

**DEPARTMENT OF COMMUNITY DEVELOPMENT
OFFICE OF THE ENGINEER**

DATE: April 21, 2014
TO: Robert Bruschi, Princeton Administrator
FROM: Robert V. Kiser, P.E., Director of Engineering
PROJECT: **BATTLE ROAD WEST & BATTLE ROAD CIRCLE IMPROVEMENTS**
Applicant: Top Line Construction Corp.
Mark Castela, President
22 Fifth Street
Somerville, NJ 08876

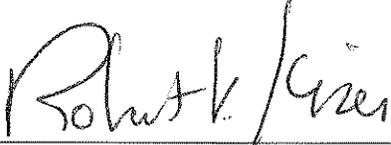
<input checked="" type="checkbox"/>	Performance Guaranty	<input type="checkbox"/>	Reduction	<input checked="" type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input checked="" type="checkbox"/>	Maintenance Guaranty	<input checked="" type="checkbox"/>	Acceptance	<input type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input type="checkbox"/>	Completion Time Extension		<input type="checkbox"/>	Status Report			

This office has received a request from the contractor for the above project. Pertinent project information on file prior to this request is as follows:

1. Performance Guaranty:
Expiration Date: Amount: \$788,047.95
Form: Bond No. CA4240256 Issued By: The Great American Insurance Co.
2. Maintenance Guaranty:
Expiration Date: **March 19, 2015** Amount: \$108,983.59
Form: Bond No. CA4240256 Issued By: The Great American Insurance Co.

All work has been inspected and found to be satisfactory. It is therefore recommended at this time that the performance guaranty for this project be released and the maintenance guaranty accepted, as indicated above.

If you have any questions please contact me.



Robert V. Kiser, P.E., Director of Engineering

RVK/cc

c: Linda McDermott, Municipal Clerk
Kathy Monzo, Deputy Administrator / Director of Finance
Sandy Webb, CFO
Deanna Stockton, P.E., Assistant Engineer
Robert Killian, Construction Administrator
Scott Hutchinson, Project Manager/CAD Operator
Rosanna Roberto, Bookkeeper / Secretary

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:
(Name and address)
Top Line Construction Corp
22 Fifth Street
Somerville, NJ 08876

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
Township of Princeton
CONTRACT DATED: 3/12/12

PROJECT:
(Name and address)
Improvements to Battle Road West and Battle Road
Circle

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(insert name and address of Surety)

Great American Insurance Company
613 Hope Road
Eatontown, NJ 07724

, SURETY.

on bond of
(insert name and address of Contractor)
Top Line Construction Corp
22 Fifth Street
Somerville, NJ 08876

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(insert name and address of Owner)

TO Township of Princeton
400 Witherspoon Street
Princeton, NJ 08540

, OWNER,

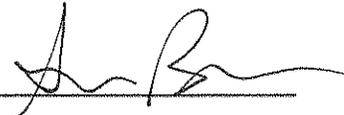
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:
(insert in writing the month followed by the month, date and year.)

Great American Insurance Company

(Signature)
 3/15/13
(Signature of authorized representative)

Attest:
(Seal):



Donald Goetz, Attorney-in-Fact
(Printed name and title)



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G707—1994



MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Top Line Construction Corp

as Principal,

and the **GREAT AMERICAN INSURANCE COMPANY**, a corporation organized under the laws of the State of Ohio and duly authorized to transact business in the State of New Jersey

as Surety, are held and firmly bound unto

Township of Princeton

as Obligee, in the sum of

One hundred eight thousand, nine hundred eighty three and 59/100 DOLLARS,

for the payment whereof well and truly to be made, and Principal and the said Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this 19th day of March, 2013 .

WHEREAS the Principal and the Obligee have entered into a written agreement dated the 12th day of March, 2012 , for Improvements to Battle Road West and Battle Road

Circle

the terms of which agreement were completed and accepted the 19th day of March, 2013 ; and

WHEREAS the Principal has given a 2 year maintenance guarantee under said agreement or otherwise against defective materials and workmanship. Final CP-\$726,557.27

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall well and truly comply with such guarantee, then this obligation to be void; otherwise it shall remain in full force.

