

Contract ID:H61587-55GR

Department: Public Works

Capital: X

SERVICE: Resurfacing - Phase 55

NIFS ID #:H61587-55GR 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

Vendor Info:	
Name: Pratt Brothers, Inc.	Vendor ID#:
Address: 45 South Fourth St, Bay	Contact Person: James Pratt
Shore, NY 11706	
	Phone: 6316676800

bury N	Y 11 590
673	Salar Land
	=======================================

Routing Slip

NIFS Entry: X	01-AUG-17 APEREIRA
NIFS Approval: X	01-AUG-17 KARNOLD
Capital Fund Approved: X	01-AUG-17 KARNOLD
NIFA Approval: X	01-AUG-17 RDALLEVA
NIFS Approval: X	01-AUG-17 MVOCATURA
Insurance Verification: X	01-AUG-17 DGRIPPO
Approval to Form: X	01-AUG-17 DGRIPPO
Approval: X	02-AUG-17 CRIBANDO
Approval/Review: X	01-AUG-17 FBECKER
	NIFS Approval: X Capital Fund Approved: X NIFA Approval: X NIFS Approval: X Insurance Verification: X Approval to Form: X Approval: X

Legislature	Approval:	
Comptroller	NIFS Approval:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: It is proposed to improve various County roads in the Town of Hempstead. The work will include asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic loops and other incidental work.

Method of Procurement: Open Competitive Bid

Procurement History: The bids received on 5/30/17 have been examined, the revised and re-evaluated Contract amount submitted by Pratt Brothers, Inc. received on 7/11/17 in the amount of \$4,348,565.00 was accepted as the lowest responsible bidder. The lower bid of Carlo Lizza & Sons Paving, Inc. was withdrawn from Nassau County legislature consideration because of the indictment of the company, alleging bribery and rewarding official misconduct. A total three firms bid on this contract and all were deemed to be local contractors.

Description of General Provisions: Unit price contract

Impact on Funding / Price Analysis: The bid for this contract of \$4,348,565.00 is below the engineer's estimate and is to come from the approved authorized funds from Project Number H61587-55GR

Change in Contract from Prior Procurement: N/A

Recommendation: (approve as submitted) Approve as submitted

Advisement Information

BU	DGET CODES	
nd:	CAP	
ntrol:	61	
sp:	587	
ject:	00004	
insaction:		
ject #:	61587	
tail:	055	

	RENEWAL
%	
crease	
%	
crease	

FUNDING SOURCE	AMOUNT
Revenue	
Contract:	
County	\$ 0.00
Federal	\$ 0.00
State	\$ 0.00
Capital	\$ 4,348,565.00
Other	\$ 0.00
TOTAL	\$ 4,348,565.00

LINE	INDEX/OBJECT CODE	AMOUNT
01	PWCAPCAP/61587/ 00004	\$ 4,348,565.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 4,348,565.00

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approv al Request Form and any additional information submitted in connection with this request is true an d accurate and that all expenditures that will be made in reliance on this authorization are in confor mance 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 deliberation s.

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 pri ntouts 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 su bmitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

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 H61587-55GR, for RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWN OF HEMPSTEAD, PHASE 55, NASSAU COUNTY, 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 firm of PRATT BROTHERS, INC.
["Vendor"] has submitted the lowest responsible 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 funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$4,348,565.00, 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 #:
<u>Instructions:</u> Please check the appropriate box ("\sum") 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 April 19, 2017 & May 22, 2017. [date]. The sealed bids were publicly opened on May 30, 2017 [date]. Four (4) [#] of sealed bids were received and opened.
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.

The c	This is a renewal, extension or amendment of an existing contract. ontract was originally executed by Nassau County on
renew (copie	ral or extension pursuant to the contract, or an amendment within the scope of the contract or RFP of the relevant pages are attached). The original contract was entered into
of the	[describe rement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation contractor's performance for any contract to be renewed or extended. If the contractor has not red a satisfactory evaluation, the department must explain why the contractor should nevertheless be ted to continue to contract with the county.
prop	☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three osals were solicited and received. The attached memorandum from the rtment head describes the proposals received, along with the cost of each osal.
	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.
mem	Pursuant to Executive Order No. 1 of 1993 as amended, the attached orandum from the department head explains why the department did not 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 119-0, 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. Uendor 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.
Just Mill
Department Head Signature

