



B-18-17

**Contract ID:H61587-02Q Department: Public Works****Capital: X**

SERVICE: 2017 Resurfacing Requirements Contract

NIFS ID #:H61587-02Q NIFS Entry Date:

Term: from to

New
Time Extension:
Addl. Funds:
Blanket Resolution:
RES#

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	Y

<b>Vendor Info:</b>	
Name: <b>Pratt Brothers, Inc.</b>	Vendor ID#:
Address: 45 South Fourth Street Bay Shore, NY 11706-1210	Contact Person: James Pratt
	Phone: 631-667-6800

<b>Department:</b>	
Contact Name: Jose Viteri	2017 AUG -3 10 10 22
Address: 1194 Prospect Avenue Westbury, NY 11590	
Phone: 516-571-6926	

**Routing Slip**

Department	NIFS Entry: X	01-AUG-17 -- APEREIRA
Department	NIFS Approval: X	01-AUG-17 -- KARNOLD
DPW	Capital Fund Approved: X	01-AUG-17 -- KARNOLD
OMB	NIFA Approval: X	01-AUG-17 -- RDALLEVA
OMB	NIFS Approval: X	01-AUG-17 -- MVOCATURA
County Atty.	Insurance Verification: X	01-AUG-17 -- AAMATO
County Atty.	Approval to Form: X	01-AUG-17 -- DGRIPPO
Dep. CE	Approval: X	02-AUG-17 -- CRIBANDO
Leg. Affairs	Approval/Review: X	01-AUG-17 -- FBECKER

Legislature	Approval:	
Comptroller	NIFS Approval:	
NIFA	NIFA Approval:	

## Contract Summary

<p><b>Purpose:</b> 2017 Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead &amp; Oyster Bay &amp; in the Cities of Glen Cove &amp; Long Beach</p> <p>The work to be performed under this contract includes furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and concrete surfaces and other related work at various locations to be selected during a twenty-four (24) month period.</p>
<p><b>Method of Procurement:</b> The contractor was selected through an open competitive bidding process.</p>
<p><b>Procurement History:</b> The bids received on April 11, 2017, for the above referenced contract have been examined and the revised and re-evaluated Contract bid amount of \$746,919.42 submitted by Pratt Brothers, Inc. on July 10, 2017, is acceptable as the low bid. Therefore, it is recommended to award the Contract to the lowest responsible bidder, Pratt Brothers, Inc. The original low bid of Carlo Lizza &amp; Sons Paving, Inc. was withdrawn from Nassau County Legislative consideration because of the indictment of the Company, alleging bribery and rewarding official misconduct. A total of two (2) firms bid on this contract, and all were deemed to be local contractors.</p>
<p><b>Description of General Provisions:</b> This is a unit price contract.</p>
<p><b>Impact on Funding / Price Analysis:</b> The revised bid price of \$746,919.42 is below the engineer's estimate of \$1,283,828.30 and is for comparison purposes only. This contract will include an annual cap of four million dollars (\$4,000,000.00). Funding being encumbered will come from approved and available funds from Capital Project Number 61587.</p>
<p><b>Change in Contract from Prior Procurement:</b> This is a new contract - no prior procurement.</p>
<p><b>Recommendation:</b> (approve as submitted) Approve Contract as submitted.</p>

## Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	CAP	Revenue		1	PWCAPCAP/61587/00004	\$ 4,000,000.00
Control:	61	Contract:				\$ 0.00
Resp:	587	County	\$ 0.00			\$ 0.00
Object:	00004	Federal	\$ 0.00			\$ 0.00
Transaction:		State	\$ 0.00			\$ 0.00
Project #:	61587	Capital	\$ 4,000,000.00			\$ 0.00
Detail:	REQ003	Other	\$ 0.00			\$ 0.00
		TOTAL	\$ 4,000,000.00		TOTAL	\$ 4,000,000.00

RENEWAL	
% Increase	
% Decrease	



Nassau County Interim Finance Authority

**Contract Approval Request Form (As of January 1, 2015)**

1. **Vendor:** Pratt Brothers, Inc.

2. **Dollar amount requiring NIFA approval:** \$8000000

**Amount to be encumbered:** \$4000000

This is a New

If new contract - \$ amount should be full amount of contract

If advisement – NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA

If amendment - \$ amount should be full amount of amendment only

3. **Contract Term: Twenty-four (24) months from Execution**

Has work or services on this contract commenced? N \_\_\_\_\_

If yes, please explain:

4. **Funding Source:**

General Fund (GEN)

X Capital Improvement Fund (CAP)

Other

Grant Fund (GRT)

Federal % 0

State % 0

County % 0

Is the cash available for the full amount of the contract?

N

If not, will it require a future borrowing?

Y

Has the County Legislature approved the borrowing?

Y

Has NIFA approved the borrowing for this contract?

N

5. **Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:**

This requested approval is for funding required for the 2017 Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead & Oyster Bay & in the Cities of Glen Cove & Long Beach.  
The work to be performed under this contract includes furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and concrete surfaces and other related work at various locations to be selected during a twenty-four (24) month period.

6. **Has the item requested herein followed all proper procedures and thereby approved by the:**

Nassau County Attorney as to form

Nassau County Committee and/or Legislature Y

**Date of approval(s) and citation to the resolution where approval for this item was provided:**

7. **Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:**

Contract ID	Date	Amount



## AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

RDALLEVA

01-AUG-17

**Authenticated User**

**Date**

## COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

☐ I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

I certify that the bonding for this contract has been approved by NIFA.

Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

**Authenticated User**

**Date**

## NIFA

Amount being approved by NIFA:

Payment is not guaranteed for any work commenced prior to this approval.

**Authenticated User**

**Date**

**NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.**

**NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.**

**NIFA reserves the right to request additional information as needed.**

B18-17

RULES RESOLUTION NO -2017

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND PRATT BROTHERS, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract 1161587-02Q, for 2017 NASSAU COUNTY RESURFACING REQUIREMENTS CONTRACT IN THE TOWNS OF HEMPSTEAD, N. HEMPSTEAD, & OYSTER BAY AND THE CITIES OF GLEN COVE & LONG BEACH, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the Department is representing to the Rules Committee that the term of this requirements contract is two (2) years, and the estimated expenditures under this contract is a total of \$ 8,000,000.00, at \$ 4,000,000.00 per year, and

WHEREAS, the firm of PRATT BROTHERS, INC.

["Vendor"] has submitted the lowest responsible comparison bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the Commissioner of the Department is recommending to the Rules Committee that the contract be awarded to the vendor; now, therefore, be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

B18-17

RULES RESOLUTION NO -2017

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND PRATT BROTHERS, INC.

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WHEREAS, the Commissioner of the Department is recommending to the Rules Committee that the contract be awarded to the vendor; now; therefore, be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

George Maragos  
Comptroller



OFFICE OF THE COMPTROLLER  
240 Old Country Road  
Mineola, New York 11501

## COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

*Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.*

CONTRACTOR NAME: Pratt Brothers, Inc.

CONTRACTOR ADDRESS: 45 South Fourth Street, Bay Shore, NY 11706

FEDERAL TAX ID #: \_\_\_\_\_

**Instructions:** Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

**I. ☑ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids.** The contract was awarded after a request for sealed bids was published in Newsday [newspaper] on March 8, 2017 [date]. The sealed bids were publicly opened on April 11, 2017 [date]. Two (2) [#] of sealed bids were received and opened.

**II. ☐ The contractor was selected pursuant to a Request for Proposals.**  
The Contract was entered into after a written request for proposals was issued on \_\_\_\_\_ [date]. Potential proposers were made aware of the availability of the RFP by advertisement in \_\_\_\_\_ [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on \_\_\_\_\_ [date]. \_\_\_\_\_ [state #] proposals were received and evaluated. The evaluation committee consisted of: \_\_\_\_\_

\_\_\_\_\_ (list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

**III. ☐ This is a renewal, extension or amendment of an existing contract.**

The contract was originally executed by Nassau County on \_\_\_\_\_ [date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after \_\_\_\_\_

\_\_\_\_\_  
[describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

**IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.**

- ☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
- ☐ B. The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

**V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.**

- ☐ A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- ☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- ☐ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no. \_\_\_\_\_, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

- ☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

**VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated.** Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

**VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services.** The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

**Instructions with respect to Sections VIII, IX and X:** All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.

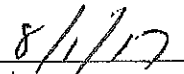
**VIII. ☒ Participation of Minority Group Members and Women in Nassau County Contracts.** The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.

**IX. ☒ Department MWBE responsibilities.** To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

**X. ☐ Vendor will not require any sub-contractors.**

**In addition, if this is a contract with an individual or with an entity that has only one or two employees:** ☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No. 87-41, 1987-1 C.B. 296*, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

  
\_\_\_\_\_  
Department Head Signature

  
\_\_\_\_\_  
Date

**NOTE:** Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.



## **Exhibit A**



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

Laura Curran

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: Pratt Brothers Inc.

Dated: July 18, 2017

Signed: 

Print Name: James J. Pratt, III

Title: President/Treasurer

## **Exhibit B**



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

"None"

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

None

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See page 4 for a complete description of lobbying activities.

None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

None

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

None

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

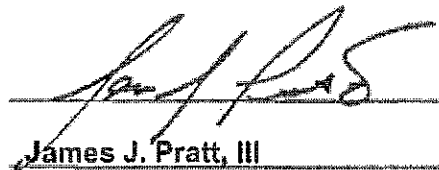
I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Dated: July 20, 2017

Signed:



Print Name:

James J. Pratt, III

Title:

President

**The term lobbying shall mean any attempt to influence:** any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

**The term "lobbying" or "lobbying activities" does not include:** Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

## PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name James J. Pratt, III  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President 07 / 18 / 2002 Treasurer 07 / 18 / 2002  
Chairman of Board \_\_\_\_\_ Shareholder 07 / 18 / 2002  
Chief Exec. Officer \_\_\_\_\_ Secretary \_\_\_\_\_  
Chief Financial Officer \_\_\_\_\_ Partner \_\_\_\_\_  
Vice President \_\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES X NO \_\_\_\_\_ If Yes, provide details. 51%
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO \_\_\_\_\_ If Yes, provide details.  
As required by bank and bonding company.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO \_\_\_\_\_; If Yes, provide details. Scatt Materials Corp.



6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ☒ NO ☐  
If Yes, provide details. **Asphalt pickup contracts**

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES ☐ NO ☒ If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ☐ NO ☒ If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ☐ NO ☒ If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ☐ NO ☒ If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES ☐ NO ☒ If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES ☐ NO ☒ If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES ☐ NO ☒ If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ☐ NO ☒ If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES \_\_\_\_ NO X If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES \_\_\_\_ NO X If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES \_\_\_\_ NO X If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES \_\_\_\_ NO X If Yes, provide details for each such year.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, James J. Pratt, III, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18th day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers Inc.  
Name of submitting business

James J. Pratt, III  
Print name

[Signature]  
Signature

President/Treasurer  
Title

7 / 18 / 2017  
Date

### PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Thomas Pratt  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder 07 /18 /2002  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary 07 /18 /2002  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 07 / 18 /2002 \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES X NO \_\_\_\_ If Yes, provide details. 49%
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO \_\_\_\_ If Yes, provide details.  
As required by bank and bonding company.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO \_\_\_\_;  
If Yes, provide details. Scatt Materials Corp.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES X NO \_\_\_\_  
If Yes, provide details. **Asphalt pickup contracts**

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES \_\_\_\_ NO X If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES \_\_\_\_ NO X If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES \_\_\_\_ NO X If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES \_\_\_\_ NO X If Yes, provide details for each such year.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Thomas Pratt, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 16<sup>th</sup> day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002320  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers, Inc.  
Name of submitting business

Thomas Pratt  
Print name

Thomas Pratt  
Signature

Vice President  
Title

7 / 18 / 2017  
Date

### PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Joseph M. Williams, Jr., P.E.  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 07 / 18 / 2002 Sr. Vice President 01 / 01 / 2011  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES \_\_\_\_ NO X If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES \_\_\_\_ NO X If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES \_\_\_\_ NO X;  
If Yes, provide details.



6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES \_\_\_\_ NO X  
If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
YES \_\_\_\_ NO X If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES \_\_\_\_ NO X If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES \_\_\_\_ NO X If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES \_\_\_\_ NO X If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES \_\_\_\_ NO X If Yes, provide details for each such year.

**CERTIFICATION**

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I, Joseph M. Williams, Jr., P.E., being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18<sup>th</sup> day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers Inc.  
Name of submitting business

Joseph M. Williams, Jr., P.E.  
Print name

[Signature]  
Signature

Sr. Vice President  
Title

7, 18, 2017  
Date

### PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Edward P. McCoy, Jr.  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 01 / 01 / 2011 \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES \_\_\_\_ NO X If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES \_\_\_\_ NO X If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES \_\_\_\_ NO X ; If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES \_\_\_\_ NO X  
If Yes, provide details.

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ☐ NO ☒ If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ☐ NO ☒ If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ☐ NO ☒ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ☐ NO ☒ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ☐ NO ☒ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ☐ NO ☒ If Yes, provide details for each such year.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Edward P. McCoy, Jr., being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 14th day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002328  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers Inc.  
Name of submitting business

Edward P. McCoy, Jr.  
Print name

[Signature]  
Signature

Vice President  
Title

7 / 18 / 2017  
Date

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: July 18, 2017

1) Proposer's Legal Name: Pratt Brothers Inc.

2) Address of Place of Business: 45 South Fourth Street, Bay Shore, NY 11706

List all other business addresses used within last five years:

3) Mailing Address (if different): \_\_\_\_\_

Phone : (631) 667-6800

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 176431117

5) Federal I.D. Number: [REDACTED]

6) The proposer is a (check one):      Sole Proprietorship      Partnership X  
Corporation      Other (Describe) \_\_\_\_\_

7) Does this business share office space, staff, or equipment expenses with any other business?  
Yes X No      If Yes, please provide details: Share with Guy Pratt Inc.

8) Does this business control one or more other businesses? Yes      No X If Yes, please provide details: \_\_\_\_\_



- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes \_\_\_ No X If Yes, provide details. \_\_\_\_\_
- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes \_\_\_ No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). \_\_\_\_\_
- 11) Has the proposer, during the past seven years, been declared bankrupt? Yes \_\_\_ No X If Yes, state date, court jurisdiction, amount of liabilities and amount of assets \_\_\_\_\_
- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.  
Yes \_\_\_ No X If Yes, provide details for each such investigation. \_\_\_\_\_
- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes \_\_\_ No X If Yes, provide details for each such investigation. \_\_\_\_\_
- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
- a) Any felony charge pending? Yes \_\_\_ No X If Yes, provide details for each such charge. \_\_\_\_\_
- b) Any misdemeanor charge pending? Yes \_\_\_ No X If Yes, provide details for each such charge. \_\_\_\_\_
- c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes \_\_\_ No X

If Yes, provide details for each such conviction \_\_\_\_\_

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?  
Yes \_\_\_\_ No X If Yes, provide details for each such conviction. \_\_\_\_\_

e) In the past 5 years, been found in violation of any administrative, statutory, or  
regulatory provisions? Yes \_\_\_\_ No X If Yes, provide details for each such  
occurrence. \_\_\_\_\_

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated  
business had any sanction imposed as a result of judicial or administrative proceedings with  
respect to any professional license held? Yes \_\_\_\_ No X; If Yes, provide details for  
each such instance. \_\_\_\_\_

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to  
pay any applicable federal, state or local taxes or other assessed charges, including but not  
limited to water and sewer charges? Yes \_\_\_\_ No X If Yes, provide details for each  
such year. Provide a detailed response to all questions checked 'YES'. If you need more  
space, photocopy the appropriate page and attach it to the questionnaire. \_\_\_\_\_

Provide a detailed response to all questions checked "YES". If you need more space,  
photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no  
conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has  
that may create a conflict of interest or the appearance of a conflict of interest in  
acting on behalf of Nassau County.

**"No conflict exists"**

(ii) Any family relationship that any employee of your firm has with any County  
public servant that may create a conflict of interest or the appearance of a conflict  
of interest in acting on behalf of Nassau County.

**"No conflict exists"**

(iii) Any other matter that your firm believes may create a conflict of interest or  
the appearance of a conflict of interest in acting on behalf of Nassau County.

**"No conflict exists"**

b) Please describe any procedures your firm has, or would adopt, to assure the  
County that a conflict of interest would not exist for your firm in the future.  
**All current and future employees are required to disclose any  
county conflicts.**

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal **MUST** include:

- i) Date of formation; **July 18, 2002**
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
- iii) Name, address and position of all officers and directors of the company; SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1
- iv) State of incorporation (if applicable); **New York** SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1
- v) The number of employees in the firm; **45**
- vi) Annual revenue of firm; SEE ATTACHED QUALIFICATION STATEMENT, #18, Enc. 7
- vii) Summary of relevant accomplishments SEE ATTACHED QUALIFICATION STATEMENT, #3, Enc. 1, Pg. 1 & #4, Enc. 2, Pg. 1-5
- viii) Copies of all state and local licenses and permits. **DOES NOT APPLY**

- B. Indicate number of years in business. **15 Years**

- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company Village of Garden City

Contact Person Domenick Stanco

Address 351 Stewart Avenue

City/State Garden City, NY 11530

Telephone (631) 465-4017/4027

Fax # (631) 742-5377

E-Mail Address dstanco@gardencityny.net

Company Village of Mineola  
Contact Person Thomas Rini  
Address 155 Washington Avenue  
City/State Mineola, NY 11501  
Telephone (516) 746-0753  
Fax # (516) 746-0611  
E-Mail Address \_\_\_\_\_

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Company Suffolk County DPW  
Contact Person Justin Hipperling  
Address 335 Yaphank Avenue  
City/State Yaphank, NY 11980  
Telephone (631) 852-4006  
Fax # (631) 852-4150  
E-Mail Address justin.hipperling@suffolkcountyny.gov

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, James J. Pratt, III, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18th day of July

2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Name of submitting business: Pratt Brothers Inc.

By: James J. Pratt, III  
Print name  
[Signature]  
Signature

President/Treasurer  
Title

7 / 18 / 2017  
Date



PRATT BROTHERS, INC.  
45 SOUTH FOURTH STREET  
BAY SHORE, NY 11706  
(631) 667-6800

# QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2016

PRATT BROTHERS, INC.



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JAMES J PRATT, III, PRESIDENT/TREASURER

## QUALIFICATION STATEMENT

1. How many years has your firm been in the business under your present business name?

15

2. How many years experience in the construction work of a similar type as this contract, has your firm had?

- a) as a Prime Contractor 15  
b) as a Subcontractor 15

3. List below the construction projects your firm has under way as of this date.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
--------------------	------------------	----------------------	---

*Please See Enclosure 1*

4. List the projects your firm as a firm has performed in the past few years which you feel will qualify you for this work.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
--------------------	------------------	----------------------	---

*Please See Enclosure 2*

5. Have you:

- a) ever failed to complete any work awarded to you?

No

- b) ever been defaulted on a contract?

No

c) ever declared a non-responsible bidder by any municipality or public agency?

No

d) ever been barred from bidding municipal or public contracts?

No

6. Has any officer or partner or principal of your firm ever been an officer or partner or principal of some other firm:

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

c) that has ever been declared a non-responsible bidder by any municipality or public agency?

No

d) that has ever been barred from bidding municipal or public contracts?

No

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in this name?

No

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None



9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

Manufacturer of Asphalt Pavement Materials  
Manufacturer of Asphalt Aggregate Materials

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and Type of Work	In What Capacity
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***Please See Enclosure 3***

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected.

Item	Description, Size Capacity, Year, Etc.	Years of Service	Present Location
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***Please See Enclosure 4***

14. In what manner have you inspected this proposed work? Explain in detail.

Complete Site Inspection  
Complete plan take off of all quantities and materials

15. Explain your plan and lay-out for performing the proposed work.

To be submitted at the pre-construction meeting.

16. If a contract is awarded or a permit is issued to your firm, who will have the personal supervision of the work?

James J. Pratt, III

17. Insurance carried by your firm.

***Please See Enclosure 5***

18. Current financial statement.

***Please See Enclosure 7***

19. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "**Qualifications and Responsibility of Bidders**" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in the following form:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF SUFFOLK    )

James J. Pratt, III being duly sworn, deposes and says:  
that he resides [REDACTED] in the City of [REDACTED]  
New York that he is the President/Treasurer of Pratt Brothers, Inc.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal affixed  
to the said instrument is such corporate seal and was affixed by order of  
the Board of Directors of said corporation; that he signed his name  
thereto by like order; and that he has knowledge of the several matters  
therein stated and they are in all respects true.

Subscribed and sworn to before me this 18<sup>th</sup> day of July, 2017

Carol A. Miller  
Notary

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers, Inc.

