

FORM OF BID

 **ORIGINAL**

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

BIDDER'S NAME: K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033
908-709-1268
ADDRESS: kndcontractors@aol.com

TELEPHONE NO.:
FACSIMILE NO.: 908-709-0174
E-MAIL ADDRESS:

TO: HOUSING AUTHORITY OF THE CITY OF BAYONNE
(the "HOUSING AUTHORITY" and/or the "OWNER")
ADDRESS: 549 Avenue A
Bayonne, NJ 07002
TELEPHONE NO.: (201) 339-8700
FACSIMILE NO.: (201) 339-1766
ATTENTION: Mr. John T. Mahon, Executive Director

Pursuant to and in accordance with your Advertisement for Bids for work at these Public Housing Sites, and in accordance with the Instructions for Bidder's relating thereto, the undersigned hereby agrees to furnish all plant, labor, materials, supplies, equipment, and other facilities necessary or proper for, or incidental to, or as required by the Drawings and Project Manual prepared by DAL DESIGN GROUP, 11 West 8th Street, Bayonne, New Jersey 07002 dated August 1, 2026, along with all other addenda issued and mailed to the undersigned prior to the date of opening of bids.

It is hereby certified that the undersigned is the only person interested in this bid as Principal, and that the bid is made without collusion with any person, firm, or corporation.

TOTAL LUMP SUM SINGLE CONTRACT BID:

For the sum of: Five million five hundred forty-four
thousand (Written Amount)
dollars \$ 5,544,000
(Numerals)

All blank spaces for bid prices must be filled in, in ink or typewritten, in both words and figures.
In submitting this bid it is agreed:

1. to accept the provisions of the Instructions to Bidders;
2. to enter into and execute a contract, if awarded, on the basis of the bid;
3. to accomplish the work in accordance with the Drawings and Specifications;
4. to complete the work within the specified time after contract signing;
5. to furnish bonds as required in the Specifications; and
6. to engage in the alternative dispute resolution procedure set forth in the Mediation Rules of the Authority, currently in effect, on file with the Authority and available upon request.

In submitting this bid, I have received and included the following addenda:

Addendum Number

Dated

no addendum received.

In submitting this bid, I have attached the following:

1. Letter from my surety company stating that it will provide Bidder with Performance Bond called for in the Project Manual.
2. Bid Guarantee in the form of a Certified Check or Bid Bond in the following amount: for contracts up to \$200,000 the bid guarantee amount shall be 10%; for contracts from \$200,002 to \$400,000 the bid guarantee shall be \$20,000; for contracts over \$400,000 the bid guarantee shall be 5%.
3. The statement of Bidder's Qualifications.
4. Non-Collusive Affidavit.
5. Disclosure Statement of Ownership.
6. Site Inspection Affidavit (Notarized Letter of Bidder.)
7. Affidavit for Affirmative Action Plan.
8. Affidavit of Minority Business Enterprise Compliance.
9. Bidder's Affidavit.
10. Qualification Questionnaire.
11. Previous Participation Certification.
12. Voluntary Act and Deed Acknowledgment.
13. Subcontractor Certificates.
14. Business Registration Certification.
15. Other submittals required elsewhere in the Project Manual.

It is agreed that the Owner shall be permitted to accept this bid within the period stipulated in the Project Manual without further cost to the Owner. It is further agreed that the Owner is not bound to accept the lowest bid of any submitted.

It is agreed that the successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within ten (10) days after he had received notice of the acceptance of his bid, shall forfeit to the Housing Authority, as liquidated damages for such failure or refusal, the security deposit with his bid. In addition, the Contractor shall submit the Consent of Surety from a surety listed in the most recent publication of the Department of Treasury Circular No. 570.

Inasmuch as the exact amount of damage and loss to the Owner which will result from failure of the Contractor to complete the work within the time herein specified is difficult to ascertain, the damages for delay in case of such failure on the part of the Contractor shall be liquidated in the amount called for in the Project Manual for each consecutive calendar day (Sunday and Holidays included) by which the Contractor shall fail to substantially complete the work under this Contract in accordance with the provisions hereof, and such liquidated damages shall be deductible from any funds due or thereafter to become due the Contractor under this Contract.

NOTE: If the bid is made by a corporation, it shall be signed by the President or other authorized officer and attach the corporate seal to be attested by the Secretary.

Submitted by: _____
Legal Name of Corporation K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033
908-709-1268
kndcontractors@aol.com

Address: _____

Telephone: _____

Facsimile: 908-709-0174

E-mail Address: _____

Name of State of Incorporation: NJ

Signed by: _____ Title: Managing Member

Attest: Dennis Hag (Place Corporate Seal Here)

Date: 9/1/26

Anna Brummet, witness

NOTE: If the bid is made by an unincorporated firm or partnership, it shall be signed in firm or partnership name and also by two or more of the partners or members of the firm in their individual names.

Submitted by: _____
Legal Name of Firm or Partnership K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033
908-709-1268
kndcontractors@aol.com

Address: K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033
908-709-1268
kndcontractors@aol.com

Telephone: _____

Facsimile: 908-709-0124

E-mail Address: _____

Name of State of Incorporation: NT

Signed by: _____
(Signature of Owner or Partner)

Title: Dennis Hag, Managing member

(Signature of Owner or Partner)

Title: Anna Hag, Member

Date: 9/1/26

1. The undersigned hereby agrees to perform the work for the price stipulated above in accordance with the terms of the Contract and Specifications.

K&D Contractors, LLC
Name of Firm

Dennis Hag, Managing member
Authorized Signature

9/1/26
Date

2. By submittal of a bid, Contractor represents that he has visited the Project Site(s) and has familiarized himself with the job conditions by means of inspection and examination of the work area.
3. Contractor shall provide 100% Insurance of Performance and Payment Bond, from a U. S. approved surety duly licensed in the State of New Jersey. If at any time the Owner, for justifiable cause, shall be or become dissatisfied with any surety or sureties then upon the Performance or Payment Bonds, the Contractor shall, within five (5) days after notice from the Owner, substitute acceptable bond (or bonds) in such form and sum and signed by such other surety or sureties as may be acceptable to the Owner. The premiums on such bond(s) shall be paid by the Contractor. No further payment shall be deemed due nor shall be made until the new surety or sureties shall have furnished such an acceptable bond to the Owner.
4. Contractor shall provide proof of complete comprehensive and liability insurance.
5. The Housing Authority will supply to the Contractor an area for storage of equipment and materials to be incorporated in the work of this Contract. The Contractor shall be responsible to supply security to the area or area designated.
6. The Housing Authority hereby represents that the conditions of the project Site at the time of the Bidder's inspection may be altered or changed. It is the responsibility of the Bidder to make himself aware of any changes in the job conditions.
7. In submitting this bid, the bidder understands that the right is reserved by the Housing Authority to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of sixty (60) days from the opening thereof.

8. The Housing Authority reserves the right to award or not to award a contract in the Housing Authority's best interest.
9. The Housing Authority reserves the right to reject any bid if evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated herein. Conditional bids will not be accepted.
10. Prior to the execution of any contract, Contractor shall submit a Statement of Bidder's Qualifications properly executed.
11. Attached hereto is an Affidavit in proof that the undersigned has not entered into any collusion with any person in respect to this bid or any other bid or the submitting of bids for the Contract for which his bid is submitted.
12. Attached hereto is For HUD-2530, which shall be completed, signed and submitted with this bid. Submit one original only.
13. Attached hereto is Form HUD-5369-A, which shall be completed, signed and submitted with this bid. Submit one original only.
14. Attached hereto is a Voluntary Act and Deed Acknowledgment by the Secretary of the Bidder which must be completed, executed, notarized and submitted together with this bid. The successful bidder's acknowledgment shall be incorporated into the Contract at time of award. Submittal of this acknowledgment is a prerequisite to the validity of the bid.
15. The bidder represents that he (☒) had, (☐) had not participated in a previous contract or subcontract subject to either the Equal Opportunity Clause herein or the clause originally contained in Section 301 of Executive Order No. 10925; or the clause contained in Section 201 of Executive Order No. 11114; that he (☒) has, (☐) has not, filed all required compliance reports, and that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained prior to subcontracts.
16. The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit any of his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregate facilities at any of his establishments, and that he will not permit any of his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity Clause in any contract resulting from his acceptance of the bid. As used in this certification, the terms "segregated facilities" means any waiting rooms, work area, restrooms and washrooms, restaurants and other areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he will retain such certification in his files.
17. The undersigned Bidder hereby agrees that if this bid shall be accepted by the Housing Authority and the undersigned shall fail to execute and deliver the Contract and performance bonds in accordance

with the requirements of the Instructions to Bidders, then the undersigned shall be deemed to have abandoned the Contract and thereupon the Bid and its acceptance shall be null and void and the Housing Authority may be entitled to the amount of the certified check, cashier's check, or bid bond as damages, otherwise said certified check, cashier's check, or bid bond shall be returned to the undersigned.

18. This bid is accompanied by a certified check \$ _____, cashier's check \$ _____, or Bid Bond \$ 277,200, to the order of the Housing Authority in an amount as follows: for contracts up to \$200,000 the bid guarantee amount shall be 10%; for contracts from \$200,001 to \$400,000 the bid guarantee shall be \$20,000; for contracts over \$400,000 the bid guarantee shall be 5%. Any surety company used for the purpose of issuing a bid or performance and payment bond must be approved to act as surety on bonds securing government contracts issued by the U. S. Treasury Circular No. 570, as published annually in the Federal Register.
19. CONTRACT PERIOD The work shall commence at the time stipulated in the Notice to Proceed to the Contractor and shall be fully completed within (not to exceed) one hundred and eighty (180) consecutive calendar days thereafter.
20. LIQUIDATED DAMAGES As actual damages for any delay in completion are impossible to determine, the Contractor and his sureties shall be liable for and shall pay to the Housing Authority the sums hereinafter stipulated as fixed, agreed and liquidated damages for each calendar day, including weekends and holidays, of delay until the work is completed or accepted. Liquidated damages shall be in the amount of:

FIVE HUNDRED (\$500) DOLLARS PER CALENDAR DAY

The liquidated damage provision contained in this contract shall not be the exclusive damage remedy available to the Housing Authority and the parties hereto agree that the Housing Authority shall, in its discretion, additionally have the right to assert and claim any real or actual damages which may be sustained by it. In addition to liquidated damages, be advised that in the event of performance of this contract, the Housing Authority reserves the right to consider any unjustified delay beyond the contract completion date as a bearing on your responsibility to perform future contracts for the Housing Authority.

The Contractor shall not be penalized or charged with liquidated damages because of any delays in the completion of the contract due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not limited to, acts of God or the public enemy, acts of the government, fires, floods, epidemics, quarantine restrictions, freight embargoes, blackouts, trade disputes, and unusually severe weather conditions. Documentation of any and all delays must be provided by the Contractor.

21. ALTERNATIVE DISPUTE RESOLUTION In submitting this bid, the bidder acknowledges that, pursuant to N.J.S.A. 40A:11-50 (P.L. 1997, c. 371), the contract documents contain provisions for an alternative dispute resolution ("ADR") procedure, set forth and defined, in its entirety, in Paragraph 31, entitled "Disputes" of the General Conditions of the Contract, as amended by the Special Conditions of the Contract, incorporated herein by reference, which procedure conforms to industry standards, and which must be utilized to attempt to resolve disputes arising under the contract prior to such disputes being submitted to a court for adjudication. Any such dispute shall be settled by mediation, as that term is defined in the Special Conditions, pursuant to the Mediation Rules of the Housing Authority (the "Mediation Rules"). The Contractor, as the successful bidder, agrees to mediation pursuant to the Mediation Rules, currently in effect, on file with the Housing Authority and available upon request. The cost of Mediation shall be paid entirely by the Contractor.

Nothing in this section shall prevent the contracting unit/officer from seeking injunctive or declaratory relief in court at any time.

When a dispute concerns more than one contract, i.e. a construction contract and a related contract involving design, architecture, management, or engineering, or when more than one dispute of a similar nature arises under a construction contract, all interested parties may be included in the ADR proceeding, at the request of one of the contracting parties, unless determined to be inappropriate by the person appointed to resolve the dispute. The term "construction contract" includes contracts for construction, or its related architecture, engineering or construction management. The ADR shall not apply to disputes concerning the bid solicitation or award process, or to the formation of contracts or subcontracts to be entered into pursuant to N.J.S.A. 40A:11-1 et seq.

22. CONTRACTOR'S EXPERIENCE The bidder shall be a State licensed contractor and shall be totally familiar with all the procedures and materials integral to the system. The bidder shall provide written documentation of previous experience with equal size installations of this contract. The Housing Authority may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request, including but not limited to, his previous experience in performing comparable work, his business and technical organizations, and financial resources.
23. BUSINESS REGISTRATION CERTIFICATE At the time of the bid, the bidder should submit a certification that the bidder has complied with the business registration provisions of N.J.S.A. 52:32-44 and N.J.S.A. 40A:11-23.2, and, in particular, that the bidder has either: (a) obtained a Business Registration Certificate from the State of New Jersey, Department of Treasury and has attached a true copy of the said Certificate to the Certification; or (b) obtained a Certificate of Registration for Individuals Contracting with Public Agencies from the State of New Jersey, Department of the Treasury and has attached a true copy of the said Certificate to the Certification. Failure to submit this form and its accompanying documents could result in rejection of the bid. However, pursuant to N.J.S.A. 40A:11-23.2 and N.J.S.A. 52:32.44 (1)(b), both as recently amended in January 2010 by P.L. 2009, c.315 the Authority, at its sole option and discretion, can determine that the Contractor determined to be the lowest responsible bidder can provide the Business Registration Certificate to the Authority subsequent to the bidding process, but prior to the time a contract is executed.
24. LICENSED SUBCONTRACTORS At the time of the bid, the bidder shall submit a certificate which lists subcontractors for the furnishing of plumbing, gas fitting, heating/ventilation/air conditioning, electrical, structural steel and ornamental iron work. Said certificate shall identify the scope of work for which each listed subcontractor for the above referenced trades has submitted a price quote and for which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. Said certificate shall also include for each subcontractor named thereon: (a) the subcontractor name; (b) address; (c) telephone number; (d) New Jersey license number (if applicable); (e) name of licensee (if applicable). Failure to submit this form and its accompanying documents will result in rejection of the bid. In addition, at the time of the bid, the bidder should submit a copy of the Business Registration Certificate and enter on the subcontractor certificate the number of such certificates for each subcontractor required to be listed as a subcontractor. However, pursuant to the revisions in the law described in paragraph 23 above, the Authority, at its sole option and discretion, can determine that the Contractor determined to be the lowest responsible bidder can provide the Business Registration Certificate of any subcontractor required to be listed to the Authority subsequent to the bidding process, but prior to the time a contract is executed with the Contractor.
25. OTHER SUBCONTRACTORS For those subcontractors not referenced in the above paragraph, the bidder acknowledges that no contract with a subcontractor shall be entered into by any contractor under any contract with the Authority unless the subcontractor first provides proof of valid business

registration as indicated in the Business Registration Certification that forms a part of this bid. Moreover, the successful bidder shall comply with all of the requirements set forth in the Business Registration Certification with respect to subcontractors. The bidder further acknowledges that the successful contractor shall maintain and submit to the Authority a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered or for the construction of a construction project under the contract.

