULE

BASE BID ITEMS

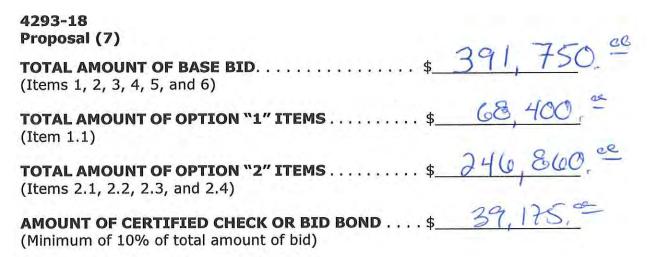
ITEM	NO.	1 -	BASE	BID -	GENERAL	WORK:
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The completion of all general work as specified in Section 11:01, as shown on the project plans for the lump sum of
ITEM NO. 2 - BASE BID - GEOTUBE REVETMENT:
Construction of570.00 linear feet (L.F.) of Geotube Revetment, complete, in place, as specified at section 11:02 complete in place, as shown on the project plans at a unit price of \$95 per LF or
ITEM NO. 3 - BASE BID - DEMOLISH AND RELOCATE BROKEN CONCRETE:
Construction of lump sum (LS) of Demolish and Relocate Concrete Rubble, as specified at Section 11:03, as shown on the project a unit price of \$ per LS or
ITEM NO. 4 - BASE BID - IMPORTED BEACH SAND:
Construction of 3,700.00 tons (TON) of Imported Beach Sand, complete, in place, as specified at section 11:04 complete in place, as shown on the project plans at a unit price of \$ 36.00 per TON or
ITEM NO. 5 - BASE BID - SURVEYING:
The completion of all general work as specified in Section 11:05, as shown on the project plans for the lump sum of
ITEM NO. 6 - BASE BID - STRUCTURE MONITORING:
The completion of all general work as specified in Section 11:06, as shown on the project plans for the

OPTION "1" ITEMS

ITEM	NO.	1.1	- OPTION	"1" -	SAND	FILLED	MATTRESS:

ITEM NO. 1.1 - OPTION "1" - SAND FILLED MATTRESS:
Construction of 570.00 linear feet (L.F.) of Sand Filled Mattress, complete, in place, as specified at section 11:07 complete in place, as shown on the project plans at a unit price of \$ 120.50 per LF or
OPTION "2" ITEMS
ITEM NO. 2.1 - OPTION "2" - GEOTUBE REVETMENT:
Construction of 340.00 linear feet (L.F.) of Geotube Revetment, complete, in place, as specified at section 11:08 complete in place, as shown on the project plans at a unit price of \$ 340.00 per LF or
ITEM NO. 2.2 - OPTION "2" - IMPORTED BEACH SAND:
Construction oftons (TON) of Imported Beach Sand, complete, in place, as specified at section 11:08 complete in place, as shown on the project plans at a unit price of \$ per TON or\$\$
ITEM NO. 2.3 - OPTION "2" - SURVEYING:
The completion of all general work as specified in Section 11:08, as shown on the project plans for the lump sum of\$
ITEM NO. 2.4 - OPTION "2" - SAND FILLED MATTRESS:
Construction of340.00 linear feet (L.F.) of Sand Filled Mattress, complete, in place, as specified at section 11:08 complete in place, as shown on the project plans at a unit price of \$135 per LF or\$45_900



NOTE: The Department will evaluate bids for award solely based on the lowest qualified base bid. Base Bid shall include Item Nos. 1, 2, 3, 4, 5, and 6. See Section 1:05 for additional information regarding the evaluation of the bid and see Section 1:06 for additional information regarding evaluation of the bid options.

BIDDER'S CERTIFICATION

The person signing this Proposal (hereinafter "I") hereby certifies that I have the full authority to execute this proposal on behalf of the bidder named on page one of this proposal. In executing this proposal, I hereby declare that the bidder has carefully examined the Advertisement, Specifications, Plans, Proposal and all other contract documents required for the construction of the project named above.

I hereby acknowledge that, as the signatory below, the bidder understands that work under this project will not commence until a contract, executed by the Commissioner of the Department of Environmental Protection, is in possession of the bidder and that this may be as long as 90 days after bids have been received.

I hereby certify that I have full authority to execute this proposal on behalf of the bidder named on page one of this proposal. In executing this proposal, I hereby declare that the bidder has carefully examined the advertisement, specifications, plans, proposal, and all other contract documents required for the construction of the project named above.

By submitting this bid, the bidder certifies and represents that its bid, updated financial statement(s), certifications as to business registration/representative, public works contractor registration/representative, and proposal bond have been signed by an authorized representative of the bidder.

Signature of Contractor Federal I.D. Number

David E. Southard

Secretary

Title Telephone Number



State of New Jersey

PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Climate and Flood Resilience
Division of Coastal Engineering
1510 Hooper Avenue
Suite 140
Toms River, NJ 08753

CATHERINE R. MCCABE

Commissioner

July 18, 2019

NJDEP PROJECT NO. 4293-18 EAST POINT SHORELINE STABILIZATION TOWNSHIP OF MAURICE RIVER, CUMBERLAND COUNTY, NEW JERSEY

ADVERTISEMENT FOR BID

Sealed bid proposals for the East Point Shoreline Stabilization Project, in the Township of Maurice River, Cumberland County, New Jersey will be received by the Manager, at 1510 Hooper Avenue, Toms River, New Jersey 08753, at 10:00 A.M. prevailing time, **Thursday, August 8, 2019**.

