SPECIFICATIONS

REPLACEMENT OF VCT TILES AT VARIOUS SITES

HOUSING AUTHORITY OF THE CITY OF BAYONNE 549 AVENUE A BAYONNE, NEW JERSEY 07002

MR. JOHN MAHON EXECUTIVE DIRECTOR

May 9, 2025

ARCHITECT/ENGINEER

DAL DESIGN GROUP 11 West 8th Street Bayonne. NJ 07002



REPLACEMENT OF VCT TILES AT VARIOUS SITES

Housing Authority of the City of Bayonne

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INVITATION TO BID

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE 549 AVENUE A BAYONNE, N.J. 07002

The Housing Authority of the City of Bayonne is receiving bids for REPLACEMENT OF VCT TILES AT ALL PUBLIC HOUSING SITES.

The Housing Authority of the City of Bayonne, the Awarding Authority (the "Owner") will receive sealed bids for this work in accordance with contract documents prepared together with such addenda as may be issued to the date of the receipt of the bids.

Parties interested in submitting a Sealed Bid may retrieve a detailed Bid Package, which more fully states the requirements of the Bid from the Authority's website at www.bayonneha.org/bids beginning on May 28, 2025. Any questions can be directed to epacyna@bayonneha.org.

Bids must be received no later than TUESDAY, JUNE 24, 2025 AT 11:15 AM prevailing time at the office of the Housing Authority of the City of Bayonne, at the address set forth above, 549 Avenue A, Bayonne, NJ 07002 in order to be considered. Bids must be submitted in a sealed envelope, addressed to the Authority, as directed by the Specifications. Envelopes shall contain, on the exterior, the designation of the contract for which the bid is entered, and the name, address and telephone number of the Bidder. An original and two (2) copies should be submitted.

A walkthrough will be conducted on June 11, 2025 at 11:00 AM in the parking lot of East Side Gardens located at 45-49 East 18th Street. Access to the buildings at any other time is restricted and wholly at the owner's discretion.

Parties choosing to submit their bids via the United States mail are required to have the mail delivered prior to the appointed bid opening time. Proper consideration must be given to allow for weekends and holidays.

The Authority reserves the right to waive any informality in any bid or bids, to reject any and all bids, and to accept such bid or bids and to make such awards as may be in the best interest of the Authority.

Bids will be awarded only to the corporation or other entity in whose name the qualifications or other documentation is submitted. Corporate affiliates, subsidiary or parent corporations or related entities are not automatically qualified.

Each bid shall be accompanied by a Bid Bond issued by a New Jersey Licensed Surety Company which is listed in the most recently published U.S. Treasury Circular No. 570, or by certified check in the amount called for in the Specifications, made out to the Housing Authority of the City of Bayonne. Bids must also be accompanied by the affidavits, etc., referred to in the Instructions to Bidders. Regardless of whether a Bid Bond or Certified Check is submitted for bid guarantee, each bidder must submit a Consent of Surety also from a New Jersey Licensed Surety Company which is listed in the most recently published U.S. Treasury Circular No. 570, stating that it will issue the necessary performance and maintenance bonds should the bidder enter into contract for this work with the Housing Authority of the City of Bayonne.

The Invitation for Bid and the contract awarded to it comply with the fair and open process, established and further defined by N.J.S.A. 19:44A-20.7. Consequently, the provision of N.J.S.A 19:44A-20.5 and N.J.S.A 19:44A-20.26, as to campaign contributions, do not apply to the Invitation to Bid and the contract to be awarded hereunder.

Each Bidder must submit, with its Bid, security in the amount indicated below. No bidder may withdraw its Bid for a period of sixty (60) days after the actual date of opening thereof without the consent of the Authority.

Amount of Bid Up to \$200,000 \$200,000 to \$400,000 Over \$400,000 Bid Guarantee 10% of Bid \$20,000 5% of Bid

All Bidders are hereby notified that compliance with the most recently published and applicable Davis-Bacon Wage Requirements will be required in the performance of any contract awarded.

All Bidders are hereby notified that compliance with the business registration provisions of P.L. 2004, c. 57, as subsequently amended by P.L. 2009, c. 315, will be required at time of bid submission or thereafter in the performance of any contract awarded.

The successful Bidder will be required to obtain a Performance Bond for the full amount of the Contract and a Maintenance Bond for a percentage of the construction cost as defined in the specifications, both from a New Jersey Licensed Surety Company which is listed in the most recently published U.S. Treasury Circular No. 570.

Bidders and the successful Contractor and his subcontractors will be required to comply with Affirmative Action Regulations of the State of New Jersey, stipulated in N.J.S.A. 10:5-31-38, and to comply with Chapter 33 of the Public Laws of 1977 and with the requirements of Public Law of 1975, Chapter 127, and N.J.A.C. 17:27 "Law Against Discrimination", current regulations, as well as all federal Affirmative Action Programs.

All Bidders, including corporations, partnerships, and sole proprietorships, must submit a Statement of Ownership.

The project is being executed with funds provided by the U.S. Government through Department of Housing and Urban Development.

John T. Mahon, Executive Director Housing Authority of the City of Bayonne

REPLACEMENT OF VCT TILES 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)

Bid Guerentee as required by N.L.S.A. 40A:11.21

(Owner's checkmarks)

Bid Guarantee, as required by N.J.S.A. 40A:11-21

Certification from a Surety Company, pursuant to N.J.S.A. 40A:11-21

Statement of Corporate Ownership, pursuant to N.J.S.A. 52:25-24.2

List of Subcontractors, as required by N.J.S.A. 40A:11-16

If applicable, Bidder's Acknowledgement of Receipt of any notice(s), revision(s), or addenda to an advertisement, Specifications, or Bid Document(s)

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 (Owner's chec	Bid	Initial Each Item as Submitted with Bid (Bidder's Initials)
	Bid Document Submission Checklist	AG
	Bid Form	100
	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	16
	Bid, as referenced above Previous Participation Certificate (HUD 2530)	46
	Performance and Payment Bond (Certificate from a Surety Company that, if your Bid is accepted, they will furnish the Performance Bond)	AG.

		1
	Representations, Certifications and Other Statements of Bidders (HUD 5369-A)	<u>#6</u>
	Non-collusive Affidavit (Must be Notarized)	<u>NG</u>
	Bidder's Affidavit	A6
-	Qualifications Questionnaire (Including a Certified Financial Statement prepared within the last twelve months)	16
	Contracts completed in the last five years	46
	Status of Contracts on Hand	AG
(1 000)	Statement of Compliance	AG
	Affidavit for Affirmative Action Plan (Must be Notarized)	XG
	Affidavit of Minority Business Enterprise Compliance (Must be Notarized)	96
· 	Site Inspection Affidavit (Must be Notarized)	86
11	Voluntary Act and Deed Acknowledgement	46
	Initial Project Manning Report - Construction	XG
C. SIGNATURE requirements Name of Bidde	Adam Gosiewski President	oove listed
By Authorized Signate	Representative: Adam Gosjawski Procide	mt O
	Name and Title: ADAM GO374 Pres ASKI	PRESIDEN 1
Date: 6/2	3/2025	

FORM OF BID

REPLACEMENT OF VCT TILES AT **VARIOUS SITES**

NELA CARPENTRY AND MASONRY 374 PRESIDENT ST SADDLE BROOK N		
973 454 6420		
8		
ADAM. HRKOOL Q GMAIL. COM		
HOUSING AUTHORITY OF THE CITY OF BAYONNE (the "HOUSING AUTHORITY" and/or the "OWNER")		
549 Avenue A		
Bayonne, NJ 07002 (201) 339-8700 (201) 339-1766		
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 8 th Street, Bayonne, New Jersey 07002 dated May 9, 2025, along with all other addenda issued and mailed to the undersigned prior to the date of opening of bids.		
at the undersigned is the only person interested in this bid as Principal, and that the bid on with any person, firm, or corporation.		
Written Amount) dollars \$\frac{ARFF}{380000} \frac{4}{5}. (Numbrals)		

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
NONE	
No.	