ENCLOSURE 1

Current Ongoing Projects

**CURRENT ONGOING PROJECTS**  
As of December 31, 2016

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
14-408	Southside Hospital Dubner Landscaping	Southside Hospital Emergency Dept. Exp. Paving	Sub			0%		19%
15-221	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream	Prime			10%		1%
15-243	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream Paving	Prime			7%		10%
15-261	Avalon Bay Communities	Avalon at Great Neck Site Work	Sub			7%		20%
16-044	Optical Communications Group Town of Hempstead	LIRR Directional Bore Westbury	Prime			50%		98%
16-048	Avalon Bay Communities	Avalon Rockville Centre II Sitework	Sub			5%		4%
16-034	Schulmann Industries Inc.	1933 & 1963 Union Blvd. Sitework	Sub			40%		80%
16-286	Rose Breslin Assoc. LLC c/o AVR Realty	Common Area 2 Sitework The Meadows at Yaphank	Prime			0%		64%
17-049	We're Associates	4 Ohio Drive Lake Success	Prime			0%		100%
17-023	Northville Industries	Port Jefferson Repair	Prime			0%		100%

## ENCLOSURE 2

### Major Completed Projects

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT			9/15/2009	94%	New York State DOT
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW			7/31/2011	64%	Suffolk County DPW
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC			4/30/2011	81%	City of New York
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream			12/31/2011	63%	Village of Valley Stream
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC			8/31/2011	70%	City of New York
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW			11/15/2011	66%	Suffolk County DPW
11-288 Sunset Plaza Shopping Center				12/31/2011	100%	Deer Park Associates LLC
09-155 Calverton National Cemetery Expansion 806CM2036	Calverton National Cemetery GC&P Faboon			12/31/2011	66%	
11-011 Sysco Warehouse Central Islip	Sysco Food Services			9/30/2012	85%	
11-059 CR31 & 104 Intersection Reconstr. Hampton Bays CP5572	Suffolk County DPW			2/17/2012	71%	Suffolk County DPW
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson			7/15/2012	77%	
11-413 Solar Array Project @ Cohalan Court Complex Central Islip	Enxco Development Co.			12/31/2012	100%	
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC			9/30/2012	88%	

# **MAJOR PROJECTS COMPLETED**

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	[REDACTED]	[REDACTED]	\$ [REDACTED]	12/31/2012	93%	[REDACTED]
12-104 New Entrance Roadway For School of Medicine	Holstra University	[REDACTED]	[REDACTED]	9/30/2012	60%	[REDACTED]
12-174 Home Depot Parking Lot Cominack	Home Depot	Home Depot	[REDACTED]	12/31/2012	100%	[REDACTED]
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2011	85%	Nassau County DPW
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/16/2013	90%	Suffolk County DPW
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	[REDACTED]	12/31/2013	66%	Suffolk County DPW
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2013	77%	Suffolk County DPW
12-018 Canon Headquarters Phase II - Sifework	Canon USA	Turner Construction	[REDACTED]	11/30/2013	56%	Turner Construction
12-156 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	[REDACTED]	[REDACTED]	11/30/2013	96%	[REDACTED]
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	[REDACTED]	12/31/2013	100%	[REDACTED]
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2013	98%	[REDACTED]
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2014	86%	[REDACTED]



# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/JENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
13-055 Lowes of Commack Site Work	Aurora Contractors	[REDACTED]	[REDACTED]	12/31/2014	80%	[REDACTED]
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	[REDACTED]	12/31/2014	85%	[REDACTED]
13-089 Forcmain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope	[REDACTED]	12/31/2014	30%	[REDACTED]
13-1B3 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	[REDACTED]	6/30/2014	95%	[REDACTED]
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Dormitory Authority	H2M Architects & Engineers	[REDACTED]	12/31/2014	100%	[REDACTED]
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction	BDG Construction Corp	[REDACTED]	8/29/2014	78%	[REDACTED]
13-283 2013 Road Improvements Nassau Avenue	Village of Freeport	Village of Freeport In-House	[REDACTED]	12/31/2014	73%	[REDACTED]
14-306 Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mall Opal Construction	Savik & Murray LLP	[REDACTED]	12/31/2014	95%	[REDACTED]
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT	[REDACTED]	12/31/2015	98%	[REDACTED]
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartlucci	[REDACTED]	12/31/2015	85%	[REDACTED]
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW	[REDACTED]	12/31/2015	75%	[REDACTED]
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc.	[REDACTED]	7/27/2015	55%	[REDACTED]
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House	[REDACTED]	12/31/2015	70%	[REDACTED]

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engrs		7/27/2015	61%	
15-241 385 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty			4/30/2016	100%	
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	87%	
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	70%	
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo			9/28/2016	87%	
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	76%	
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman			9/28/2016	88%	
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.			12/31/2016	95%	
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	100%	
15-181 Lake Success Redevelopment 3 Dakota -P Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322			4/30/2016	65%	
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.			9/28/2016	100%	
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons			11/30/2016	100%	

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
18-152 2016 Road Improvements	Village of New Hyde Park	[REDACTED]	[REDACTED]	12/31/2016	77%	[REDACTED]
18-218 2016 Road Improvements	Village of Garden City	Village of Garden City In-House	[REDACTED]	12/31/2016	65%	[REDACTED]
18-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	[REDACTED]	[REDACTED]	12/31/2016	100%	[REDACTED]

## ENCLOSURE 3

Construction Experience of the Principals

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2016

Principal's Name	Title	Years of Construction Experience	With Whom & In What Capacity
James J. Pratt, III*	President/Treasurer	36	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
Thomas D. Pratt*	Vice President/Secretary	30	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scott Materials Corp. Operations Manager
<b>Supervisory Personnel</b>			
Joseph M. Williams, Jr., P.E.*	Sr. Vice President Chief Estimator Chief Engineer	32	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
Edward P. McCoy, Jr.*	Vice President	15	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager

\*Corporate Officer


CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Gregory Couch	Project Manager	32	Pratt Brothers, Inc. Project Manager
			Bi-County Construction Corp. President
			[REDACTED]
			[REDACTED]
James J. Pratt IV	Project Manager	4	Pratt Brothers, Inc. Project Manager
			REI Drilling Project Manager
			Staff Geologist
			[REDACTED]
Joseph Hrbek	Superintendent	36	Pratt Brothers, Inc. Superintendent
			Guy Pratt, Inc. Superintendent
			H.T. Schneider Superintendent
			[REDACTED]

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31 2016

Name	Title	Years of Construction Experience	With Whom & In What Capacity
Robert Voelkel	Superintendent	39	Pratt Brothers Inc. Superintendent
			Bi-County Construction Vice President Job Superintendent
			
William Zimmerman	Superintendent	40	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Bill Ventura	Superintendent	36	Pratt Brothers, Inc. Superintendent
Matt Kingston	Asphalt Superintendent	10	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer
			Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	31	Pratt Brothers, Inc. General Foreman
			Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL  
As of December 31, 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Arnold Hoffmann III	Asphalt Foreman	18	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
			Guy Pratt Inc. Laborer
Eleanor DeBlasi	Estimator/Engineer	33	Pratt Brothers, Inc. Estimator
			Bi-County Construction Estimator
			[REDACTED]
			[REDACTED]



ENCLOSURE 4

Equipment List

# **EQUIPMENT LIST**

(As of December 31, 2016)

## **LOADERS**

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6

## **BACKHOES**

### **RUBBER TIRED BACKHOE/LOADERS**

- CAT Backhoe Loader 430F2
- CAT 430E Backhoe Loader
- CAT 430E Backhoe Loader
- CAT 430D Backhoe Loader
- CAT 430D Backhoe Loader
- Case 590SM Backhoe Loader
- 490 Dynahoe w/Drill Rig

### **HYDRAULIC EXCAVATORS – TRACK**

- CAT 303 Mini Excavator
- Komatsu PC-128UU w/Offset Boom
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- CAT PC400LC-7

### **HYDRAULIC EXCAVATORS – RUBBER TIRED**

- Liebherr Excavator 904C
- Liebherr Excavator 904C
- CAT 320F

## **BULLDOZERS**

- Komatsu D37PX-22 Dozer
- CAT DSM-LGP
- CAT D6M-LGP
- CAT D6N LGP
- CAT D6T LGP
- Dresser TD 25G Tilt Blade

## EQUIPMENT LIST

(As of December 31, 2016)

### CRANES

- 18 Ton Hydraulic Crane

### TRUCKS

- Flat Truck
- Ford F550 Dump Truck
- Mack 20CY Dump Truck
- Peterbilt 20CY Dump Truck
- Mack Tractor (2)
- Peterbilt Tractor (3)
- MAC Dump Trailer (3)
- Steco Dump Trailer (2)
- 50 Ton Low Bed Trailer
- Red River Asphalt Trailer (3)
- Flow-Boy Asphalt Trailer (3)
- Flat Extendable Deck Trailer (3)
- Attenuator Trailer
- 25 Ton Tag-A-Long Trailer (2)

### SCRAPERS

- 260E Elevating Scraper (Water Wagon)

### ROLLERS

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252B
- Hyster 350D Roller
- Hypac 350D Roller
- Hyster 350D Roller
- Hyster 350D Roller
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- Caterpillar CB 534 Double Drum Vibratory Asphalt Roller
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller

### GRADERS

- Komatsu GD655 Galion Grader

### TRAILER

- Tag Trailer – Skid Steer (3)
- Marathon Tack Coat Trailer

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **ASPHALT PAVING MACHINES**

- Power Ray 4-Ton Hot Asphalt Storage Rig
- CAT 1055D Asphalt Spreader
- CAT AP1055E Asphalt Spreader

### **MILLING MACHINE**

- Wirtgen W200 Milling Machine

### **MISCELLANEOUS**

- IR-85/185 Leroi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- Read RD90 Screen-All
- Dewatering System
- CAT 247 Skid Steer Loader - Track
- CAT 272D Skid Steer Loader - Rubber
- CAT 289D Skid Steer Loader - Track
- Cold Planer PC206 (skid steers) – 3 ea.
- Amsig Led Flip Disk Variable Message Board w/Modems (5)
- Asphalt Zipper Road Reclaiming Attachment
- 10,000 L.F. Concrete Road Barrier
- 200 Steel Road Plates
- Powerscreen Trommel

## ENCLOSURE 5

Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
National Insurance Brokerage of New York, Inc.  
175 Oval Drive

CONTACT NAME: Kathleen Hofmann  
PHONE (A/C No. Ext.): (631) 273-4242 FAX (A/C No.): (631) 273-8990  
E-MAIL: khofmann@nibony.com  
ADDRESS: khofmann@nibony.com

Islandia NY 11749

INSURED  
Pratt Brothers, Inc.  
45 South 4th Street

Bay Shore NY 11706

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Allied World Assurance Company	
INSURER B:	Endurance Amercian Spec Ins Co	
INSURER C:	Hartford Insurance Co.	
INSURER D:		
INSURER E:		
INSURER F:		

## COVERAGES

CERTIFICATE NUMBER: Master All Coverage

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL. SUBS. RSD. END.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					
A	AUTOMOBILE LIABILITY					
	<input checked="" type="checkbox"/> ANY AUTO					
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS					
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					
B	<input checked="" type="checkbox"/> UMBRELLA LIAB					
	<input type="checkbox"/> EXCESS LIAB					
	<input type="checkbox"/> DED. <input type="checkbox"/> RETENTION					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				
C	Disability					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

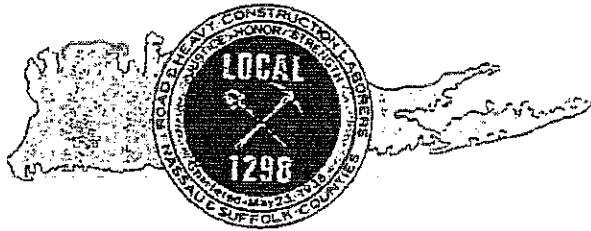
Frank Cormio/KATHYH

ENCLOSURE 6

Apprenticeship Training Programs

# LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

## NASSAU & SUFFOLK COUNTIES



1611 LOCUST AVENUE  
BOHEMIA, L.I., N.Y. 11716  
Telephone: (631) 218-1376  
Fax: (631) 218-1379

**FUND ADMINISTRATOR**  
ANITA LISA C. DEFALCO ESQ.

**TRAINING DIRECTOR**  
STEVEN M. AURIGEMA

**BOARD OF TRUSTEES**  
GEORGE F. TRUCKO JR.  
GEORGE S. TRUCKO  
JOHN H. SHANNON  
JAMES WINSHIP  
FRANK ALBERTO  
GREGORY W. COUCH  
GRANT HENDRICKS JR.  
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298  
Local 1298 Joint Apprenticeship Training Program  
NYS SPONSOR CODE # 01764  
NYS ATP CODE # 18514

### TO WHOM IT MAY CONCERN

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborer" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers Inc., to the local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Fraternaly yours,

Steven M. Aurigema  
President Road & Heavy Construction Laborers' Union Local 1298  
Training Director  
Joint Apprenticeship Training Fund





APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL  
**INTERNATIONAL UNION OF OPERATING ENGINEERS**  
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOL (516) 286-8677  
FAX (516) 286-8683

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206

SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11715

Re Local 138 Apprenticeship School (the "Apprenticeship School")  
NYS Sponsor # 00422  
NYS ATP Code # 18318  
Pratt Brothers, Inc.

To Whom It May Concern

This letter serves to confirm that the Apprenticeship School currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY  
BUSINESS MANAGER & TREASURER  
CHAIRMAN BOARD OF TRUSTEES  
LOCAL 138 APPRENTICESHIP TRAINING FUND

ENCLOSURE 7

Financial Statement

**PRATT BROTHERS, INC.**  
**BALANCE SHEETS**  
September 30, 2016 and 2015  
(Unaudited)

<b>ASSETS</b>	<u>2016</u>	<u>2015</u>
<b>Current Assets</b>		
Cash	\$ [REDACTED]	\$ [REDACTED]
Contract receivables	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Costs and estimated earnings in excess of billings on uncompleted contracts	[REDACTED]	[REDACTED]
Prepaid expenses and other	[REDACTED]	[REDACTED]
Total Current Assets	[REDACTED]	[REDACTED]
<b>Fixed Assets</b>	[REDACTED]	[REDACTED]
<b>Other Assets</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	\$ [REDACTED]	\$ [REDACTED]
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
<b>Current Liabilities</b>		
Line-of-credit	\$ [REDACTED]	\$ [REDACTED]
Notes payable	[REDACTED]	[REDACTED]
Capital lease obligation	[REDACTED]	[REDACTED]
Accounts payable	[REDACTED]	-0-
Billings in excess of costs and estimated earnings on uncompleted contracts	[REDACTED]	[REDACTED]
Accrued expenses and other	[REDACTED]	[REDACTED]
Total Current Liabilities	[REDACTED]	[REDACTED]
<b>Long-Term Liabilities</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	-0-
	[REDACTED]	[REDACTED]
<b>Commitments and Contingencies</b>		
<b>Stockholders' Equity</b>		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Pratt Brothers Inc.

Address: 45 South Fourth Street

City, State and Zip Code: Bay Shore, NY 11706

2. Entity's Vendor Identification Number [REDACTED]

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture  
☐ Ltd. Liability Co ☒ Closely Held Corp ☐ Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

President/Treasurer: James J. Pratt, III [REDACTED]

Vice President/Secretary: Thomas Pratt [REDACTED]

Sr. Vice President: Joseph M. Williams, Jr., P.E. [REDACTED]

Vice President: Edward P. McCoy, Jr. [REDACTED]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

James J. Pratt, III [REDACTED]

Thomas Pratt [REDACTED]

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6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Scatt Materials Corp.

James J. Pratt III and Thomas Pratt (stockholders of Pratt Brothers Inc.) are also  
stockholders of Scatt Materials Corp.

Scatt Materials is an asphalt hot mix manufacturer. Scatt Materials may supply  
some of the hot mix material which is required for the construction of this project.

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

"None"

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(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: July 20, 2017

Signed: 

Print Name: James J. Pratt, III

Title: President/Treasurer

Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Scatt Materials Corp.

Address: 44 South Fourth Street

City, State and Zip Code: Bay Shore, NY 11706

2. Entity's Vendor Identification Number: 16-1620294

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture

☐ Ltd. Liability Co ☒ Closely Held Corp ☐ Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

President: Peter Scalamandre

Secretary/Treasurer: James J. Pratt, III

Vice President: Thomas Pratt

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

James J. Pratt, III

Gina Greenhill Family Trust

Thomas Pratt

Peter Scalamandre Family Trust

Lisa Hayes Family Trust

Joseph L. Scalamandre Family Trust



Tricia Magioncalda Family Trust

Jill Clark Family Trust

Christina Horton Family Trust

Carole & Virginia Properties, LLC

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

"None"

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

None

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(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

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8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: July 20, 2017

Signed: 

Print Name: James J. Pratt, III

Title: Secretary/Treasurer

Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF NASSAU  
Inter-Departmental Memo

**TO:** Office of the County Executive  
Att: Rob Walker, Chief Deputy County Executive

**FROM:** Department of Public Works

**DATE:** July 31, 2017

**SUBJECT: RECOMMENDATION OF AWARD**

**Contract No: H61587-02Q**

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**Title: 2017 NASSAU COUNTY RESURFACING REQUIREMENTS CONTRACT IN  
THE TOWNS OF HEMPSTEAD, N. HEMPSTEAD & OYSTER BAY AND THE  
CITIES OF GLEN COVE & LONG BEACH, NY**

**Bids received on: April 11, 2017**

The bids received on April 11, 2017, for the above referenced contract have been examined, the revised and re-evaluated Contract amount submitted by **Pratt Brothers, Inc.**, received on July 10, 2017, in the amount of \$ **746,919.42** is acceptable as the lowest responsible bidder.

The lower bid of Carlo Lizza & Sons Paving, Inc. was withdrawn from Nassau County Legislative consideration because of the indictment of the company, alleging bribery and rewarding official misconduct.

In order to facilitate processing of the above referenced contract, I request that the attached "Request to Initiate" form be approved.

  
 Shila Shah-Gaynoudias  
Commissioner



## REQUEST TO INITIATE

RTI Number

16-0181

## REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC

☐ RFQ ☐ RFP ☐ RFBC ☐ In-House or Requirements Work Order

Resurfacing Requirements H615871Q

H615871Q H6158702 H6158702

Project Title: Resurfacing Requirements Contract H615871Q (Proposed Resurfacing Requirements Contract)Department: Public Works Project Manager: Jose Viteri Date: 05-05-2016Service Requested: Work involves furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and concrete surfaces and other related work for various roads in Nassau CountyJustification: The current Resurfacing Requirements Contract (H615870Q) expires in August, 2016. Therefore, a new contract is necessary to continue with pavement improvements on various roads in Nassau County.Requested by: Civil/Site Construction Management Unit

Department/Agency/Office

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$4,000,000.00 (per year)

Circle appropriate phase

Total Project Cost:  
Includes, design, construction and CMDate Start Work: TBD  
Phase being requestedDuration: 24 Months  
Phase being requestedCapital Funding Approval: YES ☒ NO ☐

SIGNATURE

DATE

N. S. G. P. M.

Funding Allocation (Capital Project): 61587  
See Attached Sheet if multiyear ☐NIFS Entered: \_\_\_\_\_  
SIGNATURE DATEAIM Entered: Anthony Marine 5-19-16  
SIGNATURE DATEFunding Code: 61587-REQ003  
use this on all encumbrancesTimesheet Code: 16-0181  
use this on timesheets

State Environmental Quality Review Act (SEQRA):

Type II Action ☐ or Environmental Assessment Form Required ☐  
Supplemental Environmental Documentation \_\_\_\_\_Department Head Approval: YES ☒ NO ☐

SIGNATURE

DCE/Ops Approval: YES ☐ NO ☐

SIGNATURE

PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from Responding vendors.

Vendor	Quote	Comment	See Attached Sheet <input type="checkbox"/>
1. _____	_____	_____	
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	

MAY 18 2016

DCE/Ops Approval:  
Version January 2014

YES NO

Signature \_\_\_\_\_

**COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
Inter-Departmental Memo**

**TO:** Shila Shah-Gavnoudias, Commissioner

**FROM:** Rakhal Maitra, Deputy Commissioner

**DATE:** July 21, 2017

**SUBJECT: RECOMMENDATION OF AWARD**

**Contract Number:** H61587-02Q

**Title:** 2017 Nassau County Resurfacing Requirements Contract  
in the Towns of Hempstead, North Hempstead & Oyster Bay  
and the Cities of Glen Cove & Long Beach

**Engineer's Estimate:** \$1,283,828.30

**BIDS RECEIVED ON:** April 11, 2017

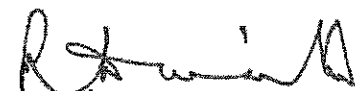
The bids received on April 11, 2017 for the above referenced contract have been examined, as tabulated in the Bid Comparison attached and the revised and re-evaluated Contract bid amount of \$746,919.42 submitted by Pratt Brothers, Inc. on July 10, 2017, is acceptable as the lowest responsible bidder.

The original low bid of Carlo Lizza & Sons Paving, Inc. was withdrawn from Nassau County Legislative consideration because of the indictment of the Company, alleging bribery and rewarding official misconduct.

The revised low bid by Pratt Brothers, Inc. is below the engineer's estimate and adequate funds are available (Capital Project Number 61587). After reviewing all documentation submitted by the contractor, it was found that Pratt Brothers, Inc. meet the required goals for this project. Therefore, it is requested that the attached Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Please be aware that the Engineer's Estimate and Bids submitted are for comparison purposes only. The contract annual cap for the above referenced contract is for four million dollars (\$4,000,000.00).

Attached herewith, please find a staff contract summary form for your information.



Rakhal Maitra  
Deputy Commissioner

RM:pl

Attachments

c: Kenneth G. Arnold, Assistant to Commissioner  
Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction  
Jose Viteri, Civil Engineer II  
Loretta Dionisio, Hydrogeologist II  
Hemant Mathew, Office Engineer







Jose Viteri

Engineer Estimate

Low Bidder (Revised Bid)