Exhibit A



COUNTY OF MASSAG

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

pursuant to the New York State Election I ending on the date of this disclosure, or (I years prior to the date of this disclosure at campaign committees of any of the follow committees of any candidates for any of the Executive, the County Clerk, the Comptro If yes, to what campaign committee?	Law in (a) the period beginning April 1, 2016 and beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the ving Nassau County elected officials or to the campaign the following Nassau County elected offices: the County oller, the District Attorney, or any County Legislator?
Laura Curran	
AMERICAN CONTRACTOR OF THE PROPERTY OF THE PRO	
Million and Andread An	
	be signed by a principal of the consultant, contractor or irm for the purpose of executing Contracts.
The undersigned affirms and so swears the statements and they are, to his/her knowledge.	nat he/she has read and understood the foregoing edge, true and accurate.
The undersigned further certifies and affi identified above were made freely and w benefit or in exchange for any benefit or	rms that the contribution(s) to the campaign committees ithout duress, threat or any promise of a governmental remuneration.
Dated: July 18, 2017	Vendor: Pratt Brothers Inc. 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

Page 2 of 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
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	
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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.

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
	Home address
	City/state/zip
	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 / / 1
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 \underline{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

6.		any governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES NO \underline{X} s, provide details.
Pr	ovide :	in affirmative answer is required below whether the sanction arose automatically, by not faw, or as a result of any action taken by a government agency. If you need more space, photocopy opriate page and attach it to the questionnaire.
7.	in the	past (5) years, have you and/or any affiliated businesses or not-for-profit past (5) years, have you and/or any affiliated businesses or not-for-profit it also also afficer:
	а	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 \underline{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? YESNO _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.	the pa bankri any su initiate questi	any of the businesses or organizations listed in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is such business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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 \underline{X} _ If Yes, provide details for each such charge.
	· c)	ts there any administrative charge pending against you? YESNO X If Yes, provide details for each such charge.
	ď)	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.	
		125 NO X If res, 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.	years, investi subject for, or respon	tion to the Information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in se to Question 5? YES NO _X If Yes, provide details for each such gation.
	10.	listed in anti-tro includi princip	tion to the information provided, in the past 5 years has any business or organization is response to Question 5, been the subject of a criminal investigation and/or a civil st investigation and/or any other type of investigation by any government agency, age but not limited to federal, state, and local regulatory agencies white you were a all owner or officer? YES NO X If Yes; provide details for each such gation.
	11.	respoi proces	past 5 years, have you or this business, or any other affiliated business listed in se to Question 5 had any sanction imposed as a result of judicial or administrative dings with respect to any professional license held? YES NO \underline{X} If Yes; details for each such instance.
	12.	applic	past 5 tax years, have you falled to file any required tax returns or falled to pay any ble federal, state or local taxes or other assessed charges, including but not limited ar and sewer charges? YES NO \underline{X} If Yes, provide details for each such

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.

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	18thday of	July
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2017

CAROL A. MILLER Notery Public, State of New York No. 5002328 Qualified in Suffork County Commision Expires Sept. 28,20 17

Pratt Brothers Inc.

Name of submitting business

Edward P. McCoy, Jr.

Vice President

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 James J. Pratt, III
	Date of bir
	Home address
	City/state/zip
	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.
5.	As required by bank and bonding company. 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.

	If Yes	iny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES X NO
Pr	ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	in the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit izations 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 \underline{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
	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 \underline{X} If Yes, provide details for each such instance.
8.	the parking bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptroxipation point place and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptroximate place as a result of bankruptcy proceedings initiated more than 7 years ago and/or is chosiness now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all one checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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? YESNO X If Yes, provide details for each such charge.
	ď)	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 $\underline{\mathbf{X}}$ If Yes, provide details for each such conviction.

	е)	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? YESNO X If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respon	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such gation.
10.	listed i anti-tru includi	ition to the information provided, in the past 5 years has any business or organization n response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ng but not limited to federal, state, and local regulatory agencies while you were a allowner or officer? YES NO X If Yes; provide details for each such gation.
11.	respon procee	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YESNO X If Yes; a details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited are and sewer charges? YES NO X If Yes, provide details for each such

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 f8thday of July

2017

Notary Public

CAROL A. MILLER Notary Public, State of New York No. 5002326 Qualified in Suffork County

Ovalified in Suffolk County
Commision Expires Sept. 28,20 19

Pratt Brothers Inc.

Name of submitting business

James J. Pratt, III

Print name

oignature / -

[₿]resident/Treasurer

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
	Home address
	City/state/zip
	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 \underline{X} If Yes, provide details.