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:	IVELA	ALVIC	10101			
	7.00	Legal Name	(a)	ation		
Address:	374	PRESIDE	ni	31	SADOLL	BROOF
Telephone:	973 4	546420				
Facsimile:						
E-mail Address: A	DAM. WA	RK OUN	QG.	MAI	1. COM	
Name of State of Incorp	oration:	NY				
Signed by: Aolam	1 Gm	nd	Title	Pl	ES 10EM	1
Attest: Amte	Jeol 105	ressivo	(Pla	ce Corpo	orate Seal Here	?)
Date: $6/23/$	12075	~				

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:

WELA CALIC WIRY

Legal Name of Firm or Partnership

Address	374 PRESIDENT ST SADDLE BROOK
Telepho	one: 373 4546420
Facsimi	ile:
E-mail	Address: ADAM. WAK ODJQ G-MAIZ, COM
Name o	of State of Incorporation:
Signed	A alama (manula) POER IDEA I
	Title:
	(Signature of Owner or Partner)
Date:	6/23/2025
1.	The undersigned hereby agrees to perform the work for the price stipulated above in accordance with the terms of the Contract and Specifications.
	NECA CARPENIEY ADUM GIMM 6/23/2024
	Name of Firm Authorized Signature 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, restores 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.

- 19. <u>CONTRACT PERIOD</u> 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. <u>LIQUIDATED DAMAGES</u> 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 seeing injunctive or declaratory relief in court at any time.

When a dispute concerns more than one contract, <u>i.e.</u> 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. <u>CONTRACTOR'S EXPERIENCE</u> 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 ad 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. <u>BUSINESS REGISTRATION CERTIFICATE</u> 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. <u>OTHER SUBCONTRACTORS</u> 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. <u>TAX EXEMPTION</u> 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. <u>LEAD-BASED PAINT</u> Any contractor awarded a contract shall comply with 24 CFR Part 35 prohibiting the use of lead-based paint.
- 28. <u>GUARANTEE OF WORK</u> 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.
- 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) distributer/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 panelty for making false of	statements in offers is museswiked in 19 H.C.C. Continue 1001
Date: _	6/23/2025	statements in offers is prescribed in 18 U.S.C. Section 1001
		Signature By: ADAM GOSIEWS KI
Official	Address:	Name
374	AREGIDENT 51	Title: PRESIDENI
3A	DDIE BROOK NY	

BIDDER'S STATEMENT OF OWNERSHIP

REPLACEMENT OF VCT TILES 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:	
Name of Corporation NELA CAK	PENTRY AND MASONRY
State of Incorporation	Date of Incorporation <u>09/2019</u>
For those individuals * who own 10 percent or m	./
NAMES	<u>ADDRESS</u>
ADAM GOSIENSKI	374 PREGIDENT 51
	374 PREGIOENT ST SADOLE BROOK NV/
PART II – If the bidder is a Partnership:	
Name of Partnership	
County in which Certificate of Tradename	e is filed
For those individuals * who own 10 percent or m	ore of the interest in the Partnership:
<u>NAMES</u>	<u>ADDRESS</u>
DARTIN If the hidden is a Cala Dunwistanahin.	
PART III – If the bidder is a Sole Proprietorship:	
	, hereby certifies that I am the sole owner of
	the bidder therein.
Le	San Conly
Signature	e of person who completed Part I, II or III above

^{*} 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 VCT TILES 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	E OF _	BERGEN): SS	
COUN	TY OF	DELGE 10	
	AD.	He/She is PRESIDEN (a partner or	i
says as	follows	:	
	A.	He/She is PLE 510EN (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 copi	es
		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.	
		BING, GAS FITTING, AND ALL KINDRED WORK	
Name o	f Subco	ntractor: NONE	
		o. (if applicable):	
		see (if applicable):	
New Je	rsey Bus	siness Registration Certificate No.:, as stated the said Certificate, attached hereto.	
Scope o	of work t	for which price quote was submitted:	

2. STEAM POWER PLANTS, STEAM AND HOT WATER HEATING AND VENTILATING APPARATUS AND ALL KINDRED WORK 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: NONE 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: STRUCTURAL STEEL AND ORNAMENTAL IRON WORK 4. Name of Subcontractor: None 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:	Aslom Genter
	Bidder, if the bidder is an individual;
	Partner, if the bidder is a partnership;
	Officer, if the bidder is a corporation.

Subscribed to and sworn before me	
this $\frac{23}{25}$ day of $\frac{100E}{25}$, 2025 .	
J	
Notary Public of the State of	
My commission expires, 20	_,
Farm and 02/08/10	
Form rev. 03/08/10 Auto Johnsah	

ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY Comm No. 50197058 My Commission Expires June 9, 2027

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

REPLACEMENT OF VCT TILES 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

Obtained a Certificate of Registration for Individuals

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.
- 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.

Adam Gosiewski President

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.

Nela Carpentry and masonry 374 President st sadlle brook NJ Name of Bidder Adam Gosiewski President Attested or Witnessed by: Nela Carpentry and masonry 374 President at sadlle brook NJ Anuta Johnsons Address of Bidder Adam Gosiewski President Nela Carpentry and masonry 374 President st sadlle brook NJ By: (print name) Dated: 6/23/1025, 20 Signature of Bidder Adam Gosiewski President Nela Carpentry and masonry 374 President st sadlle brook NJ Title

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

REPLACEMENT OF VCT TILES AT VARIOUS SITES

Housing Authority of the City of Bayonne

In accordance with N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt

(Name of Construction Project)

of the following notices, revision documents. By indicating date of account the provisions of the notice to bidders shall take probid proposal may be subject for information when submitting the unresponsive, and shall constitute shall cause the bid to be rejected.	of receipt, bidder acknowledges tice, revision or addendum. No recedence and that failure to include rejection of the bid. Moreove bid. Failure to do so shall renote a fatal defect that cannot be c	the submitted bid takes into te that the local unit's record ude provisions of changes in a r, you must provide the following der a bidder's bid proposal ured by a governing body, and
Title of Addendum/Revision	How Received (Mail, Fax,	Date Received
NONE	Pick-up, etc.)	
Acknowledgement by Pidder	dam Gosiewski President ela Carpentry and masonry President st sadlle brook NJ	
)	
By Authorized Representative:	a. D1.	
Signature: Adgm you	HULU Adam Gosli	owski President
Printed Name and Title:	Nela Carpen	try and masonry st sadlle brook NJ
Date: 6/h	7/11023	

OMB Approval No. 2502-0118 (Exp. 01/31/2026)

US Department of Housing and Urban Development

Office of Housing/Federal Housing Commissioner

US Department of Agriculture

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Fart 1 to be completed by Controlling Participant(s) of Covered Projects	For HUD HO/FmHA use only	
(See instructions) Broom Commission		
ACASON IOT SUDMISSION:		
1. Agency name and City where the application is filed	2. Project Name, Project Number. City and Zin Code	
ADUSING AUTHORITY OF BAYUNNY	PRINCHEN, OF MCTINET + MODULE AIRS	17.5
3. Loan or Contract amount \$ 4. Number of Units or Beds	5. Section of Act 6. Type of Project (check one)	
1. 1.1.1.10		Rehabilitation Proposed (New)
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 9. SSN or IRS Employer Number (TIN)	ver Number (TIN)
NELA CARPENTRY AND MASONRY	30-1209260	0921

- 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.
 - For the period beginning 10 years prior to the date of this certification, and except as shown on the certification.