Carlos Liza & Sons Paving, Inc.  
2nd Place Bidder

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT	QUANTITY	UNIT PRICE	COST	UNIT	QUANTITY	UNIT PRICE	COST
431	STUMP REMOVAL-B. (6" - <12" Caliper)	EA	5.00	\$166.33	\$831.65	EA	5.00	\$0.01	\$0.05	EA	5.00	\$166.33	\$831.65
432	STUMP REMOVAL-C. (12" - <24" Caliper)	EA	5.00	\$166.33	\$831.65	EA	5.00	\$0.01	\$0.05	EA	5.00	\$166.33	\$831.65
433	STUMP REMOVAL-D. (24" - <36" Caliper)	EA	5.00	\$237.56	\$1,187.80	EA	5.00	\$0.01	\$0.05	EA	5.00	\$237.56	\$1,187.80
434	STUMP REMOVAL-E. (36" - <48" Caliper)	EA	5.00	\$342.00	\$1,710.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$342.00	\$1,710.00
435	STUMP REMOVAL-F. (48" - <60" Caliper)	EA	5.00	\$425.00	\$2,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$425.00	\$2,125.00
436	STUMP REMOVAL-G. (60" - <72" Caliper)	EA	5.00	\$500.00	\$2,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$500.00	\$2,500.00
437	STUMP REMOVAL-H. (72" - <84" Caliper)	EA	5.00	\$575.00	\$2,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$575.00	\$2,875.00
438	STUMP REMOVAL-I. (84" - <96" Caliper)	EA	5.00	\$650.00	\$3,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$650.00	\$3,250.00
439	STUMP REMOVAL-J. (96" - <108" Caliper)	EA	5.00	\$725.00	\$3,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$725.00	\$3,625.00
440	STUMP REMOVAL-K. (108" - <120" Caliper)	EA	5.00	\$800.00	\$4,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$800.00	\$4,000.00
441	STUMP REMOVAL-L. (120" - <132" Caliper)	EA	5.00	\$875.00	\$4,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$875.00	\$4,375.00
442	STUMP REMOVAL-M. (132" - <144" Caliper)	EA	5.00	\$950.00	\$4,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$950.00	\$4,750.00
443	STUMP REMOVAL-N. (144" - <156" Caliper)	EA	5.00	\$1,025.00	\$5,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,025.00	\$5,125.00
444	STUMP REMOVAL-O. (156" - <168" Caliper)	EA	5.00	\$1,100.00	\$5,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,100.00	\$5,500.00
445	STUMP REMOVAL-P. (168" - <180" Caliper)	EA	5.00	\$1,175.00	\$5,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,175.00	\$5,875.00
446	STUMP REMOVAL-Q. (180" - <192" Caliper)	EA	5.00	\$1,250.00	\$6,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,250.00	\$6,250.00
447	STUMP REMOVAL-R. (192" - <204" Caliper)	EA	5.00	\$1,325.00	\$6,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,325.00	\$6,625.00
448	STUMP REMOVAL-S. (204" - <216" Caliper)	EA	5.00	\$1,400.00	\$7,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,400.00	\$7,000.00
449	STUMP REMOVAL-T. (216" - <228" Caliper)	EA	5.00	\$1,475.00	\$7,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,475.00	\$7,375.00
450	STUMP REMOVAL-U. (228" - <240" Caliper)	EA	5.00	\$1,550.00	\$7,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,550.00	\$7,750.00
451	STUMP REMOVAL-V. (240" - <252" Caliper)	EA	5.00	\$1,625.00	\$8,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,625.00	\$8,125.00
452	STUMP REMOVAL-W. (252" - <264" Caliper)	EA	5.00	\$1,700.00	\$8,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,700.00	\$8,500.00
453	STUMP REMOVAL-X. (264" - <276" Caliper)	EA	5.00	\$1,775.00	\$8,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,775.00	\$8,875.00
454	STUMP REMOVAL-Y. (276" - <288" Caliper)	EA	5.00	\$1,850.00	\$9,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,850.00	\$9,250.00
455	STUMP REMOVAL-Z. (288" - <300" Caliper)	EA	5.00	\$1,925.00	\$9,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$1,925.00	\$9,625.00
456	STUMP REMOVAL-AA. (300" - <312" Caliper)	EA	5.00	\$2,000.00	\$10,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,000.00	\$10,000.00
457	STUMP REMOVAL-AB. (312" - <324" Caliper)	EA	5.00	\$2,075.00	\$10,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,075.00	\$10,375.00
458	STUMP REMOVAL-AC. (324" - <336" Caliper)	EA	5.00	\$2,150.00	\$10,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,150.00	\$10,750.00
459	STUMP REMOVAL-AD. (336" - <348" Caliper)	EA	5.00	\$2,225.00	\$11,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,225.00	\$11,125.00
460	STUMP REMOVAL-AE. (348" - <360" Caliper)	EA	5.00	\$2,300.00	\$11,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,300.00	\$11,500.00
461	STUMP REMOVAL-AF. (360" - <372" Caliper)	EA	5.00	\$2,375.00	\$11,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,375.00	\$11,875.00
462	STUMP REMOVAL-AG. (372" - <384" Caliper)	EA	5.00	\$2,450.00	\$12,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,450.00	\$12,250.00
463	STUMP REMOVAL-AH. (384" - <396" Caliper)	EA	5.00	\$2,525.00	\$12,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,525.00	\$12,625.00
464	STUMP REMOVAL-AI. (396" - <408" Caliper)	EA	5.00	\$2,600.00	\$13,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,600.00	\$13,000.00
465	STUMP REMOVAL-AJ. (408" - <420" Caliper)	EA	5.00	\$2,675.00	\$13,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,675.00	\$13,375.00
466	STUMP REMOVAL-AM. (420" - <432" Caliper)	EA	5.00	\$2,750.00	\$13,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,750.00	\$13,750.00
467	STUMP REMOVAL-AN. (432" - <444" Caliper)	EA	5.00	\$2,825.00	\$14,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,825.00	\$14,125.00
468	STUMP REMOVAL-AO. (444" - <456" Caliper)	EA	5.00	\$2,900.00	\$14,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,900.00	\$14,500.00
469	STUMP REMOVAL-AP. (456" - <468" Caliper)	EA	5.00	\$2,975.00	\$14,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$2,975.00	\$14,875.00
470	STUMP REMOVAL-AQ. (468" - <480" Caliper)	EA	5.00	\$3,050.00	\$15,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,050.00	\$15,250.00
471	STUMP REMOVAL-AR. (480" - <492" Caliper)	EA	5.00	\$3,125.00	\$15,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,125.00	\$15,625.00
472	STUMP REMOVAL-AS. (492" - <504" Caliper)	EA	5.00	\$3,200.00	\$16,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,200.00	\$16,000.00
473	STUMP REMOVAL-AT. (504" - <516" Caliper)	EA	5.00	\$3,275.00	\$16,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,275.00	\$16,375.00
474	STUMP REMOVAL-AU. (516" - <528" Caliper)	EA	5.00	\$3,350.00	\$16,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,350.00	\$16,750.00
475	STUMP REMOVAL-AV. (528" - <540" Caliper)	EA	5.00	\$3,425.00	\$17,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,425.00	\$17,125.00
476	STUMP REMOVAL-AW. (540" - <552" Caliper)	EA	5.00	\$3,500.00	\$17,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,500.00	\$17,500.00
477	STUMP REMOVAL-AX. (552" - <564" Caliper)	EA	5.00	\$3,575.00	\$17,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,575.00	\$17,875.00
478	STUMP REMOVAL-AY. (564" - <576" Caliper)	EA	5.00	\$3,650.00	\$18,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,650.00	\$18,250.00
479	STUMP REMOVAL-AZ. (576" - <588" Caliper)	EA	5.00	\$3,725.00	\$18,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,725.00	\$18,625.00
480	STUMP REMOVAL-BA. (588" - <600" Caliper)	EA	5.00	\$3,800.00	\$19,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,800.00	\$19,000.00
481	STUMP REMOVAL-BB. (600" - <612" Caliper)	EA	5.00	\$3,875.00	\$19,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,875.00	\$19,375.00
482	STUMP REMOVAL-BC. (612" - <624" Caliper)	EA	5.00	\$3,950.00	\$19,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$3,950.00	\$19,750.00
483	STUMP REMOVAL-BD. (624" - <636" Caliper)	EA	5.00	\$4,025.00	\$20,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,025.00	\$20,125.00
484	STUMP REMOVAL-BE. (636" - <648" Caliper)	EA	5.00	\$4,100.00	\$20,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,100.00	\$20,500.00
485	STUMP REMOVAL-BF. (648" - <660" Caliper)	EA	5.00	\$4,175.00	\$20,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,175.00	\$20,875.00
486	STUMP REMOVAL-BG. (660" - <672" Caliper)	EA	5.00	\$4,250.00	\$21,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,250.00	\$21,250.00
487	STUMP REMOVAL-BH. (672" - <684" Caliper)	EA	5.00	\$4,325.00	\$21,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,325.00	\$21,625.00
488	STUMP REMOVAL-BI. (684" - <696" Caliper)	EA	5.00	\$4,400.00	\$22,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,400.00	\$22,000.00
489	STUMP REMOVAL-BJ. (696" - <708" Caliper)	EA	5.00	\$4,475.00	\$22,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,475.00	\$22,375.00
490	STUMP REMOVAL-BK. (708" - <720" Caliper)	EA	5.00	\$4,550.00	\$22,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,550.00	\$22,750.00
491	STUMP REMOVAL-BL. (720" - <732" Caliper)	EA	5.00	\$4,625.00	\$23,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,625.00	\$23,125.00
492	STUMP REMOVAL-BM. (732" - <744" Caliper)	EA	5.00	\$4,700.00	\$23,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,700.00	\$23,500.00
493	STUMP REMOVAL-BN. (744" - <756" Caliper)	EA	5.00	\$4,775.00	\$23,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,775.00	\$23,875.00
494	STUMP REMOVAL-BO. (756" - <768" Caliper)	EA	5.00	\$4,850.00	\$24,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,850.00	\$24,250.00
495	STUMP REMOVAL-BP. (768" - <780" Caliper)	EA	5.00	\$4,925.00	\$24,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$4,925.00	\$24,625.00
496	STUMP REMOVAL-BQ. (780" - <792" Caliper)	EA	5.00	\$5,000.00	\$25,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,000.00	\$25,000.00
497	STUMP REMOVAL-BR. (792" - <804" Caliper)	EA	5.00	\$5,075.00	\$25,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,075.00	\$25,375.00
498	STUMP REMOVAL-BR. (804" - <816" Caliper)	EA	5.00	\$5,150.00	\$25,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,150.00	\$25,750.00
499	STUMP REMOVAL-BR. (816" - <828" Caliper)	EA	5.00	\$5,225.00	\$26,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,225.00	\$26,125.00
500	STUMP REMOVAL-BR. (828" - <840" Caliper)	EA	5.00	\$5,300.00	\$26,500.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,300.00	\$26,500.00
501	STUMP REMOVAL-BR. (840" - <852" Caliper)	EA	5.00	\$5,375.00	\$26,875.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,375.00	\$26,875.00
502	STUMP REMOVAL-BR. (852" - <864" Caliper)	EA	5.00	\$5,450.00	\$27,250.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,450.00	\$27,250.00
503	STUMP REMOVAL-BR. (864" - <876" Caliper)	EA	5.00	\$5,525.00	\$27,625.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,525.00	\$27,625.00
504	STUMP REMOVAL-BR. (876" - <888" Caliper)	EA	5.00	\$5,600.00	\$28,000.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,600.00	\$28,000.00
505	STUMP REMOVAL-BR. (888" - <900" Caliper)	EA	5.00	\$5,675.00	\$28,375.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,675.00	\$28,375.00
506	STUMP REMOVAL-BR. (900" - <912" Caliper)	EA	5.00	\$5,750.00	\$28,750.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,750.00	\$28,750.00
507	STUMP REMOVAL-BR. (912" - <924" Caliper)	EA	5.00	\$5,825.00	\$29,125.00	EA	5.00	\$0.01	\$0.05	EA	5.00	\$5,825.00	

COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
Inter-Departmental Memo

C16-043

**TO:** Civil Service Employees Association, Nassau Local 830  
Att: Ronald Gurrieri, Executive Vice President

**FROM:** Department of Public Works


**DATE:** December 15, 2016

**SUBJECT:** CSEA Notification of a Proposed DPW Contract  
Resurfacing Requirements Contract  
Proposed Contract No: H6158702Q

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

1. DPW plans to recommend a contract/agreement for the following services:  
2017 Nassau County Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead and Oyster Bay and the Cities of Glen Cove & Long Beach, Nassau County, New York.
2. The work involves the following:  
Furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and concrete surfaces and other related work at various locations to be selected in Nassau County during a twenty four (24) month period.
3. An estimate of the cost is: \$4,000,000.00 per year
4. An estimate of the duration is: Seven Hundred and Thirty (730) days

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

  
Kenneth G. Arnold  
Assistant to Commissioner

KGA:RM:WSN:pl

c: Christopher Fusco, Director, Office of Labor Relations  
Brian Libert, Deputy Director, Office of Labor Relations  
Keith Cromwell, Office of Labor Relations  
Robert Bedford, Office of the County Attorney  
Rakhal Maitra, Deputy Commissioner  
William S. Nimmo, Deputy Commissioner  
Patricia Kivo, Unit Head, Human Resources Unit  
Richard Iadevaio Jr., Superintendent of Highways and Drainage Construction  
Loretta Dionisio, Hydrogeologist II  
Jonathan Lesman, Management Analyst II  
~~Jose Viteri, Civil Engineer II~~



COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
Inter-Departmental Memo

**TO:** Jose Viteri, Civil Engineer II

**FROM:** Office of the Commissioner

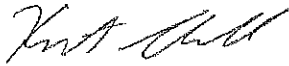
**DATE:** May 22, 2017

**SUBJECT:** CSEA Sub-Contracting Approval  
C16-043 – H6158702Q – 2017 Resurfacing Requirements Contract

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as C16-043.

Please prepare the necessary documentation to proceed with your work. Once the advisement is certified you may issue the contractor a Notice to Proceed.

If you have any questions, please speak with Jonathan Lesman.



Kenneth G. Arnold  
Assistant to Commissioner

KGA:las

c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Hydrogeologist II  
Jonathan Lesman, Management Analyst II



BID BOND

FORM OF BID BOND

**IMPORTANT** The bidder shall instruct the Surety Company to USE THIS FORM PROVIDED as the use of ANY OTHER FORM may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Pratt Brothers, Inc.

as Principal; and United States Fire Insurance Company as surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of

Four Hundred Thousand dollars (\$ 400,000.00 ) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 7th day of April, 2017

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. H61587-02Q for the

2017 Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead & Oyster Bay and the cities of Glen Cove and Long Beach, Nassau County

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

- a. when notified by the County, execute all necessary counterparts of the contract as set forth in the contract documents in accordance with the proposal as accepted; and
- b. furnish bonds and other security as specified in the contract documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all respects to the County; and
- c. in all respects, comply with the provisions set forth in the invitation to bid; or if the County of Nassau shall reject the aforesaid proposal for a reason other than the Principal's failure to satisfy the County that he has the necessary skill, experience and liquid assets required for the contract as stated in the documents aforesaid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Provided, however, that this bond is subject to the following additional conditions and limitations.

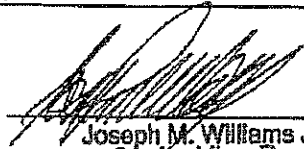
- a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.
- b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

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

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have 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.

Pratt Brothers, Inc.  
Contractor

by



Joseph M. Williams Jr., P.E.  
Senior Vice President

(L.S.)

(Corporate seal of  
Contractor  
Title if a corporation)

by \_\_\_\_\_ (L.S.)

Title

by \_\_\_\_\_ (L.S.)

Title

United States Fire Insurance Company

Surety

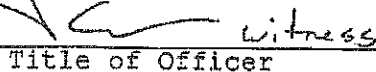
by



(L.S.)

Title of Officer Joseph Tanillo Attorney-In-Fact

Attest:

  
Title of Officer

(L.S.)

(Corporate seal  
of Surety)

(Acknowledgment by Contractor if a corporation)

STATE OF New York )

ss.:  
COUNTY OF Suffolk )

On this 10<sup>th</sup> day of April, 2017, before me personally came Joseph M. Williams Jr., P.E. to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Nesconset, NY that he is the S. Vice President of the Prairie Brothers, Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Carol A. Miller  
Notary Public

(Acknowledgment by Contractor if a partnership)

STATE OF \_\_\_\_\_ )

ss.:  
COUNTY OF \_\_\_\_\_ )

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002328  
Qualified in Suffolk County )  
Commission Expires Sept. 29, 2017

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came \_\_\_\_\_ to me known and known to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.

\_\_\_\_\_  
Notary Public

(Acknowledgment by Contractor if an individual.)

STATE OF \_\_\_\_\_ )

ss.:  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came \_\_\_\_\_ to me known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.

\_\_\_\_\_  
Notary Public

(Acknowledgment by Surety Company)

STATE OF New York )

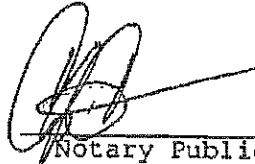
ss.:

COUNTY OF Suffolk )

On this 7th day of April, 2017, before me personally came Joseph Tantillo to me Known, who being by me duly sworn, did depose and say that he resides in Ronkonkoma, NY

that he is the Attorney-in-Fact of the United States Fire Insurance Company, the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Christopher P Catera further said that he is acquainted with Joseph Tantillo and knows him to be the Attorney-in-Fact of said company; that the signature of the said Joseph Tantillo subscribed to the within instrument is in the genuine handwriting of the said Joseph Tantillo and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Christopher P Catera

Christopher P Catera  
Notary Public, State of New York  
No. 01CA6176342, Suffolk County  
Commission Expires, Nov 5, 2019

  
Notary Public



POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

01115404918

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Joseph Tantillo, Christopher Catera*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2018.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10<sup>th</sup> day of March, 2016.



UNITED STATES FIRE INSURANCE COMPANY

*A.R.R.*

Anthony R. Slimowicz, Senior Vice President

State of New Jersey }  
County of Morris }

On this 10<sup>th</sup> day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES 3/25/2019

*Sonia Scala*  
Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 7<sup>th</sup> day of April 2017

UNITED STATES FIRE INSURANCE COMPANY



*Al Wright*

Al Wright, Senior Vice President

UNITED STATES FIRE INSURANCE COMPANY  
1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2016

ASSETS	
Bonds (Amortized Value).....	1,471,712,440
Preferred Stocks (Market Value).....	"
Common Stocks (Market Value).....	976,114,587
Cash, Cash Equivalents, and Short Term Investments.....	660,394,004
Derivatives.....	9,658,755
Other Invested Assets.....	305,942,724
Investment Income Due and Accrued.....	10,188,806
Premiums and Considerations.....	205,718,194
Amounts Recoverable from Reinsurers.....	33,322,118
Funds Held by or Deposited with Reinsured Companies.....	6,197,733
Current Income Taxes Recoverable.....	736,856
Net Deferred Tax Asset.....	154,343,769
Electronic Data Processing Equipment.....	2,990,320
Receivables from Parent, Subsidiaries and Affiliates.....	65,966,844
Other Assets.....	46,114,305
<b>TOTAL ASSETS.....</b>	<b>3,949,601,253</b>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses).....	1,506,134,962
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses.....	79,695,550
Loss Adjustment Expenses.....	418,377,929
Commissions Payable, Contingent Commissions and Other Similar Charges.....	2,674,183
Other Expenses (Excluding Taxes, Licenses and Fees).....	48,622,542
Taxes, Licenses and Fees (Excluding Federal Income Taxes).....	21,091,908
Unearned Premiums.....	496,766,067
Advance Premiums.....	3,896,194
Ceded Reinsurance Premiums Payable.....	23,203,107
Funds Held by Company under Reinsurance Treaties.....	13,591,884
Amounts Withheld by Company for Account of Others.....	59,891,214
Provision for Reinsurance.....	1,008,707
Payable to Parent, Subsidiaries and Affiliates.....	2,182,852
Other Liabilities.....	53,603,045
<b>TOTAL LIABILITIES.....</b>	<b>32,730,740,244</b>
Common Capital Stock.....	12,096,000
Gross Paid In and Contributed Surplus.....	1,103,756,940
Unassigned Funds (Surplus).....	103,006,071
Surplus as Regards Policyholders.....	1,218,861,011
<b>TOTAL LIABILITIES, SURPLUS &amp; OTHER FUNDS.....</b>	<b>53,949,601,253</b>

I, Carmine Scaglione, Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2016, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.

*C. Scaglione*

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 8th day of March, 2017.  
UNITED STATES FIRE INSURANCE COMPANY



CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW  
YORK  
INSURANCE LAW

STATE OF NEW YORK  
DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that  
**UNITED STATES FIRE INSURANCE COMPANY**  
Of Wilmington, Delaware

a corporation organized under the laws of the State of Delaware and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus (including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$1,202,549,037 (Capital \$11,697,000) as is shown by its sworn financial statement for the Second Quarter as of June 30, 2016, on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have here-  
unto set my hand and affixed the  
official seal of this Department  
at the City of Albany, this  
2<sup>nd</sup> day of September, 2016

Maria T. Vullo  
Superintendent

By *Jacqueline Catalfamo*

Jacqueline Catalfamo  
Special Deputy Superintendent

PROPOSAL  
To the County of Nassau

2017 Nassau County Resurfacing Requirements Contract in the Towns of  
Hempstead, North Hempstead, and Oyster Bay and the  
Cities of Glen Cove and Long Beach

Contract No. H61587-02Q

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Advertisement for Bids and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the plans and specifications for the amount named in the proposal hereinafter described.

In making this proposal the Bidder hereby declares that the Addenda which has been issued by the County of Nassau and has been received by him, that all provisions thereof have been complied with in preparing his bids.

Name of Bidder: Pratt Brothers, Inc.  
(Individual, Firm or Corporation, as case may be)  
45 S. Fourth St.

Bidder's Address: Bay Shore, NY 11703-1210

Telephone: (631) 657-6800 Date: April 7, 2017

FAX Tele: (631) 289-6119 E-Mail: WILLIAMS@PRATTBROTHERS.COM

NOTE: IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS:

Name of Partners

Residence of Partners

NOTE: IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the laws of the State of: New York

Name of President: James J. Pratt, III

President's Domicile: [REDACTED]

Name of Vice Pres: Thomas Pratt

Vice Pres's Domicile: [REDACTED]

Corporate Officer: Joseph M. Williams Jr., P.E. Title: Senior Vice President

Corporate Officer's Domicile: [REDACTED]

Corporate Officer: Edward P. McCoy Jr. Title: Vice President

Corporate Officer's Domicile: [REDACTED]

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

1. That the above bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same work, and is in all respects fair and without collusion or fraud.
3. That said bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.
4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.
6. The bidder also declares that he has carefully examined and fully understands all the component parts of this Contract, that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
7. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach, the contractor shall be required to have such a license.

## INFORMATION FOR BIDDERS

### I. Rejection of Bids.

#### A. The Commissioner may recommend a reject of bid if:

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. A determination that the bidder is not responsible is made in accordance with law; or if
6. The bid, in the opinion of the Commissioner, contains unbalanced bid prices, unless the bidder can show that the prices are not unbalanced for the probably required quantity of such items.

#### B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

### II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of such item multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal.

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

### III. Lump Sum Contracts, Comparison of Bids.

Bids on lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate prices bid, if any.

### IV. Apprenticeship Training Program

For all contracts in excess of \$500,000 attach here verification letter regarding your firm's having an approved State of New York Apprenticeship Training Program.

**NO TEXT ON THIS PAGE**

## Proposal

From: Pratt Brothers, Inc.  
45 South Fourth Street  
Bay Shore, New York 11706 USA  
Contact: Joseph M. Williams Jr., P.E.

Project: 17-109 7-06-2017  
Description: H61587-02Q NCDPW Asphalt  
Requirements

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
1X Clearing & Grubbing	50.000 Sq Yd	\$4.000	\$200.00
2-A Unclassified Excavation ( 0 - 25 Cu Yd)	25.000 Cu Yd	\$75.000	\$1,875.00
2-B Unclassified Excavation ( 26-100 Cu Yd)	100.000 Cu Yd	\$50.000	\$5,000.00
2-C Unclassified Excavation 101 Cu Yd & Over	200.000 Cu Yd	\$32.000	\$6,400.00
3-A Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)	25.000 Cu Yd	\$12.000	\$300.00
3-B Trench & Culvert Excavation (26-100 Cu Yd)	100.000 Cu Yd	\$8.000	\$800.00
3-C Trench Culvert & Bridge Excavation 101 Cu Yd & Over	200.000 Cu Yd	\$5.000	\$1,000.00
4A Cement Concrete Breaking Pavement	25.000 Sq Yd	\$10.000	\$250.00



## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
4B Cement Concrete Breaking Structures	25.000	Cu Yd	\$0.010	\$0.25
5B Borrow Fill	20.000	Cu Yd	\$20.000	\$400.00
5C Selected Fill	100.000	Cu Yd	\$20.000	\$2,000.00
6 Trucking	50.000	CYM	\$0.010	\$0.50
7 Preparing Fine Grade	100.000	Sq Yd	\$5.000	\$500.00
9 Topsoil	50.000	Cu Yd	\$40.000	\$2,000.00
9R Topsoil Rehandled	50.000	Cu Yd	\$10.000	\$500.00
10A Temporary Sheeting	50.000	Sq Ft	\$0.010	\$0.50
10A-1 Excavation Protection System	50.000	Sq Ft	\$0.010	\$0.50

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
12A-4-12 12" RCP Class IV	10.000 Lin Ft	\$50.000	\$500.00
12A-4-15 15" RCP Class IV	10.000 Lin Ft	\$60.000	\$600.00
12A-4-18 18" RCP Class IV	10.000 Lin Ft	\$70.000	\$700.00
12B-12 12" RCP End Section	2.000 Each	\$0.010	\$0.02
12B-15 15" RCP End Section	2.000 Each	\$0.010	\$0.02
12B-18 18" RCP End Sections	2.000 Each	\$0.010	\$0.02
12DIP-12 12" DIP	10.000 Lin Ft	\$70.000	\$700.00
12DIP-14 14" DIP	10.000 Lin Ft	\$80.000	\$800.00
12DIP-16 16" DIP	10.000 Lin Ft	\$100.000	\$1,000.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
12H Cleaning Existing Drainage System	100.000 Lin Ft	\$10.000	\$1,000.00
13A Catch Basins	10.000 Cu Yd	\$1,600.000	\$16,000.00
13B Manholes	10.000 Cu Yd	\$1,200.000	\$12,000.00
13C Area Drain	2.000 Each	\$0.010	\$0.02
14 Connections to Existing Drainage Facilities	10.000 Each	\$1.000	\$10.00
15 Altering Catch Basins	1.000 Each	\$3,400.000	\$3,400.00
15X Rehabilitation of Catch Basins	10.000 Each	\$1,000.000	\$10,000.00
16A Altering Brick Manholes Corbel Top with Frame Head	5.000 Each	\$0.010	\$0.05
16B Altering Brick Manholes Slab Top with Ring Head	5.000 Each	\$0.010	\$0.05