Bids shall be delivered to Erick Doyle, Manager, Division of Coastal Engineering, Bureau of Construction, in person at the above address or by mail prior to the time scheduled for bid openings. No bids will be accepted after the aforementioned time. All questions regarding the project are to be submitted by prospective bidders no later than 4:00 PM on July 26, 2019. All questions will be addressed by 4:00 PM on July 31, 2019 by the Division. The Division will only answer questions received from an authorized representative of a Pre-Qualified Contractor.

Plans and Specifications may be examined at the above address; however, call (732) 255-0767 before visiting to assure availability. Pre-qualified contractors can obtain bid documents from the Toms River address. Bidders must be pre-qualified with this Office under N.J.S.A. 52:35 et seq. under the "Special Miscellaneous Work" category prior to submitting a bid and are required to comply with the Affirmative Action provision as outlined in N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. Review and approval of new pre-qualification packages typically takes 10-12 calendar days, depending upon applicant's responsiveness. Please use the following link provided to access the pre-qualification package forms: https://www.nj.gov/dep/shoreprotection/docs/prequalification.pdf

Contractors and Subcontractors must be registered under the "Public Works Contractor Registration Act", N.J.S.A. 34:11-56.48 et seq. (P.L. 2003, c. 91) at time of bid. Appropriate proof of this registration should be provided to NJDEP prior to award of contract. All prospective bidders must provide the following contact information for their designated authorized representative for all bid document, addenda, and correspondences to be delivered to. Please provide the following information to the Project Manager Michael Lewis via email at Michael.Lewis@dep.nj.gov:

- Contact Name & Title;
- Mailing & Email Address;
- Office, Mobile, and Fax Number

No proposals will be considered unless accompanied by Certified Check or Bid Bond in the amount of ten percent (10%) of total amount bid and a certified statement from bonding company stating that it will furnish necessary performance and payment bond in the amount of the contract in accordance with N.J.S.A. 2A;44-143 and 2A:44-147 inclusive, with sureties satisfactory to the State of New Jersey.

Minimum wage rates for this project shall be as specified in the "Prevailing Wage Determination of the New Jersey Department of Labor and Workforce Development" on file with NJDEP. The entire work is to be completed within the CONTRACT TIME STATED WITHIN THE BID DOCUMENTS.

Also, please be advised that this project is federally funded and must adhere to the following: "General wage determinations issued under Davis-Bacon and related acts, published by US Department of Labor, may be obtained from the Davis-Bacon web site at under the appropriate county where the project is to be performed, select the construction type heading: HEAVY. Pay the prevailing wage rates determined by the United States Secretary of Labor and the New Jersey Department of Labor. If the prevailing wage rate prescribed for any craft by the United States Secretary of Labor is not the same as the prevailing wage rate prescribed for that craft

by the New Jersey Department of Labor, pay the higher rate."

State wage rates may be obtained from the New Jersey Department of Labor & Workforce Development (Telephone: 609-292-2259) or by accessing the Department of Labor & Workforce Development's web site at http://lwd.dol.state.nj.us/labor/wagehour/wagehour_index.html The State wage rates in effect at the time of award are part of this Contract, pursuant to Chapter 150, Laws of 1963 (N.J.S.A. 34:11-56.25, et seq.).

By submission of bid, the Contractor assures and certifies that it will comply with the minimum-wage and maximum-hour provisions of the Federal Fair Labor Standards Act. If an employee of the Contractor or Subcontractor has been paid a rate of wages less than the prevailing wage, the Department may suspend the Work, and declare the Contractor in default."

The Department of Environmental Protection reserves the right to waive any informality in a bid or to reject any or all bids pursuant to law.