 - a. 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; b. The controlling participants have no defaults or noncompliance under any Conventional Contract or Turnkey Contract of Sale in connection with a public housing project;
- c. 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,
- d. There has not been a suspension or termination of payments under any HUD assistance contract due to the controlling participant's fault or negligence;
- e. The controlling participant: 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);
- f. 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
 - - 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;
 - 3. All the names of the controlling participants who propose to participate in this project are listed above.
- 4. 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.
 - 5. 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.
- 6. 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).
 - 8. 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 7. 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. attached a true and accurate signed statement (if applicable) to explain the facts and circumstances.
- 1/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

Signature of Controlling Participant / Incook NJ	President Sprangolly	Certification Date	
Participant (mm/dd/xyx) Totook NJ C/23/2024		COUNTY IN TAIL	Area Code and Tal Ma
throok NJ Throok NJ	Additional individual		Alca Coue allu 1 cl. 100.
Drook NJ	TORON MONTH	(mm/dd/yyyy)	
DIOON IN	Nelo Carpenity direction in the state of the	(193191124	00 1'h UL (11 11)
	1 CM Mary Ma	11411	25/0/0/11
	374 President of Science		
	This form prepared by (nrint name)	F	

Previous Participation Certification

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 (Exp. 01/31/2026)

OMB Approval No. 2502-0118

, 110	g and			
oy your manne	6. Last MOR rating and Physical Insp. Score and date			
the free projects, while of your maine, ind	5. Was the Project ever in default during your participation Yes No If yes, explain		z u	
	5.Was in defa particil Yes No			
	4. Status of loan (current, defaulted, assigned, foreclosed)		2	
•	3.List Participants' Role(s) (indicate dates participated, and if fee or identity of interest participant)			
· ·	2. List of previous projects (Project name, project ID and, Govt. agency involved)			
previous participation, First Experience".	Controlling Participants' Name (Last, First)	None		

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.

		and a second areas a second a physical	
Date (mm/dd/yyyy)	Tel No. and area code	A No adverse information: form H1D-2530 approximate	Direction on Contribution 11
Staff	Processing and Control	recommended.	
		B. Name match in system	D. Other (attach memorandum)
Signature of authorized reviewer	Cignoting of auth		
	Signature of aumorized reviewer		Approved Date (mm/dd/yyyy)
			☐ Yes ☐ No

Previous editions are obsolete

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

§ 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 Carefully read these instructions and the applicable regulations. A copy of the regulations published at 24 C.F.R. part 200, subpart H, in ink when filling out this form. Incomplete form will be returned to the applicant.

that you attach if it refers to you or your record. Carefully read the certification before you sign it. Any questions regarding the form Attach extra sheets as you need them. Be sure to indicate "Continued on Attachments" wherever appropriate. Sign each additional page 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 obligations and are of acceptable risks from the underwriting standpoint of an insurer, lender or governmental agency. HUD requires standards established to ensure that all controlling participants in HUD/USDA projects will honor their legal, financial and contractual 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.

Covered Projects, as such terms are defined in 24 CFR part 200 §200.212, and as further clarified by the Processing Guide (HUD Who Must Sign and File Form HUD-2530: Form HUD-2530 must be completed and signed by all Controlling Participants of 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.

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

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

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

information on this form needs to be collected by the Department to evaluate participants' previous performance and compliance with withholding actions on principals in projects, based upon their past performances as well as other relevant information. Respondents 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 mandated by 24 CFR Part 200. The HUD-2530 form is used to protect HUD's Multifamily Housing and Healthcare programs by such as owners, management agents, master tenants, general contractors, and nursing home operators are subject to review. The 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 contracts, regulations, and directives.

PREPARATION OF PERFORMANCE AND PAYMENT BOND

- (1) Individual sureties, partnerships, or corporations not in the surety business will not be acceptable.
- (2) The name of the Principal shall be shown exactly as it appears in the Contract.
- (3) The penal sum shall be not less than the contract amount.
- (4) If the Principals are partners, or joint venturers, each member shall execute the bond as an individual, with his place of residence shown.
- (5) If the Principal is a corporation, the bond shall be executed under its corporate seal. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive seal shall be affixed following the corporate name.
- (6) The official character and authority of the persons executing the bond for the Principal, whether individual, partnership or corporation, shall be certified by individual, partner or in the case of a corporation, by the secretary or assistant secretary therefore under the corporate seal, or there may be attached copies of so much of the records of the corporation as will evidence the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies. If a Corporation, President or Vice President should sign for same and Secretary of Corporation should attest to signature of signing officer.
- (7) The current power-of-attorney of the persons signing for the surety company must be attached to the bond.
- (8) The date of bond must <u>not</u> be prior to the date of contract.
- (9) The following information must be placed on the bond by the surety company:
 - a. The rate of premium in dollars per thousand, and
 - b. The total dollar amount of premium charged.
- (10) The signature of a witness shall appear in the appropriate place, attesting to the signature of each party to the bond.
- (11) Type or print the name underneath <u>each signature</u> appearing in the bond.
- (12) An executed copy of the bond must be attached to each copy of the Contract (original Counterpart) intended for signing.
- (13) The Performance and Payment Bond is generally of the type that will be required, but it is subject to such modification in form as may be required by the Solicitor of the Local Authority.

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)(I) 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.

 [insert]

[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.
- 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.

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) [V] 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, [V] 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
[V]	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, [V] 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 Şettlement Act.

(b) [] is, [1/4 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.

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.

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:
- 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.

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, [\(\frac{1}{2} \)] 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.

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"[] 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) Adam Goslewski President

Nela Carpentry and masonry
Adam Goste Wiseride Statile brook NJ

(Typed or Printed Narhtela Carpentry and masonry 374 President st sadlle brook NJ

(Title)

Adam Gosiewski President Nela Carpentry and masonry 374 President st sadlle brook NJ

(Company Name)

(Company Address)

Adam Gosiewski rtes, dem Nela Carpentry and masonn 374 President at sadlle brook No

Form of Non-Collusive Affidavit

REPLACEMENT OF VCT TILES AT VARIOUS SITES

AFFIDAVIT (Prime Bidder)

State of $NEW YCQ5E^{N}$):SS	
Count of VICY UE'	
That he is PRESIDENT [a partner or officer of the firm of, etc.]	
party making the foregoing proposal or bid, that such proposal or bid	1 is genuine and not collusive
or sham, that said bidder has not colluded, conspired, connived or ag	greed, directly or indirectly,
with any bidder or person, to put in a sham bid or to refrain from bid	lding and has not in any
manner, directly or indirectly, sought by agreement or collusion, or col	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 see	cure any advantage against
the HOUSING AUTHORITY OF THE CITY OF BAYONNE or any	y person interested in the
Partner, if t	Gum
Subscribed and sworn to before me this 23 day of June	ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY
My commission expires, 20	Comm No. 50197058 My Commission Expires June 9, 2027

REPLACEMENT OF VCT TILES 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 BEVEEN; :SS
(Fill In)
ADAM GOSIEWSL! being duly sworn, deposes and says that he resides at 374 FRESIOENT 31
and says that he resides at 374 PREGIOENT 51
that he is the PRESIDEN 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 Ston & Blook
on this $\frac{23}{3}$ day of $\frac{90nt}{3}$, $\frac{200}{3}$
Solom Gonus
ANITA JEDRASZEWSKA Signature of Bidder (Seal) NOTARY PUBLIC OF NEW JERSEY
Comm No. 50197058 My Commission Expires June 9, 2027 White the state of the state
[Notary Public]
My commission expires