26. TAX EXEMPTION Bidders are to take note that the Housing Authority is an exempt organization under the provisions of the New Jersey State Sales and Use Tax Act and the payment of sales taxes are not required.
27. LEAD-BASED PAINT Any contractor awarded a contract shall comply with 24 CFR Part 35 prohibiting the use of lead-based paint.
28. GUARANTEE OF WORK The Contractor shall guarantee all work and materials under this contract to be free from defects in workmanship or materials except for normal wear and tear for a period of one (1) year from the date of completion and acceptance by the Owner and agrees to replace any such defects at no charge to the Owner during that period. The Contractor agrees to furnish a surety corporation bond in the amount of five (5) percent of the paid contract price to insure the one (1) year guarantee obligations prior to final payment.
29. PRICE ESCALATION CLAUSE The Contractor agrees that in the event of a significant price increase of material during the performance of the Contract through no fault of the Contractor, the Contract Value may be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item material will be considered significant (as utilized in this clause) when the price of said item of material increases 20% between the date of this Contract and the date of purchase of said material for use on the Project. The amount of this increase shall be capped at 20%. In the event of a material price increase, the Contractor shall submit, as a minimum, all of the following information, 1) manufacturer's price list at the date of the Contract and the date of a claim under this escalation clause, 2) distributor/retailer quote or invoice at the date of the Contract and the date of a claim under this escalation clause, and 3) data from recognized US commodity market reflecting US and regional (NY-NJ) market prices at the date of the Contract and the date of a claim under this escalation clause. The Contractor shall make every best effort, and demonstrate that it has done so, to lock in material costs or to pre-purchase materials for use of this project to be stored at the Project Sites.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. Section 1001.

Date: 9/1/26

Signature

By: Dennis Hag

Name

Official Address:

K&D Contractors, LLC

351 Monroe Avenue

Kenilworth NJ 07033

908-709-1268

kndcontractors@aol.com

Title: managing member

BID BOND/GUARANTEE

In accordance with N.J.S.A. 40A:11-21, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect. Moreover, letters of credit are not acceptable as bid guarantees.

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____
K & D Contractors, LLC as Principal and Bondex Insurance Company
as SURETY are held and firmly bound unto the Housing Authority of the City of Bayonne,
hereinafter called the "Local Authority", in the penal sum of 5 % of the bid. Five Percent of the Amount Bid
(5% of the Amount Bid) Dollars, lawful money of the United States, for the payment of which sum well
and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and
assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal
has submitted the accompanying bid, dated September 1st, 2026, for Replacement of Hot Water Heaters and
Storage Tanks at Various Sites

NOW THEREFORE, if the Principal shall not withdraw said bid within the period of
sixty (60) days after the said opening, and shall within the period specified therefore, give bond
with good and sufficient surety or sureties, as may be required, for the faithful performance and
proper fulfillment of such contract; or in the event of the withdrawal of said bid within the period
specified or the failure to give such bond within the time specified, it the Principal shall pay the
Local Authority the difference between the amount specified in said bid and the amount for
which the Local Authority may procure the required work or supplies or both, if the latter amount
be in excess of the former, then the above obligation shall be void and of no effect, otherwise to
remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument
under their several seals this 1st day of September, 2026, the name and corporate seal of
each corporate party being hereto affixed and these presents duly signed by its undersigned
representative, pursuant to authority of its governing body.

In the presence of:

(Individual Principal) (Seal)

(Address) (Business Address)

(Individual Principal) (Seal)

(Address) (Business Address)

ATTEST:

(Affix Corporate Seal)

K & D Contractors, LLC
(Corporate Principal)

351 Monroe Avenue
Kenilworth, NJ 07033
(Business Address)

BY: _____

ATTEST *And Bennett, nitro*

C Pereira
Claudia Pereira, Witness as to Surety

Denise Hag, managing Member

Bondex Insurance Company
(Corporate Surety)
30A Vreeland Road, Suite 120
Florham Park, NJ 07932

(Affix Corporate Seal)

BY: *Jaclyn Murphy*
Jaclyn Murphy, Attorney-in-Fact

(Power of Attorney for person signing for the surety company must be attached to bond.)

FORM OF CONSENT OF SURETY

In accordance with N.J.S.A. 40A:11-22, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

The undersigned hereby certify that they are the duly authorized agents of

Bondex Insurance Company

duly authorized to do business in the State of New Jersey, and agree to furnish to _____

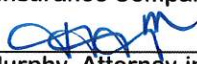
K & D Contractors, LLC

a surety bond

for the financial performance of any and all provisions contained in the specifications and contract. The maximum amount that we will be surety for is TOTAL AMOUNT OF BID -----.

Bayonne Housing Authority - Replacement of Hot Water Heaters and Storage Tanks at Various Sites

Bondex Insurance Company


Jaclyn Murphy, Attorney-in-Fact

ATTEST:



Secretary Claudia Pereira, Witness as to Surety

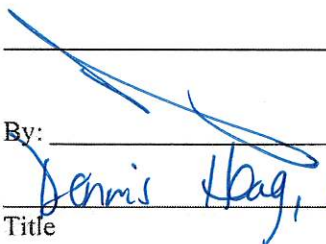
The terms of the Surety Company for furnishing the bond are hereby accepted.

K & D Contractors, LLC

Name of Bidder

By:

Title


Dennis Hag, Managing Member

IMPORTANT: THIS FORM MUST BE EXECUTED BY SURETY AND BIDDER. SUBMISSION OF A CERTIFIED CHECK TO FULFILL THE BID SECURITY REQUIREMENTS DOES NOT RELIEVE THE BIDDER FROM SUBMISSION OF THIS CONSENT OF SURETY BY A SURETY COMPANY LICENSED TO ISSUE SURETY BONDS IN THE STATE OF NEW JERSEY AND APPROVED IN U. S. TREASURY CIRCULAR NO. 570.

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 **1st** day of **September, 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.

BIDDER'S STATEMENT OF OWNERSHIP

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

In accordance with N.J.S.A. 52:25-24.2, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

PART I – If the bidder is a Corporation: *N/A*

Name of Corporation _____

State of Incorporation _____ Date of Incorporation _____

For those individuals * who own 10 percent or more of any class of its stock:

NAMES

ADDRESS

PART II – If the bidder is a Partnership:

Name of Partnership *K.D Contractors, LLC*

County in which Certificate of Tradename is filed *Union*

For those individuals * who own 10 percent or more of the interest in the Partnership:

NAMES

ADDRESS

Jennis Haug
Anna Haug

337 N 17th St, Kenilworth, NJ 07033
Same as above

PART III – If the bidder is a Sole Proprietorship: *N/A*

_____, hereby certifies that I am the sole owner of

_____, the bidder therein.

Signature of person who completed Part I, II or III above

Jennis Haug, Managing Member

* If any of the individuals listed below is a Partnership or Corporation, a separate sheet should be attached giving the same information requested above for each such Partnership or Corporation. Similarly, if any additional entry is a Partnership or Corporation, information must be provided to the level of ownership required to document ultimate ownership in persons (not Partnerships or Corporations).

FORM OF SUBCONTRACTOR CERTIFICATE

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

In accordance with N.J.S.A. 40A:11-16, provide the following documentation and/or information when submitting the bid. Failure to provide Business Registration Certificate information may render a bidder's Bid proposal unresponsive. However, the Authority can determine that the Business Registration Certificate Information required by this form can be provided subsequently. Failure to provide all other information Required by this form shall render a bidder's bid proposal unresponsive and shall constitute a fatal defect that shall cause the bid to be rejected.

AFFIDAVIT

(Prime Bidder)

STATE OF NJ)
COUNTY OF Union) : SS

 Jennifer Hag , being first duly sworn, deposes and says as follows:

- A. He/She is Managing Member of KID Contractors, LLC (a partner or officer of the firm of, etc.) of the party making the foregoing proposal or bid;
- B. In preparing the foregoing proposal or bid, he/she has solicited and received price quotes for the subcontracted work, set forth below;
- C. In preparing the foregoing proposal or bid, he/she has obtained and attached hereto true copies of the State of New Jersey Business Registration Certificates for each of the below listed subcontractors; and
- D. If awarded a contract for this project, the bidder shall award a contract to each of the below listed subcontractors.

1. PLUMBING, GAS FITTING, AND ALL KINDRED WORK

Name of Subcontractor: Self-performing.

Address: _____

Telephone No.: _____

Facsimile: _____

N. J. License No. (if applicable): _____

Name of Licensee (if applicable): _____

New Jersey Business Registration Certificate No. : _____, as stated on the copy of the said Certificate, attached hereto.

Scope of work for which price quote was submitted: _____

2. STEAM POWER PLANTS, STEAM AND HOT WATER HEATING AND VENTILATING APPARATUS AND ALL KINDRED WORK

Name of Subcontractor: Self-performing.

Address: _____

Telephone No.: _____

Facsimile: _____

N. J. License No. (if applicable): _____

Name of Licensee (if applicable): _____

New Jersey Business Registration Certificate No. : _____, as stated on the copy of the said Certificate, attached hereto.

Scope of work for which price quote was submitted: _____

3. ELECTRICAL WORK

Name of Subcontractor: Ali Electrical Contractor Inc

Address: 4 Park Street, Cranford, NJ 07016

Telephone No.: 908-565-2125

Facsimile: _____

N. J. License No. (if applicable): 34EB01723500

Name of Licensee (if applicable): Andres Pareja

New Jersey Business Registration Certificate No. : 1675054, as stated on the copy of the said Certificate, attached hereto.

Scope of work for which price quote was submitted: Electrical

4. STRUCTURAL STEEL AND ORNAMENTAL IRON WORK

Name of Subcontractor: N/A

Address: _____

Telephone No.: _____

Facsimile: _____

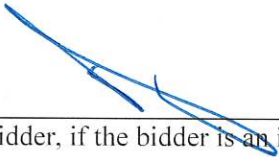
N. J. License No. (if applicable): _____

Name of Licensee (if applicable): _____

New Jersey Business Registration Certificate No. : _____, as stated on the copy of the said Certificate, attached hereto.

Scope of work for which price quote was submitted: _____

Signature of:



Bidder, if the bidder is an individual;
Partner, if the bidder is a partnership;
Officer, if the bidder is a corporation.

Dennis Hag, Managing Member

Subscribed to and sworn before me

this 1st day of September, 2026.



Notary Public of the State of _____

My commission expires _____
Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

**BIDDER CERTIFICATION AND/OR ACKNOWLEDGEMENT OF COMPLIANCE WITH
NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS**

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

In accordance with P.L. 2004, c. 57, as amended by P.L. 2009 c.315, provide the following documentation and information when submitting a bid. Failure to provide such information could be deemed unresponsive, but the Authority at its sole option and discretion can determine to permit the Contractor determined to be the lowest responsible bidder to provide the information prior to the time a contract is executed.

The undersigned bidder hereby certifies and/or acknowledges as follows:

1. The term "Business Organization" means an individual, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof. The term "Contractor" means a business organization that seeks to enter, or has entered into, a contract to provide goods or services or to construct a construction project with the Housing Authority of the City of Bayonne (the "Authority"), a public agency. As used herein, references to the term "Contractor" shall include the bidder. The term, "subcontractor" means any business organization that is not the contractor that knowingly provides goods or issued by the Housing Authority.
2. The bidder has complied with or will before executing a contract comply with the business registration provisions of N.J.S.A. 52:32-44 and, in particular, certifies that it has either (check one):

✓

Obtained a Business Registration Certificate from the State of New Jersey, Department of the Treasury, and has attached hereto a true copy of said Certificate; or

attached w/ paperwork

Obtained a Certificate of Registration for Individuals Contracting with Public Agencies from the State of New Jersey, Department of the Treasury, and has attached hereto a true copy of said Certificate.
3. No contract shall be entered into by the Authority unless the contractor provides a copy of its business registration certificate prior to the time a contract is executed.

4. The requirement of proof of business registration extends down through to include all of the contractor's subcontractors required to have been disclosed to the Authority in the accompanying subcontractors certificate.
5. No contract with any such subcontractor shall be entered into by any contractor under any contract with the Authority unless the subcontractor first provides proof of valid business registration as indicated herein.
6. The Authority shall file all business registrations received by it with other procurement documents related to the contract.
7. A contract entered into by the Authority with the contractor, or the contractor with a subcontractor, shall include the following provisions:
 - (a) No contract shall be entered into by the Authority unless the contractor provides a copy of its business registration certificate.
 - (b) The Authority shall not be responsible for the contractor's failure to comply with any of the requirements of P.L. 2004, c. 57 (amending Section 1 P.L. 2001, c. 134 (C52:32-44));
 - (c) The contractor shall maintain and submit to the Authority a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered or for the construction of a construction project under the contract.
 - (d) The contractor must notify subcontractors by written notice to comply with the following:
 - (i) A subcontractor who is listed on the Subcontractor Certificate Form, which form is part of this contract, shall provide a copy of its business registration to the contractor, who shall forward it to the Authority prior to the time a contract between the contractor and the Authority is executed.
 - (ii) No contract with a subcontractor described in (i) above shall be entered into by any contractor under this contract with the Authority unless the subcontractor first provides proof of valid business registration.
 - (iii) The Authority shall file all business registrations received by it with other procurement documents related to this contract.
 - (e) The contractor, or the contractor with a subcontractor 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", P.L. 1966, c.30 (N.J.S.A. 54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State. For this purpose, an "affiliate" means any entity that: (a) directly, indirectly, or constructively controls another entity; (b) is directly, indirectly, or constructively controlled by another entity; or (c) is subject to the control of a common entity. An entity controls another entity if it owns, directly, or individually, more than 50% of the ownership interest in that entity.

8. A business organization that fails to provide a copy of a business registration as required pursuant to N.J.S.A. 52:32-44 or N.J.S.A. 5:12-92 or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25.00 for each day of violation, not to exceed \$50,000.00 for each business registration copy not properly provided under a contract with the Authority.

K&D Contractors, LLC

351 Monroe Avenue

Name of Bidder Kenilworth NJ 07033

908-709-1268

kndcontractors@aol.com

Attested or Witnessed by:


Anna Brummet, witness

Address of Bidder

By: Jennifer Harg
(print name)

Dated: September 1, 2026

Signature of Bidder

Title

managing member

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

Housing Authority of the City of Bayonne

Replacement of HWH's + Storage Tanks
(Name of Construction Project)

(Project or Bid Number)

In accordance with N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid. Moreover, you must provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

Title of Addendum/Revision

How Received

Date Received

(Mail, Fax,
Pick-up, etc.)

No addendum received.