6.	~~~	any governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YESNO \underline{X} , provide details.
Pr	ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit izations 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 \underline{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.
	the par bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aplcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is choosen now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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 \underline{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, or 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 adminis statutory charges? YES NO X If Yes, provide details for occurrence.	trative or each such
9.	years, investi- subject for, or respon	dition to the information provided in response to the previous questions, have you been the subject of a criminal investigation and/or a civit artigation by any federal, state or local prosecuting or investigative agenct of an investigation where such investigation was related to activities on behalf of the submitting business entity and/or an affiliated busine to Question 5? YES NO X If Yes, provide details for estigation.	nti-Irust acy and/or the a performed at, ass listed in
10.	listed in anti-tru Includir princip	dition to the information provided, in the past 5 years has any business in response to Question 5, been the subject of a criminal investigation rust investigation and/or any other type of investigation by any governing but not limited to federal, state, and local regulatory agencies while pallowner or officer? YES NO X_{-} If Yes; provide details for extigation.	n and/or a cívil ment agency, e you were a
11.	respon proces	past 5 years, have you or this business, or any other affiliated busine onse to Question 5 had any sanction imposed as a result of judicial or a redings with respect to any professional license held? YES NO de details for each such instance.	administrative
12.	applica	ne past 5 tax years, have you failed to file any required tax returns or ficable federal, state or local taxes or other assessed charges, including ter and sewer charges? YES NO X_ If Yes, provide details f	but not limited

CERTIFICATION

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I. Joseph M. Williams, Jr., P.E., being duly swom, 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 Zuly 2017

CAROL A. MilLER
Notary Public, State of New York
No. 5002326
Qualitied in Suffok County
Pratt Brothers Inc.

Name of submitting business

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

Signature

Sr. Vice President

Title

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 lnk. 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
	Dale of birth
	Home address
	City/state/zip
	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 <u>07 / 18 /2002</u> / /
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES X NO If Yes, provide details. 49%
1.	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.		any governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES X NO Asphalt pickup contracts
Pr	ovide a	n affirmative answer is required below whether the sanction arose automatically, by a follow, or as a result of any action taken by a government agency. If you need more space, photocopy opriate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit Izations 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 \mathbf{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.
	the pa bankn any su initiate question	any of the businesses or organizations fisted in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is ch business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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? YESNO XIf Yes, provide details for each such charge.
		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)	misdemeanor?		cted, after trial or by ple	
		YES NO X (If Yes, provide detail	s for each such convict	ion.
	f)	In the past 5 years, h statutory charges? Y occurrence.	ave you been found ESNO X_	in violation of any adm If Yes, provide details	inistrative or for each such
9.	years, investi subject for, or respor	have you been the su igation by any federal, it of an investigation w on behalf of the submi	bject of a criminal in state or local prosec here such investigat itting business entity	se to the previous quest vestigation and/or a cive cuting or investigative a ion was related to active and/or an affiliated but f Yes, provide details for	il anti-trust gency and/or the illes performed at, siness listed in
10.	listed i anti-tru includi princip	in response to Questio ust investigation and/or ing but not limited to fe	n 5, been the subject r any other type of in deral, state, and loc	ot 5 years has any busing tof a criminal investiga evestigation by any govi al regulatory agencies to If Yes; provide details t	ation and/or a civit ernment agency, white you were a
11.	respon	ise to Question 5 had :	any sanction impose any professional lice	any other affiliated bused as a result of judicial nse held? YESI	or administrative
12.	applica	able federal, state or lo	ical taxes or other as	ny required tax returns o ssessed charges, includ If Yes, provide detai	ting but not limited

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.

1. Thomas Pratt , being duly swom, 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" day of

CAROL A. MILLER Notary Public, State of New York No. 5002326 Qualified in Sutlork County

Commission Expires Sept. 28,20 v3

Pratt Brothers, Inc.

Name of submitting business

Thomas Pratt

Signature

Print name

Vice President

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).