QUALIFICATION QUESTIONNAIRE

REPLACEMENT OF VCT TILES AT VARIOUS SITES

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE

BID F	OR:		
NAMI	E OF BII	Adam Gosiewski President Nela Carpentry and masony 374 President st sadlle brook NJ DDER:	
ADDF	RESS:		
REQU	IREME	NTS FOR SUBMITTED PROPOSALS IF QUALIFIED:	
1.	qualification such position and he if he is Certification	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 percent (
2.	and car to the a	nall be necessary for the bidder to present evidence that he is the general contractor can submit a suitable record of satisfactorily completing similar projects. In addition he above, he shall submit evidence that his company has the necessary equipment to yout this type of operation.	
	a.	How many years have you been or engaged in construction under present firm or trade name?	
	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. VAN WITH TOOLS & 3 FORD TRANSIT FORD TRANSIT RAM PROMASIEL	

	A
	NUNE
W	
	nany years has your organization been in business performing the work rechis contract?
_6	
If a cor	poration, answer the following:
E.1 -	Date of Incorporation
E.2 -	State of Incorporation
E.3 -	President's name(s)
E.4 -	Vice President's name(s)
If indiv	ridual or partnership, answer the following:
F.1 -	Date of Organization $09/10/9$
F.2 -	Name and address of all partners (state whether general or limited partne
	Adam Gosiewski President Nela Carpentry and masonry 374 President st sadlle brook NJ

2	
Have yo circumst	u ever failed to complete any work awarded to you? If so, star ances.
some oth	other officer or partner of your organization ever been an officer or a partner organization that failed to complete a construction contract?
Has any	officer or partner of your organization ever failed to complete a construction of the confidence of individual, nand d reason therefore.

The work.	f awarded to you v	will have the n	personal supe	ervision of w	hom.
A	6031EWS	21.35			
		25 - 15 15			
Do vou inte	end to subcontract	any portion of	the work?	NO If so, s	state which no
to be subco	ntracted.	any pernen e.	ine work.		state which p
<u>-</u>					
Have you r preparing y manufactur	nade contracts or re our proposal?	eceived firm o	offers for all ot necessary	materials wit to list names	hin price use of dealers or
Give trade	eferences:				
		VG	862	403 53	346
ALL E	PLUMBIN CECTRIC	SERVIC	€ (373 421	9 242

ASSETS Cash on Hand
ASSETS Cash on Hand \$ Cash in Bank & Name of Said Bank \$ Accounts Receivable from Completed Contracts \$ Real Estate Used for Business Purposes \$ Material in Stock \$ Equipment Book Value \$ Furniture and Fixtures \$ Other Assets \$ \$
Cash in Bank & Name of Said Bank
Accounts Receivable from Completed Contracts
Real Estate Used for Business Purposes\$ Material in Stock\$ Equipment Book Value\$ Furniture and Fixtures\$ Other Assets\$
Material in Stock\$ Equipment Book Value\$ Furniture and Fixtures\$ Other Assets\$
Equipment Book Value\$ Furniture and Fixtures\$ Other Assets\$
Furniture and Fixtures
Other Assets
TOTAL ASSETS
LIABILITIES
Notes Payable to Bank
Notes Payable for Equipment Obligations
Notes Payable for Other Obligations
Accounts Payable
Other Liabilities
TOTAL LIABILITIES \$



Adam Gosiewski Nela Carpentry & Masonry LLC Financial Statement January 01 to December 31, 2024

Prepared by:

Ivan D. Markovski PA-EA



Independent Accountant's Review Report

To the Board of Directors and Managing Member of Nela Carpentry & Masonry LLC Saddle Brook, New Jersey 07663-6321

I have reviewed the accompanying financial statements of Nela Carpentry & Masonry LLC., which comprise the balance sheet as of December 31, 2024, and the related statements of Income, Managing Member Earnings and Cash Flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedure to management's financial data and making inquiries of company 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 the 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.

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.

Supplementary Information

The supplementary information included in the accompanying Exhibits E, F, G, H, and I is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the presentation of management. I have reviewed the information and, based on my review, I am not aware of any material modifications that should be made to the information in order for it to be in accordance with accounting principles generally accepted in the United States of America. I have not audited the information and, accordingly, do not express an opinion on such information.

Ivan D. Markovski

PA-EA

April 30, 2025

Year Ended - December 31, 2024 (See Accountant's Review Report)

Table of Contents

Exhibit A: Balance Sheet

Exhibit B: Income Statement

Exhibit C: Retained Earnings

Exhibit D: Cash Flow Statement

Exhibit E: Accounts Receivable

Exhibit F: Accounts Payable

Exhibit G: Schedule of Completed Projects

Exhibit H: Contracts Completed During LFY

Exhibit I: Contracts in Progress

Exhibit J: Notes to Financial Statement

Assets Current Assets: Cash Accounts Receivable (Note 2) Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Fixed Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Loans Receivable Total Other Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05) Loans Payable (Note 04)	+ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	478,576 180,025 - 10,283 25,168 11,500 36,668 (35,566)	eport) Exhib	<u>it A</u> \$	668,884 1,102
Current Assets: Cash Accounts Receivable (Note 2) Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Loans Receivable Total Other Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	180,025 - - 10,283 25,168 11,500 36,668	Exhib	\$	N S MODELL
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Cash Accounts Receivable (Note 2) Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Cother Assets: Loans Receivable Total Other Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	180,025 - - 10,283 25,168 11,500 36,668			N S MODELL
Cash Accounts Receivable (Note 2) Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Cother Assets: Loans Receivable Total Other Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	180,025 - - 10,283 25,168 11,500 36,668			N S MODELL
Accounts Receivable (Note 2) Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Loans Receivable Total Other Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	180,025 - - 10,283 25,168 11,500 36,668			N S MODELL
Costs & Est. Earnings in Exc. of billings (Exhibit I) Inventory (Note 01) Prepaid Expenses Total Current Assets: Fixed Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Loans Receivable Total Other Assets: Loans Receivable Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25,168 11,500 36,668			N S MODELL
Prepaid Expenses Total Current Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Dither Assets: Loans Receivable Total Other Assets: Interport Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$ \$	25,168 11,500 36,668			N S MINISTER
Fixed Assets: Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Uther Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$ + \$ \$ \$	25,168 11,500 36,668			H II MODELLE
Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Uther Assets: Loans Receivable Total Other Assets: I total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$ \$	11,500 36,668			H II MODELLE
Transportation Equipment Machinery & Equipment Accumulated Depr & Amortization Total Fixed Assets: Other Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$ \$	11,500 36,668		\$	1,102
Accumulated Depr & Amortization Total Fixed Assets: Other Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$ \$	11,500 36,668		\$	1,102
Accumulated Depr & Amortization Total Fixed Assets: Other Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$ \$	11,500 36,668		\$	1,102
Accumulated Depr & Amortization Total Fixed Assets: Other Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Surrent Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$	36,668		\$	1,102
Total Fixed Assets: Dither Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	<u>\$</u> + <u>\$</u>	12.1245 . 044-12.15		\$	1,102
Total Fixed Assets: Dither Assets: Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$	-		\$	1,102
Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$			•	,,,,,
Loans Receivable Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+_\$_	**			
Total Other Assets: Total Assets: Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	+ \$				
Liabilities and Stockhold Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)					
<u>Liabilities and Stockhold</u> Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)				\$	
Current Liabilities: Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)				\$	669,986
Accounts Payable Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	lers'	Equity			
Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)					
Accrued Expenses (Note 3) Deffered Income Taxes (Note 05)	\$	38,269			
Deffered Income Taxes (Note 05)	\$	42,502			
	\$	1,500			
	\$	-,,000			
Taxes Payable	\$	335			
otal Current Liabilities:				\$	82,606
ong Term Liabilities:					
-	ø				
Line of Credit (Note 06)	\$	aar			
Due to Shareholders (Note 07) +	- \$	***		•	
otal Long Term Liabilities:				\$	-
tockholders' Equity:					
Common Stock, no par value					
100 shares authorized and issued	\$	7,500			
Long Term Liability	\$	-			
Retained Earnings +	- \$	<i>579,880</i>			
otal Stockholders' Equity:				\$	587,380
otal Liabilities and Stockholders' Equity:				\$	669,986