Acknowledgement by Bidder:

K&D Contractors, LLC

Name of Bidder: _____

351 Monroe Avenue

Kenilworth NJ 07033

908-709-1268

kndcontractors@aol.com

By Authorized Representative: _____

Signature: _____

Printed Name and Title: _____

Date: _____

Dennis Hag, managing member

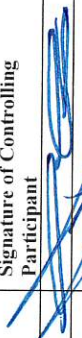
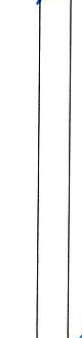
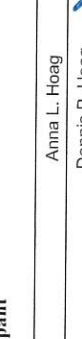
9/1/26

US Department of Housing and Urban Development
Office of Housing/Federal Housing CommissionerUS Department of Agriculture
Farmers Home Administration

Part I to be completed by Controlling Participant(s) of Covered Projects (See instructions)		For HUD HQ/FmHA use only	
Reason for submission:			
1. Agency name and City where the application is filed <i>Bayonne Housing Authority Bayonne, NJ</i>		2. Project Name, Project Number, City and Zip Code <i>Replacement of HWH's + Storage Tanks at Various Sites Bayonne, NJ 07002</i>	
3. Loan or Contract amount \$ <i>3,544,000</i>		5. Section of Act	
4. Number of Units or Beds		6. Type of Project (check one) ☒ Existing ☐ Rehabilitation ☐ Proposed (New)	

7. List all proposed Controlling Participants and attach complete organization chart for all organizations showing ownership %	
Name and address (Last, First, Middle Initial) of controlling participant(s) proposing to participate	8 Role of Each Principal in Project
Hoag, Anna, L.	Owner
Hoag, Dennis P.	Owner
K&D Contractors, LLC	Contractor
	9. SSN or IRS Employer Number (TIN)
	127-60-0331
	155-62-3476
	22-3764912

1. Schedule A contains a listing, for the last ten years, of every project assisted or insured by HUD, USDA FmHA and/or State and local government housing finance agencies in which the controlling participant(s) have participated or are now participating.
2. For the period beginning 10 years prior to the date of this certification, and except as shown on the certification:
- No mortgage on a project listed has ever been in default, assigned to the Government or foreclosed, nor has it received mortgage relief from the mortgagee;
 - The controlling participants have no defaults or noncompliance under any Conventional Contract or Turnkey Contract of Sale in connection with a public housing project;
 - There are no known unresolved findings as a result of HUD audits, management reviews or other Governmental investigations concerning the controlling participants or their projects;
 - There has not been a suspension or termination of payments under any HUD assistance contract due to the controlling participant's fault or negligence;
 - The controlling participants have not been convicted of a felony and are not presently the subject of a complaint or indictment charging a felony. (A felony is defined as any offense punishable by imprisonment for a term exceeding one year, but does not include any offense classified as a misdemeanor under the laws of a State and punishable by imprisonment of two years or less);
 - The controlling participants have not been suspended, debarred or otherwise restricted by any Department or Agency of the Federal Government or of a State Government from doing business with such Department or Agency;
 - The controlling participants have not defaulted on an obligation covered by a surety or performance bond and have not been the subject of a claim under an employee fidelity bond;
 - All the names of the controlling participants who propose to participate in this project are listed above.
 - None of the controlling participants is a HUD/FmHA employee or a member of a HUD/FmHA employee's immediate household as defined in Standards of Ethical Conduct for Employees of the Executive Branch in 5 C.F.R. Part 2635 (57 FR 35006) and HUD's Standard of Conduct in 24 C.F.R. Part 0 and USDA's Standard of Conduct in 7 C.F.R. Part 0 Subpart B.
 - None of the controlling participants is a participant in an assisted or insured project as of this date on which construction has stopped for a period in excess of 20 days or which has been substantially completed for more than 90 days and documents for closing, including final cost certification, have not been filed with HUD or FmHA.
 - None of the controlling participants have been found by HUD or FmHA to be in noncompliance with any applicable fair housing and civil rights requirements in 24 CFR 5.105(a). (If any controlling participants have been found to be in noncompliance with any requirements, attach a signed statement explaining the relevant facts, circumstances, and resolution, if any).
 - None of the controlling participants is a Member of Congress or a Resident Commissioner nor otherwise prohibited or limited by law from contracting with the Government of the United States of America.
 - Statements above (if any) to which the controlling participant(s) cannot certify have been deleted by striking through the words with a pen, and the controlling participant(s) have initialed each deletion (if any) and have attached a true and accurate signed statement (if applicable) to explain the facts and circumstances.
- I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802).

Name of Controlling Participant	Signature of Controlling Participant	Certification Date (mm/dd/yyyy)	Area Code and Tel. No.
Anna L. Hoag		09/01/2026	908-709-1268
Dennis P. Hoag		09/01/2026	908-709-1268
K&D Contractors, LLC		09/01/2026	908-709-1268
This form prepared by (print name) Dennis P. Hoag		Area Code and Tel. No. 908-709-1268	

Schedule A: List of Previous Projects and Section 8 Contracts. Below is a complete list of the controlling participants' previous participation projects and participation history in covered projects as per 24 CFR, part 200 §200.214 and multifamily Housing programs of FmHA, State and local Housing Finance Agencies, if applicable. **Note:** Read and follow the instruction sheet carefully. Make full disclosure. Add extra sheets if you need more space. Double check for accuracy. If no previous projects, write by your name, "No previous participation, First Experience".

1. Controlling Participants' Name (Last, First)	2. List of previous projects (Project name, project ID and, Govt. agency involved)	3. List Participants' Role(s) (indicate dates participated, and if fee or identity of interest participant)	4. Status of loan (current, defaulted, assigned, foreclosed)	5. Was the Project ever in default during your participation Yes No If yes, explain	6. Last MOR rating and Physical Insp. Score and date
Hoag, Anna L Hoag, Dennis P K&D Contractors, LLC	Project: Westfield Senior Center Fire Sprinkler Replacement Westfield Senior Citizens Housing Corp. Westfield, NJ	Owners/Supervisors/Prime Contractors Start Date - 2/28/20 Completion - 3/10/21	Complete	X	unknown
Hoag, Anna L Hoag, Dennis P K&D Contractors, LLC	Project: Plak Towers Fire Pump Replacement Housing Authority of the Borough of Highlands, Highlands, NJ	Owners/Supervisors/Prime Contractors Start Date - 12/22/15 Completion - 1/6/16	Complete	X	unknown
Hoag, Anna L Hoag, Dennis P K&D Contractors, LLC	Project: Vincent K Tibbs Senior Housing Englewood NJ Contract # IFB 2-2-14 Englewood Housing Authority	Owners/Supervisors/Prime Contractors Start Date - 11/14/23 Completion - 3/1/24	Complete	X	unknown
Hoag, Anna L Hoag, Dennis P K&D Contractors, LLC	Project: Fire Sprinkler Head Replacement at Various Bldgs Housing Authority of the City of Hoboken	Owners/Supervisors/Prime Contractors Start Date - 10/9/23 Completion - 10/12/23	Complete	X	unknown

Part II- For HUD Internal Processing Only

Received and checked by me for accuracy and completeness; recommend approval or refer to Headquarters after checking appropriate box.

Date (mm/dd/yyyy)	Tel No. and area code	
Staff	Processing and Control	
Signature of authorized reviewer	Signature of authorized reviewer	☐ A. No adverse information; form HUD-2530 approval recommended. ☐ B. Name match in system ☐ C. Disclosure or Certification problem ☐ D. Other (attach memorandum)
		Approved ☐ Yes ☐ No
		Date (mm/dd/yyyy)

Instructions for Completing the Previous Participation Certificate, form HUD-2530

Carefully read these instructions and the applicable regulations. A copy of the regulations published at 24 C.F.R. part 200, subpart H, § 200.210-200.222 can be obtained on-line at www.gpo.gov and from the Account Executive at any HUD Office. Type or print neatly in ink when filling out this form. Incomplete form will be returned to the applicant.

Attach extra sheets as you need them. Be sure to indicate "Continued on Attachments" wherever appropriate. Sign each additional page that you attach if it refers to you or your record. **Carefully read the certification before you sign it.** Any questions regarding the form or how to complete it can be answered by your HUD Account Executive.

Purpose: This form provides HUD/USDA FmHA with a certified report of all previous participation in relevant HUD/USDA programs by those parties submitting the application. The information requested in this form is used by HUD/USDA to determine if you meet the standards established to ensure that all controlling participants in HUD/USDA projects will honor their legal, financial and contractual obligations and are of acceptable risks from the underwriting standpoint of an insurer, lender or governmental agency. HUD requires that you certify and submit your record of previous participation, in relevant projects, by completing and signing this form, before your participation can be approved.

HUD approval of your certification is a necessary precondition for your participation in the project and in the capacity that you propose. If you do not file this certification, do not furnish the information requested accurately, or do not meet established standards, HUD will not approve your certification.

Note that approval of your certification does not obligate HUD to approve your project application, and it does not satisfy all other HUD program requirements relative to your qualifications.

Who Must Sign and File Form HUD-2530: Form HUD-2530 must be completed and signed by all Controlling Participants of Covered Projects, as such terms are defined in 24 CFR part 200 §200.212, and as further clarified by the Processing Guide (HUD notice H 2016-15) referenced in 24 CFR §200.210(b) and available on the HUD website at: http://portal.hud.gov/hudportal/HUD?src=/program_offices/housing/mfh/prevparticipation.

Where and When Form HUD-2530 Must Be Filed: The original of this form must be submitted to the HUD Office where your project application will be processed at the same time you file your initial project application. This form must be filed with applications for projects listed in 24 CFR §200.214 and for the Triggering Events listed at 24 CFR §200.218.

Review of Adverse Determination: If approval of your participation in a HUD project is denied, withheld, or conditionally granted on the basis of your record of previous participation, you will be notified by the HUD Office. You may request reconsideration in accordance with 24 CFR §200.222 and further clarified by the Processing Guide. Request must be made in writing within 30 days from your receipt of the notice of determination.

The Department of Housing and Urban Development (HUD) is authorized to collect this information by law 42 U.S.C. 3535(d) and by regulation at 24 CFR 200.210. This information is needed so that principals applying to participate in multifamily programs can become HUD-approved controlling participants. The information you provide will enable HUD to evaluate your record with respect to established standards of performance, responsibility and eligibility. Without prior approval, a controlling participant may not participate in a proposed or existing multifamily or healthcare project. HUD uses this information to evaluate whether or not controlling participants pose an unsatisfactory underwriting risk. The information is used to evaluate the potential controlling participants and approve only individuals and organizations that will honor their legal, financial and contractual obligations.

Privacy Act Statement: The Housing and Community Development Act of 1987, 42 U.S.C. 3543 requires persons applying for a Federally-insured or guaranteed loan to furnish his/her Social Security Number (SSN). HUD must have your SSN for identification of your records. HUD may use your SSN for automated processing of your records and to make requests for information about you and your previous records with other public agencies and private sector sources. HUD may disclose certain information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as required and permitted by law. You must provide all of the information requested in this application, including your SSN. Failure to provide any of the information will result in your disapproval of participation in this HUD program. APPS SORN could be accessed in Federal Register / Vol. 81, No. 146 / Friday, July 29, 2016 / Notices (Docket No. FR-5921-N-10] Implementation of the Privacy Act of 1974, as Amended; Amended System of Records Notice, Active Partners Performance System).

PRA Statement: The public reporting burden is estimated at 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, Paperwork Reduction Project, to the Office of Information Technology, US Department of Housing and Urban Development, Washington, DC 20410-3600. When providing comments, please refer to OMB Approval No. 2502-0118. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number.

The collection is authorized by 12 U.S.C 1702-1715z; 42 U.S.C. 3535(d). HUD form 2530 is created to collect information as mandated by 24 CFR Part 200. The HUD-2530 form is used to protect HUD's Multifamily Housing and Healthcare programs by comprehensively assessing industry participants' risk. It is the Department's policy that participants in its housing programs honor their legal, financial, and contractual obligations. Accordingly, uniform standards are established for approvals, disapprovals, or withholding actions on principals in projects, based upon their past performances as well as other relevant information. Respondents such as owners, management agents, master tenants, general contractors, and nursing home operators are subject to review. The information on this form needs to be collected by the Department to evaluate participants' previous performance and compliance with contracts, regulations, and directives.

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

**Representations, Certifications,
and Other Statements of Bidders**
Public and Indian Housing Programs

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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1. Certificate of Independent Price Determination

(a) The bidder certifies that--

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

(b) Each signature on the bid is considered to be a certification by the signatory that the signatory--

(1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

Dennis Haag [insert full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

☒ [Contracting Officer check if following paragraph is applicable]

(d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)

(1) Each bidder shall execute, in the form provided by the PHA/IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.

(2) A fully executed "Non-collusive Affidavit" ☐ is, ☐ is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

(b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:

(1) ☐ has, ☒ has not employed or retained any person or company to solicit or obtain this contract; and

(2) ☐ has, ☒ has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.

(d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)

(a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:

(1) No 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 on his or her behalf in connection with the awarding of a contract resulting from this solicitation;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) 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 on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and

(3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- (b) Impair the bidder's objectivity in performing the contract work.

☒ In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

(a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:

(1) Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,

(2) Participate in HUD programs pursuant to 24 CFR Part 24.

(b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.

(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The PHA/IHA requires a minimum acceptance period of [Contracting Officer insert time period] calendar days.

(d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.

(e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.

(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

7. Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it --

(a) ☒ is, ☐ is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) ☐ is, ☒ is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) ☐ is, ☒ is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- | | |
|---|---|
| ☐ Black Americans | ☐ Asian Pacific Americans |
| ☐ Hispanic Americans | ☐ Asian Indian Americans |
| ☐ Native Americans | ☐ Hasidic Jewish Americans |

8. Indian-Owned Economic Enterprise and Indian Organization Representation (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

The bidder represents and certifies that it:

(a) ☐ is, ☒ is not an Indian-owned economic enterprise. "Economic enterprise," as used in this provision, means any commercial, industrial, or business activity established or organized for the purpose of profit, which is at least 51 percent Indian owned. "Indian," as used in this provision, means any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act.

(b) ☐ is, ☒ is not an Indian organization. "Indian organization," as used in this provision, means the governing body of any Indian tribe or entity established or recognized by such governing body. Indian "tribe" means any Indian tribe, band, group, pueblo, or

community including Native villages and Native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

9. Certification of Eligibility Under the Davis-Bacon Act (applicable to construction contracts exceeding \$2,000)

(a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

10. Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)

(a) The bidder's attention is called to the clause entitled **Equal Employment Opportunity** of the General Conditions of the Contract for Construction.

(b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.

(d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:

(1) Obtain identical certifications from the proposed subcontractors;

(2) Retain the certifications in its files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

(a) Any facility to be used in the performance of this contract [] is, [x] is not listed on the Environmental Protection Agency List of Violating Facilities:

(b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,

(c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

12. Previous Participation Certificate (applicable to construction and equipment contracts exceeding \$50,000)

(a) The bidder shall complete and submit with his/her bid the Form HUD-2530, "Previous Participation Certificate." If the successful bidder does not submit the certificate with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the certificate by that date may render the bid nonresponsive. No contract award will be made without a properly executed certificate.