William Dixon, Director

Division of Coastal Engineering



STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

		U	WNERSHIP	DISCEOSCILE I C	a Carrier	0.0	Λ
D	SOLICITATION #:	4293-19	8	VENDOR {BIDDER	Walter	5 Marine	Cons
LE	CONTRACT	WITH THE STATE A	RE REQUIRED TO	PART 1 EITHER THE "YES" OR TI COMPLETE THIS FORM IS A NON-PROFIT ENTIT	PURSUANT TO N.J.	S.A. 52:25-24.2	
,		lividuals, corporation st in the Vendor {Bid	the state of the s	or limited liability compa	nies owning a 10%	YES	NO
				EASE SIGN AND DATE T SE ANSWER QUESTIONS			
<u>.</u>	Of those parties individuals?	owning a 10% or grea	iter interest in th	e Vendor (Bidder), are a	ny of those parties	V	
3.	corporations, pa	rtnerships, or limited	l liability compa				
1.				rties owning a 10% or g ny referenced in Questi			
IF	ANY OF THE ANSW	ERS TO QUESTIONS	2 - 4 ARE "YES",	PLEASE PROVDE THE RE	QUESTED INFORMA	ATION IN PART	2 BELOW
			RINFORMATION	PART 2 RELATED TO QUESTION	IS 2 – 4 ANSWERED		· · · · · · · · · · · · · · · · · · ·
art	ou answered "YES nerships, and/or li se entities is itself	" for questions 2, 3, on the distribution of t	or 4, you must dis nies owning a 10 ership, or limited	PART 2	IS 2 – 4 ANSWERED ation related to the the Vendor (Bidder) nust also disclose all	individuals, co Further, if on parties that ov	e or more wn a 10%
art	ou answered "YES nerships, and/or li se entities is itself	" for questions 2, 3, on the distribution of t	or 4, you must dis nies owning a 10 ership, or limited partnership, or li	PART 2 RELATED TO QUESTION sclose identifying inform % or greater interest in liability company, you n	IS 2 – 4 ANSWERED ation related to the the Vendor (Bidder) nust also disclose all	individuals, co Further, if on parties that ov	e or more wn a 10%
N A A	ou answered "YES nerships, and/or li se entities is itself greater interest	" for questions 2, 3, on the distribution of t	or 4, you must dis nies owning a 10 ership, or limited partnership, or li	PART 2 RELATED TO QUESTION sclose identifying inform % or greater interest in liability company, you n mited liability company.	IS 2 – 4 ANSWERED ation related to the the Vendor (Bidder) nust also disclose all	individuals, co Further, if on parties that ov	e or more wn a 10%
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N A A CI	ou answered "YES nerships, and/or li se entities is itself greater interest AME DDRESS 1 DDRESS 2 TY AME DDRESS 1 DDRESS 2	" for questions 2, 3, omited liability compa a corporation, partner in that corporation,	R INFORMATION or 4, you must dis nies owning a 10 ership, or limited partnership, or li	PART 2 RELATED TO QUESTION sclose identifying inform % or greater interest in liability company, you n mited liability company.	IS 2 – 4 ANSWERED ation related to the the Vendor (Bidder) nust also disclose all	individuals, co Further, if on parties that ov	e or more wn a 10%
N A A CI	ou answered "YES nerships, and/or li se entities is itself greater interest AME DDRESS 1 DDRESS 2 TY AME DDRESS 2 TY AME DDRESS 2 TY	" for questions 2, 3, omited liability compa a corporation, partner in that corporation,	R INFORMATION or 4, you must dis nies owning a 10 ership, or limited partnership, or li	PART 2 RELATED TO QUESTION sclose identifying inform % or greater interest in liability company, you n mited liability company.	IS 2 – 4 ANSWERED ation related to the the Vendor (Bidder) nust also disclose all	individuals, co Further, if on parties that over required by st	e or more wn a 10%

PART 2 continued PARTNERSHIPS/CORPORATIONS/LIMITED LIABILITY COMPANIES **ENTITY NAME PARTNER NAME ADDRESS 1 ADDRESS 2** CITY STATE **ENTITY NAME** PARTNER NAME **ADDRESS 1 ADDRESS 2** ZIP STATE CITY **ENTITY NAME PARTNER NAME ADDRESS 1 ADDRESS 2** STATE ZIP CITY **ENTITY NAME PARTNER NAME ADDRESS 1 ADDRESS 2** ZIP CITY STATE Attach Additional Sheets If Necessary. In the alternative, to comply with the ownership disclosure requirement, a Vendor (Bidder) with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent

or greater beneficial interest. N.J.S.A. 52:25-24.2.

The state of the s	CATION	
I, the undersigned, certify that I am authorized to execute this conformation and any attachments hereto, to the best of my knowled Jersey is relying on the information contained herein, and that the this certification through the completion of any contract(s) with information contained herein; that I am aware that it is a criminal certification. If I do so, I will be subject to criminal prosecution agreement(s) with the State, permitting the State to declare any considerable signature (Dordwice Lacoustical) Signature (Dordwice Lacoustical) Print Name and Title Secretary	edge are true and of Vendor (Bidder) is the State to noti I offense to make under the law, a	complete. I acknowledge that the State of New sunder a continuing obligation from the date of ify the State in writing of any changes to the a false statement or misrepresentation in this and it will constitute a material breach of my



STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING THE VENDOR {BIDDER} FORM