PROVIDED that no right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein; and

PROVIDED FURTHER that the Surety shall have no liability under this bond unless the Obligee shall give written notice of claim of the Principal's failure to comply with such guaranteed to the Surety at its Administrative Office at 301 E. Fourth Street, Cincinnati, Ohio 45202 such notice to be given within the 2 year maintenance period.

Top Line Construction Corp

By: _____

Principal

Steve Castola, Vice President

GREAT AMERICAN INSURANCE COMPANY

By: _____

Attorney-in-Fact

DONALD GOETZ, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FIVE

No. 0 20082

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
RICHARD S. AUERBACH DONALD GOETZ	ALL OF	ALL
WILLIAM E. BLANCHFIELD, JR. MICHELE COMMODORE	EATONTOWN, NEW JERSEY	\$75,000,000.
KENNETH R. AUERBACH		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 27TH day of JUNE, 2012.
Attest GREAT AMERICAN INSURANCE COMPANY



Atty L C B
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 27TH day of JUNE, 2012

, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 19th day of March, 2013



Atty L C B
Assistant Secretary



301 E. Fourth Street
Cincinnati OH 45202-4201

GreatAmericaninsurance.com

GREAT AMERICAN INSURANCE COMPANY

**STATEMENT OF ASSETS, LIABILITIES AND CAPITAL & SURPLUS
AS OF DECEMBER 31, 2011**

ADMITTED ASSETS

LIABILITIES, CAPITAL AND SURPLUS

Bonds.....	\$	2,451,329,881
Stocks.....		1,136,033,375
Mortgage loans on real estate.....		112,036,413
Real estate (net of encumbrances).....		56,556,627
Cash and short-term investments.....		240,268,671
Other invested assets.....		24,916,561
Investment income due and accrued.....		28,453,058
Agents' and premium balances.....		316,076,173
Reinsurance recoverable on loss and loss expense payments.....		39,301,799
Net deferred tax asset.....		93,918,920
Receivable from affiliates.....		7,209,384
Receivable from Federal Crop Insurance Corporation.....		524,198,640
Company owned life insurance.....		130,136,542
Funds held as collateral.....		105,148,035
Other admitted assets.....		14,037,653
Total.....	\$	5,273,621,832

Unpaid losses and loss expenses.....	\$	2,495,678,385
Reserve for underwriting expenses.....		161,508,963
Federal and foreign income taxes.....		26,981,918
Reserve for unearned premiums.....		743,763,641
Ceded reinsurance premiums payable.....		39,264,421
Funds held under reinsurance treaties.....		152,041,660
Retrospective reinsurance ceded.....		(156,706,593)
Other liabilities.....		199,396,318
Total Liabilities.....		3,862,328,713
Capital stock.....	\$	15,440,600
Paid in surplus.....		302,508,415
Special surplus funds.....		156,706,593
Unassigned funds.....		936,637,511
Policyholders' surplus.....		1,411,293,119
Total.....	\$	5,273,621,832

Securities have been valued on the basis presented by the National Association of Insurance Commissioners

STATE OF OHIO

SS:

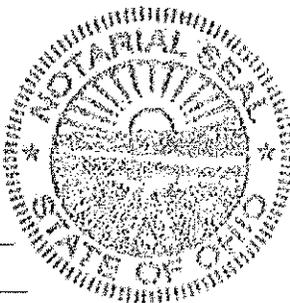
COUNTY OF HAMILTON

Robert J. Schwartz, Vice President and Controller, and Stephen Beraha, Assistant Vice President and Assistant Secretary, being duly sworn, each for himself deposes and says that they are the above described officers of the Great American Insurance Company of Cincinnati, Ohio; that said Company is a corporation duly organized, existing and engaged in business as a Surety by virtue of the laws of the State of Ohio and has duly complied with all the requirements of the laws of said state applicable to said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under Public Law 97-258 enacted September 13, 1982 (96 Stat. 1047 as amended; 31 U.S.C. 9304-9308); that to the best of their knowledge and belief the above statement is a full, true and correct Statement of the Assets, Liabilities and Capital & Surplus of the said Company as of December 31, 2011.