Da	ate: 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
Lis	it all other business addresses used within last five years:
3)	Malling Address (if different):
	one : (631) 667-6800
Do	es the business own or rent its facilities? Rent
4)	Dun and Bradstreet number: 176431117
5)	Federal I.D. Number:
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 \underline{X} If Yes, please provide details:

<i>9</i>	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
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
	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
	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
business I respect to	t (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No X ; If Yes, provide details for instance.
pay any a limited to such year	nst (5) tax years, has this business failed to file any required tax returns or failed to pplicable federal, state or local taxes or other assessed charges, including but not water and sewer charges? Yes No X If Yes, provide details for each . Provide a detailed response to all questions checked 'YES'. If you need more otocopy the appropriate page and attach it to the questionnaire
	ailed response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire.
	Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts 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.	cemor	e a resume or detailed description of the Proposer's professional qualifications, astrating extensive experience in your profession. Any prior similar experiences, and sults of these experiences, must be identified.
	Should	d 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; SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1 SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1 State of incorporation (if applicable): New York
	III)	Name, address and position of all officers and directors of the company;
	iv)	SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1 New York
	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 &
	viii)	Copies of all state and local licenses and permits. DOES NOT APPLY #4, Enc. 2, Pg. 1-5
В.	Indicat	e number of years in business. 15 Years
C.	Provide Propos	e any other information which would be appropriate and helpful in determining the ser's capacity and reliability to perform these services.
D.	nas pro	e names and addresses for no fewer than three references for whom the Proposer ovided similar services or who are qualified to evaluate the Proposer's capability to not this work.
	Compa	пу Village of Garden City
	Contac	t Person Domenick Stanco
	Addres	s 351 Stewart Avenue

City/State Garden City, NY 11530

E-Mail Address dstanco@gardencityny.net

Telephone (631) 465-4017/4027

Fax# (631) 742-5377

	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
pole.	
West .	
190	Company Suffolk County DPW
i ye	·
	Company Suffolk County DPW
	Company Suffolk County DPW Contact Person Justin Hipperling
	Company Suffolk County DPW Contact Person Justin Hipperling Address 335 Yaphank Avenue
	Company Suffolk County DPW Contact Person Justin Hipperling Address 335 Yaphank Avenue City/State Yaphank, NY 11980

CERTIFICATION

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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, State of New York No. 5002326 Qualified in Suffork County

Name of submitting business: Pratt Brothers Inc.

Commision Expires Sept. 28,2013

By: James J. Pratt, III

Print name

Signature

President/Treasurer
Title

7 / 18 / 2017 Date



*

QUALIFICATION STATEMENT PRATT BROTHERS, INC.

AS OF
DECEMBER 31, 2016

PRATT BROTHERS, INC.

JAMES J PRATT, III, PRESIDENT/TREASURER

QUALIFICATION STATEMENT

1.	How many business n	years has ame?	your firm been in	the business under your present
	15			
2.	How many as this con	/ years expe tract, has y	erience in the corour firm had?	nstruction work of a similar type
		1 Prime Cor 1 Subcontra		
3.	List below t date.	the constru	ction projects you	or firm has under way as of this
	Contract Amount		Percent Completed	Name and Address of Owner or Contracting Officer
			Please See Encl	osure 1
4.	List the proje which you f	ects your fir eel will quo	m as a firm has p alify you for this w	erformed in the past few years ork.
	Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
			Please See Encl	osure 2
5.	Have you:			
	a) ever	failed to co	omplete any wor	k awarded to you?
	No			
	b) ever	been defa	ulted on a contro	acts
	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
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 of 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
 Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.
None

 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

Years of Construction

Magnitude and Type

In What

Office

Experience

of Work

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	
COUNTY OF SUFFOLK	\$5.;
James J. Pratt, III	being duly sworn, deposes and says:
that he resides 🚛 👢	in the City of
	President/Treasurer of Pratt Brothers, Inc.
instrument; that he knows to the said instrument is so the Board of Directors of thereto by like order; and they are therein stated and they are	
Subscribed and sworn to b	perfore me this 18 th day of <u>July</u> , 2017
	Come O Mulai Notary
	CAROL A. MILLER Notely Public, State of New York No. 5002328 Qualified in Suffor County Commission Expires Sept. 28,20, 17

Current Ongoing Projects

3/1/2017

CURRENT ONGOING PROJECTS As of December 31, 2016

	19%	1%	10%	20%	38%	4%	80%	64%	%001	100%
%UNCOMPLETED										
Ū.	%0	10%	2%	7%	50%	%9	40%	%0	- %0	%0
TOTAL AMOUNT										
PRIME/ DESIGN ENGINEER/ SUB ARCHITECT		S			SU THE STATE OF TH					
PRIME/ SUB	gns	Prime	Prime	qns	Prime	Sub	Sub	Prime	Prime	Prime
CONTRACT NAME/NUMBER	Southside Hospital Emergency Dept. Exp. Paving	Green Acres Commons Valley Stream	Green Acres Commons Valley Stream Paving	Avaton at Great Neck Site Work	LIRR Directional Bore Westbury	Avalon Rockville Centre II Sitework	1933 & 1963 Union Blvd. Sitework	Area 2 Sitework Jows at Yaphank	4 Ohio Drive Lake Success	Port Jefferson Repair
JOB NO AGENCY/OWNER	Southside Hospital Dubner Landscaping	Green Acres Adjacent LLC Aurora Contractors	ا ا	40		Avalon Bay Communities		Rose Bresim Assoc. LLC c c/o AVR Realty	We're Associates	Northville Industries
JOB NC	14-408	15-221	15-243	15-261	16-044	16-048		16-286	17-048	17-023