SOLIC	TATION #: 4293-18 VENDOR (BIDDER): Walters Marin		
	$rac{ ext{PART 1}}{ ext{PLEASE LIST ALL OFFICERS/DIRECTORS OF THE VENDOR {BIDDER} BELOW.}}$		
	N PART 2 OF THIS FORM, YOU WILL BE REQUIRED TO ANSWER QUESTIONS REGARDING THESE IND	IVIDUALS.	
	OFFICERS/DIRECTORS		
IAME TILE ADDRES ADDRES			
IAME	Ronald J. Watters		
ITLE	Vice-President		
DDRES			
DDRES	S Z		
AME			
LIVEL	David E. Southard		
	David E. Southard Secretary		
ITLE	Serretary.		
TITLE ADDRES	Secretary .		
TITLE ADDRES ADDRES	Secretary .		
TITLE ADDRES ADDRES CITY	Secretary .		
TITLE ADDRES ADDRES CITY	Secretary SS1 SS2 Additional Sheets-If Necessary.		
ITLE ADDRES ADDRES	Secretary SS 1 SS 2 Additional Sheets-If Necessary. PART 2		
TITLE ADDRES ADDRES CITY	Secretary SS1 SS2 Additional Sheets-If Necessary.	D ON	
TITLE ADDRES ADDRES CITY	SEC YE FARY SS 1 SS 2 Additional Sheets-If Necessary. PART 2 PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO".	D ON	
TITLE ADDRES ADDRES CITY Attach	PART 2 PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO". PLEASE REFER TO THE PERSONS LISTED ABOVE AND/OR THE PERSONS AND/OR ENTITIES LISTER YOUR OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THESE QUESTIONS.	D ON YES	NO
TITLE ADDRES ADDRES CITY	PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO". PLEASE REFER TO THE PERSONS LISTED ABOVE AND/OR THE PERSONS AND/OR ENTITIES LISTER		NO D
TITLE ADDRES ADDRES CITY Attach	PART 2 PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO". PLEASE REFER TO THE PERSONS LISTED ABOVE AND/OR THE PERSONS AND/OR ENTITIES LISTE YOUR OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THESE QUESTIONS. Has any person or entity listed on this form or its attachments ever been arrested, charged, indicted, or convicted in a criminal or disorderly persons matter by the State of New Jersey		NO D
ADDRESADDRESADDRESCITY Attach	PART 2 PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO". PLEASE REFER TO THE PERSONS LISTED ABOVE AND/OR THE PERSONS AND/OR ENTITIES LISTE YOUR OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THESE QUESTIONS. Has any person or entity listed on this form or its attachments ever been arrested, charged, indicted, or convicted in a criminal or disorderly persons matter by the State of New Jersey (or political subdivision thereof), or by any other state or the U.S. Government? Has any person or entity listed on this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any government agency from bidding or		NO D

PART 3 PROVIDING ADDITIONAL INFORMATION

If you answered "YES" to any of questions 1 - 4 above, you <u>must</u> provide a detailed description of any investigation or litigation, including but not limited to administrative complaints or other administrative proceedings, involving public sector clients during the past five (5) years. The description must include the nature and status of the investigation, and for any litigation, the caption of the action, a brief description of the action, the date of inception, current status, and if applicable, disposition.

PERSON OR ENTITY NAME	
CONTACT NAME	PHONE NUMBER
CASE CAPTION	
INCEPTION OF THE	CURRENT STATUS
INVESTIGATION	CORRENT STATOS
INVESTIGATION	
PERSON OR ENTITY NAME	
CONTACT NAME	PHONE NUMBER
CASE CAPTION	
INCEPTION OF THE	CURRENT STATUS
INVESTIGATION	CORRENT STATOS
INVESTIGATION	
PERSON OR	
ENTITY NAME	PHONE NUMBER
CONTACT NAME CASE CAPTION	PHONE NOWDER
INCEPTION OF THE	
INVESTIGATION	CURRENT STATUS
SUMMARY OF	
INVESTIGATION	
Attach Additional Sheets If Necessary.	
	CERTIFICATION
. the undersigned, certify that I am authorize	zed to execute this certification on behalf of the Vendor/Bidder, that the foregoing
nformation and any attachments hereto, to the	he best of my knowledge are true and complete. I acknowledge that the State of New
ersey is relying on the information contained	herein, and that the Vendor/Bidder is under a continuing obligation from the date of
his certification through the completion of a	any contract(s) with the State to notify the State in writing of any changes to the e that it is a criminal offense to make a false statement or misrepresentation in this
certification. If I do so, I will be subject to	criminal prosecution under the law, and it will constitute a material breach of my
agreement(s) with the State permitting the St	are to declare any contract(s) resulting from this certification void and unenforceable.
	2/8/19
Signature	Date
David E. Southard	6
Print Name and Title Secretary	
lo Marie III.	



Print Name and Title

Secretary

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

Disc	NI OCUDE OF INVESTM	IENT ACTIVITIES IN IRAN FORM
BID SOLICITATION #:	4293_18	VENDOR/BIDDER: Walters Marine Construction
VEND	OR/BIDDER MUST COMPLETE	PART 1 TIFICATION E PART 1 BY CHECKING ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE
Pursuant to Public Law 2012, c. complete the certification below t is identified on the Department o found on the Division's website completing the below certification of the Division of Purchase and	25, any person or entity that submits of attest, under penalty of perjury, the fithe Treasury's Chapter 25 list as at http://www.state.nj.us/treasury/p n. Failure to complete the certificate Property finds a person or entity to including but not limited to, imposuspension of the party.	s a bid or proposal or otherwise proposes to enter into or renew a contract must neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, a person or entity engaged in investment activities in Iran. The Chapter 25 list is burchase/pdf/Chapter25List.pdf. Vendors/Bidders must review this list prior to tion will render a Vendor's/Bidder's proposal non-responsive. If the Director to be in violation of the law, s/he shall take action as may be appropriate and using sanctions, seeking compliance, recovering damages, declaring the party in APPROPRIATE BOX
subsidiaries, or affiliates activities in Iran pursuan B. I am unable to on the Department's Cha	is listed on the N.J. Department of the to P.L. 2012, c. 25 ("Chapter 25 Li certify as above because the Vendo pter 25 list. I will provide a detaile	at neither the Vendor/Bidder listed above nor any of its parents, the Treasury's list of entities determined to be engaged in prohibited st"). Disregard Part 2 and complete and sign the Certification below. Or/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed and, accurate and precise description of the activities in Part 2 below and sign such information will result in the proposal being rendered as nonresponsive
If you checked Box "B" above.	provide a detailed, accurate and prin the investment activities in Iran background by the investment activities in Iran backgr	PART 2 ION RELATED TO INVESTMENT ACTIVITIES IN IRAN recise description of the activities of the Vendor/Bidder, or one of its parents, by completing the boxes below.
	CER	RTIFICATION
attachments hereto, to the best of contained herein, and that the V contract(s) with the State to notif to make a false statement or mis constitute a material breach of munenforceable.	f my knowledge are true and completed from the following of the state in writing of any changes representation to this gentification.	Tication on behalf of the Vendor/Bidder, that the foregoing information and any olete. I acknowledge that the State of New Jersey is relying on the information gobligation from the date of this certification through the completion of any so to the information contained herein; that I am aware that it is a criminal offense If I do so, I will be subject to criminal prosecution under the law, and it will string the State to declare any contract(s) resulting from this certification void and Date