Subscribed and sworn to before me

this 28th day of March, 2012.

Public Notary **JENNIFERA. MEYER**
Notary Public, State of Ohio
My Commission Expires 11-08-2016



Controller

Assistant Secretary



State of New Jersey
DEPARTMENT OF BANKING AND INSURANCE

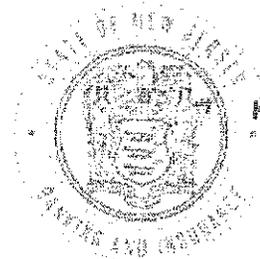
CERTIFICATE OF AUTHORITY

DATE: APRIL 25, 2012

NAIC COMPANY CODE: 16691

THIS IS TO CERTIFY THAT THE GREAT AMERICAN INSURANCE COMPANY OF CINCINNATI, OHIO, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE FIRST DAY OF MAY, 2013, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - FIRE AND ALLIED LINES
- 02 - EARTHQUAKE
- 03 - GROWING CROPS
- 04 - OCEAN MARINE
- 05 - INLAND MARINE
- 06 - WORKERS COMPENSATION AND EMPLOYERS LIABILITY
- 07 - AUTOMOBILE LIABILITY BODILY INJURY
- 08 - AUTOMOBILE LIABILITY PROPERTY DAMAGE
- 09 - AUTOMOBILE PHYSICAL DAMAGE
- 10 - AIRCRAFT PHYSICAL DAMAGE
- 11 - OTHER LIABILITY
- 12 - BOILER AND MACHINERY
- 13 - FIDELITY AND SURETY
- 14 - CREDIT
- 15 - BURGLARY AND THEFT
- 16 - GLASS
- 17 - SPRINKLER LEAKAGE AND WATER DAMAGE
- 18 - LIVESTOCK
- 20 - PHYSICAL LOSS TO BUILDINGS
- 21 - RADIOACTIVE CONTAMINATION
- 22 - MECHANICAL BREAKDOWN/POWER FAILURE
- 23 - OTHER (P/C)
- 26 - ACCIDENT AND HEALTH



KENNETH E. KOBYLowski
ACTING COMMISSIONER

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

pursuant to N.J.S.A. 2A:44-143

(for use when surety(ies) have a certificate from U.S. Secretary of the Treasury in accordance with 31 U.S.C. 9305)

(name of surety(ies) GREAT AMERICAN INSURANCE COMPANY

surety(ies) on the attached bond, hereby certifies(y) the following:

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

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2011, (most recent calendar year which capital and surplus amounts are available), which amounts have been certified on a Consolidated Certification by Ernst & Young LLP, 250 E. 5th Street, Cincinnati, Ohio 45202 and are included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325.

<u>SURETY COMPANIES(Y)</u>	<u>CAPITAL AND SURPLUS</u>
Great American Insurance Company	\$1,411,293,119

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. 9305, the underwriting limitation established therein on July 1, 2012 (most recent calendar year available) is as follows:

<u>SURETY COMPANIES(Y)</u>	<u>LIMITATION</u>
Great American Insurance Company	\$141,129,000

(4) The amount of the bond to which the statement and certification is attached is \$ \$108,983.59 (fill in bond amount)

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

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

<u>REINSURER</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
------------------	----------------	---------------

and:

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

CERTIFICATE

(to be completed by an authorized certifying agent for each surety on the bond)

I, Thomas M. Turner, as Divisional Vice President - Bond Division for Great American Insurance Company, a corporation domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.