Year Ended - December 31, 2024 (See Accountant's Review Report)

			<u>Exhibi</u>	TB	
Contract Revenues:				\$	1,347,00
Direct Job Costs :					
Equipment Rental	\$	n=			
Disposal	\$	15,250			
Depreciation Expense	\$	2,708			
Payroll-Labor	\$	192,764			
Payroll-Taxes	\$	19,565			
Purchases-Material	\$ \$ \$ \$ \$ \$	412,193			
Subcontractors	\$	235,910		\$	878,39
Revenues in Excess of Related Costs:				\$	468,61
Indirect Job Costs:					
Advertisement	\$	7,150			
Bonds	\$	AND			
Insurance	****	45,120			
Interest	\$	232			
Licenses, Fees, Permits, Plans & Specs	\$	12,090			
Marketing	\$	2 -			
Small Tools and Equipment	\$	6,815			
Tolls / Parking	\$	5,100			
Uniforms	.\$	1,206			
	*				-
Vehicle and Truck Expenses	\$	21,817		\$	99,53
Vehicle and Truck Expenses	\$				99,53
Vehicle and Truck Expenses Gross Profit:	\$			\$ \$	99,53 369,0 8
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses:		21,817			
Vehicle and Truck Expenses Bross Profit: General and Administrative Expenses: Administrative Salaries	\$	21,817 94,197			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees	\$	21,817			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts	\$	21,817 94,197			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions	\$ \$ \$ \$	21,817 94,197 19 -			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals	\$ \$ \$ \$ \$	21,817 94,197 19 - - 4,682			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses	\$ \$ \$ \$ \$	21,817 94,197 19 - - 4,682 12,090			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative)	\$ \$ \$ \$ \$	21,817 94,197 19 - - 4,682			
Vehicle and Truck Expenses Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges	\$ \$ \$ \$ \$	21,817 94,197 19 - - 4,682 12,090			
Sross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease	\$ \$ \$ \$ \$	21,817 94,197 19 - - 4,682 12,090			
Sross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - -			
Sross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500			
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - -			
Sross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500			
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training Repairs and Maintenance	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500 20,250 -			
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training Repairs and Maintenance Telephone and Internet	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500 20,250 - 2,518			
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training Repairs and Maintenance Telephone and Internet Travel	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500 20,250 - 2,518 6,525		\$	369,0
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training Repairs and Maintenance Telephone and Internet Travel Utilities	\$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500 20,250 - 2,518		\$	369,0 8
Gross Profit: General and Administrative Expenses: Administrative Salaries Bank Fees Charities/Gifts Dues and Subscriptions Entertainment & Meals Office Expenses Payroll Taxes (Administrative) Postage and Delivery Charges Vehicle Lease Printing Professional Fees Rent - Office and Shop Seminars and Training Repairs and Maintenance Telephone and Internet Travel	\$ \$ \$ \$ \$	21,817 94,197 19 - 4,682 12,090 8,898 - - 10,500 20,250 - 2,518 6,525		\$	

Year Ended - December 31, 2024 (See Accountant's Review	Report)		
	Exhibit	<u>C</u>	
Managing Member Earnings 12/31/2023	\$	742,935	
Distribution to Managing Member	\$	(369,750)	
Net Income Per Exhibit B	+ \$	206,695	
Managing Member Earnings 12/31/2024		579,880	
	Exhibit	D	
Cash Flows from Operating Activities:		COMMUNICATION	
Net Income	\$	206,695	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activites.			
Accounts Payable		17,042	
Accrued Expenses		33,968	
Contract Receivable		187,000	
Deffered Income Taxes		(1,500)	
Depreciation		2,708	
Inventory		-	
Payroll Taxes Payable		(254)	
Prepaid Expenses		2,763	
Net Cash Provided by Operating Activities:	\$	448,422	
Cash Flows from Investing Activities: Purchase of Fixed Assets		-	
Net Cash used in Investing Activities:	\$	•	
Cash Flows from Financing Activities:			
Loans from Shareholder's		-	
Distributions Paid to Shareholder's		(369,750)	
Line of Credit		-	
Loan Payable		2004	
Net Cash used in Financing Activites:	\$	(369,750)	
Net Increase (Decrease) of Cash for the Year:	\$	78,672	
Cash as of December 31, 2023	\$	399,904	
Cash as of December 31, 2024	\$	478,576	
Sumplemental Displacement of One I. Electrical			
Supplemental Disclosures of Cash Flow Information:	غوا	~ ~ ~	
Interest Expense Income Tax	\$ \$	232	
moonie rax	Φ	1,500	

Year Ended - December 31, 2024 (See Accountant's Review Report)

Exhibit E

SCHEDULE OF AGED ACCOUNTS RECEIVABLE

CUSTOMER	AMO	DUNT		PERI	OD	OUTST/	NDII	VG	
			(0 - 30	3	0 - 60	60	- 90	> 90*
Fanwood Roof Restoration	\$	62,000	\$		\$	62,000	\$	-	\$ -
Classic salon suites LLC	\$	94,850	\$	94,850	\$	+	\$		\$ -
Holmdel dentistry	\$	32,650	\$	-	\$	32,650	\$	-	\$ -
	\$	-	\$		\$	-	\$	_	\$ -
	\$	*	\$	**	\$		\$	-	\$ -
	\$	484	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	ear.	\$	**	\$ -
	\$	-	\$	-	\$	-	\$	-	\$ -

189,500

Note: Allowance for Doubtful Accounts:

Totals:

The allownce amount is estimated to be approximately five percent of the total contract receivable amount on previous experience and industry standards.

Exhibit F

\$ 94,650

F AGED ACCOUNTS PAYABLE	
AMOUNT	PERIOD OUTSTANDING
\$ 38,269	0 - 30 days
	0 - 30 days
\$ -	0 - 30 days
	0 - 30 days
\$ 38,269	

^{*} Amounts represent a percentage of the total contract as retainage which is kept for a certain time after the job is completed. This balance is returned when customer is satisfied of the completed work. This is considered a typical procedure in the industry.

Year Ended - December 31, 2024 (See Accountant's Review Report)

Exhibit G

SCHEDULE OF COMPLETED PROJECTS AS OF 12/31/2024

Contract Name	0	Contract Price	Revenue Earned in 2023	Revenue Earned in 2024	Cost of Revenue	Gross Profit	Balance to be Paid (AR)	Bonded Y/N	Anticipated Start Date	Percent
Fanwood Roof Restoration	\$	352,000	\$ 95,000	\$ 257,000	\$ 185,158	\$ 71,842	\$ 62,000	λ	5/2/2023	100.00%
Kiddie camp floor replacment	\$	72,000	, \$	\$ 72,000	\$ 52,712	\$ 19,288	\$	N	5/31/2024	100.00%
Township of Wayne 62 River RD Demolition	\$	67,000	; \$	\$ 67,000	\$ 46,841	\$ 20,159	\$	N	4/25/2024	100,00%
Police annex substation Union City NJ	\$	351,000	\$ 72,000	\$ 279,000	\$ 205,235	\$ 73,765	, \$	Y	9/10/2023	100.00%
Classic salon suites LLC	\$	752,000	\$ 325,000	\$ 427,000 \$	\$ 310,101	\$ 116,899	\$ 94,850	2	7/24/2023	100.00%
Holmdel dentistry	s	152,000	\$ 69,000	\$ 83,000	\$ 62,057	\$ 20,943	\$ 32,650	2	11/2/2023	100.00%
Clark dentistry	\$	162,000	٠.	\$ 162,000	\$ 115,816	\$ 46,184	·	×	6/19/2024	100.00%
										I
		***************************************				Production of the last of the				
		-								
	Totals: \$	Totals: \$ 1,908,000.00	\$ 561,000.00	\$ 1,347,000.00	\$ 977,920.00	\$ 369,080.00	\$ 189,500.00			