DPP Rev. 6.19.17 Page 1 of 1



STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

	SOURC	E DISC	LOSURE FORM	
BID SOLICITATION #:	4293-18		VENDOR {BIDDER}: Ma	Iters Marino Constr
The Vendor {Bidder} submits Division of Purchase and Pro				ersey, Department of the Treasury,
/		PA	RT 1	
All services will be p	performed by the Contractor	and Sub	contractors in the United States. S	kip Part 2.
Services will be perf	ormed by the Contractor an	d/or Subc	contractors outside of the United St	tates. Complete Part 2.
		PA	RT 2	
Contractor and all Subcontractor specificity, the reasons why the	ctors. If any of the services ne services cannot be perform	cannot be ned in the	performed within the United Stat	services will be performed by the tes, the Contractor shall state, with Division of Purchase and Property 1.
Name of Contractor / Sub-contractor	Performance Locat Country	ion by	Description of Service(s) to be Performed Outside of the U.S.	Reason Why the Service(s) Cannot be Performed in the U.S.
-				
Any changes to the informati extension thereof will be imm	on set forth in this form dur nediately reported by the Co	ing the te ntractor t	rm of any Contract awarded under o the Director of the Division of P	r the referenced Bid Solicitation or Purchase and Property.
If during the term of the Co determination by the Director cause pursuant to the State of	r, the Contractor shall be dee	emed in b	reach of Contract, and the Contract	ed States, without a prior written of will be subject to termination for
T. II			<u>SICATION</u>	ndor (Ridder) that the foregoing
information and any attachme	ents hereto, to the best of my	knowled	ge are true and complete. I acknov	ndor {Bidder}, that the foregoing wledge that the State of New Jersey
certification through the com	pletion of any contract(s) v	vith the S	tate to notify the State in writing	ng obligation from the date of this of any changes to the information
so, I will be subject to crimin	nal prosecution under the la	w, and it	will constitute a material breach of	entation in this certification. If I do of my agreement(s) with the State,
permitting the State to declar	e any contract(s) resulting fi	om this c	ertification to be void and unenfor	ceable.
616	115	/	8/8/1	9
Signature Davi	d E. Southard		Date / /	
Print Name and Title	Secretary			
	4			

STATEMENT OF JOINT VENTURE

STATE OF NEW JERSEY	
COUNTY OF	- SS:

2. The following named Contractors:

We, the undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The Contractor, under whose name we have affixed our respective signatures, has duly authorized and empowered us to execute this STATEMENT OF JOINT VENTURE in the name of and on behalf of such Contractor for the purposes herein set forth.

(a)		
(u)	[] Individual [] Partnership [] Corporation	
(b)		
· · · · · · · · · · · · · · · · · · ·	[] Individual [] Partnership [] Corporation	
(c)		
``	[1 Individual [1 Partnership [1 Corporation	

each of whom is Pre-qualified to bid for work of the New Jersey Department of Environmental Protection, pursuant to regulations covering the classification of prospective bidders heretofore adopted by the commissioner of Environmental Protection, have entered into a Joint Venture for the special purpose of carrying on the work and improvement hereinafter described.

- Under the provisions of such Joint Venture the assets of each of the Contractors named in Paragraph 2 hereof, and in case any Contractor so named above is a Partnership the assets of the individual members of such Partnership, will be available for the performance of such Joint Venture and liable thereon and for all obligations incurred in connection therewith.
- The assets and liabilities of the named Contractors for whom we respectively execute this Statement of Joint Venture are now substantially the same as set forth in the last Contractor's Financial and equipment statement filed with the State Commissioner of Environmental Protection for purpose of pre-qualification.
- This Statement of Joint Venture is executed so that the named Contractors may, under such Joint Venture, bid upon the work and improvement herein mentioned and they may, if the successful bidder thereon, be awarded the contract for such work and improvement. Any, Bid, Bond and Contract relating to the work and improvement hereinafter specified shall be executed by any person authorized to bind any Contractor to this Joint Venture, and when so executed shall bind this Joint Venture and each and every Contractor named herein, severally and jointly. Simultaneous with execution of the Contract, the Joint Venturers shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the construction work set forth in said contract.
- In consideration of being Pre-qualified to bid upon such work and improvements as Joint Venturers, we bind the Contractor for whom we respectively execute the Statement of Joint Venture in firm agreement with the New Jersey Department of Environmental Protection, that each of the representations set forth herein is true.