(b) A fully executed "Previous Participation Certificate" [x] is, [] is not included with the bid.

13. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

(Signature and Date)

(Typed or Printed Name)

(Title)

(Company Name)

(Company Address)

K&D Contractors, LLC

351 Monroe Avenue

Kenilworth NJ 07033

908-709-1268

kndcontractors@aol.com

9/1/24

Dennis Haag

Managing member

Form of Non-Collusive Affidavit

REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES

AFFIDAVIT
(Prime Bidder)

State of NT)
Count of Union) :SS

Dennis Hag, being first duly sworn, deposes and says:

That he is managing member of K&D Contractors, LLC the
[a partner or officer of the firm of, etc.]

party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or of any bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the HOUSING AUTHORITY OF THE CITY OF BAYONNE or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

Signature of: Dennis Hag, managing member
Bidder, if the bidder is an individual;
Partner, if the bidder is a partnership;
Officer, if the bidder is a corporation.

Subscribed and sworn to before me

this 11th day of September, 20 26.

[Signature]

My commission expires _____ Kaitlynn Carson
NOTARY PUBLIC

State of New Jersey
My Commission Expires 07/28/2028

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

HOUSING AUTHORITY OF THE CITY OF BAYONNE, NJ

BIDDER'S AFFIDAVIT

(This Affidavit is part of the Proposal)

STATE OF NEW JERSEY)

COUNTY OF Union) :SS
(Fill In)

Dennis Hag being duly sworn, deposes
and says that he resides at 337 N 17th St, Kenilworth, NJ 07033
that he is the managing member who signed the above Bid or Proposal, that he was
(Give Title)
duly authorized to sign and that the Bid is the true offer of the Bidder, that the seal attached is the seal
of the Bidder and that all the declarations and statements contained in the Bid are true to the best of his
knowledge and belief.

Subscribed and sworn to before me

at Kenilworth, NJ

on this 1st day of September, 2026

Signature of Bidder (Seal)

Dennis Hag
managing member

[Signature]
[Notary Public]

My commission expires _____
Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

QUALIFICATION QUESTIONNAIRE

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE

BID FOR:

NAME OF BIDDER: K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033
908-709-1268
ADDRESS: kndcontractors@aol.com

REQUIREMENTS FOR SUBMITTED PROPOSALS IF QUALIFIED:

1. Each proposal must be accompanied by a Certificate of Surety of a surety company qualified to do business in the State of New Jersey, who shall at the time of submitting such proposal qualify as to its or their responsibility for the full amount of such proposal; and he will post a performance bond for the full amount of the contract pursuant to law if he is the successful bidder. Also accompanying each said proposal there must be a Certified Check or Bid Bond in an amount equal to 5 percent (%) (not to exceed) of the total proposal price.
2. It shall be necessary for the bidder to present evidence that he is the general contractor and can submit a suitable record of satisfactorily completing similar projects. In addition to the above, he shall submit evidence that his company has the necessary equipment to carry out this type of operation.
 - a. How many years have you been or engaged in construction under present firm or trade name?
26
 - b. What equipment do you own that is available and intended to be used on this project? Provide a description as to the quantity, size, type, and capacity of this equipment along with its present condition.
see attached.

- c. What equipment do you intend to purchase or lease for use on this project should the contract be awarded to you? Provide a description of the quantity, size, type, and capacity of the equipment you intend to lease or purchase.

NONE

- d. How many years has your organization been in business performing the work required under this contract?

26 years

- e. If a corporation, answer the following:

E.1 - Date of Incorporation N/A

E.2 - State of Incorporation

E.3 - President's name(s)

E.4 - Vice President's name(s)

- f. If individual or partnership, answer the following:

F.1 - Date of Organization 11/01/2000

F.2 - Name and address of all partners (state whether general or limited partnership):

Dennis Haag - 337 N 17th St, Kenilworth, NJ 07033
Anna Haag - same as above

General.

- g. We normally perform 90 % of the work with our own forces. General character of work performed by our company.

General Construction, Plumbing, HVAC, and Fire Protection.

- h. Have you ever failed to complete any work awarded to you? NO If so, state circumstances.

- i. Has any other officer or partner of your organization ever been an officer or a partner of some other organization that failed to complete a construction contract? NO If so, state the name of the individual, other organization and reason therefore.

- j. Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? NO If yes, state name of individual, name of owner and reason therefore.

- k. Are there any liens, of any character, filed against your company at this time? NO If yes, specify the nature and amount of lien.

- l. In what manner have you inspected the proposed project: Explain in detail:

Site visit, plans, and specifications.

- m. The work, if awarded to you will have the personal supervision of whom.

Vennis Hag

- n. Do you intend to subcontract any portion of the work? yes. If so, state which portion is to be subcontracted.

Electrical

- o. Have you made contracts or received firm offers for all materials within price use in preparing your proposal? yes (It is not necessary to list names of dealers or manufacturers.)

- p. Give trade references:

see attached.

- q. Give bank references:

Somerset Legal Bank - Springfield, NJ
973-671-1086

3. It shall be necessary for the bidder to present a certified financial statement indicating the condition of his company of not more than twelve months prior to the bid submission. Failure to submit this document is a bid defect and may be a cause for the bid to be rejected.

ASSETS

Cash on Hand	\$	<u>850,000</u>
Cash in Bank & Name of Said Bank	\$	<u>950,000</u>
<u>Somerset Regal Bank</u>		
Accounts Receivable from Completed Contracts	\$	<u>245,218</u>
Real Estate Used for Business Purposes	\$	<u>0</u>
Material in Stock	\$	<u>50,000</u>
Equipment Book Value	\$	<u>100,000</u>
Furniture and Fixtures	\$	<u>25,000</u>
Other Assets	\$	<u>0</u>
TOTAL ASSETS		\$ <u>2,220,218</u>

LIABILITIES

Notes Payable to Bank	\$	<u>0</u>
Notes Payable for Equipment Obligations	\$	<u>0</u>
Notes Payable for Other Obligations	\$	<u>0</u>
Accounts Payable	\$	<u>150,000</u>
Other Liabilities	\$	<u>0</u>
TOTAL LIABILITIES		\$ <u>150,000</u>

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Local Housing Authority in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Kenilworth, NJ this 1st day of September, 2026

K&D Contractors, LLC
351 Monroe Avenue
Kenilworth NJ 07033

(Name of Bidder)

908-709-1268

kndcontractors@aol.com

By:

Title:

Jennis Hag, managing member

State of NJ

County of Union

Jennis Hag being duly sworn, deposes and says that he/she
is the managing member of K&D Contractors, LLC
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 1st day of September, 2026

K-C
(Notary Public)

My commission expires

Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

CONTRACTS COMPLETED IN THE LAST FIVE YEARS

List the more important contracts completed by you in the last five years, stating approximate gross cost for each, and the month and year completed.

OWNER	LOCATION	DESCRIPTION	DATE OF CONTRACT START	GROSS AMOUNT OF CONTRACT	DATE OF CONTRACT COMPLETION
<i>see attached.</i>					

Include Name and Telephone Number of the Owner's Representative and the Design Professional in charge of the Work for each Project.

STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts, whether in progress or awarded but not yet begun, or whether you are low bidder pending formal award of contract.

LOCATION	DESCRIPTION	ADJUSTED CONTRACT AMOUNT	AMOUNT COMPLETED/ BILLED	ADDIT'L EARNED SINCE LAST ESTIMATE	BALANCE TO BE COMPLETED	ESTIMATED DATE OF COMPLETION
	<i>see attached.</i>					
TOTALS						

Include Name and Telephone Number of the Owner's Representative and the Design Professional in charge of the Work for each Project.

STATEMENT OF COMPLIANCE

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

This is to certify that all persons employed by the undersigned will be paid full weekly wages earned, less permissible deductions for income taxes, social security, etc., and that no rebates have been or will be made either directly or indirectly to the undersigned from the full weekly wages earned by any person in its employ, and further that all employees will be paid as defined in Regulations, Part 3 (29 C.F.R., Part 3) issued by the Secretary of Labor under the Copeland Act, as amended (43 Stat. 948, 63 Stat. 108, 72 Stat. 927; 40 U.S.C. 276c), and described on said payroll; that said payroll is correct and complete; that the wage rates contained in said payroll for laborers, and mechanics pursuant to the Contract under which such work was performed; and that the classification set forth for each laborer or mechanic conforms with the work he performed.

Signature

Title

[Handwritten Signature]
Bernis Hag, managing member

AFFIRMATIVE ACTION AFFIDAVIT

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

Pursuant to the regulations promulgated by the Affirmative Action the State of New Jersey in accordance with laws of Public Law 1975, Chapter 127 and all its latest amendments stated in the Circulars of the Secretary of the Treasury of the State of New Jersey, as are included with these specifications, contractors furnishing goods or services to the Authority must agree, where applicable, to the following:

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

1. To comply with all the regulations of Affirmative Action Laws of the State of New Jersey, Public Law 1975, Chapter 127.
2. To comply with all requirements stated in [N.J.A.C. 17:27] a Memorandum entitled "Affirmative Action Requirements for Public Agencies in the Awarding of Contracts" (the "Memorandum").
3. To comply with all the requirements of a Notice and explanation of certain revisions to Exhibit B, Mandatory Affirmative Action Language: Construction Contracts (the "Notice").

The undersigned hereby states, have fully read and agrees to comply with the above, and is familiar with the regulations described therein and will furnish further information if requested by the Authority confirming the compliance with the above stated regulations. I am also aware that if the firm of K-D Contractors, LLC does not comply with Public Laws 1975, Chapter 127 and the rules and regulations issued pursuant thereto that no monies will be paid by the Authority and that the firm of K-D Contractors, LLC may be debarred from all public contracts for a period of up to five (5) years.

(Signature)

September 1, 2026
Dennis Haug, Managing Member

Title (Sole Proprietor, General Partner or Corporate Officer)

Subscribed and sworn to before me

this 11th day of Sept, 20 26

[Signature]

My commission expires _____ Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

Form of Minority Business Enterprise ("MBE") Compliance Affidavit

REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES

A F F I D A V I T
(Prime Bidder)

State of NTJ)
) : SS
County of Union)

Dennis Hag, being first duly sworn, deposes and says:

1. I am the majority shareholder of the company listed below, which is not certified by the State of New Jersey as a MBE firm; and hereby certify that if awarded this Contract, we will comply with Executive Order "123432", together with any amendment, entitled, "Minority Business Development" and further agree that:

2. Ten (10) days prior to the execution of this Contract, K+D Contractors, LLC, will submit names and addresses of subcontractors who will be required to prove their valid classification of MBE and who will be utilized on the project, in which said contractor(s) will, at a minimum, equal twenty (20%) percent of the total Contract amount. Approved N.J. Certificates of MBE shall be submitted and dates, received or revised within twelve (12) months of the receipt of Bids; and further agrees that:

3. Non-compliance with any of the above is justification for termination of the Contract by the HOUSING AUTHORITY OF THE CITY OF BAYONNE.

Name of Bidder: K+D Contractors, LLC

Printed Name and Title: _____

Dennis Hag, Managing Member
Signature of:
Bidder, if the bidder is an individual;
Partner, if the bidder is a Partnership;
Officer, if the bidder is a Corporation.

Subscribed and sworn to before me

this 1st day of Sept, 2026.

My commission expires _____

20
Kathryn A Carson
NOTARY PUBLIC
State of New Jersey

Form rev. 8/11/04

My Commission Expires 07/28/2028

Form of Site Inspection

REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES

AFFIDAVIT
(Prime Bidder)

State of NJ)
County of Union) : SS

Dennis Haag, being first duly sworn, deposes and says:
That he is managing Member of K.D Contractors, LLC of the
[a partner or officer of the firm of, etc.]

party making the foregoing proposal or bid, and that the above captioned locations were inspected
by K.D Contractors, LLC, estimator, in an effort to arrive at the
[name of firm]
enclosed bid proposal amount.

Signature of: Dennis Haag, managing Member
Bidder, if the bidder is an individual;
Partner, if the bidder is a Partnership;
Officer, if the bidder is a Corporation.

Subscribed and sworn to before me

This 15 day of September, 2026.

My commission expires _____
Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

Rich Bukowski
x Rich Bukowski
8/31/26

Form of Voluntary Act and Deed Acknowledgement

REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES

AFFIDAVIT
(Prime Bidder)

State of NT)
County of Union) : SS

Dennis Hag, being first duly sworn, deposes and says:

That he is managing member of K-D Contractors, LLC of the party making the
[a partner or officer of the firm of, etc.]

foregoing proposal or bid, and that the partners of the firm of K-D Contractors, LLC
[partners or officers of the firm of, etc.]

of the party making the foregoing proposal or bid have voted to present their bid proposal to the

HOUSING AUTHORITY OF THE CITY OF BAYONNE as their own voluntary act and deed.

Signature of: Dennis Hag, managing member
Bidder, if the bidder is an Individual;
Partner, if the bidder is a Partnership;
Officer, if the bidder is a Corporation.

Subscribed and sworn to before me

This 1st day of Sept, 2026

My commission expires 26, 2026.

Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

**REPLACEMENT OF HOT WATER HEATERS AND STORAGE TANKS
AT VARIOUS SITES**

HOUSING AUTHORITY OF THE CITY OF BAYONNE, NJ

BID DOCUMENT SUBMISSION CHECKLIST

PLEASE SUBMIT ORIGINAL & THREE (3) COPIES OF BID DOCUMENTS

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

Required with Submission of Bid (Owner's checkmarks)	Initial Each Item as Submitted with Bid (Bidder's Initials)
☒ Bid Guarantee, as required by N.J.S.A. 40A:11-21	<u>ma</u>
☒ Certification from a Surety Company, pursuant to N.J.S.A. 40A:11-21	<u>ma</u>
☒ Statement of Corporate Ownership, pursuant to N.J.S.A. 52:25-24.2	<u>ma</u>
☒ List of Subcontractors, as required by N.J.S.A. 40A:11-16	<u>ma</u>
☒ If applicable, Bidder's Acknowledgement of Receipt of any notice(s), revision(s), or addenda to an advertisement, Specifications, or Bid Document(s)	<u>ma</u>

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

Required with Submission of Bid (Owner's checkmarks)	Initial Each Item as Submitted with Bid (Bidder's Initials)
☒ Bid Document Submission Checklist	<u>ma</u>
☒ Bid Form	<u>ma</u>
☒ Business Registration Certificate or Certificate and Registration for Individuals, pursuant to N.J.S.A. 40A:11-16 and 52:32-44 for both the Bidder and all Subcontractors required to be listed in this Bid, as referenced above	<u>ma</u>
☒ Previous Participation Certificate (HUD 2530)	<u>ma</u>
☒ Performance and Payment Bond (Certificate from a Surety Company that, if your Bid is accepted, they will furnish the Performance Bond)	<u>ma</u>

☒	Representations, Certifications and Other Statements of Bidders (HUD 5369-A)	<u>DM</u>
☒	Non-collusive Affidavit (Must be Notarized)	<u>no</u>
☒	Bidder's Affidavit	<u>no</u>
☒	Qualifications Questionnaire (Including a Certified Financial Statement prepared within the last twelve months)	<u>no</u>
☒	Contracts completed in the last five years	<u>no</u>
☒	Status of Contracts on Hand	<u>no</u>
☒	Statement of Compliance	<u>no</u>
☒	Affidavit for Affirmative Action Plan (Must be Notarized)	<u>no</u>
☒	Affidavit of Minority Business Enterprise Compliance (Must be Notarized)	<u>no</u>
☒	Site Inspection Affidavit (Must be Notarized)	<u>no</u>
☒	Voluntary Act and Deed Acknowledgement	<u>no</u>
☒	Initial Project Manning Report – Construction	<u>no</u>

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

Name of Bidder: K&D Contractors, LLC
 351 Monroe Avenue
 Kenilworth NJ 07033
 908-709-1268
 kndcontractors@aol.com

By Authorized Representative:

Signature: _____

Printed Name and Title: Jennifer Hag, managing member

Date: 9/1/26

Certificate Number
613815

Registration Date: 04/12/2026
Expiration Date: 04/11/2028



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:

Responsible Representative(s):
Dennis Hoag, Member

Responsible Representative(s):
Anna Hoag, Managing Member

K&D Contractors LLC
2020

A handwritten signature in black ink, appearing to read "Michael B. Marich".