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
16C Altering Brick Manholes Slab Top with Ring Head	5.000 Each	\$0.010	\$0.05
16SS-1 Change Elevation of SSMH Minor Adj	10.000 Each	\$700.000	\$7,000.00
16SS-2 Change Elevation of SSMH Major Adjustment	10.000 Each	\$0.010	\$0.10
16SS-3 Chnage Elevation of Drainage MH Minor Adjustment	10.000 Each	\$700.000	\$7,000.00
16SS-4 Change Elevation of Drainage manholes Major Adjustment	10.000 Each	\$0.010	\$0.10
16X Altering Brick Manholes	10.000 Each	\$700.000	\$7,000.00
17A-A Class A Concrete for Structures ( 0-25 Cu Yd)	25.000 Cu Yd	\$700.000	\$17,500.00
17A-B Class A Concrete for Structures (26-50 Cu Yd)	50.000 Cu Yd	\$1.000	\$50.00
17A-C Class A Concrete for Structures ( 51-100 Cu Yd)	100.000 Cu Yd	\$0.010	\$1.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
17A-D Class A Concrete for Structures 101 Cu Yd & Over	200.000 Cu Yds	\$0.010	\$2.00
17D-A Class D Concrete (0-25Cu Yd)	25.000 Cu Yd	\$0.010	\$0.25
17D-B Class D Concrete (26-50 Cu Yds)	50.000 Cu Yds	\$0.010	\$0.50
17D-C Class D Concrete (51-100 Cu Yd)	100.000 Cu Yd	\$0.010	\$1.00
17D-D Class D Concrete 101 Cu Yd & Over	200.000 Cu Yd	\$0.010	\$2.00
17F-A Class F High Early Concrete (0-25 Cu Yd)	25.000 Cu Yd	\$700.000	\$17,500.00
17F-B Class F High Early (26-50Cu Yd)	50.000 Cu Yd	\$1.000	\$50.00
17F-C Class F High Early Concrete (51-100 Cu Yd)	100.000 Cu Yd	\$0.010	\$1.00
17F-D Class F High Early Concrete 101 Cu yd & over	200.000 Cu Yd	\$0.010	\$2.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
17PPC Pervious Portland Cement Concrete	25.000 Cu Yd	\$1.000	\$25.00
22C-A Base Asphalt (0-25 Ton)	25.000 Ton	\$175.000	\$4,375.00
22C-B Base Asphalt (26-50 tons)	50.000 Ton	\$150.000	\$7,500.00
22C-C Base Asphalt (51-100 Tons)	100.000 Tons	\$125.000	\$12,500.00
22C-D Base Asphalt 101 tons & over	500.000 Tons	\$100.000	\$50,000.00
24 Concrete Pavement	10.000 Cu Yd	\$500.000	\$5,000.00
24V Concrete Valley Gutter	10.000 Cu Yd	\$500.000	\$5,000.00
26 Concrete Curb	100.000 Lin Ft	\$30.000	\$3,000.00
26CG Combination Curb & Gutter	100.000 Lin Ft	\$35.000	\$3,500.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
26CW Concrete Curb Wall	50.000 Lin Ft	\$35.000	\$1,750.00
26F Concrete Curb Flush	50.000 Lin Ft	\$30.000	\$1,500.00
26PL Parking Lot Curb	50.000 Lin Ft	\$0.010	\$0.50
26S Concrete Curb Special	100.000 Lin Ft	\$30.000	\$3,000.00
26SP-C Concrete Curb Type C	50.000 Lin Ft	\$30.000	\$1,500.00
27 Concrete Sidewalk	500.000 Sq Ft	\$10.000	\$5,000.00
27DW Detectable Warning Surface	100.000 Sq Ft	\$45.000	\$4,500.00
27M Concrete Mow Strip 16" Wide	100.000 Lin Ft	\$10.000	\$1,000.00
27MS Concrete Mow Strip > 16" - 36" Wide	100.000 Lin Ft	\$0.010	\$1.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
28 Concrete Driveway & Aprons	200.000 Sq Ft	\$16.000	\$3,200.00
29 Driveway Restoration	100.000 Sq ft	\$5.000	\$500.00
30 Metal Reinforcement for Conc. Pvmnt	100.000 Sq Yd	\$16.000	\$1,600.00
31 Transverse Joint Supports	10.000 Lin Ft	\$14.000	\$140.00
32A Longitudinal Joint Ties Pavement	10.000 Each	\$0.010	\$0.10
32B Longitudinal Joint Ties Curb	10.000 Each	\$0.010	\$0.10
32X Joint Ties Grout Type	10.000 Each	\$0.010	\$0.10
32X-1 Load Transfer Device for Conc Pvmnt Repairs	100.000 Each	\$30.000	\$3,000.00
33 Bar Reinforcement for Structures	250.000 Lb	\$3.000	\$750.00



## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
33X Epoxy Coated Rebar for Structures	100.000 Lb	\$4.000	\$400.00
34 Misc Metals	1,000.000 Lb	\$4.000	\$4,000.00
35 Restting Guide Railing	100.000 Lin Ft	\$30.000	\$3,000.00
35T Timber Guide Rail	100.000 Lin Ft	\$0.010	\$1.00
36C Asphalt Truing & Leveling Type 1A	100.000 Ton	\$125.000	\$12,500.00
36CX Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pvmnt	100.000 Ton	\$0.010	\$1.00
36D Asphalt Concrete Type 1A Top & Binder	100.000 Ton	\$125.000	\$12,500.00
36DRAR-S-A Rut Avoidance Asphalt Type 1A Top RA Resurfacing Special (0-25 Tons)	25.000 Tons	\$195.000	\$4,875.00
36DRAR-S-B Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)	50.000 Tons	\$173.000	\$8,650.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
36DRAR-S-C Rut Avoidance Asphalt Type 1A top RA Resurfacing Special (51-100 Tons)	100.000 Tons	\$148.000	\$14,800.00
36DRAR-S-D Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (101 tons & over)	500.000 Tons	\$125.000	\$62,500.00
36HMA 9.5 F1 top Course 70 Series Compaction	100.000 Ton	\$125.000	\$12,500.00
36PAP Pervious Asphalt Pavement	100.000 Sq Yd	\$100.000	\$10,000.00
36T Temporary Pavement	25.000 Ton	\$60.000	\$1,500.00
58A Sawcutting Existing Non Roadway Asphalt	100.000 Lin Ft	\$3.000	\$300.00
58RPC Sawcutting Existing Roadway Pavement & Concrete	100.000 Lin Ft	\$20.000	\$2,000.00
64 Reset Existing Fence	100.000 Lin Ft	\$0.010	\$1.00
102D Flashing Arrow Board	50.000 Day	\$25.000	\$1,250.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
102PVMS Portable Variable Message Sign	100.000 Day	\$50.000	\$5,000.00
102X Work Zone Traffic Control Day	50.000 Day	\$600.000	\$30,000.00
102Y Work Zone Traffic Control Night	25.000 Night	\$800.000	\$20,000.00
107 Cleaning Filling & Sealing Existing Joints and Cracks in Asphalt Pavement	100.000 Lin Ft	\$5.000	\$500.00
110 Masonry Pipe Plugs	1.000 Cu Ft	\$0.010	\$0.01
111 Removal & Replacement of Pavement	100.000 Sq Yd	\$110.000	\$11,000.00
111P Removal & Replacement of Asphalt Covered Pathways	10.000 Sq Yd	\$100.000	\$1,000.00
112 Adjusting Manholes	10.000 Each	\$200.000	\$2,000.00
113 Adjustment of Surface Inlets	10.000 Each	\$250.000	\$2,500.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
114 Adjustment of Water Valve Box Elevation	10.000 Each	\$75.000	\$750.00
115 Butt Joints	100.000 Lin Ft	\$15.000	\$1,500.00
116A Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow * WO's over 5,000 Sq. Yards \$ 11.45 / SY*	100.000 Sq Yd	\$16.000	\$1,600.00
116AM Profiling & Removal of Asphalt Paving by others will Follow * Work Orders over 5,000 SY \$ 16.75 / SY*	100.000 Sq Yd	\$20.000	\$2,000.00
116C Profiling & removal of Concrete Pavement	100.000 Sq Yd	\$10.000	\$1,000.00
117T-6 Temporary fence 6'-0" High	100.000 Lin Ft	\$0.010	\$1.00
121 Drybound Base Course	100.000 Cu Yd	\$60.000	\$6,000.00
122 Test Holes	10.000 Each	\$100.000	\$1,000.00
125 Chemical Admixture for Concrete	100.000 Oz	\$2.000	\$200.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
126A New Stone Block Curb	50.000 Lin Ft	\$20.000	\$1,000.00
126B Reset Existing Stone Block Curb	50.000 Lin Ft	\$10.000	\$500.00
129 Cement Concrete pavement Repairs	50.000 Cu Yds	\$900.000	\$45,000.00
132 Plowable Raised Reflectorized Pavement Markers	50.000 Each	\$50.000	\$2,500.00
133A Cleaning & Resealing of Longitudinal Joints in PCC Pavement	10.000 Lin Ft	\$10.000	\$100.00
133B Sealing of Transverse Joints in Cement Concrete Pavement	10.000 Lin Ft	\$10.000	\$100.00
134 Sawing & Sealing Bituminous Concrete Overlays	10.000 Lin Ft	\$10.000	\$100.00
136S Survey	10.000 Day	\$2,100.000	\$21,000.00
137 Remove Existing Traffic Markings	100.000 Lin Ft	\$3.000	\$300.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
138 Asphalt Joint Repair	100.000	Sq Yd	\$30.000	\$3,000.00
139 Sawcutting Longitudinal or Transverse Grooves in Existing Roadway Pavement	50.000	Sq Yd	\$10.000	\$500.00
140 Temporary Pavement Delineation	100.000	Lin Ft	\$3.000	\$300.00
141 Silt Fence	100.000	Lin Ft	\$7.500	\$750.00
141A Hay Bales Straw Bales	100.000	Lin Ft	\$5.000	\$500.00
141B Silt Protection for Surface Inlet Drainage Structures	25.000	Each	\$75.000	\$1,875.00
141C Silt Protection for Curb Inlet Drainage Structures	25.000	Each	\$75.000	\$1,875.00
150 Box Beam Guide Railing	100.000	Lin Ft	\$75.000	\$7,500.00
151 Box Beam Median Barrier	100.000	Lin Ft	\$75.000	\$7,500.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
152 Box Beam Guide rail End Assembly	10.000 Each	\$0.010	\$0.10
153 Box Beam Median Barrier End Assembly Type A or B	10.000 Each	\$0.010	\$0.10
175 Stabilized Mixed in Place Recycled Base Course	100.000 Sq Yd	\$10.000	\$1,000.00
175AE Asphalt Emulsion	10.000 Gallon	\$10.000	\$100.00
176 Milled in Place Recyled Base Course	100.000 Sq Yd	\$8.000	\$800.00
178W Pavement Markings Painting & Striping White	100.000 Lin Ft	\$1.000	\$100.00
178Y Pavement Marking Painting & Striping Yellow	100.000 Lin Ft	\$1.000	\$100.00
179A Steel Edging	10.000 Lin Ft	\$10.000	\$100.00
179B Reset Existitng Steel Edging	10.000 Lin Ft	\$5.000	\$50.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
185A Relocate Residential Sprinkler System	10.000 Lin Ft	\$20.000	\$200.00
200 Heavy Post Plastic & Synthetic Blocked Out Galvanized Corrugated Steel Beam Guide railing	50.000 Lin Ft	\$70.000	\$3,500.00
202 Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Railing for Driveways	5.000 Each	\$0.010	\$0.05
203 Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Railing for Highways	5.000 Each	\$0.010	\$0.05
216 Removal of Existing Guide Rail	100.000 Lin Ft	\$20.000	\$2,000.00
363 Grass Seeding	50.000 Sq Yd	\$5.000	\$250.00
365 Sodding	100.000 Sq Ft	\$20.000	\$2,000.00
367 Hydro Seeding	100.000 Acre	\$0.010	\$1.00
368 Topsoil & Grass Seed	100.000 Sq Yd	\$20.000	\$2,000.00



## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
372A Tree Removal A ( < 6" Caliper)	5.000 Each	\$0.010	\$0.05
372B Tree Removal B (6" - < 12" Caliper)	5.000 Each	\$250.000	\$1,250.00
372C Tree Removal C (12" - <24" Caliper)	5.000 Each	\$500.000	\$2,500.00
372D Tree removal D (24" - < 36' Caliper)	5.000 Each	\$1,000.000	\$5,000.00
372E Tree Removal E (36" - < 48" Caliper)	5.000 Each	\$1,600.000	\$8,000.00
373A Stump Removal 4" - < 6" Caliper	5.000 Each	\$0.010	\$0.05
373B Stump Removal B 6" - < 12" caliper	5.000 Each	\$0.010	\$0.05
373C Stump removal C 12" - < 24" caliper	5.000 Each	\$0.010	\$0.05
373D Stump Removal D 24" - < 36" Caliper	5.000 Each	\$0.010	\$0.05

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
373E Stump Removal E 36" - < 48" Caliper	5.000 Each	\$0.010	\$0.05
378 Mechanical Barrier Root Control System 24" deep	100.000 Lin Ft	\$1.000	\$100.00
419S-075 Furnish & Install 3/4 " Diameter Steel Conduit	10.000 Lin Ft	\$20.000	\$200.00
420-1 Furnish & Install Standard Pullbox	2.000 Eack	\$1,000.000	\$2,000.00
420R Regrade & Pullbox Frame & Cover	2.000 Each	\$300.000	\$600.00
422L Furnish & Install Loop Wire	300.000 Lin Ft	\$4.000	\$1,200.00
422LS Furnish & Install Loop Saw Cut	100.000 Lin Ft	\$20.000	\$2,000.00
424-21 Remove Single Lane Magnetic Detector	2.000 Each	\$0.010	\$0.02
424-22 Remove Sinle Lane Magnetic Housing	2.000 Each	\$0.010	\$0.02

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
424-25 Remove ullbox	2.000 Each	\$0.010	\$0.02
424-26 Remove MultiLane Magnetic Vehicle Detector	2.000 Each	\$0.010	\$0.02
442W Epoxy Reflectorized Pavement Markings	200.000 Lin Ft	\$2.000	\$400.00
442W-1 Epoxy Reflectorized Pavement Markings White for Hand Work Applications	100.000 Lin Ft	\$5.000	\$500.00
442Y Epoxy Reflectorized Pavement Markings Yellow	200.000 Lin Ft	\$2.000	\$400.00
442Y-1 Epoxy Reflectorized Pavement Markings Yellow for Hand Work Applications	100.000 Lin Ft	\$5.000	\$500.00
443A Preformed Tape Pavement Markings Arrows	25.000 Each	\$100.000	\$2,500.00
443C Preformed Tape Pavement Markings Character/Symbol	25.000 Each	\$150.000	\$3,750.00
443W Preformed Tape Pavement Markings White	100.000 Lin Ft	\$4.000	\$400.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
443Y Preformed Tape Pavement markings Yellow	100.000 Lin Ft	\$4.000	\$400.00
445W-12 Preformed High Performance Tape Pavement Markings 12" White	50.000 Lin Ft	\$3.000	\$150.00
445W-16 Preformed High Performance Pavement markings 16" White	50.000 Lin Ft	\$4.000	\$200.00
450 Furnish & Install Post Mounted Sign	2.000 Each	\$300.000	\$600.00
451 Furnish & Install Post Mounted Handicap Parking Sign	2.000 each	\$500.000	\$1,000.00
502 Highway Sealing & Surface Coating Latex	100.000 Sq Ft	\$2.000	\$200.00
515 Sawcutting Grooves in Existing Asphalt or Concrete Pavement	50.000 Lin Ft	\$5.000	\$250.00
522 Triangular Guide Rail Delineator	5.000 Each	\$100.000	\$500.00
540 Steel Bollards	4.000 Each	\$500.000	\$2,000.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
744 Force Account Work	1.000 LS	\$100,000.000	\$100,000.00
762 Integral Color Pigment for Cement Concrete	100.000 LB	\$6.000	\$600.00
763 Imprinting on Cement Concrete Pavement or Sidewalks	100.000 Sq Ft	\$10.000	\$1,000.00
764 Colored & Imprinted Asphalt	100.000 Sq Ft	\$30.000	\$3,000.00
765 Furnish & Install Concrete Parking Bumper	2.000 Each	\$200.000	\$400.00
769A Type A Catch Basin Insert Filter Type Combination Inlet	2.000 Each	\$1,500.000	\$3,000.00
769B Type B Catch Basin Insert Filter type Curb Inlet Only	2.000 Each	\$1,750.000	\$3,500.00
770A Type A Catch Basin Insert Sediment Control type Combination Inlet	2.000 Each	\$1,350.000	\$2,700.00
770B Type B Catch Basin Insert Sediment Control Type Curb Inlet Only	2.000 Each	\$1,600.000	\$3,200.00

## Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
771A Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration Combination Inlet	2.000 Each	\$1,650.000	\$3,300.00
771B Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration Curb Inlet Only	2.000 Each	\$1,900.000	\$3,800.00
TOTAL BID:			\$746,919.42

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

PROPOSAL: For all work in accordance with the drawings and specifications:

Pratt Brothers, Inc.

(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number \_\_\_\_\_

Firm or Corporation's Federal ID Number [REDACTED]

Firm or Corporation's Municipal License ID Number \_\_\_\_\_

Municipal Licensing Agency \_\_\_\_\_

By: [Signature] Date: April 7, 2017

(Print) Joseph M. Williams Jr., P.E. Title: Senior Vice President

WHERE BIDDER IS A CORPORATION, ADD

ATTEST: [Signature]  
Secretary

(CORPORATE)  
(SEAL)

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### QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 15

2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 15

b. as a Subcontractor 15

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

5. Have you:

a. ever failed to complete any work awarded to You? NO  
If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? NO  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

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c. ever been declared a non-responsible bidder by any municipality or public agency? NO  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

d. ever been barred from bidding municipal or public contracts? NO  
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

a. that failed to complete a construction contract? No  
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? No  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

c. that has ever been declared a non-responsible bidder by any municipality or public agency? No  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

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- d. that has ever been barred from bidding municipal or public contracts? No  
If so, state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No  
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

Manufacturer of asphalt pavement and  
asphalt aggregate materials.

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11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

None

(use additional blank sheets if additional space is necessary)

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14. In what manner have you inspected this proposed work?  
Explain in detail.

Complete site inspection and plan take  
off of all quantities and Materials.

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

As per plans and specs.

16. If a contract is awarded or a permit is issued, to your firm, who  
will have the personal supervision of the work? Attach resume.

James S. Pratt, III, President.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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See Attached Qualification Statement

**NO TEXT ON THIS PAGE**

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor, or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NO TEXT ON THIS PAGE

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)  
STATE OF NEW YORK )  
Suffolk ) ss.:  
COUNTY OF NASSAU )

Joseph M. Williams Jr., P.E. Being duly sworn, deposes and says:  
That he resides at [redacted] Street,  
in the City of [redacted] that he is the Sr. Vice President of  
Prest Brothers, Inc.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal  
affixed to the said instrument is such corporate seal and was affixed  
by order of the Board of Directors of said corporation; that he signed  
his name thereto by like order; and that he has knowledge of the  
several matters therein stated and they are in all respects true.  
Subscribed and sworn to before me  
this 7th day of April, 2017.

Carole A. Miller  
Notary

(Form of Affidavit where Bidder is a firm)  
STATE OF NEW YORK )  
ss.:  
COUNTY OF NASSAU )

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002328  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Being duly sworn, deposes and says:  
That he is a member of  
the firm described in and which executed the foregoing bid; that he  
duly subscribed the name of the firm hereunto on behalf of the firm;  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this day of , 20 .

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)  
STATE OF NEW YORK )  
ss.:  
COUNTY OF NASSAU )

Being duly sworn, deposes and says:  
That he is the person described in and who executed the foregoing bid  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this day of , 20 .

\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**

## **Exhibit A**



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

Laura Curran

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: Pratt Brothers Inc.

Dated: July 18, 2017

Signed: 

Print Name: James J. Pratt, III

Title: President/Treasurer



## **Exhibit B**



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

"None"

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

None

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See page 4 for a complete description of lobbying activities.

None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

None

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

None

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

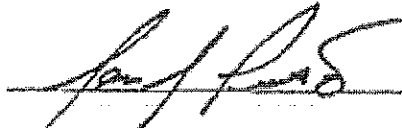
I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Dated: July 20, 2017

Signed:

  
\_\_\_\_\_

Print Name:

James J. Pratt, III

Title:

President

The term **lobbying** shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" **does not include**: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

**NO TEXT ON THIS PAGE**



## PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name James J. Pratt, III  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President 07 / 18 / 2002 Treasurer 07 / 18 / 2002  
Chairman of Board \_\_\_\_\_ Shareholder 07 / 18 / 2002  
Chief Exec. Officer \_\_\_\_\_ Secretary \_\_\_\_\_  
Chief Financial Officer \_\_\_\_\_ Partner \_\_\_\_\_  
Vice President \_\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES X NO \_\_\_\_ If Yes, provide details. 51%
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO \_\_\_\_ If Yes, provide details.  
As required by bank and bonding company.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO \_\_\_\_;  
If Yes, provide details. Scatt Materials Corp.



6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES X NO \_\_\_\_  
If Yes, provide details. **Asphalt pickup contracts**

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If "Yes", provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES \_\_\_\_ NO X If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES \_\_\_\_ NO X If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES \_\_\_\_ NO X If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES \_\_\_\_ NO X If Yes, provide details for each such year.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, James J. Pratt, III, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18 day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified In Suffolk County  
Commission Expires Sept. 28, 20 19

Pratt Brothers Inc.  
Name of submitting business

James J. Pratt, III  
Print name

[Signature]  
Signature

President/Treasurer  
Title

7 / 18 / 2017  
Date

### PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in Ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Thomas Pratt  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder 07 /18 /2002  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary 07 /18 /2002  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 07 / 18 / 2002 \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES X NO \_\_\_\_ If Yes, provide details. 49%
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO \_\_\_\_ If Yes, provide details.  
As required by bank and bonding company.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO \_\_\_\_;  
If Yes, provide details. Scatt Materials Corp.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES X NO \_\_\_\_  
If Yes, provide details. **Asphalt pickup contracts**

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES \_\_\_\_ NO X If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES \_\_\_\_ NO X If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES \_\_\_\_ NO X If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES \_\_\_\_ NO X If Yes, provide details for each such year.

**CERTIFICATION**

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I, Thomas Pratt, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18<sup>th</sup> day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002928  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers, Inc.  
Name of submitting business

Thomas Pratt  
Print name

Thomas Pratt  
Signature

Vice President  
Title

7 / 18 / 2017  
Date

## PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Joseph M. Williams, Jr., P.E.  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 07 / 18 / 2002 Sr. Vice President 01 / 01 / 2011  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES \_\_\_\_ NO X If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES \_\_\_\_ NO X If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES \_\_\_\_ NO X;  
If Yes, provide details.



6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES \_\_\_\_ NO X  
If Yes, provide details.

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_ NO X If Yes, provide details for each such conviction.

- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ☐ NO ☒ If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ☐ NO ☒ If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ☐ NO ☒ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ☐ NO ☒ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ☐ NO ☒ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ☐ NO ☒ If Yes; provide details for each such year.

**CERTIFICATION**

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I, Joseph M. Williams, Jr., P.E., being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18<sup>th</sup> day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers Inc.  
Name of submitting business

Joseph M. Williams, Jr., P.E.  
Print name

[Signature]  
Signature

Sr. Vice President  
Title

7, 18, 2017  
Date

### PRINCIPAL QUESTIONNAIRE FORM

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COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Edward P. McCoy, Jr.  
Date of birth [REDACTED]  
Home address [REDACTED]  
City/state/zip [REDACTED]  
Business address 45 South Fourth Street  
City/state/zip Bay Shore, NY 11706  
Telephone (631) 667-6800  
Other present address(es) \_\_\_\_\_  
City/state/zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
List of other addresses and telephone numbers attached \_\_\_\_\_
2. Positions held in submitting business and starting date of each (check all applicable)  
President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Exec. Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President 01 / 01 / 2011 \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Other) \_\_\_\_\_
3. Do you have an equity interest in the business submitting the questionnaire?  
YES \_\_\_\_ NO X If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES \_\_\_\_ NO X If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES \_\_\_\_ NO X :  
If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES \_\_\_\_ NO X  
If Yes, provide details.

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES \_\_\_\_ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) No
- a) Is there any felony charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? YES \_\_\_\_ NO X If Yes, provide details for each such charge.
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- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
YES ☐ NO ☒ If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ☐ NO ☒ If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ☐ NO ☒ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ☐ NO ☒ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ☐ NO ☒ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ☐ NO ☒ If Yes, provide details for each such year.

**CERTIFICATION**

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I, Edward P. McCoy, Jr., being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18th day of July 2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002328  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers Inc.  
Name of submitting business

Edward P. McCoy, Jr.  
Print name

[Signature]  
Signature

Vice President  
Title

7 / 18 / 2017  
Date

### Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: July 18, 2017

1) Proposer's Legal Name: Pratt Brothers Inc.

2) Address of Place of Business: 45 South Fourth Street, Bay Shore, NY 11706

List all other business addresses used within last five years:

3) Mailing Address (if different): \_\_\_\_\_

Phone : (631) 667-6800

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 176431117

5) Federal I.D. Number: [REDACTED]

6) The proposer is a (check one): \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Partnership X  
Corporation \_\_\_\_\_ Other (Describe) \_\_\_\_\_

7) Does this business share office space, staff, or equipment expenses with any other business?

Yes X No \_\_\_\_\_ If Yes, please provide details: Share with Guy Pratt Inc.