Exhibit H

Contracts Completed During Last Fiscal Year or Since Last Status of Contracts Report

	Final Contract				
Contract Name	Price	Total Cost		Orig. Est. G/P Revised G/P	Notes
	\$	\$	\$, \$	
	٠.	\$	\$	\$	
	\$. \$	- \$	\$	
	. \$	٠ \$	٠ ج	. \$	ALTHOUGH AND ALTHO
	٠,		\$	\$	
	Totals: \$ -	,	\$	\$	
			Control Britain Control Contro	The state of the s	

Page 08 of 11

Nela Carpentry & Masonry LLC - Financial Statement

Year Ended - December 31, 2024 (See Accountant's Review Report)

Exhibit I

CONTRACTS IN PROGRESS AS OF 12/31/2024

Billing in Excess of Costs & Est.	0.00																
								4									
Costs & Est. Earnings in Exces of Billing								v	^								
Total Billing to Date								v									
Totals Costs & Earnings in 2024								v		Anticipated Start Date							
Contract Price										Balance to be Paid (AR)							S
Total		. \$								Gross Profit	. \$	\$,
Est. Cost to Complete			***************************************					ı		Cost of Revenue							1.
Costs Incurred								\$	And the second s	Revenue Earned 2024	\$	\$					\$
Percent Complete										Bonded F							
								Totals:	A				-				Totals:
Job Name		THE CHARLES OF THE CH			THE PROPERTY AND ADDRESS AND A	ARREST PROGRAMMENT ARREST PROGRAMMENT PROGRAMMENT PROGRAMMENT PROGRAMMENT PROGRAMMENT PROGRAMMENT PROGRAMMENT				Job Name			THE RESERVE OF THE PROPERTY OF				

Page 09 of 11

Year Ended - December 31, 2024 (See Accountant's Review Report) Notes to Financial Statements

Exhibit J

NOTE 01

Nature of the Business

The Company's primary business activity is light general construction.

Primary customers consist of schools, local, county, state and federal government facilities as well as private commercial buildings and residential properties. The work is performed under fixed-price contracts. The length of contracts vary but are typically less than one year.

Summary of Significant Accounting Policies

The summary of significant accounting policies of Nela Carpentry & Masonry LLC is presented to assist in understanding the company's financial statements. Financial statements and notes are representations of the company's management, who is responsible for their integrity and objectivity. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial financial statements. Accumulated dividend distributions to the Managing Member are deducted from the balance of the Managing Member Earnings account on the balance sheet.

Use of Estimates

Management uses estimates and assumptions in preparing these financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and reported revenues and expenses. Actual results could vary from the estimates that were used.

Advertising

The company follows the policy of charging the costs of advertising to expense as incurred.

Inventories

Inventories are stated at the lower of cost or market. Cost is determined by using the first-in, first-out (FIFO) method.

Fixed Assets and Depreciation

Fixed assets are stated at cost. Depreciation is being provided for on the straight-line and double-declining methods over the estimated useful lives of the assets. When an asset is retired, the asset cost is removed with its applicable accumulated depreciation account.

Accounting Method

Profits on long-term contracts are recorded on the basis of the Company's estimates of the percentage of completion of individual contracts, commencing when progress reaches a point where experience is sufficient to estimate final results with reasonable accuracy. That portion of the total contract price is accrued, which is allocable, on the basis of the Company's engineering estimates of the percentage of completion to contract expenditures incurred and work performed.

As these long-term contracts extend over one or more years, revisions in cost and profit estimates during the course of the work are reflected in the accounting period in which the facts which require the revision become known.

Profits on short-term contracts are recorded on the substantial completion of each contract. At the time a loss on a contract becomes known, the entire amount of the estimate loss of both the short and long-term contracts is recognized.

The asset, "Costs and Estimated Earnings in Excess of Billings on Uncompleted Contracts" represents revenues recognized (work performed) in excess of the amounts billed. The liability "Billings in Excess of Costs and Estimated Earnings on Uncompleted Contracts" represents the advanced billings of work performed. The former has the financial effect of capitalizing direct costs as an asset, while the latter has the opposite effect (offsetting sales as a current liability for revenue not recognized yet). The "Work in Progress Report" located in the Supplemental Information Section of the financial statements, describes in detail the asset and liability. As of December 31, 2024, the "Costs and Estimated Earnings in Excess of Billings on Uncompleted Contracts" (asset) is zero and the "Billings in Excess of Costs and Estimated Earnings on Uncompleted Contracts"

Year Ended - December 31, 2024 (See Accountant's Review Report)

Notes to Financial Statements

Note 02

<u>Exhibit J</u>

Allowance for Doubtful Accounts

The allowance amount is estimated to be approximately five percent of the total contract receivable amount on previous experience and industry standards.

Note 03

Accrued Expenses

This account represents non-trade expenses which have been incurred but not paid as of December 31, 2024. This procedure better matches revenues and related expenses under the GAAP principle. Examples of such expenses included here are insurance premiums payable, interest and other operating expenses.

Note 04

SBA Loans Payable

In early 2020, the Small Business Administration ("SBA") implemented the Paycheck Protection Program ("PPP") Loans under Division A, Title 1 of the Coronavirus Aid, Relief and Economic Security Act (CARES Act) passed by Congress. In addition, the Economic Injury Disaster Loan Program ("EIDL") can provide financial assistance to small businesses that suffer substantial economic injury as a result of the Covid declared disaster. <u>Under certain quidelines</u>, loans received from the bank (facilitated by the SBA) can be forgiven by the SBA with no income tax consequences.

Note 05

Deferred Income Taxes

Deferred income taxes are provided for those items of income and expense reported for financial statement purposes in periods which differ from those in which such items are reported for income tax purposes. Construction contracts are reported for tax purposes on the cash method and for financial statements purposes on the percentage-of-completion method. Accelerated depreciation is used for tax reporting and straight-line/double -declining methods for financial statement reporting.

Note 06

Commitments and Contingencies

The Company maintains a revolving line of credit in the amount of \$ 0.00 from commercial bank. The line bears interest at the bank's prime rate plus 1.5% and is secured by the company's business assets and real estate owned by the managing member, in addition to the personal guarantees of the managing member. The line of credit is subject to renewal at the discretion of the bank.

At December 31, 2024, there were \$ 0.00 outstanding on this line of credit. Interest expense for the year ended December 31, 2024 was \$ 0.00.

Note 07

Due to Managing Member

The managing member loan the company funds from time to time. These loans bear no interest and have no specified repayment terms or date. The loans have been classified as long term due to the uncertainty of repayment.

Note 08

Income Taxes:

The shareholders have elected IRS "Subchapter S" status for both federal and state purposes whereby no federal income tax is assessed at the corporate level, but imposed at the individual level of the shareholder. For the state of New Jersey, a reduced rate is imposed at 0.5% of the corporate net income which the shareholders are assessed a pro-rata share of the income at the individual level. The minimum state corporation tax starts from \$ 375.00 per year and increases to \$ 1500.00, depending on the total sales volume for the tax year. Distributions of the profit from a Subchapter-S corporation (tax basis) are classified as dividends paid out of the retained earnings (accrual basis).