STATEMENT OF JOINT VENTURE (Continued)

7. The work and improvement for which the JOINT VENTURE has been entered into is identified as:

The Name of the JOINT VENTURE is:	
Bid received on(Date)	
Subscribed and sworn before me thisDay of	(a)(Name of Contractor)
	by:(Signature of representative)
	(Name of Representative)
Subscribed and sworn before me this	(a)
Day of	(Name of Contractor)
, 2	by:(Signature of representative)
	(Name of Representative)
Subscribed and sworn before me this	(a)
Day of	(Name of Contractor)
	by:(Signature of representative)
	(Name of Representative)

TO BE EXECUTED BY EACH JOINT VENTURER

AUTHORIZATION AND DESIGNATION OF RESPECTIVE AFFIANTS TO THE STATEMENT OF JOINT VENTURE HERETO ATTACHED TO ACT FOR AND ON BEHALF OF THE CONTRACTORS NAMED IN PARAGRAPH 2 THEREOF;

(a)	hereby certifies that
	(Name of Contractor)
	has been and is hereby empowered
	(Name of Representative)
	to sign the STATEMENT OF JOINT VENTURE attached hereto as the authorized representative of
	for the special purpose therein expressed
	(Name of Contractor)
Attest	
	(Corporate Secretary, if Corporation) [Seal Necessary, if Corporation]
(b)	hereby certifies that
	(Name of Contractor)
	has been and is hereby empowered
	(Name of Representative)
	to sign the STATEMENT OF JOINT VENTURE attached hereto as the authorized representative of
	for the special purpose therein expressed
	(Name of Contractor)
Attest	
	(Corporate Secretary, if Corporation) [Seal Necessary, if Corporation]
(c)	hereby certifies that
	(Name of Contractor)
	has been and is hereby empowered
	(Name of Representative)
	to sign the STATEMENT OF JOINT VENTURE attached hereto as the authorized representative of
	for the special purpose therein expressed
	(Name of Contractor)
Attest	
	(Corporate Secretary, if Corporation) [Seal Necessary, if Corporation]

CONTRACTOR'S QUALIFICATION AFFIDAVIT

This is to certify under oath that as of the end of the calendar month immediately preceding the date of the proposal of which this affidavit is a part, the financial equipment, and personnel condition of the within named bidder is as good as or better than that upon which said bidder was last classified or reclassified in accordance with N.J.S.A 52:35 et seq. and any amendments thereto; and that the said Bidder has no contracts in force that will affect the completion of the contract on which bid is submitted in full accordance with plans and specifications.

				David E.	L.S. Southard etary
	orn and Subscribed			Secr.	etary
beto	ore me this				
_	8	day of	August	20	9
at	Walters Marine Con	struction, Inc.	9		
	414 Woodbine-Oce Ocean View, N	anview Road	Dipu	Oa A BLOW	n
		No	otary Publi	PAMELA A BROW ID # 2430917 NOTARY PUBLIC STATE OF NEW JERSE Commission Expires March	

It is understood that the bidding and award of contract will be based on Sections	1:00 and	100 of
these specifications.		

It is understood that the biddi these specifications.	ing and award of contract will be based on Sections 1:00 and 100 of
Accompanying this proposal	is a:
Certified check in	the sum of \$
☐ Bid Bond in the a	mount of \$
is to be forfeited as liquidated to be the lowest contract awa proposal to execute a contrac	epartment of Environmental Protection which check I (or We) agreed damages and not as a penalty, if in this case the proposal is found rded thereon, the undersigned shall fail under the conditions of the t with this body or furnish evidence as requested under experience, is to be returned to the undersigned.
required and if it is accepted,	with full knowledge of the kind, quantity and quality of the service will after receiving notice of such acceptance enter into the contract ties for the faithful performance thereof.
Under the laws of the State o	f New Jersey
	☐ partnership
The undersigned is a	corporation 5
	individual individual
Having its principal office at	Walters Marine Construction, Inc. 414 Woodbine-Oceanview Road Ocean View, NJ 08230
	Signed
	By David E. Southard
(SEAL) ATTEST	Secretary

William E. Walters, Jr.



Walters Marine Construction, Inc.