8) Does this business control one or more other businesses? Yes \_\_\_\_\_ No X If Yes, please provide details: \_\_\_\_\_



- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes ☐ No ☒ If Yes, provide details. \_\_\_\_\_
- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ☐ No ☒ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). \_\_\_\_\_
- 11) Has the proposer, during the past seven years, been declared bankrupt? Yes ☐ No ☒ If Yes, state date, court jurisdiction, amount of liabilities and amount of assets \_\_\_\_\_
- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes ☐ No ☒ If Yes, provide details for each such investigation. \_\_\_\_\_
- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ☐ No ☒ If Yes, provide details for each such investigation. \_\_\_\_\_
- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
- a) Any felony charge pending? Yes ☐ No ☒ If Yes, provide details for each such charge. \_\_\_\_\_
- b) Any misdemeanor charge pending? Yes ☐ No ☒ If Yes, provide details for each such charge. \_\_\_\_\_
- c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes ☐ No ☒

If Yes, provide details for each such conviction \_\_\_\_\_

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?  
Yes \_\_\_\_ No X If Yes, provide details for each such conviction. \_\_\_\_\_

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes \_\_\_\_ No X If Yes, provide details for each such occurrence. \_\_\_\_\_

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes \_\_\_\_ No X; If Yes, provide details for each such instance. \_\_\_\_\_

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes \_\_\_\_ No X If Yes, provide details for each such year. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. \_\_\_\_\_

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

**"No conflict exists"**

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

**"No conflict exists"**

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

**"No conflict exists"**

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.  
**All current and future employees are required to disclose any county conflicts.**

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal **MUST** include:

- i) Date of formation; **July 18, 2002**
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
- iii) Name, address and position of all officers and directors of the company; SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1
- iv) State of incorporation (if applicable); **New York** SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1
- v) The number of employees in the firm; **45**
- vi) Annual revenue of firm; SEE ATTACHED QUALIFICATION STATEMENT, #18, Enc. 7
- vii) Summary of relevant accomplishments SEE ATTACHED QUALIFICATION STATEMENT, #3, Enc. 1, Pg. 1 & #4, Enc. 2, Pg. 1-5
- viii) Copies of all state and local licenses and permits. **DOES NOT APPLY**

- B. Indicate number of years in business. **15 Years**

- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company Village of Garden City

Contact Person Domenick Stanco

Address 351 Stewart Avenue

City/State Garden City, NY 11530

Telephone (631) 465-4017/4027

Fax # (631) 742-5377

E-Mail Address dstanco@gardencityny.net

Company Village of Mineola

Contact Person Thomas Rini

Address 155 Washington Avenue

City/State Mineola, NY 11501

Telephone (516) 746-0753

Fax # (516) 746-0611

E-Mail Address \_\_\_\_\_

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Company Suffolk County DPW

Contact Person Justin Hipperling

Address 335 Yaphank Avenue

City/State Yaphank, NY 11980

Telephone (631) 852-4006

Fax # (631) 852-4150

E-Mail Address justin.hipperling@suffolkcountyny.gov

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, James J. Pratt, III, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 18th day of July

2017

Carol A. Miller  
Notary Public

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Name of submitting business: Pratt Brothers Inc.

By: James J. Pratt, III  
Print name  
[Signature]  
Signature  
President/Treasurer  
Title

7 / 18 / 2017  
Date

COUNTY OF NASSAU  
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Pratt Brothers Inc.

Address: 45 South Fourth Street

City, State and Zip Code: Bay Shore, NY 11706

2. Entity's Vendor Identification Number [REDACTED]

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture  
☐ Ltd. Liability Co ☒ Closely Held Corp ☐ Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

President/Treasurer: James J. Pratt, III [REDACTED]

Vice President/Secretary: Thomas Pratt [REDACTED]

Sr. Vice President: Joseph M. Williams, Jr., P.E. [REDACTED]

Vice President: Edward P. McCoy, Jr. [REDACTED]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

James J. Pratt, III [REDACTED]

Thomas Pratt [REDACTED]

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6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Scatt Materials Corp.

James J. Pratt III and Thomas Pratt (stockholders of Pratt Brothers Inc.) are also  
stockholders of Scatt Materials Corp.

Scatt Materials is an asphalt hot mix manufacturer. Scatt Materials may supply  
some of the hot mix material which is required for the construction of this project.

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

"None"

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Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: July 20, 2017

Signed: 

Print Name: James J. Pratt, III

Title: President/Treasurer



Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF NASSAU  
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Scatt Materials Corp.  
Address: 44 South Fourth Street  
City, State and Zip Code: Bay Shore, NY 11706
2. Entity's Vendor Identification Number: 16-1620294
3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture  
☐ Ltd. Liability Co ☒ Closely Held Corp ☐ Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):
- President: Peter Scalamandre [REDACTED]  
Secretary/Treasurer: James J. Pratt, III [REDACTED]  
Vice President: Thomas Pratt [REDACTED]
- \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.
- |                                |   |
|--------------------------------|---|
| <u>James J. Pratt, III</u>     | <u>Gina Greenhill Family Trust</u>        |
| <u>Thomas Pratt</u>            | <u>Peter Scalamandre Family Trust</u>     |
| <u>Lisa Hayes Family Trust</u> | <u>Joseph L. Scalamandre Family Trust</u> |

Tricia Magioncalda Family Trust

Jill Clark Family Trust

Christina Horton Family Trust

Carole & Virginia Properties, LLC

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

"None"

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: July 20, 2017

Signed: 

Print Name: James J. Pratt, III

Title: Secretary/Treasurer

Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions  
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 28, 1988 *Federal Register* (pages 19160-19211).

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**James J. Pratt, III**      **President/Treasurer**

Name and Title of Authorized Representative

m/d/yy

Signature

**7/18/2017**

Date

**Pratt Brothers Inc.**


Name of Organization

**45 South Fourth Street, Bay Shore, NY 11706**

Address of Organization

#### Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



**NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS**

**WICKS EXEMPT LIST OF SUBCONTRACTORS**

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

**CONTRACT NO.**

Contractor's Name and Address		Project Description (Project Title, Facility Name and Address):		Bid Date:	Total Contract Amt:
Federal ID No.:					
<p>Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Plumbing and Gas Fitting  <input type="checkbox"/> Steam Heating, Hot Water Heating, Ventilating and AC Apparatus  <input type="checkbox"/> Electric Wiring and Standard Illuminating Fixtures         </div> <div> <input type="checkbox"/> Plumbing and Gas Fitting  <input type="checkbox"/> Steam Heating, Hot Water Heating, Ventilating and AC Apparatus  <input type="checkbox"/> Electric Wiring and Standard Illuminating Fixtures         </div> </div>					
<p>IF ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box <input type="checkbox"/> skip to bottom of form, and sign it as required.</p>					
Subcontractor's Name, Address and Federal ID No.		Check (✓) only one			Subcontractor's Contract Amt.
		Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work
Federal ID No.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Federal ID No.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Federal ID No.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

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



NO TEXT ON THIS PAGE

## MacBride Fair Employment Principles

### NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND: MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable),

(1) have business operations in Northern Ireland,

Yes \_\_\_ No X

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes \_\_\_ No \_\_\_

  
(Contractor's Signature)

Joseph M. Williams Jr., P.E.

Senior Vice President

Pratt Brothers, Inc.

(Name of Business)

**NO TEXT ON THIS PAGE**

### IRAN DIVESTMENT ACT - CERTIFICATION

Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

☒ X

a. Certification that the Bidder is not on the List: Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,

☐ —

b. Certification that the Bidder's investment in Iran is ceasing: The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Signature/Date

4/1/17

Joseph M. Williams Jr., P.E.

Senior Vice President

Print Name and Position

**NO TEXT ON THIS PAGE**

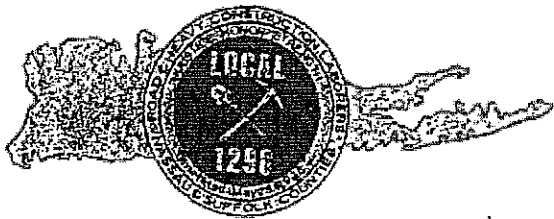
NOTICE OF AWARD

**NO TEXT ON THIS PAGE**





**LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND**  
**NASSAU & SUFFOLK COUNTIES**



1611 LOCUST AVENUE  
BOHEMIA, L.I., N.Y. 11716  
Telephone: (631) 218-1376  
Fax: (631) 218-1379

**FUND ADMINISTRATOR**  
ANTHILISA C. DeFALCO Esq.

**TRAINING DIRECTOR**  
STEVEN M. AURIGEMA

**BOARD OF TRUSTEES**  
GEORGE F. TRUICKO JR.  
GEORGE S. TRUICKO  
JOHN H. SHANNON  
JAMES WINSHIP  
FRANK ALBERTO  
GREGORY W. COUCH  
GRANT HENDRICKS JR.  
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298  
Local 1298 Joint Apprenticeship Training Program  
NYS SPONSOR CODE # 01764  
NYS ATP CODE # 18514

**TO WHOM IT MAY CONCERN**

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborer" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers Inc., to the local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema  
President Road & Heavy Construction Laborers' Union Local 1298  
Training Director  
Joint Apprenticeship Training Fund





APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL  
**INTERNATIONAL UNION OF OPERATING ENGINEERS**  
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOL (631) 286-8677  
FAX (631) 286-8683

UNION - P.O. BOX 208, FARMINGDALE, N.Y. 11735-0208

SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

Re: Local 138 Apprenticeship School (the "Apprenticeship School")  
NYS Sponsor # 00422  
NYS ATP Code # 18318  
Pratt Brothers, Inc.

To Whom It May Concern,

This letter serves to confirm that the Apprenticeship School currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY  
BUSINESS MANAGER & TREASURER  
CHAIRMAN BOARD OF TRUSTEES  
LOCAL 138 APPRENTICESHIP TRAINING FUND





PRATT BROTHERS, INC.  
45 SOUTH FOURTH STREET  
BAY SHORE, NY 11706  
(631) 667-6800

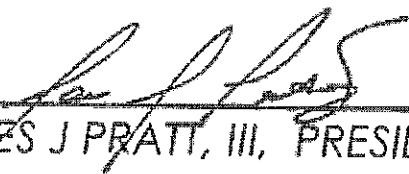
# QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2016

PRATT BROTHERS, INC.



---

JAMES J PRATT, III, PRESIDENT/TREASURER

## QUALIFICATION STATEMENT

1. How many years has your firm been in the business under your present business name?

15

2. How many years experience in the construction work of a similar type as this contract, has your firm had?

- a) as a Prime Contractor 15  
b) as a Subcontractor 15

3. List below the construction projects your firm has under way as of this date.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

*Please See Enclosure 1*

4. List the projects your firm as a firm has performed in the past few years which you feel will qualify you for this work.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

*Please See Enclosure 2*

5. Have you:

- a) ever failed to complete any work awarded to you?

No

- b) ever been defaulted on a contract?

No

c) ever declared a non-responsible bidder by any municipality or public agency?

No

d) ever been barred from bidding municipal or public contracts?

No

6. Has any officer or partner or principal of your firm ever been an officer or partner or principal of some other firm:

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

c) that has ever been declared a non-responsible bidder by any municipality or public agency?

No

d) that has ever been barred from bidding municipal or public contracts?

No

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in this name?

No

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

Manufacturer of Asphalt Pavement Materials  
Manufacturer of Asphalt Aggregate Materials

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and Type of Work	In What Capacity
----------------------	----------------------------------	--	----------------------------------	------------------------

*Please See Enclosure 3*

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected.

Item	Description, Size Capacity, Year, Etc.	Years of Service	Present Location
------	---	---------------------	---------------------

*Please See Enclosure 4*

14. In what manner have you inspected this proposed work? Explain in detail.

Complete Site Inspection  
Complete plan take off of all quantities and materials

15. Explain your plan and lay-out for performing the proposed work.

To be submitted at the pre-construction meeting.



16. If a contract is awarded or a permit is issued to your firm, who will have the personal supervision of the work?

James J. Pratt, III

17. Insurance carried by your firm.

*Please See Enclosure 5*

18. Current financial statement.

*Please See Enclosure 7*

19. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in the following form:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF SUFFOLK    )

James J. Pratt, III being duly sworn, deposes and says:  
that he resides [REDACTED] in the City of [REDACTED]  
New York that he is the President/Treasurer of Pratt Brothers, Inc.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal affixed  
to the said instrument is such corporate seal and was affixed by order of  
the Board of Directors of said corporation; that he signed his name  
thereto by like order; and that he has knowledge of the several matters  
therein stated and they are in all respects true.

Subscribed and sworn to before me this 18<sup>th</sup> day of July, 2017

Carol A. Miller  
Notary

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002328  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

Pratt Brothers, Inc.

## ENCLOSURE 1

### Current Ongoing Projects

**CURRENT ONGOING PROJECTS**  
As of December 31, 2016

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
14-408	Southside Hospital Dubner Landscaping	Southside Hospital Emergency Dept. Exp. Paving	Sub			0%		19%
15-221	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream	Prime			10%		1%
15-243	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream Paving	Prime			7%		10%
15-261	Avalon Bay Communities	Avalon at Great Neck Site Work	Sub			7%		20%
16-044	Optical Communications Group Town of Hempstead	LIRR Directional Bore Westbury	Prime			50%		98%
16-048	Avalon Bay Communities	Avalon Rockville Centre II Sitework	Sub			5%		4%
16-034	Schulmann Industries Inc.	1933 & 1963 Union Blvd. Sitework	Sub			40%		80%
16-286	Rose Breslin Assoc. LLC c/o AVR Realty	Common Area 2 Sitework The Meadows at Yaphank	Prime			0%		64%
17-049	We're Associates	4 Ohio Drive Lake Success	Prime			0%		100%
17-023	Northville Industries	Port Jefferson Repair	Prime			0%		100%

## ENCLOSURE 2

### Major Completed Projects

# **MAJOR PROJECTS COMPLETED**

PROJECT	OWNER	ARCH/ENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT	[REDACTED]	[REDACTED]	9/15/2009	94%	New York State DOT [REDACTED]
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW [REDACTED]	[REDACTED]	[REDACTED]	7/31/2011	64%	Suffolk County DPW [REDACTED]
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC	City of New York DDC	[REDACTED]	4/30/2011	81%	City of New York [REDACTED]
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream [REDACTED]	Village of Valley Stream	\$ [REDACTED]	12/31/2011	63%	Village of Valley Stream [REDACTED]
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC	City of New York DDC	[REDACTED]	8/31/2011	70%	City of New York [REDACTED]
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW	Suffolk County DPW	[REDACTED]	11/15/2011	66%	Suffolk County DPW [REDACTED]
11-289 Sunset Plaza Shopping Center	[REDACTED]	[REDACTED]	[REDACTED]	12/31/2011	100%	Dear Park Associates LLC [REDACTED]
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Faboon	[REDACTED]	[REDACTED]	12/31/2011	66%	[REDACTED]
11-011 Sysco Warehouse Central Islip	Sysco Food Services [REDACTED]	[REDACTED]	[REDACTED]	6/30/2012	85%	[REDACTED]
11-059 CR31 & 104 Intersection Reconsr. Hampton Bays CP5572	Suffolk County DPW [REDACTED]	Suffolk County DPW In-House	[REDACTED]	2/17/2012	71%	Suffolk County DPW [REDACTED]
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson [REDACTED]	[REDACTED]	[REDACTED]	7/15/2012	77%	[REDACTED]
11-413 Solar Array Project @ Cortland Court Complex Central Islip	Enxco Development Co. [REDACTED]	Enxco Development Co.	[REDACTED]	12/31/2012	100%	[REDACTED]
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC [REDACTED]	City of New York DDC	[REDACTED]	9/30/2012	88%	[REDACTED]

## MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/JENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	[REDACTED]	[REDACTED]	\$ [REDACTED]	12/31/2012	93%	[REDACTED]
12-104 New Entrance Roadway For School of Medicine	Holstra University	[REDACTED]	[REDACTED]	9/30/2012	60%	[REDACTED]
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	[REDACTED]	12/31/2012	100%	[REDACTED]
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2011	85%	Nassau County DPW
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP6239	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/16/2013	90%	Suffolk County DPW
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	[REDACTED]	12/31/2013	66%	Suffolk County DPW
12-014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2013	77%	Suffolk County DPW
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	[REDACTED]	11/30/2013	56%	Turner Construction
12-156 Mail at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	[REDACTED]	[REDACTED]	11/30/2013	90%	[REDACTED]
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	[REDACTED]	12/31/2013	100%	[REDACTED]
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2013	98%	[REDACTED]
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2014	86%	[REDACTED]

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/JENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
13-055 Lowes of Commack Site Work	Aurora Contractors	[REDACTED]	[REDACTED]	12/31/2014	80%	[REDACTED]
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	[REDACTED]	12/31/2014	85%	[REDACTED]
13-089 Foremain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope	[REDACTED]	12/31/2014	30%	[REDACTED]
13-183 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	[REDACTED]	6/30/2014	95%	[REDACTED]
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Dormitory Authority	H2M Architects & Engineers	[REDACTED]	12/31/2014	100%	[REDACTED]
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction Village of Freeport	BDG Construction Corp	[REDACTED]	8/29/2014	78%	[REDACTED]
13-283 2013 Road Improvements Nassau Avenue	BDG Construction Village of Freeport	Village of Freeport In-House	[REDACTED]	12/31/2014	73%	[REDACTED]
14-306 Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mall Opal Construction	Savik & Murray LLP	[REDACTED]	12/31/2014	95%	[REDACTED]
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT	[REDACTED]	12/31/2015	98%	[REDACTED]
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartiucci	[REDACTED]	12/31/2015	85%	[REDACTED]
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW	[REDACTED]	12/31/2015	75%	[REDACTED]
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc.	[REDACTED]	7/27/2015	55%	[REDACTED]
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House	[REDACTED]	12/31/2015	70%	[REDACTED]



# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLR1080018	LRC Construction LLC	H2M Architects Engs		7/27/2015	61%	
15-241 385 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty			4/30/2016	100%	
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	87%	
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	70%	
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo			9/28/2016	87%	
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	76%	
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman			9/28/2016	88%	
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.			12/31/2016	95%	
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	100%	
15-181 Lake Success Redevelopment 3 Dakota -P Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322			4/30/2016	65%	
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.			9/28/2016	100%	
16-130 LIE Welcome Center Dix Hills	NYS DOT P. Scalamandra & Sons			11/30/2016	100%	

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
16-152 2016 Road Improvements	Village of New Hyde Park	[REDACTED]	[REDACTED]	12/31/2016	77%	[REDACTED]
16-218 2016 Road Improvements	Village of Garden City	Village of Garden City In-House	[REDACTED]	12/31/2016	65%	[REDACTED]
16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	[REDACTED]	[REDACTED]	12/31/2016	100%	[REDACTED]

## ENCLOSURE 3

Construction Experience of the Principals





# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2016

Principal's Name	Title	Years of Construction Experience	With Whom & In What Capacity
James J. Pratt, III* [REDACTED]	President/Treasurer	36	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
Thomas D. Pratt* [REDACTED]	Vice President/Secretary	30	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scatt Materials Corp. Operations Manager
Supervisory Personnel Joseph M. Williams, Jr. P.E.* [REDACTED]	Sr. Vice President Chief Estimator Chief Engineer	32	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
Edward P. McCoy, Jr.* [REDACTED]	Vice President	15	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager


\*Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL  
As of December 31, 2016

Name	Title	Years of Construction Experience	With Whom & in What Capacity
Gregory Couch	Project Manager	32	Pratt Brothers, Inc. Project Manager  Bi-County Construction Corp. President  
James J. Pratt IV	Project Manager	4	Pratt Brothers, Inc. Project Manager  REI Drilling Project Manager Staff Geologist 
Joseph Hrbek	Superintendent	36	Pratt Brothers, Inc. Superintendent  Guy Pratt, Inc. Superintendent  H.T. Schneider Superintendent 

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Robert Voelkel	Superintendent	39	Pratt Brothers Inc. Superintendent
			Bi-County Construction Vice President Job Superintendent
			
William Zimmerman	Superintendent	40	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Bill Ventura	Superintendent	36	Pratt Brothers, Inc. Superintendent
Matt Kingston	Asphalt Superintendent	10	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer
			Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	31	Pratt Brothers, Inc. General Foreman
			Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL  
As of December 31, 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Arnold Hoffmann III	Asphalt Foreman	18	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
			Guy Pratt Inc. Laborer
Eleanor DeBlasi	Estimator/Engineer	33	Pratt Brothers, Inc. Estimator
			Bi-County Construction Estimator
			[REDACTED]
			[REDACTED]

ENCLOSURE 4

Equipment List



## **EQUIPMENT LIST**

(As of December 31, 2016)

### **LOADERS**

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6

### **BACKHOES**

#### **RUBBER TIRED BACKHOE/LOADERS**

- CAT Backhoe Loader 430F2
- CAT 430E Backhoe Loader
- CAT 430E Backhoe Loader
- CAT 430D Backhoe Loader
- CAT 430D Backhoe Loader
- Case 590SM Backhoe Loader
- 490 Dynahoe w/Drill Rig

#### **HYDRAULIC EXCAVATORS – TRACK**

- CAT 303 Mini Excavator
- Komatsu PC-128UU w/Offset Boom
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- CAT PC400LC-7

#### **HYDRAULIC EXCAVATORS – RUBBER TIRED**

- Liebherr Excavator 904C
- Liebherr Excavator 904C
- CAT 320F

### **BULLDOZERS**

- Komatsu D37PX-22 Dozer
- CAT D5M-LGP
- CAT D6M-LGP
- CAT D6N LGP
- CAT D6T LGP
- Dresser TD 25G Tilt Blade

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **CRANES**

- 18 Ton Hydraulic Crane

### **TRUCKS**

- Flat Truck
- Ford F550 Dump Truck
- Mack 20CY Dump Truck
- Peterbilt 20CY Dump Truck
- Mack Tractor (2)
- Peterbilt Tractor (3)
- MAC Dump Trailer (3)
- Steco Dump Trailer (2)
- 50 Ton Low Bed Trailer
- Red River Asphalt Trailer (3)
- Flow-Boy Asphalt Trailer (3)
- Flat Extendable Deck Trailer (3)
- Attenuator Trailer
- 25 Ton Tag-A-Long Trailer (2)

### **SCRAPERS**

- 260E Elevating Scraper (Water Wagon)

### **ROLLERS**

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252B
- Hyster 350D Roller
- Hypac 350D Roller
- Hyster 350D Roller
- Hyster 350D Roller
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- Caterpillar CB 534 Double Drum Vibratory Asphalt Roller
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller

### **GRADERS**

- Komatsu GD655 Galion Grader

### **TRAILER**

- Tag Trailer – Skid Steer (3)
- Marathon Tack Coat Trailer

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **ASPHALT PAVING MACHINES**

- Power Ray 4-Ton Hot Asphalt Storage Rig
- CAT 1055B Asphalt Spreader
- CAT 1055D Asphalt Spreader
- CAT AP1055E Asphalt Spreader

### **MILLING MACHINE**

- Wirtgen W200 Milling Machine

### **MISCELLANEOUS**

- IR-85/185 Leroi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- Read RD90 Screen-All
- Dewatering System
- CAT 247 Skid Steer Loader - Track
- CAT 272D Skid Steer Loader - Rubber
- CAT 287B Skid Steer Loader - Track
- Cold Planer PC206 (skid steers) - 3 ea.
- Amsig Led Flip Disk Variable Message Board w/Modems (5)
- Asphalt Zipper Road Reclaiming Attachment
- 10,000 L.F. Concrete Road Barrier
- 200 Steel Road Plates
- Powerscreen Trommel

ENCLOSURE 5

Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> National Insurance Brokerage of New York, Inc. 175 Oval Drive Islandia NY 11749		<b>CONTACT</b> NAME: Kathleen Hofmann PHONE (A/C No. Ext.): (631) 273-4242 E-MAIL: khofmann@nibony.com ADDRESS: khofmann@nibony.com	
<b>INSURED</b> Pratt Brothers, Inc. 45 South 4th Street Bay Shore NY 11706		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Allied World Assurance Company INSURER B: Endurance American Spec Ins Co INSURER C: Hartford Insurance Co. INSURER D: INSURER E: INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: Master All Coverage

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		12/31/2015	4/1/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 300,000 PERSONAL & ADV INJURY \$ 5,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		12/31/2015	4/1/2018	COMBINED SINGLE LIMT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 50,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED RETENTION <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		12/31/2015	4/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A		1/1/2017	12/31/2017	PER STATUTE <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMP-YES \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

Evidence of Insurance

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

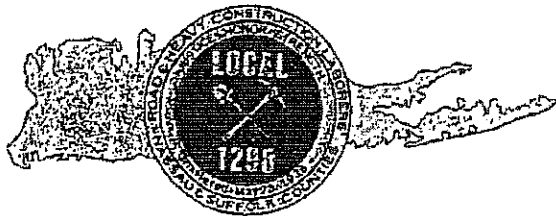
Frank Cormio/KATHYH



ENCLOSURE 6

Apprenticeship Training Programs

**LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND**  
**NASSAU & SUFFOLK COUNTIES**



1811 LOCUST AVENUE  
BOHEMIA, L.I., N.Y. 11716  
Telephone: (516) 218-1376  
Fax: (516) 218-1379

**FUND ADMINISTRATOR**  
ANNA LISA C. DEFALCO ESQ.

**TRAINING DIRECTOR**  
STEVEN M. AURIGEMA

**BOARD OF TRUSTEES**  
GEORGE F. TRUICKO JR.  
GEORGE S. TRUICKO  
JOHN H. SHANNON  
JAMES WINSHIP  
FRANK ALBERTO  
GREGORY W. COUCH  
GRANT HENDRICKS JR.  
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298  
Local 1298 Joint Apprenticeship Training Program  
NYS SPONSOR CODE # 01764  
NYS ATP CODE # 18514

**TO WHOM IT MAY CONCERN**

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborer" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers Inc., to the local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Fraternaly yours,

Steven M. Aurigema  
President Road & Heavy Construction Laborers' Union Local 1298  
Training Director  
Joint Apprenticeship Training Fund





APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL  
**INTERNATIONAL UNION OF OPERATING ENGINEERS**  
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOL (631) 286-8677  
FAX (631) 286-8683

UNION - P.O. BOX 206, FARMINGDALE N.Y. 11735-0206

SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

Re: Local 138 Apprenticeship School (the "Apprenticeship School")  
NYS Sponsor # 00422  
NYS ATP Code # 18318  
Pratt Brothers, Inc.