Michael B. Marich, 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

Taxpayer Name: K & D CONTRACTORS, LLC
Trade Name:
Address: 351 MONROE AVENUE
KENILWORTH, NJ 07033
Certificate Number: 0770602
Date of Issuance: March 28, 2005

For Office Use Only:
20050328150304959

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08695

The person, partnership or corporation named below is hereby authorized to collect
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

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

K D CONTRACTORS LLC
351 MONROE AVENUE
KENILWORTH NJ 07033-1125

Tax Registration No: **XXX-XXX-912/000**

Tax Effective Date: **01-05-01**

Document Locator No: **B0000905034**

Date Issued: **07-20-16**

Acting Director, Division of Taxation

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address

Certification 42425

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-2022** to **15-AUG-2029**

**K & D CONTRACTORS, LLC
351 MONROE AVE.
KENILWORTH**

NJ 07033



Elizabeth M. Maher

ELIZABETH MAHER MUOIO
State Treasurer

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTICOLORED
BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

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

THIS IS TO CERTIFY THAT THE
BOARD OF MASTER PLUMBERS

HAS LICENSED

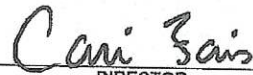
DENNIS P. HOAG
T/A K & D CONTRACTORS LLC
351 Monroe Ave
Kenilworth, NJ 07033

FOR PRACTICE IN NEW JERSEY AS A(N): Master Plumber

04/21/2025 TO 06/30/2027
VALID

36BI00973600
LICENSE/REGISTRATION/CERTIFICATION #


Signature of Licensee/Registrant/Certificate Holder


DIRECTOR

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH A MULTICOLORED
BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

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

THIS IS TO CERTIFY THAT THE
BOARD OF EXAMINERS OF HVACR CONTRACTORS

HAS LICENSED

DENNIS P. HOAG
337 North 17th St
Kenilworth NJ 07033

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

05/04/2026 TO 06/30/2028
VALID

Signature of Licensee/Registrant/Certificate Holder

19HC00201100
LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR



State of New Jersey
Department of Community Affairs
Division of Fire Safety



Hereby Issues To
DENNIS P HOAG

The Following Certification As
FIRE SPRINKLER SYSTEM

<u>04/04/2025</u>	to	<u>04/30/2028</u>
Issue Date		Lapse Date

Jacquelyn A. Suárez

Jacquelyn A. Suárez
Commissioner



State of New Jersey
Department of Community Affairs
Division of Fire Safety



Hereby Issues To

K & D CONTRACTORS LLC

Fire Protection Equipment Contractor Business Permit

In The Following Fire Protection Areas:

Fire Sprinkler System

P00689
Permit ID

04/05/2025 to 04/30/2028
Date Issued Lapse Date

Jacquelyn A. Suárez
Jacquelyn A. Suárez
Commissioner

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A LIGHT-COLORED
BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

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

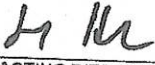
K & D CONTRACTORS, LLC
Dennis P. Hoag
351 Monroe Avenue
Kenilworth NJ 07033

FOR PRACTICE IN NEW JERSEY AS A(N): Home Improvement Business Cont

02/05/2026 TO 03/31/2027
VALID

13VH04304800
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder



ACTING DIRECTOR

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTICOLORED
BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.



State of New Jersey
DEPARTMENT OF
COMMUNITY AFFAIRS
DIVISION OF CODES AND STANDARDS
LICENSING AND EDUCATION

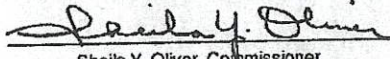
hereby awards
DENNIS P. HOAG
the following license(s)
Plumbing Inspector ICS

by virtue of having successfully satisfied all requirements commensurate with the above license(s)
pursuant to the authority of the State Uniform Construction Code Act and Regulations promulgated
thereunder.

The validity of this license(s) is subject to the licensee's compliance with the Department's
applicable rules and regulations, including general and continuing education requirements.

In Witness Whereof, The Great Seal of the State of New Jersey
is affixed this month of January, 2024

License Number: 005351
Effective: 02/01/2024 through 01/31/2027


Sheila Y. Oliver, Commissioner
New Jersey Department of Community Affairs



Registered Apprenticeship Standards

☐ National Program Standards

☐ National Guidelines for Apprenticeship Standards

☒ Local Apprenticeship Standards

K & D CONTRACTORS, LLC

Occupation(s):

- HEATING & AIR CONDITIONING INSTALLER/SERVICE TECHNICIAN
- PLUMBER

O*NET-SOC Code: 49-9021.01 RAPIDS Code: 0637

O*NET-SOC Code: 47-2152.02 RAPIDS Code: 0432

Developed in Cooperation with the
U.S. Department of Labor
Office of Apprenticeship

Approved by the
U.S. Department of Labor
Office of Appre

Approved by: Bernard E. Tund...

Title: Regional Director, Region 1
Office of Apprenticeship

Date: November 18, 2019

Registration Number: NJ004091843

☒ Check here if these are revised standards

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

K&D Contractors, LLC

Kenilworth, NJ

See program standards for occupations

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

September 04, 2008

Date

NJ004091843

Registration No.



PA V L. J.

Administrator, Office of Apprenticeship

CERTIFICATE OF PARTICIPATION

THE FOLLOWING COMPANY
K&D Contractors LLC

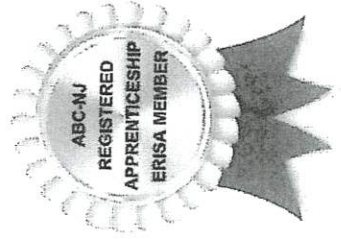
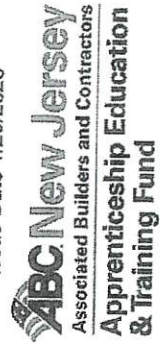


PURSUANT TO AMENDMENTS TO N.J.S.A. 34:11 -56.50 AND N.J.S.A. 34:11-56.52(6), ABC-NJ CERTIFIES PARTICIPATION IN A REGISTERED APPRENTICESHIP PROGRAM BY ACTIVELY PARTICIPATING IN THE ERISA TRUST.

ABC-NJ - ERISA TRUST PARTICIPATOR TRADE(S) COVERED BY PARTICIPATION:

Boilermaker, Fitter	Floor Cover Layer	Plumber
Boilerhouse Mechanic	Glazier, Architectural	X Sheet Metal Worker
X Bricklayer/Mason	HVAC/R Technician	X Sprinkler Fitter
X Carpenter	X Insulator, Thermal	X Structural Iron Worker
Carpenter (Roofer Specialist)	X Operating Engineer (Heavy Equipment)	X Tile Finisher
X Construction Craft Laborer	Millwright	X Tile Setter
Dock and Wharf Builder	Painter (Industrial Coating and Lining)	Truck Crane Operator
Electrician	X Painter (Commercial/Residential)	Truck Driver, Heavy
Elevator Constructor Mechanic	X Pipefitter	

NJ-DOL PROGRAM #: 2019-NJ-72802
CERT#: 13905016
Issue Date 1/20/2025



Samantha Dealmeida Roman

SAMANTHA DEALMEIDA ROMAN
ERISA EXECUTIVE MANAGER

EXPIRES 2/28/2026



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 K D CONTRACTORS LLC 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
Deputy Director

Issued: 10/15/2022

Certification Number: A0285-71

*Expiration: 10/15/2027

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

United States Environmental Protection Agency

This is to certify that



K & D Contractors, LLC

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires September 27, 2030

NAT-77997-4

Certification #

May 06, 2025

Issued On



A handwritten signature in black ink, appearing to read "Marc Edmonds".

Marc Edmonds, Chief

Risk Assessment Management Branch 2.



K&DCONT-01

TOBI

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/3/2025

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 Van Dyk Group 12800 Long Beach Blvd Beach Haven Terrace, NJ 08008	CONTACT NAME: Neil Sanft		
	PHONE (A/C, No, Ext): (732) 851-6315 5516	FAX (A/C, No): (732) 851-6317	
	E-MAIL ADDRESS: neil@vandykgroup.com		
INSURED K & D CONTRACTORS, LLC 351 MONROE AVE KENILWORTH, NJ 07033	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Selective Fire and Casualty Company		14377
	INSURER B: New Jersey Manufacturers Ins Co		12122
	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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X		S 1915632	12/5/2025	12/5/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			S 1915632	12/5/2025	12/5/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			S 1915632	12/5/2025	12/5/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	1017228	12/5/2025	12/5/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property			S 1915632	12/5/2025	12/5/2026	BPP 100,000

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

John Pastirick



STATE OF NEW JERSEY

SCHOOLS DEVELOPMENT AUTHORITY

32 EAST FRONT STREET
P.O. BOX 991
TRENTON, NJ 08625-0991

CONTRACTOR NOTICE OF PREQUALIFICATION

for

K&D Contractors, LLC

351 Monroe Avenue

Kenilworth, NJ 07033

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

Effective Date: August 27, 2025

Expiration Date: September 3, 2027

Aggregate Limit: \$15 Million

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

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

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

NJSDA Risk Management – Prequalification Unit – 609-858-5355

Notice of Classification

From: cclass@treas.state.nj.us

To: kndcontractors@aol.com

Date: Wednesday, August 27, 2025 at 09:10 AM EDT

K&D CONTRACTORS LLC
351 MONROE AVE
KENILWORTH, NJ 07033

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
\$15,000,000	C008 -GENERAL CONSTRUCTION	09/04/2025	09/03/2027
	C032 -HVACR license #: 19HC00201100	09/04/2025	
	C030 -PLUMBING license #: 36BI00973600	09/04/2025	
	C045 -SPRINKLER SYSTEMS license #: P00689	09/04/2025	
	C058 -UNDERGROUND WATER & UTILITIES	09/04/2025	

- 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 <https://www.nj.gov/treasury/dpmc/Assets/Files/DPMC701.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 PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

**TOTAL AMOUNT OF
UNCOMPLETED CONTRACTS**

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is \$ 5,507,955.50

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix
corporate
seal
here

Respectfully submitted,

By

K&D Contractors, LLC
Name of Firm

[Signature]
Signature

Dennis Haag, Managing Member
Title

Sworn to and
subscribed before me
This 23rd day of July
20 26

Notary Public

X-C

Kaitlynn A Carson
NOTARY PUBLIC
State of New Jersey
My Commission Expires 07/28/2028

DPMC 701 (3/15)

K&D Contractors, LLC
Business Address 351 Monroe Avenue
Kentilworth NJ 07033
908-709-1268
kndcontractors@aol.com

Phone

K&D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268

Fax: (908) 709-0174

Email: kndcontractors@aol.com

STATUS OF CONTRACTS ON HAND

West Orange Armory – Latrine Renovations

Owner: State of NJ - DMAVA

Contract Amount - \$725,655 (Prime)

Percent Complete – 90%

Completion Date – 7/30/26

Contact: Robert Hayes, USA Architects – 610-559-6000

Freehold Senior Center Renovations

Owner: Township of Freehold

Contract Amount - \$704,200 (Prime)

Percent Complete – 90%

Completion Date – 7/30/26

Contact: Matt Netta, Netta Architects – 201-618-6654

Somerset County Flue Piping Replacement

Owner: County of Somerset

Contract Amount - \$279,000 (Prime)

Percent Complete – 85%

Completion Date – 8/1/26

Contact: Strunk-Albert Engineering – Bruce Thomas - 570-421-2025

Somerset County Courthouse Air Handler

Owner: County of Somerset

Contract Amount - \$1,187,000 (Prime)

Percent Complete – 80%

Completion Date – 8/1/26

Contact: Matthew DeMarco – M&E Engineers - 908-526-5700

Courtyard Lighting

Owner: Montclair State University

Contract Amount - \$140,200 (Prime)

Percent Complete – Not Yet Begun

Completion Date – 8/30/26

Contact: Sharon Mahoney – Montclair State Univ. – (973) 655-3202

Burgdorff Center Dry Pipe Sprinkler System

Owner: Township of Maplewood

Contract Amount - \$121,000.00 (Prime)

Percent Complete – 85%

Completion Date – 7/30/26

Contact: Paul Kittner, Twp. Engineer – (973) 762-8120

K & D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

STATUS OF CONTRACTS ON HAND

Student Center Lobby & Locker Area

Owner: Montclair State University
Contract Amount - \$109,800 (Prime)
Percent Complete - 85%
Completion Date - 7/30/26
Contact: Sharon Mahoney - Montclair State Univ. - (973) 655-3202

Restroom Renovations for Full Day Kindergarten at Various Schools

Owner: Hillsborough Board of Education
Contract Amount - \$2,750,000 (Prime)
Percent Complete - Not Yet Begun
Completion Date - 9-1-26
Contact: James Chen, Lan Associates - 201-447-6400

Furnace Room Renovations at Ridge ES and Glen School

Owner: Ridgewood Board of Education
Contract Amount - \$1,297,000 (Prime)
Percent Complete - Not Yet Begun
Completion Date - 9-1-26
Contact: Anthony Gianforcaro, Gianforcaro Architects - 908-879-6001

Fire Sprinkler Replacement at West Windsor Volunteer Fire Station

Owner: Township of West Windsor
Contract Amount - \$326,100.00 (Prime)
Percent Complete - Not Yet Begun
Completion Date - 10-1-26
Contact: Mark Wagener, Spiezle Architects - 973-747-4443