Thomas M. Turner
 (Signature of certifying agent/officer)
 Thomas M. Turner
 (Printed name of certifying agent/officer)
Divisional Vice President
 (Title of certifying agent/officer)

Dated: 3/19/13
(fill in month, day, year)

CONTRACTOR'S RELEASE AND AFFIDAVIT

KNOW ALL MEN BY THESE PRESENTS THAT:

Top Line Construction Corp.
(Contractor)

of Somerset County and State of NJ,
hereinafter referred to as "Contractor", does hereby acknowledge that he has received this day of
and from the Township of Princeton the sum of One Dollar (\$1.00) and other valuable
consideration in full satisfaction and payment of all sums of money owing payable and belonging to
said Contractor by means whatsoever, for on account of a certain agreement hereinafter called the
Contract, between the Township of Princeton and said contractor, for: **IMPROVEMENTS TO
BATTLE ROAD WEST AND BATTLE ROAD CIRCLE**, dated 2/27/12.

NOW, THEREFORE, said Contractor (for myself, my heirs, executors and administrators) (for
itself, its successors and assigns) does by these presents remise, release, quit-claim and forever
discharge the Township of Princeton, its successors and assigns, of and from all claims and
demands arising from or in connection with said Contract dated 2/27/12.

IN WITNESS WHEREOF, Top Line Construction Corp
(Contractor)

has caused these presents to be duly executed this 1 day of April, 2013

Signed, sealed and delivered
in the presence of:

Bonnie Willson-Llewellyn

BONNIE J. WILLSON-LLEWELLYN
Notary Public of New Jersey
My Commission Expires August 25, 2016

(Individual) (SEAL)

(Partnership Contractor) (SEAL)

By: _____ (SEAL)
(Partner)

By: Steven Castela V.P. (SEAL)
(President or Vice President)

ATTEST:

[Signature]

(Secretary)

Mark Castela, Secretary
(Corporate Seal)

**OFFICE OF EQUAL OPPORTUNITY
AND
PUBLIC CONTRACT ASSISTANCE**

**MUNICIPAL FINANCE
AND
CONSTRUCTION ELEMENT**

SED PARTICIPATION

BUILDING PHASE

QUARTERLY REPORTING FORM

FOR

CONTRACTING AGENCIES & CONTRACTORS

(OEO-002)

New Jersey Department of Environmental Protection

REPORTING REQUIREMENTS ON SOCIALLY AND ECONOMICALLY DISADVANTAGED (SED) BUSINESS UTILIZATION

These instructions apply to reporting on the utilization of Socially and Economically Disadvantaged Businesses (MBEs/WBEs/SEDs) under the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Financing Programs. They are intended to provide guidance to Project Sponsors and Contractors in filling out the Building Phase (SED) Utilization Form. The reporting requirements apply to all Contracting Agencies and Contractors pursuing New Jersey Financing Assistance through programs administered by the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust pursuant to N.J.A.C. 7:22-3.; N.J.A.C. 7:22-4.; N.J.A.C. 7:22-6; N.J.A.C. 7:22A-6; N.J.A.C. 7:22-7.

Each Project Sponsor and Contractor must submit this building SED Report (Form OEO-002) quarterly on MBE/WBE utilization for each contract for which a Project Sponsor or its Contractor(s) awards a subagreement. The form must be submitted to the New Jersey Department of Environmental Protection (NJDEP), Office of Equal Opportunity, Public Contract Assistance within 15 days following the close of each fiscal year quarter (i.e., January 15, April 15, July 15, and October 15).

INSTRUCTIONS FOR FILLING OUT SED UTILIZATION REPORT

1. Read instructions carefully before completing form, and refer to N.J.A.C. 7:22-9.1 et seq. for further guidance.
- 2a. The name and address of Project Sponsor participating in the grant/loan programs for environmental infrastructure facilities.
- 2b. Name of the Project Compliance Officer responsible for submitting periodic reports.
3. Name and address of party contracting directly with the Project Sponsor.
4. Self-explanatory.
- 5a. The grant/loan project number for the agreement between the State of New Jersey and the Project Sponsor.
- 5b. The grant/loan project number for the contract between the Project Sponsor and its contractor(s).
6. Include brief description of project.
7. Self-explanatory.
- 8a. The county in which the Project Sponsor is located.
- 8b. The municipality in which the Project Sponsor is located.
9. The date of the agreement between the State of New Jersey and the Project Sponsor.
- 10a. The date of agreement between the Project Sponsor and the contractor.
- 10b. Self-explanatory.
11. Indicate MBE and WBE goals based upon project plan for SED utilization developed in consultation with the Office. These goals may vary depending upon local law. Where a Project Sponsor has a SED participation goal which exceeds ten percent, the Project Sponsor's goal shall take precedence.
12. Enter the name, address and telephone number of each SED participating in the building phase as a subcontractor under agreement with the construction management firm or the Project Sponsor. Check applicable MBE or WBE status of each listed SED. Explain type of service rendered and list the total dollar amount of the subcontract. Each entry must be accompanied by a copy of the signed subcontract.