To Whom It May Concern

This letter serves to confirm that the Apprenticeship School currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY  
BUSINESS MANAGER & TREASURER  
CHAIRMAN BOARD OF TRUSTEES  
LOCAL 138 APPRENTICESHIP TRAINING FUND

ENCLOSURE 7

Financial Statement

**PRATT BROTHERS, INC.**  
**BALANCE SHEETS**  
September 30, 2016 and 2015  
(Unaudited)

<b>ASSETS</b>	<u>2016</u>	<u>2015</u>
<b>Current Assets</b>		
Cash	\$ [REDACTED]	\$ [REDACTED]
Contract receivables	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Costs and estimated earnings in excess of billings on uncompleted contracts	[REDACTED]	[REDACTED]
Prepaid expenses and other	[REDACTED]	[REDACTED]
Total Current Assets	[REDACTED]	[REDACTED]
<b>Fixed Assets</b>	[REDACTED]	[REDACTED]
<b>Other Assets</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	\$ [REDACTED]	\$ [REDACTED]
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
<b>Current Liabilities</b>		
Line-of-credit	\$ [REDACTED]	\$ [REDACTED]
Notes payable	[REDACTED]	[REDACTED]
Capital lease obligation	[REDACTED]	[REDACTED]
Accounts payable	[REDACTED]	-0-
Billings in excess of costs and estimated earnings on uncompleted contracts	[REDACTED]	[REDACTED]
Accrued expenses and other	[REDACTED]	[REDACTED]
Total Current Liabilities	[REDACTED]	[REDACTED]
<b>Long-Term Liabilities</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	-0-
	[REDACTED]	[REDACTED]
<b>Commitments and Contingencies</b>		
<b>Stockholders' Equity</b>		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

# Proposal

**From:** Pratt Brothers, Inc.  
45 South Fourth Street  
Bay Shore, New York 11706 USA  
Contact: Joseph M. Williams Jr., P.E.

**Project:** 17-109 7-06-2017  
**Description:** H61587-02Q NCDPW Asphalt Requirements

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
1X Clearing & Grubbing	50.000 Sq Yd	\$4.000	\$200.00
2-A Unclassified Excavation ( 0 - 25 Cu Yd)	25.000 Cu Yd	\$75.000	\$1,875.00
2-B Unclassified Excavation ( 26-100 Cu Yd)	100.000 Cu Yd	\$50.000	\$5,000.00
2-C Unclassified Excavation 101 Cu Yd & Over	200.000 Cu Yd	\$32.000	\$6,400.00
3-A Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)	25.000 Cu Yd	\$12.000	\$300.00
3-B Trench & Culvert Excavation (26-100 Cu Yd)	100.000 Cu Yd	\$8.000	\$800.00
3-C Trench Culvert & Bridge Excavation 101 Cu Yd & Over	200.000 Cu Yd	\$5.000	\$1,000.00
4A Cement Concrete Breaking Pavement	25.000 Sq Yd	\$10.000	\$250.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
4B Cement Concrete Breaking Structures	25.000	Cu Yd	\$0.010	\$0.25
5B Borrow Fill	20.000	Cu Yd	\$20.000	\$400.00
5C Selected Fill	100.000	Cu Yd	\$20.000	\$2,000.00
6 Trucking	50.000	CYM	\$0.010	\$0.50
7 Preparing Fine Grade	100.000	Sq Yd	\$5.000	\$500.00
9 Topsoil	50.000	Cu Yd	\$40.000	\$2,000.00
9R Topsoil Rehandled	50.000	Cu Yd	\$10.000	\$500.00
10A Temporary Sheeting	50.000	Sq Ft	\$0.010	\$0.50
10A-1 Excavation Protection System	50.000	Sq Ft	\$0.010	\$0.50

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
12A-4-12 12" RCP Class IV	10.000	Lin Ft	\$50.000	\$500.00
12A-4-15 15" RCP Class IV	10.000	Lin Ft	\$60.000	\$600.00
12A-4-18 18" RCP Class IV	10.000	Lin Ft	\$70.000	\$700.00
12B-12 12" RCP End Section	2.000	Each	\$0.010	\$0.02
12B-15 15" RCP End Section	2.000	Each	\$0.010	\$0.02
12B-18 18" RCP End Sections	2.000	Each	\$0.010	\$0.02
12DIP -12 12" DIP	10.000	Lin Ft	\$70.000	\$700.00
12DIP-14 14" DIP	10.000	Lin Ft	\$80.000	\$800.00
12DIP-16 16" DIP	10.000	Lin Ft	\$100.000	\$1,000.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
12H Cleaning Existing Drainage System	100.000	Lin Ft	\$10.000	\$1,000.00
13A Catch Basins	10.000	Cu Yd	\$1,600.000	\$16,000.00
13B Manholes	10.000	Cu Yd	\$1,200.000	\$12,000.00
13C Area Drain	2.000	Each	\$0.010	\$0.02
14 Connections to Existing Drainage Facilities	10.000	Each	\$1.000	\$10.00
15 Altering Catch Basins	1.000	Each	\$3,400.000	\$3,400.00
15X Rehabilitation of Catch Basins	10.000	Each	\$1,000.000	\$10,000.00
16A Altering Brick Manholes Corbel Top with Frame Head	5.000	Each	\$0.010	\$0.05
16B Altering Brick Manholes Slab Top with Ring Head	5.000	Each	\$0.010	\$0.05

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
16C Altering Brick Manholes Slab Top with Ring Head	5.000	Each	\$0.010	\$0.05
16SS-1 Change Elevation of SSMH Minor Adj	10.000	Each	\$700.000	\$7,000.00
16SS-2 Change Elevation of SSMH Major Adjustment	10.000	Each	\$0.010	\$0.10
16SS-3 Chnage Elevation of Drainage MH Minor Adjustment	10.000	Each	\$700.000	\$7,000.00
16SS-4 Change Elevation of Drainage manholes Major Adjustment	10.000	Each	\$0.010	\$0.10
16X Altering Brick Manholes	10.000	Each	\$700.000	\$7,000.00
17A-A Class A Concrete for Structures ( 0-25 Cu Yd)	25.000	Cu Yd	\$700.000	\$17,500.00
17A-B Class A Concrete for Structures (26-50 Cu Yd)	50.000	Cu Yd	\$1.000	\$50.00
17A-C Class A Concrete for Structures ( 51-100 Cu Yd)	100.000	Cu Yd	\$0.010	\$1.00



# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
17A-D Class A Concrete for Structures 101 Cu Yd & Over	200.000	Cu Yds	\$0.010	\$2.00
17D-A Class D Concrete (0-25Cu Yd)	25.000	Cu Yd	\$0.010	\$0.25
17D-B Class D Concrete (26-50 Cu Yds)	50.000	Cu Yds	\$0.010	\$0.50
17D-C Class D Concrete (51-100 Cu Yd)	100.000	Cu Yd	\$0.010	\$1.00
17D-D Class D Concrete 101 Cu Yd & Over	200.000	Cu Yd	\$0.010	\$2.00
17F-A Class F High Early Concrete (0-25 Cu Yd)	25.000	Cu Yd	\$700.000	\$17,500.00
17F-B Class F High Early (26-50Cu Yd)	50.000	Cu Yd	\$1.000	\$50.00
17F-C Class F High Early Concrete (51-100 Cu Yd)	100.000	Cu Yd	\$0.010	\$1.00
17F-D Class F High Early Concrete 101 Cu yd & over	200.000	Cu Yd	\$0.010	\$2.00

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
17PPC Pervious Portland Cement Concrete	25.000	Cu Yd	\$1.000	\$25.00
22C-A Base Asphalr (0-25 Ton)	25.000	Ton	\$175.000	\$4,375.00
22C-B Base Asphalt (26-50 tons)	50.000	Ton	\$150.000	\$7,500.00
22C-C Base Asphalt (51-100 Tons)	100.000	Tons	\$125.000	\$12,500.00
22C-D Base Asphalt 101 tons & over	500.000	Tons	\$100.000	\$50,000.00
24 Concrete Pavement	10.000	Cu Yd	\$500.000	\$5,000.00
24V Concrete Valley Gutter	10.000	Cu Yd	\$500.000	\$5,000.00
26 Concrete Curb	100.000	Lin Ft	\$30.000	\$3,000.00
26CG Combination Curb & Gutter	100.000	Lin Ft	\$35.000	\$3,500.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
26CW Concrete Curb Wall	50.000	Lin Ft	\$35.000	\$1,750.00
26F Concrete Curb Flush	50.000	Lin Ft	\$30.000	\$1,500.00
26PL Parking Lot Curb	50.000	Lin Ft	\$0.010	\$0.50
26S Concrete Curb Special	100.000	Lin Ft	\$30.000	\$3,000.00
26SP-C Concrete Curb Type C	50.000	Lin Ft	\$30.000	\$1,500.00
27 Concrete Sidewalk	500.000	Sq Ft	\$10.000	\$5,000.00
27DW Detectable Warning Surface	100.000	Sq Ft	\$45.000	\$4,500.00
27M Concrete Mow Strip 16" Wide	100.000	Lin Ft	\$10.000	\$1,000.00
27MS Concrete Mow Strip > 16" - 36" Wide	100.000	Lin Ft	\$0.010	\$1.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
28 Concrete Driveway & Aprons	200.000	Sq Ft	\$16.000	\$3,200.00
29 Driveway Restoration	100.000	Sq ft	\$5.000	\$500.00
30 Metal Reinforcement for Conc. Pvmnt	100.000	Sq Yd	\$16.000	\$1,600.00
31 Transverse Joint Supports	10.000	Lin Ft	\$14.000	\$140.00
32A Longitudinal Joint Ties Pavement	10.000	Each	\$0.010	\$0.10
32B Longitudinal Joint Ties Curb	10.000	Each	\$0.010	\$0.10
32X Joint Ties Grout Type	10.000	Each	\$0.010	\$0.10
32X-1 Load Transfer Device for Conc Pvmnt Repairs	100.000	Each	\$30.000	\$3,000.00
33 Bar Reinforcement for Structures	250.000	Lb	\$3.000	\$750.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
33X Epoxy Coated Rebar for Structures	100.000	Lb	\$4.000	\$400.00
34 Misc Metals	1,000.000	Lb	\$4.000	\$4,000.00
35 Restting Guide Railing	100.000	Lin Ft	\$30.000	\$3,000.00
35T Timber Guide Rail	100.000	Lin Ft	\$0.010	\$1.00
36C Asphalt Truing & Leveling Type 1A	100.000	Ton	\$125.000	\$12,500.00
36CX Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pvmnt	100.000	Ton	\$0.010	\$1.00
36D Asphalt Concrete Type 1A Top & Binder	100.000	Ton	\$125.000	\$12,500.00
36DRAR-S-A Rut Avoidance Asphalt Type 1A Top RA Resurfacing Special (0-25 Tons)	25.000	Tons	\$195.000	\$4,875.00
36DRAR-S-B Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)	50.000	Tons	\$173.000	\$8,650.00

# Proposal

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
36DRAR-S-C Rut Avoidance Asphalt Type 1A top RA Resurfacing Special (51-100 Tons)	100.000 Tons	\$148.000	\$14,800.00
36DRAR-S-D Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (101 tons & over)	500.000 Tons	\$125.000	\$62,500.00
36HMA 9.5 F1 top Course 70 Series Compaction	100.000 Ton	\$125.000	\$12,500.00
36PAP Pervious Asphalt Pavement	100.000 Sq Yd	\$100.000	\$10,000.00
36T Temporary Pavement	25.000 Ton	\$60.000	\$1,500.00
58A Sawcutting Existitng Non Roadway Asphalt	100.000 Lin Ft	\$3.000	\$300.00
58RPC Sawcutting Existtng Roadway Pavement & Concrete	100.000 Lin Ft	\$20.000	\$2,000.00
64 Reset Existing Fence	100.000 Lin Ft	\$0.010	\$1.00
102D Flashing Arrow Board	50.000 Day	\$25.000	\$1,250.00

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
102PVMS Portable Variable Message Sign	100.000	Day	\$50.000	\$5,000.00
102X Work Zone Traffic Control Day	50.000	Day	\$600.000	\$30,000.00
102Y Work Zone Traffic Control Night	25.000	Night	\$800.000	\$20,000.00
107 Cleaning Filling & Sealing Existitng Joints and Cracks in Asphalt Pavement	100.000	Lin Ft	\$5.000	\$500.00
110 Masonry Pipe Plugs	1.000	Cu Ft	\$0.010	\$0.01
111 Removal & Replacement of Pavement	100.000	Sq Yd	\$110.000	\$11,000.00
111P Pemoval & Repalcement of Asphalt Covered Pathways	10.000	Sq Yd	\$100.000	\$1,000.00
112 Adjusting Manholes	10.000	Each	\$200.000	\$2,000.00
113 Adjustment of Surface Inlets	10.000	Each	\$250.000	\$2,500.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
114 Adjustment of Water Valve Box Elevation	10.000	Each	\$75.000	\$750.00
115 Butt Joints	100.000	Lin Ft	\$15.000	\$1,500.00
116A Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow * WO's over 5,000 Sq. Yards \$ 11.45 / SY*	100.000	Sq Yd	\$16.000	\$1,600.00
116AM Profiling & Removal of Asphalt Paving by others will Follow * Work Orders over 5,000 SY \$ 16.75 / SY*	100.000	Sq Yd	\$20.000	\$2,000.00
116C Profiling & removal of Concrete Pavement	100.000	Sq Yd	\$10.000	\$1,000.00
117T-6 Temporary fence 6'-0" High	100.000	Lin Ft	\$0.010	\$1.00
121 Drybound Base Course	100.000	Cu Yd	\$60.000	\$6,000.00
122 Test Holes	10.000	Each	\$100.000	\$1,000.00
125 Chemical Admixture for Concrete	100.000	Oz	\$2.000	\$200.00



## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
126A New Stone Block Curb	50.000	Lin Ft	\$20.000	\$1,000.00
126B Reset Existing Stone Block Curb	50.000	Lin Ft	\$10.000	\$500.00
129 Cement Concrete pavement Repairs	50.000	Cu Yds	\$900.000	\$45,000.00
132 Plowable Raised Reflectorized Pavement Markers	50.000	Each	\$50.000	\$2,500.00
133A Cleaning & Resealing of Longitudinal Joints in PCC Pavement	10.000	Lin Ft	\$10.000	\$100.00
133B Sealing of Transverse Joints in Cement Concrete Pavement	10.000	Lin Ft	\$10.000	\$100.00
134 Sawing & Sealing Bituminous Concrete Overlays	10.000	Lin Ft	\$10.000	\$100.00
136S Survey	10.000	Day	\$2,100.000	\$21,000.00
137 Remove Existing Traffic Markings	100.000	Lin Ft	\$3.000	\$300.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
138 Asphalt Joint Repair	100.000	Sq Yd	\$30.000	\$3,000.00
139 Sawcutting Longitudinal or Transverse Grooves in Existing Roadway Pavement	50.000	Sq Yd	\$10.000	\$500.00
140 Temporary Pavement Delineation	100.000	Lin Ft	\$3.000	\$300.00
141 Silt Fence	100.000	Lin Ft	\$7.500	\$750.00
141A Hay Bales Straw Bales	100.000	Lin Ft	\$5.000	\$500.00
141B Silt Protection for Surface Inlet Drainage Structures	25.000	Each	\$75.000	\$1,875.00
141C Silt Protection for Curb Inlet Drainage Structures	25.000	Each	\$75.000	\$1,875.00
150 Box Beam Guide Railing	100.000	Lin Ft	\$75.000	\$7,500.00
151 Box Beam Median Barrier	100.000	Lin Ft	\$75.000	\$7,500.00

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
152 Box Beam Guide rail End Assembly	10.000	Each	\$0.010	\$0.10
153 Box Beam Median Barrier End Assembly Type A or B	10.000	Each	\$0.010	\$0.10
175 Stabilized Mixed in Place Recycled Base Course	100.000	Sq Yd	\$10.000	\$1,000.00
175AE Asphalt Emulsion	10.000	Gallon	\$10.000	\$100.00
176 Milled in Place Recyled Base Course	100.000	Sq Yd	\$8.000	\$800.00
178W Pavement Markings Painting & Striping White	100.000	Lin Ft	\$1.000	\$100.00
178Y Pavement Marking Painting & Striping Yellow	100.000	Lin Ft	\$1.000	\$100.00
179A Steel Edging	10.000	Lin Ft	\$10.000	\$100.00
179B Reset Existitng Steel Edging	10.000	Lin Ft	\$5.000	\$50.00

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
185A Relocate Residential Sprinkler System	10.000	Lin Ft	\$20.000	\$200.00
200 Heavy Post Plastic & Synthetic Blocked Out Galvanized Corrugated Steel Beam Guide railing	50.000	Lin Ft	\$70.000	\$3,500.00
202 Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Railing for Driveways	5.000	Each	\$0.010	\$0.05
203 Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Railing for Highways	5.000	Each	\$0.010	\$0.05
216 Removal of Existing Guide Rail	100.000	Lin Ft	\$20.000	\$2,000.00
363 Grass Seeding	50.000	Sq Yd	\$5.000	\$250.00
365 Sodding	100.000	Sq Ft	\$20.000	\$2,000.00
367 Hydro Seeding	100.000	Acre	\$0.010	\$1.00
368 Topsoil & Grass Seed	100.000	Sq Yd	\$20.000	\$2,000.00

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
372A Tree Removal A ( < 6" Caliper)	5.000	Each	\$0.010	\$0.05
372B Tree Removal B (6" - < 12" Caliper)	5.000	Each	\$250.000	\$1,250.00
372C Tree Removal C (12" - <24" Caliper)	5.000	Each	\$500.000	\$2,500.00
372D Tree removal D (24" - < 36' Caliper)	5.000	Each	\$1,000.000	\$5,000.00
372E Tree Removal E (36" - < 48" Caliper)	5.000	Each	\$1,600.000	\$8,000.00
373A Stump Removal 4" - < 6" Caliper	5.000	Each	\$0.010	\$0.05
373B Stump Removal B 6" - < 12" caliper	5.000	Each	\$0.010	\$0.05
373C Stump removal C 12" - < 24" caliper	5.000	Each	\$0.010	\$0.05
373D Stump Removal D 24" - < 36" Caliper	5.000	Each	\$0.010	\$0.05

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
373E Stump Removal E 36" - < 48" Caliper	5.000	Each	\$0.010	\$0.05
378 Mechanical Barrier Root Control System 24" deep	100.000	Lin Ft	\$1.000	\$100.00
419S-075 Furnish & Install 3/4 " Diameter Steel Conduit	10.000	Lin Ft	\$20.000	\$200.00
420-1 Furnish & Install Standard Pullbox	2.000	Eack	\$1,000.000	\$2,000.00
420R Regrade & Pullbox Frame & Cover	2.000	Each	\$300.000	\$600.00
422L Furnish & Install Loop Wire	300.000	Lin Ft	\$4.000	\$1,200.00
422LS Furnish & Install Loop Saw Cut	100.000	Lin Ft	\$20.000	\$2,000.00
424-21 Remove Single Lane Magnetic Detector	2.000	Each	\$0.010	\$0.02
424-22 Remove Sinle Lane Magnetic Housing	2.000	Each	\$0.010	\$0.02

# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
424-25 Remove ullbox	2.000	Each	\$0.010	\$0.02
424-26 Remove MultiLane Magnetic Vehicle Detector	2.000	Each	\$0.010	\$0.02
442W Epoxy Reflectorized Pavenment Markings	200.000	Lin Ft	\$2.000	\$400.00
442W-1 Epoxy Reflectorized Pavement Markings White for Hand Work Applications	100.000	Lin Ft	\$5.000	\$500.00
442Y Epoxy Reflectorized Pavement Markings Yellow	200.000	Lin Ft	\$2.000	\$400.00
442Y-1 Epoxy Reflectorized Pavement Markings Yellow for Hand Work Applications	100.000	Lin Ft	\$5.000	\$500.00
443A Preformed Tape Pavement Markings Arrows	25.000	Each	\$100.000	\$2,500.00
443C Preformed Tape Pavement Markings Character/Symbol	25.000	Each	\$150.000	\$3,750.00
443W Preformed Tape Pavement Markings White	100.000	Lin Ft	\$4.000	\$400.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
443Y Preformed Tape Pavement markings Yellow	100.000	Lin Ft	\$4.000	\$400.00
445W-12 Preformed High Performance Tape Pavement Markings 12" White	50.000	Lin Ft	\$3.000	\$150.00
445W-16 Preformed High Performance Pavement markings 16" White	50.000	Lin Ft	\$4.000	\$200.00
450 Furnish & Install Post Mounted Sign	2.000	Each	\$300.000	\$600.00
451 Furnish & Install Post Mounted Handicap Parking Sign	2.000	each	\$500.000	\$1,000.00
502 Highway Sealing & Surface Coating Latex	100.000	Sq Ft	\$2.000	\$200.00
515 Sawcutting Grooves in Existing Asphalt or Concrete Pavement	50.000	Lin Ft	\$5.000	\$250.00
522 Triangular Guide Rail Delineator	5.000	Each	\$100.000	\$500.00
540 Steel Bollards	4.000	Each	\$500.000	\$2,000.00



# Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
744 Force Account Work	1.000	LS	\$100,000.000	\$100,000.00
762 Integral Color Pigment for Cement Concrete	100.000	LB	\$6.000	\$600.00
763 Imprinting on Cement Concrete Pavement or Sidewalks	100.000	Sq Ft	\$10.000	\$1,000.00
764 Colored & Imprinted Asphalt	100.000	Sq Ft	\$30.000	\$3,000.00
765 Furnish & Install Concrete Parking Bumper	2.000	Each	\$200.000	\$400.00
769A Type A Catch Basin Insert Filter Type Combination Inlet	2.000	Each	\$1,500.000	\$3,000.00
769B Type B Catch Basin Insert Filter type Curb Inlet Only	2.000	Each	\$1,750.000	\$3,500.00
770A Type A Catch Basin Insert Sediment Control type Combination Inlet	2.000	Each	\$1,350.000	\$2,700.00
770B Type B Catch Basin Insert Sediment Control Type Curb Inlet Only	2.000	Each	\$1,600.000	\$3,200.00

## Proposal

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
771A Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration Combination Inlet	2.000	Each	\$1,650.000	\$3,300.00
771B Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration Curb Inlet Only	2.000	Each	\$1,900.000	\$3,800.00
			<b>TOTAL BID:</b>	<b>\$746,919.42</b>

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

CPIN		Page 1	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
1X	50.00	Sq Yd	, Clearing & Grubbing			
		FOR	FOUR DOLLARS NO CENTS			200.00
			PER Sq Yd			
2-A	25.00	Cu Yd	, Unclassified Excavation ( 0 - 25 Cu Yd)			
		FOR	SEVENTY FIVE DOLLARS NO CENTS			1,875.00
			PER Cu Yd			
2-B	100.00	Cu Yd	, Unclassified Excavation ( 26-100 Cu Yd)			
		FOR	FIFTY DOLLARS NO CENTS			5,000.00
			PER Cu Yd			
2-C	200.00	Cu Yd	, Unclassified Excavation 101 Cu Yd & Over			
		FOR	THIRTY TWO DOLLARS NO CENTS			6,400.00
			PER Cu Yd			
3-A	25.00	Cu Yd	, Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)			
		FOR	TWELVE DOLLARS NO CENTS			300.00
			PER Cu Yd			
						Carry Forward



CPIN		Page 3	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
5C	100.00	Cu Yd	, Selected Fill			20.000	2,000.00
		FOR	TWENTY DOLLARS NO CENTS				
			PER Cu Yd				
6	50.00	CYM	, Trucking			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
			PER CYM				
7	100.00	Sq Yd	, Preparing Fine Grade			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
			PER Sq Yd				
9	50.00	Cu Yd	, Topsoil			40.000	2,000.00
		FOR	FORTY DOLLARS NO CENTS				
			PER Cu Yd				
9R	50.00	Cu Yd	, Topsoil Rehandled			10.000	500.00
		FOR	TEN DOLLARS NO CENTS				
			PER Cu Yd				
					Carry Forward		

CPIN		Page 4	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
10A	50.00	Sq Ft	, Temporary Sheeting			0.010	0.50
		FOR <u>ZERO DOLLARS ONE CENT</u>					
		PER	Sq Ft				
10A-1	50.00	Sq Ft	, Excavation Protection System			0.010	0.50
		FOR <u>ZERO DOLLARS ONE CENT</u>					
		PER	Sq Ft				
12A-4-12	10.00	Lin Ft	, 12" RCP Class IV			50.000	500.00
		FOR <u>FIFTY DOLLARS NO CENTS</u>					
		PER	Lin Ft				
12A-4-15	10.00	Lin Ft	, 15" RCP Class IV			60.000	600.00
		FOR <u>SIXTY DOLLARS NO CENTS</u>					
		PER	Lin Ft				
12A-4-18	10.00	Lin Ft	, 18" RCP Class IV			70.000	700.00
		FOR <u>SEVENTY DOLLARS NO CENTS</u>					
		PER	Lin Ft				
					Carry Forward		

CPIN		Page 5	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
12B-12	2.00	Each	, 12" RCP End Section		0.010	0.02
		FOR	ZERO DOLLARS ONE CENT			
				PER		
				Each		
12B-15	2.00	Each	, 15" RCP End Section		0.010	0.02
		FOR	ZERO DOLLARS ONE CENT			
				PER		
				Each		
12B-18	2.00	Each	, 18" RCP End Sections		0.010	0.02
		FOR	ZERO DOLLARS ONE CENT			
				PER		
				Each		
12DIP-12	10.00	Lin Ft	, 12" DIP		70.000	700.00
		FOR	SEVENTY DOLLARS NO CENTS			
				PER		
				Lin Ft		
12DIP-14	10.00	Lin Ft	, 14" DIP		80.000	800.00
		FOR	EIGHTY DOLLARS NO CENTS			
				PER		
				Lin Ft		
					Carry Forward	

CPIN		Page 6	Date	Cont H01587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
12DIP-16	10.00	Lin Ft	, 16" DIP			
			FOR ONE HUNDRED DOLLARS NO CENTS		100.000	1,000.00
				PER Lin Ft		
12H	100.00	Lin Ft	, Cleaning Existing Drainage System			
			FOR TEN DOLLARS NO CENTS		10.000	1,000.00
				PER Lin Ft		
13A	10.00	Cu Yd	, Catch Basins			
			FOR ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS		1,600.000	16,000.00
				PER Cu Yd		
13B	10.00	Cu Yd	, Manholes			
			FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS		1,200.000	12,000.00
				PER Cu Yd		
13C	2.00	Each	, Area Drain			
			FOR ZERO DOLLARS ONE CENT		0.010	0.02
				PER Each		
					Carry Forward	



CPIN			Page 7	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
14	10.00	Each FOR TWO HUNDRED DOLLARS NO CENTS	, Connections to Existing Drainage Facilities				200.000	2,000.00
			PER Each					
15	1.00	Each FOR THREE THOUSAND FOUR HUNDRED DOLLARS NO CENTS	, Altering Catch Basins				3,400.000	3,400.00
			PER Each					
15X	10.00	Each FOR ONE THOUSAND DOLLARS NO CENTS	, Rehabilitation of Catch Basins				1,000.000	10,000.00
			PER Each					
16A	5.00	Each FOR ZERO DOLLARS ONE CENT	, Altering Brick Manholes Corbel Top with Frame Head				0.010	0.05
			PER Each					
16B	5.00	Each FOR ZERO DOLLARS ONE CENT	, Altering Brick Manholes Slab Top with Ring Head				0.010	0.05
			PER Each					
						Carry Forward		

CPIN			Page 8	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
16C	5.00	Each	, Altering Brick Manholes Slab Top with Ring Head				0.010	0.05
		FOR	ZERO DOLLARS ONE CENT					
16SS-1	10.00	Each	, Change Elevation of SSMH Minor Adj				700.000	7,000.00
		FOR	SEVEN HUNDRED DOLLARS NO CENTS					
16SS-2	10.00	Each	, Change Elevation of SSMH Major Adjustment				0.010	0.10
		FOR	ZERO DOLLARS ONE CENT					
16SS-3	10.00	Each	, Chnage Elevation of Drainage MH Minor Adjustment				700.000	7,000.00
		FOR	SEVEN HUNDRED DOLLARS NO CENTS					
16SS-4	10.00	Each	, Change Elevation of Drainage manholes Major Adjustment				0.010	0.10
		FOR	ZERO DOLLARS ONE CENT					
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CPIN		Page 9	Date	Cont H61587-02Q		Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
16X	10.00	Each	, Altering Brick Manholes			700.000	7,000.00
		FOR	SEVEN HUNDRED DOLLARS NO CENTS				
		PER Each					
17A-A	25.00	Cu Yd	, Class A Concrete for Structures ( 0-25 Cu Yd)			700.000	17,500.00
		FOR	SEVEN HUNDRED DOLLARS NO CENTS				
		PER Cu Yd					
17A-B	50.00	Cu Yd	, Class A Concrete for Structures (26-50 Cu Yd)			500.000	25,000.00
		FOR	FIVE HUNDRED DOLLARS NO CENTS				
		PER Cu Yd					
17A-C	100.00	Cu Yd	, Class A Concrete for Structures ( 51-100 Cu Yd)			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
		PER Cu Yd					
17A-D	200.00	Cu Yds	, Class A Concrete for Structures 101 Cu Yd & Over			0.010	2.00
		FOR	ZERO DOLLARS ONE CENT				
		PER Cu Yds					
						Carry Forward	

CPIN			Page 10	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
17D-A	25.00	Cu Yd FOR ZERO DOLLARS ONE CENT	, Class D Concrete (0-25Cu Yd)				0.010	0.25
		PER Cu Yd						
17D-B	50.00	Cu Yds FOR ZERO DOLLARS ONE CENT	, Class D Concrete (26-50 Cu Yds)				0.010	0.50
		PER Cu Yds						
17D-C	100.00	Cu Yd FOR ZERO DOLLARS ONE CENT	, Class D Concrete (51-100 Cu Yd)				0.010	1.00
		PER Cu Yd						
17D-D	200.00	Cu Yd FOR ZERO DOLLARS ONE CENT	, Class D Concrete 101 Cu Yd & Over				0.010	2.00
		PER Cu Yd						
17F-A	25.00	Cu Yd FOR SEVEN HUNDRED DOLLARS NO CENTS	, Class F High Early Concrete (0-25 Cu Yd)				700.000	17,500.00
		PER Cu Yd						
						Carry Forward		



CPIN			Page 12	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
22C-B	50.00	Ton	, Base Asphalt (26-50 tons)				175.000	8,750.00
		FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS						
		PER Ton						
22C-C	100.00	Tons	, Base Asphalt (51-100 Tons)				150.000	15,000.00
		FOR ONE HUNDRED FIFTY DOLLARS NO CENTS						
		PER Tons						
22C-D	500.00	Tons	, Base Asphalt 101 tons & over				125.000	62,500.00
		FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS						
		PER Tons						
24	10.00	Cu Yd	, Concrete Pavement				500.000	5,000.00
		FOR FIVE HUNDRED DOLLARS NO CENTS						
		PER Cu Yd						
24V	10.00	Cu Yd	, Concrete Valley Gutter				500.000	5,000.00
		FOR FIVE HUNDRED DOLLARS NO CENTS						
		PER Cu Yd						
						Carry Forward		



Item Number	Estimate of Quantities	Items with unit bid price written in words			Brought Forward	
					Unit Bid Price	Amount Bid
26S	100.00	Lin Ft	, Concrete Curb Special			
		FOR	THIRTY DOLLARS NO CENTS		30.000	3,000.00
				PER Lin Ft		
26SP-C	50.00	Lin Ft	, Concrete Curb Type C			
		FOR	THIRTY DOLLARS NO CENTS		30.000	1,500.00
				PER Lin Ft		
27	500.00	Sq Ft	, Concrete Sidewalk			
		FOR	TEN DOLLARS NO CENTS		10.000	5,000.00
				PER Sq Ft		
27DW	100.00	Sq Ft	, Detectable Warning Surface			
		FOR	FORTY FIVE DOLLARS NO CENTS		45.000	4,500.00
				PER Sq Ft		
27M	100.00	Lin Ft	, Concrete Mow Strip 16" Wide			
		FOR	TEN DOLLARS NO CENTS		10.000	1,000.00
				PER Lin Ft		
					Carty Forward	



CPIN		Page 15	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
27MS	100.00	Lin Ft	Concrete Mow Strip > 16" - 36" Wide			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
			PER Lin Ft				
28	200.00	Sq Ft	Concrete Driveway & Aprons			16.000	3,200.00
		FOR	SIXTEEN DOLLARS NO CENTS				
			PER Sq Ft				
29	100.00	Sq ft	Driveway Restoration			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
			PER Sq ft				
30	100.00	Sq Yd	Metal Reinforcement for Conc. Pvmnt			16.000	1,600.00
		FOR	SIXTEEN DOLLARS NO CENTS				
			PER Sq Yd				
31	10.00	Lin Ft	Transverse Joint Supports			14.000	140.00
		FOR	FOURTEEN DOLLARS NO CENTS				
			PER Lin Ft				
						Carry Forward	

CPIN			Page 16	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
32A	10.00	Each	, Longitudinal Joint Ties Pavement				0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32B	10.00	Each	, Longitudinal Joint Ties Curb				0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X	10.00	Each	, Joint Ties Grout Type				0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X-1	100.00	Each	, Load Transfer Device for Conc Pvmnt Repairs				3,000.00
		FOR	THIRTY DOLLARS NO CENTS				
			PER Each				
33	250.00	Lb	, Bar Reinforcement for Structures				750.00
		FOR	THREE DOLLARS NO CENTS				
			PER Lb				
						Carry Forward	

CPIN		Page 17	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
33X	100.00	Lb	, Epoxy Coated Rebar for Structures			
			FOR FOUR DOLLARS NO CENTS			4.000
			PER Lb			400.00
34	1,000.00	Lb	, Misc Metals			
			FOR FOUR DOLLARS NO CENTS			4.000
			PER Lb			4,000.00
35	100.00	Lin Ft	, Resting Guide Tailing			
			FOR THIRTY DOLLARS NO CENTS			30.000
			PER Lin Ft			3,000.00
35T	100.00	Lin Ft	, Timber Guide Rail			
			FOR ZERO DOLLARS ONE CENT			0.010
			PER Lin Ft			1.00
36C	100.00	Ton	, Asphalt Truing & Leveling Type 1A			
			FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS			125.000
			PER Ton			12,500.00
					Carry Forward	

CPIN		Page 18	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
36CX	100.00	Ton	, Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pvmnt			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
36D	100.00	Ton	, Asphalt Concrete Type 1A Top & Binder			125.000	12,500.00
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS				
36DRAR-S-A	25.00	Tons	, Rut Avoidance Asphalt Type 1A Top RA Resurfacing Special (0-25 Tons)			200.000	5,000.00
		FOR	TWO HUNDRED DOLLARS NO CENTS				
36DRAR-S-B	50.00	Tons	, Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)			175.000	8,750.00
		FOR	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS				
36DRAR-S-C	100.00	Tons	, Rut Avoidance Asphalt Type 1A top RA Resurfacing Special (51-100 Tons)			150.000	15,000.00
		FOR	ONE HUNDRED FIFTY DOLLARS NO CENTS				
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CPIN			Page 19	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
36DRAR-S-D	500.00	Tons FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS  					

CPIN		Page 20	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
58RPC	100.00	Lin Ft	, Sawcutting Existing Roadway Pavement & Concrete			
		FOR	TWENTY DOLLARS NO CENTS			20.000
			PER Lin Ft			
64	100.00	Lin Ft	, Reset Existing Fence			
		FOR	ZERO DOLLARS ONE CENT			0.010
			PER Lin Ft			
102D	50.00	Day	, Flashing Arrow Board			
		FOR	TWENTY FIVE DOLLARS NO CENTS			25.000
			PER Day			
102PVMS	100.00	Day	, Portable Variable Message Sign			
		FOR	FIFTY DOLLARS NO CENTS			50.000
			PER Day			
102X	50.00	Day	, Work Zone Traffic Control Day			
		FOR	ONE THOUSAND DOLLARS NO CENTS			1,000.000
			PER Day			
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CPIN		Page 21	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
102Y	25.00	Night FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS	, Work Zone Traffic Control Night			1,200.000	30,000.00
			PER Night				
107	100.00	Lin Ft FOR FIVE DOLLARS NO CENTS	, Cleaning Filling & Sealing Existing Joints and Cracks in Asphalt Pavement			5.000	500.00
			PER Lin Ft				
110	1.00	Cu Ft FOR ZERO DOLLARS ONE CENT	, Masonry Pipe Plugs			0.010	0.01
			PER Cu Ft				
111	100.00	Sq Yd FOR ONE HUNDRED FIFTEEN DOLLARS NO CENTS	, Removal & Replacement of Pavement			115.000	11,500.00
			PER Sq Yd				
111P	10.00	Sq Yd FOR ONE HUNDRED DOLLARS NO CENTS	, Removal & Repalcement of Asphalt Covered Pathways			100.000	1,000.00
			PER Sq Yd				
			Carry Forward				

CPIN	Page 22	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
112	10.00	Each	Adjusting Manholes FOR TWO HUNDRED DOLLARS NO CENTS	200.000	2,000.00
113	10.00	Each	Adjustment of Surface Inlets FOR TWO HUNDRED FIFTY DOLLARS NO CENTS	250.000	2,500.00
114	10.00	Each	Adjustment of Water Valve Box Elevation FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	750.00
115	100.00	LIn Ft	Burt Joints FOR FIFTEEN DOLLARS NO CENTS	15.000	1,500.00
116A	100.00	Sq Yd	Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow FOR SIXTEEN DOLLARS NO CENTS	16.000	1,600.00
				Carry Forward	





Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
125	100.00	Oz FOR TWO DOLLARS NO CENTS Chemical Admixture for Concrete PER Oz	2.000	200.00
126A	50.00	Lin Ft FOR TWENTY DOLLARS NO CENTS New Stone Block Curb PER Lin Ft	20.000	1,000.00
126B	50.00	Lin Ft FOR TEN DOLLARS NO CENTS Reset Existing Stone Block Curb PER Lin Ft	10.000	500.00
129	50.00	Cu Yds FOR ONE THOUSAND DOLLARS NO CENTS Cement Concrete pavement Repairs PER Cu Yds	1,000.000	50,000.00
132	50.00	Each FOR FIFTY DOLLARS NO CENTS Plowable Raised ReflectORIZED Pavement Markers PER Each	50.000	2,500.00
			Carry Forward	



CPIN		Page 26	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
138	100.00	Sq Yd	, Asphalt Joint Repair			30.000	3,000.00
		FOR	THIRTY DOLLARS NO CENTS				
			PER Sq Yd				
139	50.00	Sq Yd	, Sawcutting Longitudinal or Transverse Grooves in Existing Roadway Pav			10.000	500.00
		FOR	TEN DOLLARS NO CENTS				
			PER Sq Yd				
140	100.00	Lin Ft	, Temporary Pavement Delineation			3.000	300.00
		FOR	THREE DOLLARS NO CENTS				
			PER Lin Ft				
141	100.00	Lin Ft	, Silt Fence			10.000	1,000.00
		FOR	TEN DOLLARS NO CENTS				
			PER Lin Ft				
141A	100.00	Lin Ft	, Hay Bales Straw Bales			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
			PER Lin Ft				
					Carry Forward		

CPIN		Page 27	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
141B	25.00	Each	, Silt Protection for Surface Inlet Drainage Structures			75.000	1,875.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
			PER Each				
141C	25.00	Each	, Silt Protection for Curb Inlet Drainage Structures			75.000	1,875.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
			PER Each				
150	100.00	Lin Ft	, Box Beam Guide Railing			75.000	7,500.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
			PER Lin Ft				
151	100.00	Lin Ft	, Box Beam Median Barrier			75.000	7,500.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
			PER Lin Ft				
152	10.00	Each	, Box Beam Guide rail End Assembly			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
					Carry Forward		

CPIN			Page 28	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
153	10.00	Each , Box Beam Median Barrier End Assembly Type A or B FOR ZERO DOLLARS ONE CENT				0.010	0.10
175	100.00	Sq Yd , Stabilized Mixed in Place Recycled Base Course FOR TEN DOLLARS NO CENTS				10.000	1,000.00
175AE	10.00	Gallon , Asphalt Emulsion FOR TEN DOLLARS NO CENTS				10.000	100.00
176	100.00	Sq Yd , Milled in Place Recycled Base Course FOR EIGHT DOLLARS NO CENTS				8.000	800.00
178W	100.00	Lin Ft , Pavement Markings Painting & Striping White FOR ONE DOLLAR NO CENTS				1.000	100.00
						Carry Forward	

CPIN		Page 29	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
178Y	100.00	Lin Ft	, Pavement Marking Painting & Striping Yellow			
		FOR	ONE DOLLAR NO CENTS			1.000
			PER Lin Ft			100.00
179A	10.00	Lin Ft	, Steel Edging			
		FOR	TEN DOLLARS NO CENTS			10.000
			PER Lin Ft			100.00
179B	10.00	Lin Ft	, Reset Existing Steel Edging			
		FOR	FIVE DOLLARS NO CENTS			5.000
			PER Lin Ft			50.00
185A	10.00	Lin Ft	, Relocate Residential Sprinkler System			
		FOR	TWENTY DOLLARS NO CENTS			20.000
			PER Lin Ft			200.00
200	50.00	Lin Ft	, Heavy Post Plastic & Synthetic Blocked Out Galvanized Corrugated Steel			
		FOR	SEVENTY DOLLARS NO CENTS			70.000
			PER Lin Ft			3,500.00
			PER Lin Ft			
						Carry Forward

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
202	5.00	Each , Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Rail FOR ZERO DOLLARS ONE CENT	0.010	0.05
203	5.00	Each , Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Rail FOR ZERO DOLLARS ONE CENT	0.010	0.05
216	100.00	Lin Ft , Removal of Existing Guide Rail FOR TWENTY DOLLARS NO CENTS	20.000	2,000.00
363	50.00	Sq Yd , Grass Seeding FOR FIVE DOLLARS NO CENTS	5.000	250.00
365	100.00	Sq Ft , Sodding FOR TWENTY DOLLARS NO CENTS	20.000	2,000.00
			Carry Forward	





CPIN		Page 32	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
372D	5.00	Each	, Tree removal D (24" - < 36' Caliper)			1,000.000	5,000.00
		FOR	ONE THOUSAND DOLLARS NO CENTS				
			PER Each				
372E	5.00	Each	, Tree Removal E (36" - < 48" Caliper)			2,000.000	10,000.00
		FOR	TWO THOUSAND DOLLARS NO CENTS				
			PER Each				
373A	5.00	Each	, Stump Removal 4" - < 6" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373B	5.00	Each	, Stump Removal B 6" - < 12" caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373C	5.00	Each	, Stump removal C 12" - < 24" caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
					Carry Forward		

CPIN	Page 33	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
373D	5.00	Each	, Stump Removal D 24" - < 36" Caliper	0.010	0.05
		FOR	ZERO DOLLARS ONE CENT		
			PER Each		
373E	5.00	Each	, Stump Removal E 36" - < 48" Caliper	0.010	0.05
		FOR	ZERO DOLLARS ONE CENT		
			PER Each		
378	100.00	Lin Ft	, Mechanical Barrier Root Control System 24" deep	10.000	1,000.00
		FOR	TEN DOLLARS NO CENTS		
			PER Lin Ft		
419S-075	10.00	Lin Ft	, Furnish & Install 3/4 " Diameter Steel Conduit	20.000	200.00
		FOR	TWENTY DOLLARS NO CENTS		
			PER Lin Ft		
420-1	2.00	Eack	, Furnish & Install Standard Pullbox	1,000.000	2,000.00
		FOR	ONE THOUSAND DOLLARS NO CENTS		
			PER Eack		
			Carry Forward		

CPIN		Page 34	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
420R	2.00	Each	, Regrade & Pullbox Frame & Cover			300.000	600.00
		FOR	THREE HUNDRED DOLLARS NO CENTS				
422L	100.00	Lin Ft	, Furnish & Install Loop Wire			4.000	400.00
		FOR	FOUR DOLLARS NO CENTS				
422LS	100.00	Lin Ft	, Furnish & Install Loop Saw Cut			20.000	2,000.00
		FOR	TWENTY DOLLARS NO CENTS				
424-21	2.00	Each	, Remove Single Lane Magnetic Detector			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
424-22	2.00	Each	, Remove Sinle Lane Magnetic Housing			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
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CPIN		Page 35	Date	Cont H61587-02Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
424-25	2.00	Each	, Remove ullbox			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
424-26	2.00	Each	, Remove Multilane Magnetic Vehicle Detector			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
442W	200.00	Lin Ft	, Epoxy Reflectortized Pavement Markings			2.000	400.00
		FOR	TWO DOLLARS NO CENTS				
442W-1	100.00	Lin Ft	, Epoxy Reflectortized Pavement Markings White for Hand Work Application			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
442Y	200.00	Lin Ft	, Epoxy Reflectortized Pavement Markings Yellow			2.000	400.00
		FOR	TWO DOLLARS NO CENTS				
			PER Lin Ft			Carry Forward	











CPIN			Page 40	Date	Cont H61587-02Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
770A	2.00	Each  FOR TWO THOUSAND DOLLARS NO CENTS  <					

U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions  
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**James J. Pratt, III      President/Treasurer**

Name and Title of Authorized Representative

m/d/yy

Signature

**7/18/2017**

Date

**Pratt Brothers Inc.**

Name of Organization

**45 South Fourth Street, Bay Shore, NY 11706**

Address of Organization

### Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

### QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 15
2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 15

b. as a Subcontractor 15

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
--------------------	------------------	----------------------	---

See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
--------------------	------------------	----------------------	---

See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

5. Have you:

a. ever failed to complete any work awarded to You? No  
If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? No  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

**NO TEXT ON THIS PAGE**

c. ever been declared a non-responsible bidder by any municipality or public agency? No  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

d. ever been barred from bidding municipal or public contracts? No  
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

a. that failed to complete a construction contract? No  
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? No  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

c. that has ever been declared a non-responsible bidder by any municipality or public agency? No  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

**NO TEXT ON THIS PAGE**



d. that has ever been barred from bidding municipal or public contracts? No

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No  
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

Manufacturer of asphalt pavement and  
asphalt aggregate materials.