Fire Sprinkler Replacement at Princeton Junction Volunteer Fire Station #44

Owner: Township of West Windsor
Contract Amount - \$537,800.00 (Prime)
Percent Complete - Not Yet Begun
Completion Date - 10-1-26
Contact: Mark Wagener, Spiezle Architects - 973-747-4443

K&D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

RECENTLY COMPLETED PROJECTS GENERAL CONSTRUCTION/MECHANICAL/PLUMBING

Cliffside Park School #6 – Unit Ventilator Upgrades

Owner: Cliffside BOE
Contract Amount - \$1,1740,000 (Prime)
Completion Date – 12/30/25
Contact: Stephen Secora, Lan Associates – 201-447-6400

SCOM Central Machine Room

Owner: Montclair State University
Contract Amount - \$362,000 (Prime)
Completion Date – 12/30/25
Contact: Sharon Mahoney, Montclair State Univ. – (973) 655-3202

Bathroom & Stairwell Reno at Columbus School, Carteret MS, Minue School

Owner: Carteret Board of Education
Contract Amount - \$3,794,640
Completion Date – 9/20/25
Contact: Rey Aponte, DMR Architects – 201-288-2600

New Concession Bldg at Indian Hills HS

Owner: Ramapo-Indian Hills Reg. HS District
Contract Amount - \$2,265,000
Completion Date – 9/30/25
Contact: – David Pereira, Lan Associates – 201-447-6400

High Mountain MS General Construction Work

Owner: North Haledon Board of Education
Contract Amount - \$285,000
Completion Date – 8/30/25
Contact: Kyle Stoker, Lan Associates – 201-447-6400

MSU Bohn Hall Community Kitchen

Owner: Montclair State University
Contract Amount - \$368,650 (Prime)
Completion Date – 9/15/24
Contact: Erin Murray – 973-655-7789

K&D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

RECENTLY COMPLETED PROJECTS GENERAL CONSTRUCTION/MECHANICAL/PLUMBING

Vincente K Tibbs Senior Building – Mechanical Upgrades

Owner: Englewood Housing Authority
Contract Amount - \$1,428,172.30 (Prime)
Completion Date – 4/1/24
Contact: Peter Manouvelos, LAN Associates (201) 447-6400

Toilet Room Renovations at Ramapo HS & Indian Hills HS

Owner: Ramapo Indian Hills BOE
Contract Amount - \$2,099,102 (Prime)
Completion Date – 4/17/24
Contact: Zachery Koenig – DiCara Rubino – 973-256-0202

Briarwood ES HVAC Upgrades

Owner: Florham Park BOE
Contract Amount - \$1,116,795 (Prime)
Completion Date – 2/12/24
Contact: David Percia, Lan Associates – (201) 447-6400

Woodbridge Community Center Dehumidification Unit Replacement

Owner: Township of Woodbridge
Contract Amount - \$728,000 (Prime)
Completion Date – 2/20/24
Contact: Timothy Wong, T & M Associates (973) 859-5317

High Bridge MS Boiler Replacement

Owner: High Bridge BOE
Contract Amount - \$462,500 (Prime)
Completion Date – 2/15/24
Contact: Mike Bieri, FKA Architects – (201) 644-0505

Stone Hall Bathroom HVAC Upgrades

Owner: Montclair State University
Contract Amount - \$395,000.00 (Prime)
Completion Date – 2/15/24
Contact: Chris Danish, MSU Senior Project Mgr. – (973) 655-4052

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RECENTLY COMPLETED PROJECTS GENERAL CONSTRUCTION/MECHANICAL/PLUMBING

Loading Dock Repair

Owner: Montclair State University
Contract Amount - \$142,500.00 (Prime)
Completion Date - 1/20/24
Contact: Adam McGuire, MSU Senior Project Mgr. - (973) 655-7799

Somerset Courthouse Entrance Expansion

Owner: Somerset County
Contract Amount - \$3,009,142.24 (Prime)
Completion Date - 9/1/23
Contact: Robert Bossa - Engineering - 908-231-7000

Greenhouse Osmosis Unit

Owner: Montclair State University
Contract Amount - \$39,115.00 (Prime)
Completion Date - 3/30/23
Contact: Chris Danish, MSU Senior Project Mgr. - (973) 655-4052

Mackay Library Cooling Tower Replacement

Owner: Union County College
Contract Amount - \$2,267,295.82 (Prime)
Completion Date - 12/1/22
Contact: Christopher Sapara, Project Manager - (908) 709-7153

Installations of New Furnances/Radiant Heating System

Owner: State of NJ - Dept. of Military & Veterans Affairs
Contract Amount - \$265,000.00 (Prime)
Completion Date - 12/30/21
Contact: Michael Rhodes - (609) 530-6946

Interior Door Replacement at 3 Schools

Owner: Westfield Board of Education
Completion Date - 11/30/21
Contact: -George Duthie - FVHD Architects - 609-883-7101
Contract Amount - \$2,351,000.00 (Prime)

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RECENTLY COMPLETED PROJECTS GENERAL CONSTRUCTION/MECHANICAL/PLUMBING

Basie Hall Remediation

Owner – Montclair State University
Completion Date – 8/9/21
Contact: Henry Ornovitz – Montclair State Univ – 973-655-7972
Contract Amount - \$742,500.00 (Prime)

Bohn Hall Piping Replacement

Owner – Montclair State University
Completion Date – 10/5/20
Contact: Henry Ornovitz – Montclair State Univ – 973-655-7972
Contract Amount - \$2,796,405.00 (Prime)

86 Green Street Phase II

Owner: Township of Woodbridge
Completion Date – 10/30/20
Contact: Chip Vaughn – Vaughn Collaborative Architects - (609) 695-7411
Contract Amount - \$444,500.00 (Prime)

Middlesex County Parks & Admin Bldg. HVAC Upgrades

Owner: County of Middlesex
Completion Date – 9/23/20
Contact: Eric Wolf – CHA Companies – (973) 305-6886
Contract Amount - \$636,000.00 (Prime)

Miron Student Center Addition – Kean University

Owner: Kean University
Completion Date – 3/1/20
Contact: – Adam Varava – Kean University – 908-956-5158
Contract Amount - \$1,953,079.11 (Prime)

5 Branches Senior Center Improvements

Owner: Woodbridge Township
Completion Date – 6/1/18
Contact: Chip Vaughn – Vaughn Collaborative Architects - (609) 695-7411
Contract Amount - \$1,217,489.29 (Prime)

K&D CONTRACTORS, LLC

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Fax: (908) 709-0174
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RECENTLY COMPLETED PROJECTS FIRE PROTECTION

College Hall Fire Sprinkler Installation

Owner: Middlesex College
Contract Amount - \$2,339,000 (Prime)
Completion Date - 11/1/24
Contact: Randy Larate, Middlesex College - (732) 548-6000

National Guard Bldg 60 Fire Protection System

Owner: Dept. of Military & Veterans Affairs
Contract Amount - \$1,462,500.00 (Prime)
Completion Date - 8/30/24
Contact: - Zachary Mackenzie, Ronald A Sebring Associates - 732-701-9444

Burgdorff Center Sprinkler System

Owner: Township of Maplewood
Contract Amount - \$115,000.00 (Prime)
Completion Date - 11/30/23
Contact: Paul Kittner, Twp. Engineer - (973) 762-8120

Fire Sprinkler Installation at Maple Place MS

Owner: Oceanport BOE
Contract Amount - \$625,151.48 (Prime)
Completion Date - 6/5/23
Contact: Alexis Goldman, Solutions Architecture - (973) 484-4800

Westfield Senior Housing Fire Protection System

Owner: Westfield Senior Housing Corp.
Completion Date - 3/12/21
Contact: James Trynosky, Falcon Engineering (908) 595-0050
Contract Amount - \$611,759.35 (Prime)

Fire Protection Upgrades to the Pine Street Fire Station #1

Owner: Board of Fire Commission of Fire District #1
Completion Date - 4/13/20
Contact: Marc Nemergut - N2 Architecture (732) 938-5006
Contract Amount - \$170,068.00 (Prime)

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Kenilworth, NJ, 07033

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Fax: (908) 709-0174
Email: kndcontractors@aol.com

RECENTLY COMPLETED PROJECTS FIRE PROTECTION

Hilltop ES Sprinkler System

Owner: Lodi Board of Education

Completion Date – 3/30/20

Contact: – Gus Arnone – Environetics – 201-894-1000

Contract Amount - \$179,000.00 (Prime)

Westwood MS Fires Suppression System

Owner: Westwood Regional Board of Education

Completion Date – 1/1/20

Contact: Mike Bieri – FKA Architects – 201-644-0505

Contract Amount - \$729,000.00 (Prime)

Shore Casino/AH Yacht Club Sprinkler System

Owner: Borough of Atlantic Highlands

Completion Date – 8/20/19

Contact: – Gennady Frenklakh - GPI Engineering – 845-547-2357

Contract Amount - \$273,500 (Prime)

Middlesex County College Sprinkler Upgrades

Owner: Middlesex County College

Completion Date – 11/26/18

Contact: Daniel Grieshaber - DLB Associates – 732-927-5041

Contract Amount - \$1,335,390.00 (Prime)

Millburn Fire Department Sprinkler System

Owner: Township of Millburn

Completion Date – 6/1/18

Contact: Drew Monarque – Parette Somjen Architects – 973-586-2400

Contract Amount - \$128,900.00 (Prime)

New Clean Agent Fire Protection System

Owner: State of New Jersey

Completion Date – 6/1/2018

Contact: Theresa Peterson – Gannett Fleming - 908-755-0040

Contract Amount - \$350,100.00 (Prime)

K&D CONTRACTORS, LLC

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Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

PRINCIPALS EXPERIENCE

Dennis P. Hoag
Managing Member
Field Representative/Estimating
38 years experience – Plumbing/Fire Protection/HVAC/General Construction

Anna L. Hoag
Member
Office/Project Administrator
36 years experience

Steven Vincent
Job Foreman
8 years experience – Plumbing/HVAC

William Kouroupos
Job Foreman
31 years experience – General Construction & Carpentry

Dennis Hoag Jr.
Foreman
12 years experience - Plumbing/HVAC/Fire Protection Installation

David Swiegart
Journeyman
12 years experience – Plumbing/Fire Protection Installation

Nicholas Zalutko
Journeyman
11 years experience – Plumbing/Fire Protection Installation

K&D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

CLIENT REFERENCES

MONTCLAIR STATE UNIVERSITY

1 Normal Avenue
Montclair, NJ 07043
Henry Ornovitz – (973) 655-7872

RUTGERS UNIVERSITY

85 University Avenue
Newark, NJ 07102
Matthew Schott – (973) 534 -7717

MIDDLESEX COUNTY COLLEGE

2600 Woodbridge Avenue
Edison, NJ 08837
Randy Larate – (732) 548-6000

TOWNSHIP OF WOODBRIDGE

1 Main Street
Woodbridge, NJ 07095
Christopher Kosty – (732) 634-4500

FKA ARCHITECTS

306 Ramapo Valley Road
Oakland, NJ 07436
Mike Bieri - (201) 644-0505

DMR ARCHITECTS

777 Terrace Avenue
Hasbrouck Heights, NJ 07604
Henry Ossi – (201) 288-2600

K&D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

MATERIAL SUPPLIER REFERENCES

Atlantic Plumbing Supply – Account #6567

702 Joline Avenue, Long Branch, NJ 07740

P – 732-229-0334, F – 732-229-7948, payments@goatlantic.com

General Plumbing Supply – Account #20408

980 New Durham Road, Edison, NJ 08817

P – 732-248-1000, F – 732-248-5654, donnad@generalplumbingsupply.net

F.W. Webb Company – Account #164406

180 Centennial Avenue, Piscataway, NJ 08854

P – 732-545-1018, F – 732-545-9879, prim@fwwebb.com

Newark Windustrial – Account #00051-001402

16 Herbert Street, Bldg H, Newark, NJ 07105

P – 973-589-0479, F – 973-589-0481, ana.sena@fbmsales.com

Ferguson Enterprises – Account #260881

695 Rahway Avenue, Union, NJ 07083

P – 908-298-8513, admineast.credit@ferguson.com

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Fax: (908) 709-0174
Email: kndcontractors@aol.com

OWNED EQUIPMENT/VEHICLES

QTY	DESCRIPTION	QTY	DESCRIPTION
1	2003 Fork Lift Truck – Komatsu FG25ST12 Condition – Good	1	1999 Trailer Condition – Good
1	1998 Upright Scissor Lift – 10395 Condition – Good	1	2003 Trailer Condition – Good
1	1997 Upright Scissor Lift – X31N Condition – Good	1	1991 Trailer Condition – Good
1	1994 Upright Scissor Lift – 1632 Condition – Good	1	2004 Box Trailer Condition – Good
1	2008 Ford F250 Super Duty Condition – Good	1	2009 E250 Ford Van Condition – Good
1	2000 Mack Dump Truck Condition – Good	1	2012 Tow Master Condition – Good
1	2002 Top Hat Industries Trailer Condition – Good		
1	2016 Mercedes Sprinter Van Condition – Excellent		
1	1982 John Deere Backhoe Condition – Good		
1	2008 Ford F55 Super Duty Condition – Good		
1	2002 Nissan Diesel UD1400 Condition – Good		
1	2014 Mercedes Sprinter Van Condition – Excellent		

Certificate Number
719813

Registration Date: 04/20/2026
Expiration Date: 04/19/2028



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:

ALI ELECTRICAL CONTRACTOR, INC.

Responsible Representative(s):

Andres Pareja, 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.



CONTRACTOR NOTICE OF PREQUALIFICATION

for

ALI Electrical Contractor, Inc.