414 Woodbine Ocean View Road Ocean View, NJ 08230 Phone 609.624.8702 Fax 609.624.8703

CORPORATE RESOLUTION

BE IT RESOLVED that the transaction herein referred to, bein William E. Walters Tr. and Ronald J. U	ng herewith approved, that (Officer
Names/Titles as many as applicable) of this corporation each	individually has the ability
to bind the corporation to the contract and are hereby directed, a	authorized and empowered
to execute, acknowledge and deliver such documents, instruction	ons and papers and perform
such acts may be legally, properly and reasonable required or	necessary for the purpose
of procuring and executing any bid, bid bonds or contracts whi	ch may be awarded by the
New Jersey Department of Transportation, specifically (Co	omplete & Full Project
Description w/DP #) # 42 9 3 - 18	
East Point Shoreline Stabilization - Tou	onship of Maurice &
I, David & Southard, Secretary of New Jersey (State) CERTIFY that the Resolution as it appears in the records and as was duly and legal of the Board of Directors of the corporation called for that March 30, 2012 (Date, subsequent to the Bid Date), purs	a Corporation of is is a true copy of a ally adopted at the meeting purpose and held on suant to and in accordance
with the Certificate of Incorporation and By-Laws thereof; that	lata haraaf
DATED: 8819 Signature,	Corp. Secretary
David E	. Southard
Se	cretary
Print Name	e. Corp. Secretary

AFFIX CORPORATE SEAL

APPENDIX F

PROVISIONS FOR FEDERALLY FUNDED PROJECTS

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PPROTECTION
OFFICE OF ENGINEERING & CONSTRUCTION
DIVISION OF COASTAL ENGINEERING

The Division of Coastal Engineering, herein referred to as "Department", shall ensure that all Contractors entering into a construction contract that is federally/partially-federally funded with the Department complies with all terms and conditions of the provisions stated in Appendix F. All Contractors should be aware that these provisions also apply to all potential Sub-Contractors and it will be the responsibility of the Contractor to ensure any Sub-Contract they may enter include these provisions.

I. Required Certification

The Contractor shall include the following certification, signed by an official who is authorized to legally bind the Contractor, with the submission of any annual or final fiscal report, as well as with the submission of any voucher requesting payment pursuant to this Contract via the Contractor Payment Affidavit. The Contractor Payment Affidavit shall include the following language:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Contract which utilizes Federal funds. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

II. Requirement for Data Universal Numbering System (DUNS) number

No entity, as defined at 2 CFR Part 25, Subpart C, may receive a sub-award from the Department unless the entity has provided its DUNS Number to the Department.

III. Federal Funding Accountability and Transparency Act Reporting

- A. The Contractor shall report the names and total compensation of each of the Contractor's five most highly compensated executives for the Contractor's preceding completed fiscal year, if:
 - 1. In the Contractor's preceding fiscal year, the Contractor received:
 - 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined in 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
 - 2 The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code for 1986. (To determine if the public has access to the compensation information see U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
- B. Such reporting shall be made, to the Department, upon the Contractor's execution of this Contract.
- C. Definitions applicable to this reporting requirement can be found in Appendix A of 2 CFR Part 170.

IV. Debarment and Suspension

- A. The Contractor shall fully comply with Subpart C of 2 CFR Part 180 Responsibilities of Participants Regarding Transactions Doing Business with Other Persons and, further, pass the requirement to comply to each person with whom the Contractor enters into a covered transaction at the next lowest tier.
- B. The Contractor acknowledges that failing to disclose information as required at 2 CFR 180.355 may result in the delay or negation of this Contract, or pursuit of legal remedies, including suspension and debarment.

V. Restrictions on Lobbying

- A. The Contractor agrees to fully comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and the appropriate Federal Agency Regulations for Grants and Agreements and Federal Agency Regulations, whichever would be applicable under Federal law, with respect to New Restrictions on Lobbying.
- B. The Contractor and all lower tier subrecipients shall include the following language in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements). The Contractor and all lower tier subrecipients shall certify and disclose accordingly:
 - No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any
 person for influencing or attempting to influence an officer or employee of an agency, a Member of
 Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection
 with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal
 loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment,
 or modification of any Federal contract, grant, loan, or cooperative agreement.
 - 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- C. Contractors and their subcontractors that apply or bid for an award exceeding \$100,000 must file the enclosed Certification Regarding Lobbying. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. Accordingly, Standard Form-LLL, if required at any tier, shall ultimately be forwarded to the Department.

VI. Equal Employment Opportunity

This agreement constitutes a Federally assisted construction contract, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, then:

- A. During the performance of this agreement, the Contractor agrees as follows:
 - The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action 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 setting forth the provisions of this nondiscrimination clause.
 - 2. The Contractor 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 race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - 3. The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicant to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer or is consistent with the Contractor's legal duty to furnish information.

- 4. The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or Federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8. The Contractor will include the provisions of Subparagraphs (A)(1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to a subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

VII. Federal Labor Standards

To the extent applicable, the Contractor shall comply with Federal Labor Standards, including:

1. The Davis-Bacon Act, as amended (40 U.S.C. 3141-3144, and 3146-3148), as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Contractor and its subcontractors, where applicable, are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, the Contractor and its subcontractors, where applicable, are required to pay wages not less than once a week. If the prevailing wage rate prescribed for any craft by the United States Secretary of Labor is not the same as the prevailing wage rate prescribed for that craft by the New Jersey Department of Labor, the Contractor and its subcontractors, where applicable, shall pay the higher rate.

General wage determinations issued under Davis-Bacon and related acts, published by the US Department of Labor, may be obtained from the Wage Determinations online website at https://www.wdol.gov.dba.aspx. The Federal wage determinations in effect at the time of this award are part of this agreement. The Contractor hereby accepts the wage determinations and agrees that its award of any subcontract under this agreement shall be conditioned upon the subcontractor's acceptance of the wage determinations.