**NO TEXT ON THIS PAGE**

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

None

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**

14. In what manner have you inspected this proposed work?  
Explain in detail.

Complete site inspection and plan take  
off of all quantities and Materials.

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

As per plans and specs.

16. If a contract is awarded or a permit is issued, to your firm, who  
will have the personal supervision of the work? Attach resume.

James S. Pratt, III, President.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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See Attached Qualification Statement

**NO TEXT ON THIS PAGE**

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

**NO TEXT ON THIS PAGE**



NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

                    Suffolk ) ss.:  
COUNTY OF NASSAU )

                    Joseph M. Williams Jr., P.E. Being duly sworn, deposes and says:  
That he resides at 19 Burgundy Lane Street,  
in the City of Nesconset, NY that he is the Sr. Vice President of  
Pratt Brothers, Inc.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal  
affixed to the said instrument is such corporate seal and was affixed  
by order of the Board of Directors of said corporation; that he signed  
his name thereto by like order; and that he has knowledge of the  
several matters therein stated and they are in all respects true.  
Subscribed and sworn to before me  
this 7th day of April, 2017.

Carole A. Miller  
Notary

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 28, 2018

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

                    ) ss.:  
COUNTY OF NASSAU )

                    Being duly sworn, deposes and says:  
That he is a member of  
the firm described in and which executed the foregoing bid; that he  
duly subscribed the name of the firm hereunto on behalf of the firm;  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this        day of       , 20       .

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

                    ) ss.:  
COUNTY OF NASSAU )

                    Being duly sworn, deposes and says:  
That he is the person described in and who executed the foregoing bid  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this        day of       , 20       .

\_\_\_\_\_  
Notary



PRATT BROTHERS, INC.  
45 SOUTH FOURTH STREET  
BAY SHORE, NY 11706  
(631) 667-6800

# QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2016

PRATT BROTHERS, INC.



---

JAMES J PRATT, III, PRESIDENT/TREASURER

## QUALIFICATION STATEMENT

1. How many years has your firm been in the business under your present business name?

15

2. How many years experience in the construction work of a similar type as this contract, has your firm had?

- a) as a Prime Contractor 15  
b) as a Subcontractor 15

3. List below the construction projects your firm has under way as of this date.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

***Please See Enclosure 1***

4. List the projects your firm as a firm has performed in the past few years which you feel will qualify you for this work.

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

***Please See Enclosure 2***

5. Have you:

- a) ever failed to complete any work awarded to you?

No

- b) ever been defaulted on a contract?

No

c) ever declared a non-responsible bidder by any municipality or public agency?

No

d) ever been barred from bidding municipal or public contracts?

No

6. Has any officer or partner or principal of your firm ever been an officer or partner or principal of some other firm:

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

c) that has ever been declared a non-responsible bidder by any municipality or public agency?

No

d) that has ever been barred from bidding municipal or public contracts?

No

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in this name?

No

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

Manufacturer of Asphalt Pavement Materials  
Manufacturer of Asphalt Aggregate Materials

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and Type of Work	In What Capacity
----------------------	----------------------------------	--	----------------------------------	------------------------

***Please See Enclosure 3***

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected.

Item	Description, Size Capacity, Year, Etc.	Years of Service	Present Location
------	---	---------------------	---------------------

***Please See Enclosure 4***

14. In what manner have you inspected this proposed work? Explain in detail.

Complete Site Inspection  
Complete plan take off of all quantities and materials

15. Explain your plan and lay-out for performing the proposed work.

To be submitted at the pre-construction meeting.

16. If a contract is awarded or a permit is issued to your firm, who will have the personal supervision of the work?

James J. Pratt, III

17. Insurance carried by your firm.

*Please See Enclosure 5*

18. Current financial statement.

*Please See Enclosure 7*

19. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "**Qualifications and Responsibility of Bidders**" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in the following form:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF SUFFOLK    )

James J. Pratt, III being duly sworn, deposes and says:  
that he resides [REDACTED] in the City of [REDACTED]  
New York that he is the President/Treasurer of Pratt Brothers, Inc.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal affixed  
to the said instrument is such corporate seal and was affixed by order of  
the Board of Directors of said corporation; that he signed his name  
thereto by like order; and that he has knowledge of the several matters  
therein stated and they are in all respects true.

Subscribed and sworn to before me this 18<sup>th</sup> day of July, 2017

Carol A. Miller  
Notary

CAROL A. MILLER  
Notary Public, State of New York  
No. 5002326  
Qualified in Suffolk County  
Commission Expires Sept. 25, 2018

Pratt Brothers, Inc.

ENCLOSURE 1

Current Ongoing Projects



**CURRENT ONGOING PROJECTS**  
As of December 31, 2016

JOB NO	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB UNCOMPLETED	UNCOMPLETED AMOUNT	% INCOMPLETE
14-408	Southside Hospital Dubner Landscaping	Southside Hospital Emergency Dept. Exp. Paving	Sub	[REDACTED]	[REDACTED]	0%	[REDACTED]	19%
15-221	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream	Prime	[REDACTED]	[REDACTED]	10%	[REDACTED]	1%
15-243	Green Acres Adjacent LLC Aurora Contractors	Green Acres Commons Valley Stream Paving	Prime	[REDACTED]	[REDACTED]	7%	[REDACTED]	10%
15-261	Avalon Bay Communities	Avalon at Great Neck Site Work	Sub	[REDACTED]	[REDACTED]	7%	[REDACTED]	20%
16-044	Optical Communications Group Town of Hempstead	LIRR Directional Bore Westbury	Prime	[REDACTED]	[REDACTED]	50%	[REDACTED]	98%
16-048	Avalon Bay Communities	Avalon Rockville Centre II Sitework	Sub	[REDACTED]	[REDACTED]	5%	[REDACTED]	4%
16-034	Schulmann Industries Inc.	1933 & 1963 Union Blvd. Sitework	Sub	[REDACTED]	[REDACTED]	40%	[REDACTED]	80%
16-286	Rose Bresin Assoc. LLC c/o AVR Realty	Common Area 2 Sitework The Meadows at Yaphank	Prime	[REDACTED]	[REDACTED]	0%	[REDACTED]	64%
17-048	We're Associates	4 Ohio Drive Lake Success	Prime	[REDACTED]	[REDACTED]	0%	[REDACTED]	100%
17-023	Northville Industries	Port Jefferson Repair	Prime	[REDACTED]	[REDACTED]	0%	[REDACTED]	100%

## ENCLOSURE 2

### Major Completed Projects

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT			9/15/2009	94%	New York State DOT
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW			7/31/2011	64%	Suffolk County DPW
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC	City of New York DDC		4/30/2011	81%	City of New York
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream	Village of Valley Stream	\$	12/31/2011	63%	Village of Valley Stream
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC	City of New York DDC		8/31/2011	70%	City of New York
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW	Suffolk County DPW		11/15/2011	66%	Suffolk County DPW
11-289 Sunset Plaza Shopping Center				12/31/2011	100%	Deer Park Associates LLC
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Faboon			12/31/2011	66%	
11-011 Sysco Warehouse Central Islip	Sysco Food Services			8/30/2012	85%	
11-059 CR31 & 104 Intersection Reconsr. Hampton Bays CP5572	Suffolk County DPW	Suffolk County DPW In-House		2/17/2012	71%	Suffolk County DPW
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson			7/15/2012	77%	
11-413 Solar Array Project @ Cohalan Court Complex Central Islip	Enxco Development Co.	Enxco Development Co.		12/31/2012	100%	
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC	City of New York DDC		9/30/2012	88%	

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	[REDACTED]	[REDACTED]	\$ [REDACTED]	12/31/2012	93%	[REDACTED]
12-104 New Entrance Roadway For School of Medicine	Holstra University	[REDACTED]	[REDACTED]	9/30/2012	60%	[REDACTED]
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	[REDACTED]	12/31/2012	100%	[REDACTED]
09-239 Nassau County DPW Highway & Drainage Req. H663025	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2011	85%	Nassau County DPW [REDACTED]
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/18/2013	90%	Suffolk County DPW [REDACTED]
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	[REDACTED]	12/31/2013	66%	Suffolk County DPW [REDACTED]
12-014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2013	77%	Suffolk County DPW [REDACTED]
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	[REDACTED]	11/30/2013	56%	Turner Construction [REDACTED]
12-158 Mail at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	[REDACTED]	[REDACTED]	11/30/2013	98%	[REDACTED]
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	[REDACTED]	12/31/2013	100%	[REDACTED]
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	[REDACTED]	12/31/2013	98%	[REDACTED]
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 6526	Suffolk County DPW	Suffolk County DPW In-House	[REDACTED]	12/31/2014	86%	[REDACTED]

## MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/JENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
13-055 Lowes of Cornnack Site Work	Aurora Contractors			12/31/2014	80%	
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal		12/31/2014	65%	
13-089 Foremain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope		12/31/2014	30%	
13-163 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope		6/30/2014	95%	
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Dormitory Authority	H2M Architects & Engineers		12/31/2014	100%	
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction	BDG Construction Corp		8/29/2014	78%	
13-283 2013 Road Improvements Nassau Avenue	Village of Freeport	Village of Freeport In-House		12/31/2014	73%	
14-306 Green Acres Mail Valley Stream - Parking Field Pavement & Rehab	Green Acres Mail Opal Construction	Savik & Murray LLP		12/31/2014	95%	
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT		12/31/2015	98%	
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartilucci		12/31/2015	85%	
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW		12/31/2015	75%	
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc.		7/27/2015	55%	
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House		12/31/2015	70%	

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs		7/27/2015	61%	
15-241 38.5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty			4/30/2016	100%	
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	87%	
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook			12/31/2016	70%	
15-017 Dormitories #A04B007 Sitework	NYRA Baltimore EW Howell Travis Salvo			9/28/2016	87%	
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	78%	
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman			9/28/2016	88%	
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.			12/31/2016	95%	
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty			12/31/2016	100%	
15-181 Lake Success Redevelopment 3 Dakota-P.Lol & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322			4/30/2016	65%	
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.			9/28/2016	100%	
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandra & Sons			11/30/2016	100%	

# MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
16-152 2016 Road Improvements	Village of New Hyde Park	[REDACTED]	[REDACTED]	12/31/2016	77%	[REDACTED]
16-218 2016 Road Improvements	Village of Garden City	Village of Garden City In-House	[REDACTED]	12/31/2016	65%	[REDACTED]
16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	[REDACTED]	[REDACTED]	12/31/2016	100%	[REDACTED]

## ENCLOSURE 3

### Construction Experience of the Principals



# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL





As of December 31, 2016

Principal's Name	Title	Years of Construction Experience	With Whom & In What Capacity
James J. Pratt, III*	President/Treasurer	36	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
Thomas D. Pratt*	Vice President/Secretary	30	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scarf Materials Corp. Operations Manager
<b>Supervisory Personnel</b>			
Joseph M. Williams, Jr. P.E.*	Sr. Vice President Chief Estimator Chief Engineer	32	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
Edward P. McCoy, Jr.*	Vice President	15	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager

\*Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Gregory Couch	Project Manager	32	Pratt Brothers, Inc. Project Manager  Bi-County Construction Corp. President  
James J. Pratt IV	Project Manager	4	Pratt Brothers, Inc. Project Manager  REI Drilling Project Manager Staff Geologist 
Joseph Hirbek	Superintendent	36	Pratt Brothers, Inc. Superintendent  Guy Pratt, Inc. Superintendent  H.T. Schneider Superintendent 

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL  
As of December 31 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Robert Voelkel	Superintendent	39	Pratt Brothers Inc. Superintendent
			Bi-County Construction Vice President Job Superintendent
			[REDACTED]
William Zimmerman	Superintendent	40	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Bill Ventura	Superintendent	36	Pratt Brothers, Inc. Superintendent
Matt Kingslon	Asphalt Superintendent	10	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer
			Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General foreman	31	Pratt Brothers, Inc. General foreman
			Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2016

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom &amp; In What Capacity</u>
Arnold Hoffmann III	Asphalt Foreman	18	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
			Guy Pratt Inc. Laborer
Eleanor DeBlasi	Estimator/Engineer	33	Pratt Brothers, Inc. Estimator
			Bi-County Construction Estimator
			[REDACTED]
			[REDACTED]

ENCLOSURE 4

Equipment List

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **LOADERS**

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6

### **BACKHOES**

#### **RUBBER TIRED BACKHOE/LOADERS**

- CAT Backhoe Loader 430F2
- CAT 430E Backhoe Loader
- CAT 430E Backhoe Loader
- CAT 430D Backhoe Loader
- CAT 430D Backhoe Loader
- Case 590SM Backhoe Loader
- 490 Dynahoe w/Drill Rig

#### **HYDRAULIC EXCAVATORS – TRACK**

- CAT 303 Mini Excavator
- Komatsu PC-128UU w/Offset Boom
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- CAT PC400LC-7

#### **HYDRAULIC EXCAVATORS – RUBBER TIRED**

- Liebherr Excavator 904C
- Liebherr Excavator 904C
- CAT 320F

### **BULLDOZERS**

- Komatsu D37PX-22 Dozer
- CAT D5M-LGP
- CAT D6M-LGP
- CAT D6N LGP
- CAT D6T LGP
- Dresser TD 25G Tilt Blade

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **CRANES**

- 18 Ton Hydraulic Crane

### **TRUCKS**

- Flat Truck
- Ford F550 Dump Truck
- Mack 20CY Dump Truck
- Peterbilt 20CY Dump Truck
- Mack Tractor (2)
- Peterbilt Tractor (3)
- MAC Dump Trailer (3)
- Steco Dump Trailer (2)
- 50 Ton Low Bed Trailer
- Red River Asphalt Trailer (3)
- Flow-Boy Asphalt Trailer (3)
- Flat Extendable Deck Trailer (3)
- Attenuator Trailer
- 25 Ton Tag-A-Long Trailer (2)

### **SCRAPERS**

- 260E Elevating Scraper (Water Wagon)

### **ROLLERS**

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252B
- Hyster 350D Roller
- Hypac 350D Roller
- Hyster 350D Roller
- Hyster 350D Roller
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- Caterpillar CB 534 Double Drum Vibratory Asphalt Roller
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller

### **GRADERS**

- Komatsu GD655 Galion Grader

### **TRAILER**

- Tag Trailer – Skid Steer (3)
- Marathon Tack Coat Trailer

## **EQUIPMENT LIST**

(As of December 31, 2016)

### **ASPHALT PAVING MACHINES**

- Power Ray 4-Ton Hot Asphalt Storage Rig
- CAT 1055B Asphalt Spreader
- CAT 1055D Asphalt Spreader
- CAT AP1055E Asphalt Spreader

### **MILLING MACHINE**

- Wirtgen W200 Milling Machine

### **MISCELLANEOUS**

- IR-85/185 Leroi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- Read RD90 Screen-All
- Dewatering System
- CAT 247 Skid Steer Loader - Track
- CAT 272D Skid Steer Loader - Rubber
- CAT 287B Skid Steer Loader - Track
- Cold Planer PC206 (skid steers) - 3 ea.
- Amsig Led Flip Disk Variable Message Board w/Modems (5)
- Asphalt Zipper Road Reclaiming Attachment
- 10,000 L.F. Concrete Road Barrier
- 200 Steel Road Plates
- Powerscreen Trommel



## ENCLOSURE 5

Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
National Insurance Brokerage of New York, Inc.  
175 Oval Drive

CONTACT NAME: Kathleen Hofmann  
PHONE (A/C, No. Ext.): (631) 273-4242 FAX (A/C, No.): (631) 273-8990  
E-MAIL ADDRESS: khofmann@nibony.com

Islandia NY 11749

INSURED  
Pratt Brothers, Inc.  
45 South 4th Street

Bay Shore NY 11706

INSURER(S) AFFORDING COVERAGE  
INSURER A: Allied World Assurance Company  
INSURER B: Endurance American Spec Ins Co  
INSURER C: Hartford Insurance Co.  
INSURER D:  
INSURER E:  
INSURER F:

## COVERAGES

CERTIFICATE NUMBER: Master All Coverage

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR #/TR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			12/31/2015	4/1/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 300,000 PERSONAL & ADV INJURY \$ 5,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED HIRER AUTOS <input type="checkbox"/> NON-OWNED AUTOS			12/31/2015	4/1/2018	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 50,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION			12/31/2015	4/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Disability			1/1/2017	12/31/2017	Statutory Limits

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

Evidence of Insurance

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

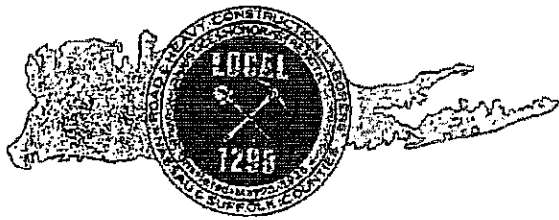
AUTHORIZED REPRESENTATIVE

Frank Cormio/KATHYH

ENCLOSURE 6

Apprenticeship Training Programs

**LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND**  
**NASSAU & SUFFOLK COUNTIES**



1611 LOCUST AVENUE  
BOHEMIA, L.I., N.Y. 11716  
Telephone: (631) 218-1376  
Fax: (631) 218-1379

**FUND ADMINISTRATOR**  
ANITA LISA C. DeFALCO ESQ.

**TRAINING DIRECTOR**  
STEVEN M. AURIGEMA

**BOARD OF TRUSTEES**  
GEORGE F. TRUICKO JR.  
GEORGE S. TRUICKO  
JOHN H. SHANNON  
JAMES WINSHIP  
FRANK ALBERTO  
GREGORY W. COUCH  
GRANT HENDRICKS JR.  
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298  
Local 1298 Joint Apprenticeship Training Program  
NYS SPONSOR CODE # 01764  
NYS ATP CODE # 18514

**TO WHOM IT MAY CONCERN**

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborer" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers Inc., to the local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema  
President Road & Heavy Construction Laborers' Union Local 1298  
Training Director  
Joint Apprenticeship Training Fund



APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL  
**INTERNATIONAL UNION OF OPERATING ENGINEERS**  
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOL (631) 286-8677  
FAX (631) 286-8683

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206

SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

Re: Local 138 Apprenticeship School (the "Apprenticeship School")  
NYS Sponsor # 00422  
NYS ATP Code # 18318  
Pratt Brothers, Inc.

To Whom It May Concern

This letter serves to confirm that the Apprenticeship School currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY  
BUSINESS MANAGER & TREASURER  
CHAIRMAN BOARD OF TRUSTEES  
LOCAL 138 APPRENTICESHIP TRAINING FUND

ENCLOSURE 7

Financial Statement

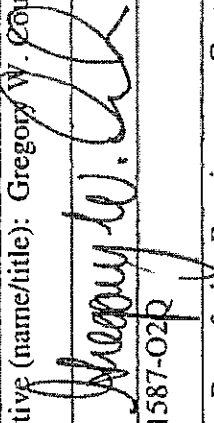
**PRATT BROTHERS, INC.**  
**BALANCE SHEETS**  
September 30, 2016 and 2015  
(Unaudited)

	<u>2016</u>	<u>2015</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash	\$ [REDACTED]	\$ [REDACTED]
Contract receivables	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Costs and estimated earnings in excess of billings on uncompleted contracts	[REDACTED]	[REDACTED]
Prepaid expenses and other	[REDACTED]	[REDACTED]
Total Current Assets	[REDACTED]	[REDACTED]
<b>Fixed Assets</b>	[REDACTED]	[REDACTED]
<b>Other Assets</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
	\$ [REDACTED]	\$ [REDACTED]
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
<b>Current Liabilities</b>		
Line-of-credit	\$ [REDACTED]	\$ [REDACTED]
Notes payable	[REDACTED]	[REDACTED]
Capital lease obligation	[REDACTED]	-0-
Accounts payable	[REDACTED]	[REDACTED]
Billings in excess of costs and estimated earnings on uncompleted contracts	[REDACTED]	[REDACTED]
Accrued expenses and other	[REDACTED]	[REDACTED]
Total Current Liabilities	[REDACTED]	[REDACTED]
<b>Long-Term Liabilities</b>	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	-0-
[REDACTED]	[REDACTED]	[REDACTED]
<b>Commitments and Contingencies</b>		
<b>Stockholders' Equity</b>		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

**Part 1- General Information:**

Consultant/Contractor Name: Pratt Brothers, Inc.
Address (street/city/state/zip code): 45 South 4 <sup>th</sup> Street, Bay Shore, N.Y. 11706
Authorized Representative (name/title): Gregory W. Couch, Project Manager
Authorized Signature: 
Contract Number: H61587-O2Q
Contract/Project Name: Resurfacing Requirements Contract H61587-O2Q
Contract/Project Description: Resurfacing Requirements Contract H61587-O2Q

**Part 2- Projected MBE/WBE Contract Summary:**

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	\$8,000,000		
Total MBE Dollar Amount	\$240,000	MBE Contract Percentage	3%
Total WBE Dollar Amount	\$240,000	WBE Contract Percentage	3%
Total Combined M/WBE Dollar Amount	\$480,000	Combined M/WBE Contract Percentage	6%



**Part 3- MBE Information (use additional blank sheets as necessary):**

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount(\$ ) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: Valente Contracting Corporation Address: 77 Jackson Avenue City: Mineola State/Zip Code: N.Y., 11501 Authorized Representative: John Valente Telephone No. (516) 746-7951	Concrete Work	Amount (\$): To be determined as per Various Work Orders  Award Date:	Start Date:   Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative:		Amount (\$):  Award Date:	Start Date:  Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative:		Amount (\$):  Award Date:	Start Date:  Completion Date:

**Part 4- WBE Information (use additional blank sheets as necessary):**

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
<b>Name:</b> Island Pavement Cutting <b>Address:</b> 84 Kean Street <b>City:</b> West Babylon <b>State/Zip Code:</b> N.Y., 11704 <b>Authorized Representative:</b> Anne O'Neill <b>Telephone No. (631) 567-2711</b>	Sawcutting, Joints	<b>Amount (\$):</b> To be determined as per Various Work Orders  <b>Award Date:</b>	<b>Start Date:</b>   <b>Completion Date:</b>
<b>Name:</b> Ponderosa Fence Enterprises <b>Address:</b> 110 Stewart Avenue <b>City:</b> Hicksville <b>State/Zip Code:</b> N.Y., 11801 <b>Authorized Representative:</b> Michael Mincieli <b>Telephone No. (516) 433-9471</b>	Fence, Guiderail	<b>Amount (\$):</b> To be determined as per Various Work Orders  <b>Award Date:</b>	<b>Start Date:</b>   <b>Completion Date:</b>
<b>Name:</b> Bohemia Garden Center <b>Address:</b> 1894 Lakeland Avenue <b>City:</b> Ronkonkoma <b>State/Zip Code:</b> N.Y., 11779 <b>Authorized Representative:</b> Donna Defede <b>Telephone No. (631) 580-3140</b>	Landscaping	<b>Amount (\$):</b> To be determined as per Various Work Orders  <b>Award Date:</b>	<b>Start Date:</b>   <b>Completion Date:</b>