211 Patricia Ave.

Colonia, NJ 07067

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

Effective Date: May 22, 2025

Expiration Date: May 16, 2027

Aggregate Limit: \$5 Million

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

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

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

11/07/11

Taxpayer Identification# 453-730-927/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

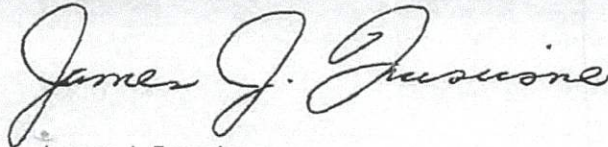
Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, NJ 08646-0252
TAXPAYER NAME:	TRADE NAME:	
ALI ELECTRICAL CONTRACTOR CORPORATION		
ADDRESS:	SEQUENCE NUMBER:	
41 BROADWAY AVE COLONIA NJ 07067	1675054	
EFFECTIVE DATE:	ISSUANCE DATE:	
11/07/11	11/07/11	
 Director New Jersey Division of Revenue		
FORM-BRC (04-081-0265826V)		

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 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*

For amounts above \$10.00, the tax shall be \$0.07 on each dollar of the amount of sale, plus the tax on each part dollar in excess of a full dollar in accordance with the 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)

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". Call or write the Division to obtain the proper forms (ST-6205) at: State of New Jersey Division of Taxation, P.O. Box 252, Trenton, N.J. 08646-0252 (609) 292-9292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

453-730-927/000

STATE OF NEW JERSEY

Certificate of Authority

The person, partnership or corporation named below is hereby authorized to collect

NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

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

ALI ELECTRICAL CONTRACTOR CORP
41 BROADWAY AVE
COLONIA NJ 07067

Michael J. B...
Acting Director, Division of Taxation

Tax Registration No. XXX-XXX-927/000
Tax Effective Date: 11-11-11
Document Locator No. I0000634065
Date Issued: 11-07-11

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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

THIS IS TO CERTIFY THAT THE
Board of Examiners of Electrical Contractors

HAS LICENSED

ALI ELECTRICAL CONTRACTOR CORP
ANDRES G PAREJA
41 Broadway Ave.
Colonia NJ 07067

FOR PRACTICE IN NEW JERSEY AS A(N): Electrical Business Permit

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Examiners of Electrical Contractors
HAS LICENSED
ALI ELECTRICAL CONTRACTOR CORP
Electrical Business Permit

03/18/2024 TO 03/31/2027
VALID

34EB01723500

License/Registration/Certificate #

SIGNATURE

Carri Zais

03/18/2024 TO 03/31/2027

VALID

Signature of Licensee/Registrant/Certificate Holder

34EB01723500

LICENSE/REGISTRATION/CERTIFICATION #

Carri Zais
ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Examiners of Electrical Contractors
P.O. Box 45006
Newark, NJ 07101

PLEASE DETACH HERE

ALI ELECTRICAL CONTRACTOR CORP

EXPIRATION DATE 2027

YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 34EB 01723500 . PLEASE USE IT IN ALL
CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS USE THIS SECTION TO REPORT ADDRESS
CHANGES YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED
BELOW

Board of Examiners of Electrical Contractors
P.O. Box 45006
Newark, NJ 07101

PRINT YOUR NEW ADDRESS OF RECORD BELOW

YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON
YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE
AVAILABLE TO THE PUBLIC

HOME ☐

BUSINESS ☐

PRINT YOUR NEW MAILING ADDRESS BELOW

YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL
CORRESPONDENCE.

HOME ☐

BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

TELEPHONE
INCLUDE AREA CODE

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be within reasonable proximity of your original license/registration/certificate at your principal office or place of business.

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

THIS IS TO CERTIFY THAT THE
Board of Examiners of Electrical Contractors

HAS LICENSED

Andres G. Pareja
211 Patricia Ave
Colonia NJ 07067

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

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Examiners of Electrical Contractors
HAS LICENSED
Andres G. Pareja
Electrical Contractor

03/18/2024 TO 03/31/2027
VALID

34EI01723500
License/Registration/Certificate #

SIGNATURE

ACTING DIRECTOR

03/18/2024 TO 03/31/2027

VALID

34EI01723500

LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Examiners of Electrical Co
P.O. Box 45006
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Andres G. Pareja

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If the law governing your profession requires the current license/registration/certificate to be displayed, it should be
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Page 1 of 1

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 FOR:

ALI ELECTRICAL CONTRACTOR, INC.
4 PARK STREET
CRANFORD, NJ, 07016

BOND AMOUNT: 6,000,000.00

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 Rating	Trade(s) & License(s)		Effective Date	Expiration Date
\$5,000,000.00	C047 – ELECTRICAL*	34EI01723500	05/17/2025	05/16/2027

- 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.
- Information on aggregate amounts can be verified on the DPMC WEB SITE.

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.



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 ALI ELECTRICAL CONTRACTOR CORPORATION
DBA:Ali Electrical Contractor, Inc. as a Category 4 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
Deputy Director

Issued: 2/7/2022

Certification Number: A0210-29

*Expiration: 2/7/2027

*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 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

Minority and Women Business Certification Program

This certificate acknowledges ALI ELECTRICAL CONTRACTOR CORPORATION DBA:Ali Electrical Contractor, Inc. as a Certified Minority Business Enterprise (MBE) that has met the criteria established by N.J.A.C. 17:46.

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

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



Peter Lowicki
Deputy Director

Issued: 12/13/2024

Certification Number: A0549-25

*Expiration: 12/13/2029

*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 THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is \$ 1,870,000

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix
corporate
seal
here

Respectfully submitted,

By ALI-ELECTRICAL CONTRACTOR, INC

Name of Firm

Signature

President

Title

4 Park St, Cranford, NJ 07016

Business Address

Sworn to and
subscribed before
me This 01 day of

September, 2026

Notary Public

[Signature]

+1 (908) 565-2125

Phone



Vanessa Pareja
NOTARY PUBLIC
State of New Jersey
ID # 2385062
My Commission Expires
April 29, 2029

DPHC 701 (3/15)

K&D CONTRACTORS, LLC
FINANCIAL STATEMENTS
DECEMBER 31, 2025 & 2024

K&D CONTRACTORS, LLC
Financial Statements Years Ended December 31, 2025 and 2024
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INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the members
K & D Contractors LLC
Kenilworth, NJ

I have reviewed the accompanying financial statements of K & D Contractors LLC (Limited Liability Company), which comprise the balance sheets as of December 31, 2025 and 2024, and the related statements of income and retained earnings and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of entity management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

My responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require me to perform procedures to obtain limited assurance as a basis for reporting whether I am aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. I believe that the results of my procedures provide a reasonable basis for my conclusion.

I am required to be independent of K & D Contractors LLC and to meet my other ethical responsibilities, in accordance with the relevant ethical requirements related to my review.

Accountant's Conclusion

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

The supplementary information included in pages 13 through 16 are presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in my review of the basic financial statements. I am not aware of any material modifications that should be made to the supplementary information. I have not audited the supplementary information and do not express an opinion on such information.

A handwritten signature in cursive script that reads "Joseph Cusano CPA PC". The signature is written in dark ink and is positioned above the printed name.

Joseph Cusano CPA PC

August 24, 2026

K & D Contractors LLC
Balance Sheet
December 31, 2025 and 2024

Assets

	<u>2025</u>	<u>2024</u>
Current Assets		
Cash and cash equivalents	\$ 754,424	\$ 975,020
Contracts Receivable (Note 3)	796,387	1,214,626
Prepaid Bait taxes (Note 13)	51,608	87,360
Costs and estimated earnings in excess of billings on uncompleted contracts (Notes 1,5 & 6)	833,766	722,043
Total Current Assets	<u>2,436,185</u>	<u>2,999,049</u>
Fixed Assets (Note 1)		
Equipment	799,393	658,870
Vehicles	419,228	386,238
Less: Accumulated depreciation	<u>(682,609)</u>	<u>(561,715)</u>
Net Fixed Assets	536,012	483,393
Other Assets		
Goodwill	48,642	48,642
Security deposit	4,542	4,542
Total Other assets	<u>53,184</u>	<u>53,184</u>
Total Assets	\$ <u>3,025,381</u>	\$ <u>3,535,626</u>

Liabilities and Members' Capital

Account payable	\$ 82,488	\$ 56,017
Notes payable (Note 4)	-	-
Accrued profit sharing (Note 12)	26,985	22,207
Payroll and sales tax payable	11,875	10,633
Billings in excess of costs and estimated earnings on uncompleted contracts (Note 1,5 & 6)	-	20,645
Total Current Liabilities	<u>121,348</u>	<u>109,502</u>
Long term liabilities		
Notes payable - Long Term (Note 4)	<u>-</u>	<u>-</u>
Total Long Term Liabilities	<u>-</u>	<u>-</u>
Total Liabilities	121,348	109,502
Members' Capital	<u>2,904,032</u>	<u>3,426,124</u>
Total Liabilities and Members' Capital	\$ <u>3,025,381</u>	\$ <u>3,535,626</u>

See accountant's review report and accompanying notes.

K & D Contractors LLC
Statement of Income and Members' Capital
Years Ended December 31, 2025 and 2024

	<u>2025</u>	<u>2024</u>
Contract Revenue Earned	\$ 7,639,889	\$ 9,486,946
Cost of Revenue Earned	<u>6,329,150</u>	<u>6,476,805</u>
Gross Profit From Operations Before Depreciation	1,310,739	3,010,141
Depreciation	<u>120,892</u>	<u>112,501</u>
Gross Profit From Operations	1,189,847	2,897,640
General and Administrative Expenses	<u>996,479</u>	<u>907,807</u>
Net Profit From Operations	193,368	1,989,833
OTHER INCOME (EXPENSE)		
Interest income	<u>38,687</u>	<u>65,339</u>
OSHA fine (Note 14)	<u>(70,000)</u>	<u>-</u>
Total other income (expense)	<u>(31,313)</u>	<u>65,339</u>
Income before interest and income taxes	162,055	2,055,172
Interest Expense	95	-
State income taxes (Note 13)	<u>39,452</u>	<u>69,500</u>
NET INCOME FOR THE YEAR ENDED DECEMBER 31, 2025 AND 2024	122,508	1,985,672
MEMBERS' CAPITAL JANUARY 1, 2025 AND 2024	3,426,124	2,066,006
CAPITAL CONTRIBUTIONS		
MEMBER DISTRIBUTIONS	<u>(644,600)</u>	<u>(625,554)</u>
MEMBERS' CAPITAL DECEMBER 31, 2025 and 2024	\$ <u><u>2,904,032</u></u>	\$ <u><u>3,426,124</u></u>

See accountant's review report and accompanying notes.

K & D Contractors LLC
Statement of Cash Flows
Years Ended December 31, 2025 and 2024

	<u>2025</u>	<u>2024</u>
Cash Flows from Operating Activities		
Net Income	\$ 122,508	\$ 1,985,672
Adjustments to Reconcile Net Income to		
Net Cash Provided (Used) by Operating Activities:		
Depreciation	120,892	112,501
(Increase)/Decrease in:		
Contract receivable	418,239	362,045
Prepaid expenses	35,752	(10,000)
Costs and estimated earnings in excess of billings		
on uncompleted contracts	(111,723)	(227,625)
(Increase)/Decrease in:		
Accounts payable	26,471	(190,610)
Payroll & Sales Taxes Payable	1,244	(7,047)
Accrued expenses	4,778	(41,609)
Billings in excess of costs and estimated earnings		
on uncompleted contracts	<u>(20,645)</u>	<u>(742,119)</u>
Net Cash Provided (Used) by Operating Activities	<u>597,516</u>	<u>1,241,208</u>
Cash Flows from Investing Activities		
Purchase of Equipment	(173,512)	(90,228)
Purchase of vehicle		
Members' Withdrawals	<u>(644,600)</u>	<u>(625,554)</u>
Net Cash (Used) by Investing Activities	<u>(818,112)</u>	<u>(715,782)</u>
Cash Flows from Financing Activities		
Repayment of short-term debt & line of credit	<u>-</u>	<u>-</u>
Net Cash Provided (Used) by Financing Activities	<u>-</u>	<u>-</u>
Net Increase (Decrease) in Cash	(220,596)	525,426
Cash and cash equivalents - Beginning of Year	<u>975,020</u>	<u>449,594</u>
Cash and cash equivalents - End of Year	\$ <u><u>754,424</u></u>	\$ <u><u>975,020</u></u>
Supplemental Cash Flow Disclosures		
Cash paid during the period for:		
Interest expense	\$ -	\$ -
Income taxes	72,200	69,500

See accountant's review report and accompanying notes.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

1. NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations

K&D Contractors, LLC, a limited liability company, is in the business of installation and repair of plumbing systems, fire protection systems and HVAC. Management has determined that 100% of sales are earned from installations for commercial and municipal jobs.

Method of Accounting

The Financial Statements have been prepared using the Percentage of Completion method of accounting, measured by the percentage of total costs to date to total estimated costs for each contract. Contract costs include all direct material and labor costs and those indirect cost related to contract performance, such as indirect labor, supplies, tools, repairs, etc. Indirect costs are allocated based on the percentage of indirect labor of each job to total job direct labor. General and administrative costs are charged to expenses as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability (including those arising from contract penalty provisions), and final contract settlements may result in revisions to costs and income and are recognized in the period in which the revisions are determined.

Use of Estimates

The asset "Costs and Estimated Earnings in Excess of Billings On Uncompleted Contracts" represents revenues recognized in excess of amounts billed. The liability "Billings in Excess of Costs and Estimated Earnings On Uncompleted Contracts" represents billings in excess of revenues recognized.

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, having a material effect on the financial statements.

Concentration of Market Risk

K&D Contractors, LLC has the majority of its customer base located in Central New Jersey and as such is dependent upon the economy in the area.

Property, Equipment and Depreciation

Fixed assets are stated at cost, less accumulated depreciation. Maintenance and repairs are charged to expenses as incurred and major replacements and renewals are capitalized. Upon sale or other disposition of assets, their cost and accumulated depreciation are removed from the accounts and the resulting gain or loss is credited or charged to income. Depreciation is computed using straight-line methods over the estimated useful lives ranging from 3 to 10 years. Depreciation expense for the year ended December 31, 2025 was \$ 120,892

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

1. NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Federal and State Income Taxes

The limited liability company (Hereafter LLC) is Elected to be taxed as a Sub Chapter S corporation for Federal and State tax purposes commencing on January 1, 2021. Federal and State income taxes are not payable by, or provided for, the LLC. Members are taxed individually on their share of LLC earnings. LLC net taxable income is allocated to the members after allowing for salaries paid to the members. As of April 15, 2026 the tax years 2023, 2024 and 2025 are still subject to examination by the taxing Federal and State taxing agencies. In year 2025 the company also made an election under the Business Alternative Income Tax Act (BAIT). Whereby the company is permitted to pay its members' estimated individual state income taxes and deduct such taxes as an expense at the entity level. For the tax year 2025 K & D Contractors LLC paid \$ 72,200 on behalf of the members for their individual state income taxes. As of this December 31, 2025 K& D Contractors has \$ 51,608 prepaid for Business Alternative Income Tax Act (BAIT)

2. BACKLOG

In addition to \$ 1,032,269 of unearned work at December 31,2025, the company has been awarded additional construction contracts totaling \$ 9,315,803 as of the date of the issuance date of these financial statements.

3. CONTRACTS RECEIVABLE

	<u>Current</u>	<u>Retainage</u>	<u>Total</u>
Contracts in Progress	\$ 549,269	\$ - 0 -	\$ 549,269
Completed Contracts	70,029	177,089	247,118
Total	<u>\$ 619,298</u>	<u>\$ 177,089</u>	<u>\$ 796,387</u>

Contracts receivable from performing plumbing, fire protection and HVAC services are based on contract prices. The company writes off bad debt when determined to be uncollectible which is based upon a review of outstanding receivables, historical collection information, and existing economic conditions.