- 2. The Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor Regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor and its subcontractors, where applicable, must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.
- 3. The Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). The Contractor and its subcontractors, where applicable, shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor Regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Contractor and its

subcontractors must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

VIII. Rights to Inventions

If the State award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the Contractor or its subrecipients at any tier wish to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the Contractor or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

IX. Environmental Regulatory Compliance

The Contractor shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

X. Procurement of Recovered Materials

Any Contractor that is an agency of a political subdivision of a State and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of an item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

XI. Buy American Act

The Contractor shall comply with the provisions of the Buy American Act under 41 U.S.C. §§ 8301-8305; 48 C.F.R. Part 25 which requires the Contractor to buy domestic "articles, materials, and property" when they are acquired for public use unless a specific exemption applies.

XII. Disadvantaged Business Enterprise (DBE)

Disadvantaged Business Enterprise (DBE) goals will be set in accordance with guidelines or standards established by the funding source. DBEs are for-profit small business concerns where socially and economically disadvantaged individuals own at least a 51% interest and also control management and daily business operations.

African Americans, Hispanics, Native Americans, Asian-Pacific and Subcontinent Asian Americans, and women are presumed to be socially and economically disadvantaged. Other individuals can also qualify as socially and economically disadvantaged on a case-by-case basis.

To this extent, an MBE and WBE are defined below:

Minority Business Enterprise (MBE). An MBE is a business concern that is (1) at least 51 percent owned by one or more minority individuals, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more minority individuals; and (2) whose daily business operations are managed and directed by one or more of the minority owners. Executive Order 11652 designates the following:

a. Black American (with origins from Africa);

- b. Hispanic American (with origins from Puerto Rico, Mexico, Cuba, South or Central America);
- c. Native American (American Indian, Eskimo, Aleut, or native Hawaiian); Historic Preservation Fund Grants Manual Chapter 17 Procurement Standards June 2007 Release 17-3
- d. Asian-Pacific American (with origins from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the Republic of Palau, the Republic of the Marshall Islands, and the Federated States of Micronesia, Northern Marianas, Laos, Cambodia, Taiwan, or the Indian subcontinent); or
- e. Other groups whose members are U. S. citizens and are found to be disadvantaged by the Small Business Administration pursuant to section 8(d) of the Small Business Act as amended (15 U.S.C. 637(d)), or the Secretary of Commerce.

Women's Business Enterprise (WBE). A WBE is a business concern that is, a. at least 51 percent owned by one or more women, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more women; and, b. whose daily business operations are managed and directed by one or more of the women owners. Business firms which are 51 percent owned by minorities or women, but are in fact managed and operated by non-minority individuals do not qualify for meeting MBE/WBE procurement goals.

Grantees are encouraged to procure goods and services from labor surplus areas.

XIII. Additional Provisions

N/A

RECEIPT OF ACKNOWLEDGEMENT

Please complete this form and return to NJDEP Division of Coastal Engineering at time of bid

The Contractor has read and understands all the terms and conditions of the provisions stated within Appendix F and shall adhere to them to perform work on NJDEP Project No. 4293-18. The Contractor is also obligated under these provisions to ensure that any Sub-Contractors they may enter into an agreement with shall be fully aware of these provisions and should include this Appendix as an attachment to their Sub-Contract.

attachment to their Sub-Contract. I HEREBY ACCEPT THE TERMS AND C		
Signature	Date	8)8)19
David E. Southard		l I
Secretary		
Print Name and Title		
Watters Marine Construction Print Name of Contractor		
Panula A Brown		8/8/19
No ary Signifie A A BROWN ID # 2430917 NOTARY PUBLIC STATE OF NEW JERSEY My Commission Expires March 7, 2023	Date	7 1

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE ...

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DEPARYMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 40846-0252

TAXBAYER NAME:

WALTERS MARINE CONSTRUCTION, INC.

TAXPAYER IDENTIFICATION#:

ADDRESS: 414 WOODBINE OCEAN VIEW ROAD OCEAN VIEW PL 0929

10/07/88

FORM-BRC(08-01)

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SEQUENCE NUMBER:

0078739

ISSUANCE DATE:

08/03/04

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NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE

State Of New Jersey New Jersey Office of the Attorney General Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE Home Improvement Contractors

HAS REGISTERED.

WALTERS MARINE CONSTRUCTION, INC. William E. Waters
414 Woodbine-Ocean View Road Ocean View NJ 08230

FOR PRACTICE IN NEW JERSEY AS A(N): Home improvement Contractor

Signature of Licensee/Registrant/Certificate

03/07/2019 TO 03/31/2020

CERTIFICATE ID CARD IS LOST PLEASE NOTIFY: Home Improvement Contractor P.O. Box 45016

- PLEASE DETACH HERE IF YOUR LICENSE/REGISTRATION/

Newark, NJ 07101



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:

Walters Name Construction, Inc.

Responsible Representative(s):

William E. Wafters, Jr., President

Responsible Representative(s):

Registration Date:

Expiration Date:

06/23/2019

06/22/2021

Ronald J. Walters, Vice-President

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.