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 SAOOLE BROOK this	<u>23</u> d	ay of JUNE	2025
	Nela Carper	ewski President ntry a nd masorry st sadlle brook NJ	
By: A	olom &	Jame of Bidder)	٠
Title:	REGIL	DENI	
State of NEW YERSEY County of BERGEN			
ADAM GOSIEUSK is the PRESIDENT o	being du	ly sworn, deposes	and says that he/she
is the <u>PRESIDENT</u> o	E NELA	(Name of Organ	et AND MAGONRY ization)
and that the answers to the foregoing quest	ions and all s		and the additional distributions of the second distribution of the second d
correct.			
Subscribed and sworn to before me this	? 3 day o	f YUNE	20,25
_	(Notary	Public)	
M	y commission	n expires	Anite Jestives Testin
			Amite por co
			ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY Comm No. 50137058
F 9/11/04			My Commission Expires June 9, 2027

QQ-6

Form rev. 8/11/04

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
							SEE ATTACHED	LOCATION
							50	DESCRIPTION
								DATE OF CONTRACT START
								GROSS AMOUNT OF CONTRACT
								DATE OF CONTRACT COMPLETION

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

Owner: City of Union City

Project: Police annex substation

Price: 370 000\$

Change orders: 70000\$

Contact: Michael Architect 55148243246

Owner: Township of Wayne Project: 62 river rd demolition

Price: 75 000\$ Change orders:

Contact: Ronnie Barbarulo Construction Official 973-694-1800 x3297

Owner: City of River Vale

Project: River Vale ADA Restroom at Ranges Field

Price: 73 000\$

Change orders: 9000 \$

Contact: Christopher P. Statile, P.E., President

C.P. Statile, P.A.

Consulting Engineers and Planners

3 Fir Court

Oakland, NJ 07436 201-337-7470

Owner: Borough of Haworth

Project: Haworth Swim Club - Bathroom

Price: 65 000\$ Change orders:

Contact: Christopher P. Statile, P.E., President

C.P. Statile, P.A.

Consulting Engineers and Planners

3 Fir Court

Oakland, NJ 07436 201-337-7470

Private projects

Owner: Classic salon suites LLC

Project:36 Salon suitess

Price: 750 000\$

Change orders: 80 000 \$

Contact: John owner 2018003261

 $Roof\ restoration\ on\ carriage\ house\ Fanwood\ NJ-structural\ repairs\ and\ cedar\ shingles\ installation.$

352000\$

Mirek L. Skros

Architectural Designer

Connolly & Hickey Historical Architects, LLC

P.O. Box 1726

1 S. Union Avenue

Cranford, NJ 07016

PLEASE NOTE THAT WE HAVE MOVED TO 1 SOUTH UNION AVENUE (3rd FLOOR OF THE CRANFORD HOTEL)

973-746-4911 Ext. 108

mirek@chhistoricalarchitects.com

www.chhistoricalarchitects.com

- SAHO Projects Window and roof Repair at Sandy Hook, NJ

Haniel Luperon / Assistant Project Manager II

P: 908-315-5983

C: 973-413-0632

MFS Construction, LLC

Office: 908-922-4622 / Fax: 866-517-7413

2780 Hamilton Blvd. South Plainfield, NJ 07080

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	BALANCE TO BE COMPLETED	ESTIMATED DATE OF COMPLETION
HOVOBRICKE	NOVOBRICKE FOOITION	420 000	0000079	60000	40000	04/1025
FUMING TON	FLEMINGTON GENULATION	59000	59000 320000	25,000	280000	09/2025
		,				
TOTALS	ALS	000241	010046 000	20058	000021	

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 VCT TILES 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

AFFIRMATIVE ACTION AFFIDAVIT

REPLACEMENT OF VCT TILES 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	y read and agrees to comply with the above, and is
familiar with the regulations described therein an	d will furnish further information if requested by the
Authority confirming the compliance with the ab-	ove stated regulations. I am also aware that if the firm of
NELA	does not comply with Public Laws 1975, Chapter 127
and the rules and regulations issued pursuant ther	reto that no monies will be paid by the Authority and that
the firm of NETA	may be debarred from all public contracts for
a period of up to five (5) years.	
ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY Comm No. 50197058 My Commission Expires June 9, 2027	(Signature) Adam Gosiewski President Nela Carpentry and masonry 374 President st sadlle brook NJ , 20
	Title (Sole Proprietor, General Partner or
	Corporate Officer)
Subscribed and sworn to before me	
this 23 day of $90NE$, 2025	
My commission expires	

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

REPLACEMENT OF VCT TILES AT VARIOUS SITES

	T.	T	т	ъ	A	X 7	т	т
A	r	r	1	v	A	V	1	1

	(Frime Bidder)
	State of NEW YERSEY): SS
	County of BEEGEN): SS
	ADAM 6031E24K , 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, NELA,
	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.
	Adam Gosiewski President Nela Carpentry and masonry
	Name of Bidder:374 President st sadlle brook NJ
	Printed Name and Title: ADAM 603162561,
ANITA JEDRASZ	ZEWSKA ADUM TOTAL
NOTARY PUBLIC OF	Digitatuic Ot .
Comm No. 501 My Commission Expire	is line 9, 2027 Bidder, if the bidder is an individual;
My Commission Expire	Partner, if the bidder is a Partnership;
	Officer, if the bidder is a Corporation. Subscribed and sworn to before me
	this $\frac{23}{3}$ day of $\frac{30NE}{3000}$, $\frac{2023}{3000}$.
	Avita Jestvastisha
	My commission expires, 20

Form rev. 8/11/04

Form of Site Inspection

REPLACEMENT OF VCT TILES AT VARIOUS SITES

AFFIDAVIT (Prime Bidder)

State of NEW YEDSEY County of BENGEN)): SS)
That he is PEEG 10 en T [a partner or office	, being first duly sworn, deposes and says: of the
by NFLA [name of firm]	id, and that the above captioned locations were inspected, estimator, in an effort to arrive at the
enclosed bid proposal amount. ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY Comm No. 50197058 My Commission Expires June 9, 2027	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 23 day of 90000 Auto Jest 19572 My commission expires	

Form of Voluntary Act and Deed Acknowledgement

REPLACEMENT OF VCT TILES AT VARIOUS SITES

AFFIDAVIT (Prime Bidder)

State of NEW JEBSEN County of BERGEN):S	SS
ADAM GOSTENSKI	, being first duly sworn, deposes and says:
That he is PRESIDENT [a partner or officer of	of the party making the the firm of, etc.]
foregoing proposal or bid, and that the	74
[p	artners or officers of the firm of, etc.]
of the party making the foregoing proposal or bi	id have voted to present their bid proposal to the
HOUSING AUTHORITY OF THE CITY OF B	AYONNE as their own voluntary act and deed
ANITA JEDRASZEWSKA NOTARY PUBLIC OF NEW JERSEY Comm No. 50197058 My Commission Expires June 9, 2027	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 day of	, 20
My commission expires	20

Consent of Surety

Bondex Insurance Company, a corporation created and existing under the laws of the State of New Jersey, maintaining an office in Florham Park, NJ, duly authorized to transact business in the State of New Jersey (hereinafter, the "Surety") does hereby consent and agree with the bid of NELA Carpentry and Masonry LLC (hereinafter, the "Principal"), as principal, for Replacement of VCT Tiles at All Public Housing Sites (hereafter the "Contract") be accepted and the Contract shall be properly and lawfully awarded to the Principal in the amount not to exceed the Principal's bid, the Surety shall execute and deliver to the Principal a bond(s) for the faithful performance of the Contract in such form as may set forth in, and as required by, the bid specifications, solicitation or advertisement (hereinafter, the "Bid Documents").

This Consent of Surety shall remain in force and effect for so long as the Bid Documents provide for acceptance of the Principal's bid or execution of the Contract. If no such period is set forth in the Bid Documents, for 90 days after bid opening, or as otherwise may be required by statue or regulation, whichever period is longer, unless the Principal and the Surety shall agree in writing to a longer period.