4. LOANS PAYABLE

Loans payable consist of the following:	<u>2025</u>	<u>2024</u>
Commercial Line of credit Regal Bank, Interest rate of New York prime rate plus 1 % as published in the Wall Street Journal with a 8.00 % floor as of November 20, 2018 the line of credit was increased to \$ 250,000 and is extended from June 5, 2024 to June 5, 2026. The interest rate presently stands at 8.75 % This commercial line of credit is collateralized by real estate located at 337 North 17 th Street Kenilworth, NJ	\$ - 0 -	\$ - 0 -
Commercial line of credit Santander Bank interest rate of 9.75 % commenced April 4, 2019 extended to April 4, 2027.	- 0 -	- 0 -

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

4. FINANCIAL INSTRUMENTS AND FAIR VALUE

Financial instruments which potentially subject the company to concentrations of credit risk are primarily contracts receivable. Concentrations of credit risk with respect to receivables are not limited because of the small number of customers in the Company's customer base, and because of their lack of dispersion across different geographic areas.

The following methods and assumptions were used by the Company in determining its fair value disclosures for financial instruments:

Cash and Equivalents - The carrying amount of cash in bank and money market are considered cash and cash equivalents reported in the balance sheet approximates fair value because of the short period to maturity of the instruments. The carrying amounts of accounts receivable and payable approximate their fair values. Carrying amount of cash in bank exceed FDIC insurance limits at times throughout the year.

Short and Long-Term Debt - The carrying amounts of the Company's debt instruments approximate their fair value based on interest rates for the same or similar debt offered to the Company having the same or similar remaining maturities and collateral requirements.

5. COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

Costs incurred on uncompleted contracts	\$ 7,495,694
Estimated earnings	<u>1,308,911</u>
	8,804,605
Less: Billings to date	7,970,839
	\$ <u>833,766</u>

The foregoing balance is included in the accompanying
balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 833,766
Billings in excess of costs and estimated earnings on uncompleted contracts	-
	\$ <u>833,766</u>

6. COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

The above balances are included on the schedule of contract revenues, costs and profits as "Costs and estimated earnings in excess of billings on uncompleted contracts" and "Billings in excess of costs and estimated earnings on uncompleted contracts".

7. LEASE COMMITMENTS

On March 15, 2021 K & D Contractors entered into a five year (5) gross lease with 351 Monroe Avenue LLC commencing on March 15, 2021 through March 14, 2026 providing for lease payments of \$ 7,200 per month. Management of K & D Contractors LLC and 351 Monroe have renewed their lease from March 15, 2026 through March 15, 2031.

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

7. LEASE COMMITMENTS (cont'd)

Future minimum lease payments under this operating lease are approximately as follows:

<u>Year</u>	
2026	\$ 86,400
2027	86,400
2028	86,400
2029	86,400
2030	86,400
2031	21,600

The company entered into non – cancellable lease agreements Commercial Capital which commenced on November 30, 2021. The term of the lease is 48 months with monthly payments of \$ 166.35 per month. The lease is scheduled to end on November 29, 2025. This is an operating lease and management does not intend to purchase the copier at the end of the lease. The company also leases a plotter from KS Knapp for \$ 182.85 on a monthly basis.

Future minimum lease payments under this operating lease is approximately as follows:

<u>Year</u>	
2026	\$ 2,196
2027	2,196
2028	2,196
2029	2,196
2030	2,196

9. RELATED PARTY TRANSACTION

The owners of K & D contractors LLC are also members and 100 % owners in the aggregate of an entity known as 351 Monroe Avenue LLC. 351 Monroe Avenue LLC purchased land and buildings located at 351 Monroe Avenue 129 N. 12 Street, and 347 Monroe Avenue, Kenilworth for \$ 810,000. On March 15, 2021 K & D Contractors entered into a five year (5) gross lease with 351 Monroe Avenue LLC commencing on March 15, 2021 through March 14, 2026 providing for monthly lease payments of \$ 7,200. Management of K & D Contractors LLC and 351 Monroe have renewed their lease from March 15, 2026 through March 15, 2031.

10. Variable Interest Entities

In October 2018, the FASB issued ASU 2018-17, *Consolidation (Topic 810): Targeted Improvements to Related Party Guidance for Variable Interest Entities*. ASU 2018-17 supersedes and expands the private company accounting alternative for common control leasing arrangements provided in ASU 2014-07, *Consolidation (Topic 810): Applying Variable Interest Entities Guidance to Common Control Leasing Arrangements*, to all private company common control arrangements (including common control leasing arrangements) as long as both the parent and the legal entity being evaluated for consolidation are not public business entities.

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

10. Variable Interest Entities (cont'd)

The Company adopted ASU 2018-17 in 2021 and continued to not apply the variable interest entity guidance to all qualifying common control arrangements. There was no impact on the Company's financial position and results of operations upon adoption of ASU 2018-17

11. CHANGES IN PRIOR PERIOD

Management may change prior period balances to proper reflect and align with current period balances in the financial statements.

12. 401K/Profit sharing plan

In April 2019 K & D Contractors, LLC (henceforth "the employer") initiated 401K/profit sharing plan (henceforth "the plan") for its eligible employees. The employees when eligible may make deferrals up to the maximum annual amount allowed by Internal Revenue Code. The plan is referred to as a safe harbor 401 K plan. In order to maintain safe harbor status the employer will make safe harbor contributions equal to 3 % of the employees' compensation. The safe harbor and profit sharing contributions vest 100 % immediately. As of the issue date of this financial statement the employees' deferred contributions have been timely remitted on an administratively feasible basis. Also the employer has fully funded the safe harbor match of \$ 78,849 and profit sharing of \$ 23,835 for calendar year 2025 up through August 20, 2026, the date of this financial statement.

**13. Sub chapter S election under section IRC 1362
and Business Alternative Business Income Tax election (BAIT)**

The members of K & D Contractors LLC elected under IRC section 1362 to have the company taxed as a Sub Chapter S corporation commencing January 1, 2021 for both Federal and State income tax. Federal taxes are not payable or provided for the Sub Chapter S Corporation. Shareholders are taxed as the distributable taxable income at the individual level. The company will pay tax at the State level based on gross receipts amounting to \$ 1,500. Furthermore, the company has made an election for the year 2025 under the Business Alternative Income Tax Act (BAIT). Under this election the corporation will pay the estimated individual state income tax liability on behalf of its shareholder and consequently be permitted to deduct this tax as an expense at the entity level. As of the date of the issuance of this financial statement the company made an election for the year 2025 and has BAIT payments for \$ 22,500 each which are scheduled for remittance on September 15, 2025 and December 26, 2025. Presently K & D Contractors LLC has a prepaid balance of \$ 51,608 for Business Alternative Income tax (BAIT) applied to coming year 2026. In addition as of the date of the issuance K & D Contractors LLC has paid two additional BAIT payments of \$ 20,000 each as of April 15, 2026 and June 15, 2026.

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

**14. Fatal Workplace Accident, OSHA Penalty, Litigation, Related Parties
and Insurance Coverage**

During the year ended December 31, 2024, the Company experienced a fatal workplace accident involving an employee who was employed as a foreman in the Company's plumbing and underground utility construction operations. The employee had received applicable OSHA-related safety training.

The accident occurred while work was being performed in connection with a storm sewer drain pipe located on real property owned by 351 Monroe LLC, a limited liability company owned by the same owners as the Company. During the course of the work, the employee entered the unprotected trench to position filter fabric in preparation for the placement of a precast concrete storm drainage structure. While the employee was inside the trench, the surrounding earth collapsed, resulting in fatal injuries.

Following the accident, the Occupational Safety and Health Administration ("OSHA") investigated the incident and assessed a civil penalty against the Company in the amount of \$70,000 relating to an OSHA violation. The Company has recognized the OSHA penalty in its financial statements in accordance with U.S. generally accepted accounting principles.

Pending Wrongful Death Litigation

A wrongful death lawsuit has been filed against the Company and the Company's owners arising from the accident and the death of the employee. Because the accident occurred on property owned by 351 Monroe Avenue LLC, which is owned by the same owners as the Company, the litigation and related claims may also involve matters concerning the ownership, control, condition, maintenance, or use of the property.

The Company and its owners are defending the litigation. Management, in consultation with legal counsel, is evaluating the allegations, potential claims, defenses, and potential financial exposure arising from the litigation.

The ultimate outcome of the litigation cannot presently be determined with certainty. Accordingly, the company determined that no additional liability is required to be recognized as of December 31, 2025 because the loss is not probable and reasonably estimable determined that the amount of any potential loss cannot presently be reasonably estimated.

Insurance Coverage

The Company maintained workers' compensation insurance and commercial general liability insurance at the time of the accident and continues to maintain such insurance coverage. Management believes that the applicable insurance policies provide coverage for certain claims, defense costs, and other expenses arising from the incident, subject to the terms, conditions, exclusions, deductibles, policy limits, and other provisions of the respective policies.

See accountant's review report.

K&D Contractors, LLC
Notes to Financial Statements
December 31, 2025

The Company has retained legal counsel which intends to submit correspondence to the workers compensation insurance carrier to reopen the claim it previously closed. The amount and timing of any insurance recoveries will depend upon the applicable insurance policies and the resolution of the claims. Insurance coverage does not eliminate the Company's obligation to evaluate and recognize, when required under U.S. generally accepted accounting principles, liabilities associated with the underlying loss contingency.

Related-Party Relationship

351 Monroe Avenue LLC is owned by the same owners as the Company and therefore represents a related-party relationship. The fatal accident occurred on property owned by that entity. Management has considered the related-party relationship and any transactions or arrangements between the Company and 351 Monroe Avenue LLC in determining the appropriate disclosures in these financial statements. Any material related-party transactions, amounts due to or from related parties, and other information necessary for an understanding of the effects of the related-party relationship on the financial statements have been disclosed in these financial statements, as applicable.

Regulatory and Litigation Uncertainty

Management continues to monitor the OSHA matter, the wrongful death litigation, insurance claims, and any other matters arising from the accident. The ultimate resolution of these matters may differ materially from management's current assessment and could result in additional liabilities, expenses, or insurance recoveries in future periods.

The Company cannot presently determine with certainty the ultimate financial effect, if any, of the pending litigation and related matters. Accordingly, the ultimate outcome could have a material effect on the Company's financial position, results of operations, or cash flows in future periods.

15. SUBSEQUENT EVENTS

As of August 24, 2026, the date of this report, management has determined that there are no subsequent events with the exceptions of the pending issue mentioned in note 14 that will have a material adverse impact on the financial condition of the company in the coming year 2026.

See accountant's review report.

K & D Contractors LLC
Schedule of Earnings from Contracts December 31, 2025

		Revenues Earned	Cost of Revenues Earned	Gross Profit Current Year
Completed Contracts				
As of December 31, 2025	\$	3,889,125	3,427,910	\$ 461,215
Contracts in Progress				
As of December 31, 2025		3,371,126	2,541,566	829,560
Misc Small Contracts & Changes on Prior Period Completed Contracts		<u>379,638</u>	<u>359,674</u>	<u>19,964</u>
	\$	<u><u>7,639,889</u></u>	<u><u>6,329,150</u></u>	\$ <u><u>1,310,739</u></u>

See accountant's review report on supplemental information

K & D Contractors LLC
Schedule of Contracts in Progress
as of December 31, 2025

CONTRACTS IN PROGRESS		Contract Price	Total Direct	Current	Estimated	%	Gross Profit	Gross Profit	Total	Costs and	Billings in
Name and Location of Project		Including	Costs to Date	Estimated	Final	Completed	To Date	Reported	Amount	Estimated	Excess of
		Approved		Remaining Direct	Gross Profit			as Earned in	Billed	Earnings in	Costs and
		Change orders		Costs to Complete				Prior Years	To Date	Excess of Billings	Estimated Earnings
West Orange Armory	\$	725,655	491,628	55,000	179,027	60.00%	107,416	3,228	422,789	176,255	\$ 0
Cartier Board of Education		3,794,639	3,300,286	20,000	474,353	93.00%	441,148	453,745	3,523,926	217,508	0
Indian Hills Concession		2,074,626	1,863,331	0	211,295	100.00%	211,295	19,870	1,967,119	107,507	0
Cliffside Park Board of Education		1,174,700	962,399	39,000	173,301	92.00%	159,437	2,508	1,076,046	45,790	0
Freehold Senior Ctr		696,253	435,091	25,000	236,162	85.00%	200,737	0	549,269	86,559	0
Somerset City Rooftop		1,112,000	312,393	300,000	499,608	25.00%	124,902	0	279,790	157,505	0
Somerset Flue Pipe		259,000	130,566	20,000	108,434	59.00%	63,976	0	151,900	42,642	0
TOTAL	\$	9,836,873	7,495,693	459,000	1,882,180		1,308,911	479,351	7,970,839	833,766	\$ 0

See accountant's review report on supplemental information

K & D Contractors LLC
Schedule of Completed Contracts
as of December 31, 2025

<u>COMPLETED CONTRACTS</u>	<u>Final Contract Price</u>	<u>Final Total Costs</u>	<u>Final Gross Profit</u>	<u>Gross Profit Reported As Earned in Prior Periods</u>	<u>Gross Profit / (Loss) Earned This Period</u>
Woodland ES	\$ 2,772,543	2,178,020	594,523	587,454	\$ 7,069
Hamilton Board of Education	817,293	678,528	138,765	131,593	7,172
Piscataway Kitchen	114,980	102,248	12,732	6,737	5,995
MSU - AC Units	37,200	28,955	8,245	0	8,245
YMCA	20,588	16,598	3,990	0	3,990
MSU - Ice Skating Arena	34,200	30,302	3,898	0	3,898
MSU - Hydration Stations	20,934	18,502	2,432	0	2,432
Student Center Doors	60,575	53,389	7,186	0	7,186
SCOM Machine Room	342,641	314,805	27,836	0	27,836
High Mountain MS	199,083	177,809	21,274	13,769	7,505
Weston Mills	42,566	34,669	7,897	0	7,897
Mountain Lakes	37,923	30,530	7,392	0	7,392
Bloomfield College	220,335	197,824	22,511	20,074	2,437
Misc. Small Contracts and Changes on Prior Period Completed Contracts	379,638	359,674	19,964	0	19,964
TOTAL	\$ 5,100,497	4,221,853	878,645	759,627	\$ 119,018

See accountant's review report on supplemental information

K & D Contractors LLC
General and Administrative Expenses
Years Ended December 31, 2025 and 2024

	<u>2025</u>	<u>2024</u>
Officers' salaries	\$ 333,047	\$ 323,549
Office salaries	109,000	108,200
Retirement Plan Match	102,684	89,917
Retirement Plan Fees	1,809	3,146
Apprentice Program	14,500	15,500
Advertising	4,369	11,503
Payroll taxes	43,322	38,857
Truck expense	115,864	111,762
Telephone	7,762	8,759
Professional fees	44,836	29,362
Equipment rental	47,899	20,296
Office expense	13,295	18,390
Rent expense	92,848	88,660
Utilities	8,359	8,216
Repairs and maintenance	13,162	7,082
Travel and entertainment	10,918	9,257
Dues and subscriptions	14,173	9,215
Employess Benefit Program	18,158	5,691
Bank charges	396	445
Annual report	78	-
Total General and Administrative expenses	\$ <u>996,479</u>	\$ <u>907,807</u>

See accountant's review report on supplemental information.