Restricted - Bids may be solicited on a restricted basis by setting aside a contract for building, materials and equipment, or services which is designated as a contract for which bids are invited and accepted only from SEDs.
Unrestricted - Bids may be solicited on an unrestricted basis and not designated for a set-aside contract, but the contract document shall include a statement to the effect that the successful bidder must fulfill the SED utilization requirements.
13. See instructions for Item 12. This section is designated for SEDs participating in the building phase of a project as a subcontractor under agreement with building contractor(s).
14. Person signing must be the designated Project Compliance Officer of the Project Sponsor. The contractor(s) or the authorized representative of the contractor(s).

15. Additional comments or explanations. Refer to the specific item number on the form, if applicable.

OEO-002

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
NEW JERSEY MUNICIPAL FINANCE & CONSTRUCTION ELEMENT
OFFICE OF EQUAL OPPORTUNITY & PUBLIC CONTRACT ASSISTANCE

CONSTRUCTION REPORT

SOCIALLY AND ECONOMICALLY DISADVANTAGED (SED) BUSINESS UTILIZATION

1. Read Instructions Before Completing Form.

2a. Project Sponsor

Name _____

Address _____

2b. Project Compliance Officer _____

3. Contractor

Name Top Line Construction Corp.

Address 22 Fifth Street

Somerville NJ 08876

4. Financing Program (check applicable program(s))

- a. Wastewater Treatment Fund
- b. Wastewater Treatment Trust
- c. Pinelands Infrastructure Trust
- d. Stormwater Management
- e. Water Supply

5a. Project Number _____ 5b. Contract Number _____

6. Project Name Improvements to Battle Road West & Battle Road Circle

7. Contract Amount \$ 726,557.27

8a. County Mercer 8b. Municipality Princeton

9. Date of Grant/Loan Agreement _____

10a. Date of Contract Award 2/27/2012 10b. Duration of Contract: Mo. _____ Days _____

11. STATE GOAL OR OTHER STANDARDS (IF ANY)

Contracting Agency's Requirement

	<u>DOLLAR AMOUNT</u>	<u>PERCENTAGE OF CONTRACT AMOUNT</u>
MBE (DBE)	\$ <u>450.00</u>	<u>.0</u> %
WBE	\$ <u>22,279.52</u>	<u>.3</u> %
TOTAL SED	\$ _____	_____ %

13. Other Subcontract Awards Made Under the Building Phase

Name, Address and Telephone No.	MBE/ WBE	Type of Service Rendered	Dollar Amount	Subcontract Number	Subcontract Amount Award (R/U)	Date of Subcontract	Type of Award*
1. JMS Visual Comm. 1666 Route 206 Vincennes IN	DBE	Video	\$450		\$450.00		
2. Sanzo Ltd. Inc. 35 Munser Drive Cranford NJ 07016	WBE	Pipe	\$7823.64		\$7823.64		
3. Brent Material Company 741 Northfield Ave West Orange, NJ 07052	WBE	Pipe	\$14,455.88		\$14,455.88		
4. _____	_____	_____	_____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____	_____	_____	_____

* Restricted/Unrestricted

14.

Donna Wilson
(Signature of Project Compliance Officer)

[Signature]
(Signature of Contractor)

Office Mgr.
(Title)

Secretary
(Title)

4/1/13
(Date)

4/1/13
(Date)

15. Space Provided for Additional Comments or Explanations