This Consent of Surety has been signed, sealed and dated on June 24, 2025

ATTEST:

Bondex Insurance Company

Loreen Aponte, Witness

Philip S. Tobey, Attorney In fact

POWER OF ATTORNEY

Bondex Insurance Company

Bond Number BID BOND

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, Megan C. Bauer

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bonds, undertakings, 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 Twelve Million and 00/100 dollars.

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

- 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 27th day of June, 2024.

BONDEX INSURANCE COMPANY

Antonio R. Barner, President

State of GEORGIA County of COBB

ACKNOWLEDGEMENT

On this 27th day of June, 2024, 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,

EXPIRES GEORGIA

HANGE POBLIC

Name: Mara Buffington Notary Public

CERTIFICATE

I, J. Stephen Berry, 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 24th day of June, 2025.

SEAL SEAL

J. Stephen Berry 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.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned

NELA Carpentry and Masonry LLC as Principal, Bondex Insurance Company as Surety, are hereby and firmly bound unto the Bayonne Housing Authority, in the penal sum of Ten Percent Of The Amount Bid Not To Exceed Twenty Thousand And 00/100 Dollars (10% Of The Amount Bid Not To Exceed \$20,000.00) for payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed this 24th day of June, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing for:

Replacement of VCT Tiles at All Public Housing Sites

NOW, THEREOF, if said Bid shall be rejected, or, in the alternative,

If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the Agreement created by the acceptance of the Bid.

Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have set their hands and seals, and such of them as are corporations having caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Surety:	Bond	ex Insurance Company	
	By:	Philip S. Tobey, Attorney-in-Fact	. Sugar
		Loreen Aponte, Witness	
Principal	: NEL	A Carpentry and Masonry LLC	
	By:	tolem GM	



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:

NELA CARPENTRY & MASONRY LLC 60 OUTWATER LANE GARFIELD, NJ, 07026

BOND AMOUNT: 4,000,000.00

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
	C009 – GENERAL	00/05/0005	
\$4,000,000.00	C024 – HISTORICAL RESTORATION	06/05/2025	06/04/2027

- 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.

NOT AN ELECTRICIAN'S OR PLUMBER'S UCENSE

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

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

HOME IMPROVEMENT CONTRACTORS THIS IS TO CERTIFY THAT THE

NELA CARPENTRY & MASONRY LLC
Adam Gosiewski
374 President Street
Apt 1
Saddle Brook NJ 07663
FOR PRACTICE IN NEW JERSEY AS A(N): Home Improvement Business Cont

New Jersey Office of the Attorney General Division of Consumer Affairs THIS IS TO CERTIFY THAT THE HOME IMPROVEMENT CONTRACTORS

NELA CARPENTRY & MASONRY LLC Home Improvement Business Cont

NOT AN **ELECTRICIANS**

OR PLUMBER'S LICENSE

DIRECTOR

03/21/2025 TO 03/31/2026 VALID

13VH10955400 License/Registration/Certificate #

SIGNATURE

LICENSE/REGISTRATION/CERTIFICATION # 3VH10955400

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
HOME IMPROVEMENT CONTRACTORS

Signature of Licensee/Registrant/Certificate Holder

TO 03/31/2026

HERE

PLEASE DETACH

SEWARK, MJ 07101 PO BOX 45016

send to the IRS. requester. Do not Give form to the

Identification Number and Certification Request for Taxpayer

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Employer identification number	Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN), However, for a resident slien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entitlies, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3. Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.					
Social security number						Part
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Lancas de la constante de la c		77	MASONRY	ONY	LLA CARPENTRY	on page
				13	ame (as shown on your income tax retuing to the Way of	2.2

Under penalties of perjury, I certify that:

Certification

Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

notified me that I am no longer subject to backup withholding, and

withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup 3. I am a U.S. citizen or other U.S. person (defined below).

ubis to enutengiz provide your correct TIN. See the instructions on page 4. arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must

considered a U.S. person if you are: Definition of a U.S. person. For federal tax purposes, you are

- A partnership, corporation, company, or association created or . An individual who is a U.S. citizen or U.S. resident alien,
- organized in the United States or under the laws of the United
- A domestic trust (as defined in Regulations section . An estate (other than a foreign estate), or
- status and avoid withholding on your share of parinership S.U nov heildstee of qirterentrisq erit of 6-W rmo 4 ebivorq partnership conducting a trade or business in the United States, Therefore, if you are a U.S. person that is a partner in a a partner is a foreign person, and pay the withholding tax. has not been received, a partnership is required to presume that pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to (T-10YY, 10E
- csess: conducting a trade or business in the United States is in the on its allocable share of net income from the partnership The person who gives Form We-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding sit groups and avoiding withholding its alleged space of parts and avoiding with the partnership of th
- The U.S. owner of a disregarded entity and not the entity.

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.befon esivoento Section references are to the Internal Revenue Code unless General Instructions

Purpose of Form

Here

ARI na ot abam uoy anoitudintnoo abandonment of secured property, cancellation of debt, or transactions, mortgage interest you paid, acquisition or to report, for example, income paid to you, real estate IRS must obtain your correct texpayer identification number (TIN) A person who is required to file an information return with the

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN to the person

1. Certify that the TIN you are giving is correct (or you are requesting it (the requester) and, when applicable, to:

2. Certify that you are not subject to backup withholding, or waiting for a number to be issued).

foreign partners' share of effectively connected income. a U.S. trade or business is not subject to the withholding tax on exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from 3. Claim exemption from backup withholding if you are a U.S.

request your TIN, you must use the requester's form if it is substantially similar to this Form W-9. Note. If a requester gives you a form other than Form W-9 to

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-May-2022 to 15-May-2029

NELA CARPENTRY AND MASONRY
374 PRESIDENT ST
SADDLE BROOK NJ 07026

ELIZABETH MAHER MUOK

State Treasurer



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DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

PHIL MURPHY

SHEILA OLIVER

ELIZABETH MAHER MUOIO

VPPROVED

under the Small Business Set-Aside Act

This certificate acknowledges NELA CARPENTRY & MASONRY LLC DBA:Contractor DBA:Contractor as a Category 2 & 4 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This certification will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the certification approval, an annual verification statement in which it shall attest that there is no change in the ownership, control, or any other factor of the business affecting eligibility for certification as a minority or women-owned business.

If the business fails to submit the annual verification statement by the anniversary 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 lists certified minority and women-owned businesses. If the business seeks to be certified lists will have to reapply provisionally.

Tate Jamielli

Peter Lowicki Deputy Director

Expiration: 4/14/2025

The expiration date is contingent on the proper and ontime filing of all Annual Verifications for nonprovisional certificates. Please see above for more detail.



Issued: 4/14/2022 Certification Number: A0237-22 it 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.

Sinceruly,

James J. Fruscione

New Jersey Division of Revenue

BUSINESS REGISTRATION CERTIFICATE STATE OF NEW JERSEY

The state of the s

DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 262 TRENTON, N J 96646-0252

TAXPAYER NAME:

NELA CARPENTRY & MASONRY LLC

ADDRESS:

374 PRESIDENT ST. SADDLE BROOK NJ 07663 EFFECTIVE DATE:

10/07/19

TRADE NAME:

2387966

SEQUENCE NUMBER:

ISSUANCE DATE:

05/20/22

Unrector
New Jersey Division of Revenue

FORM-BRC
This Certificate is NOT assignable of transferable. It must be conspounded at



Registration Date:

06/20/2025

State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):

Adam Gosiewski, President



Robert Asaro-Angelo, Commissioner

Department of Labor and Workforce Development

NON TRANSFERABLE

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