Page 1 of 1

Major Completed Projects

MAJOR PROJECTS COMPLETED

			生くさいましてく	433.4		
PROJECT	OWNER	ARCH.ENG.	AMOUNT	COMPLETED	% OF DHP WORK	CONTRACT
07-135 Southern State Parkway	New York State DOT			9/15/2009	94%	New York State DOT
Gentry Decoration (18-290 County Road 16 Reconstruction, Ronkonkoma	Suffolk County DPW			7/31/2011	64%	Suffolk County DPW
No. 5511 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 Stroam 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 Treffic Calming 3302/6014	Suffolk County DPW	Suffolk County DPW		11/15/2011	%99	Suffolk County DPW
11-209 Surset Plaza Shopping Center				12/31/2011	100%	Deer Park Associates LLC
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Fabcon			12/31/2011	%99	
11-011 Sysco Warehouse Central Islip	Syston Food Services			6/30/2012	85%	
c 104 ction Reconstr. in Bays CP5572	Suffolk County DPW	Suffalk County DPW In-House		2/17/2012	71%	Suffolk County DPW
of Port Jefferson oad Improvements	Viltage of Port Jefferson			7/15/2012	77%	
Solar Array Project @ Cohalan Court Complex Central Islip	Enxca Development Co.	Enxco Development Co.		12/31/2012	100%	
Requirements - Queens	City of New York DUC	City of New York DDC		9/30/2012	88%	V

Page 1 of 5

3/1/2017

MAJOR PROJECTS COMPLETED

			CONTRACT	DATE		The state of the s
PROJECT	OWNER	ARCH JENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex			2	12/31/2012	93%	
12-104 New Entrance Roadway For School of Medicine	Hofstra University			9/30/2012	%09	
12-174 Home Dopot Parking Lot Commack	Home Depot	Home Depot		12/31/2012	100%	
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW		12/31/2011	85%	Nassau County DPW
11-359 Sulfolk County DPW Storn Water Pollution Remedption Phase 3 CP8239	Suffalk County DPW	Suffolk County DPW In-House		12/16/2013	%06	Suffolk County DPW
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope		12/31/2013	%99	Suffolk County DPW
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House		12/31/2013	%17	Suffalk County DPW
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Tumer Construction		11/30/2013	26%	Turner Construction
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.			11/30/2013	%86	
12-166 Home Depot Parking Lot Long Island City-Milling/Paving		Home Depoi		12/31/2013	.100%	
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW		12/31/2013	%86	
12-428 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW	Suffalk County DPW In-House		12/31/2014	86%	

Page 2 of 5

3/1/2017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT	DATE COMPI ETEN	% OF Olio Wrong	
13-055 Lowes of Commack Site Work	Augra Contractors			12/31/2014	80%	CONTACT
13-049 Clearspan Building Project	Brookhaven Kali Terminal	Brookhaven Rail Terminal		12/31/2014	05%	
13-089 Forcemain and Pump Station - Huntingtion Sta.	Avalon Bay Communities	Nelson & Pope		12/31/2014	30%	
13-183 Asphall Paving Huntinglon Station	Avalon Bay Communities	Nelson & Pope		6/30/2014	95%	
13-219 Slony Brook Medical Cenler East Parking Field Paving	State of New York Dormatory 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%	
13-263 2013 Road Improvements Nassau Avenue	Village of Freeport	Viltage of Freeport In-House		12/31/2014	73%	
14-306 Green Acres Mall Valley Stream - Parking Fleid Pavement & Rehab	Green Acres Mall Opal Construction	Savik & Murray LLP		12/31/2014	95%	
13-035 Reconstruction of Rte 347 & 112 D262168	TO	New York State DOT		12/31/2015	98%	
13-297 Village of Mineola 2013 Road Improvements		Dvirka & Bartifucci		12/31/2015	85%	
14-034 Bridge Rehabilitation Various Locations		Sulfolk County DPW		12/31/2015	75%	
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associatos, Inc.	We're Associates Inc.		7/27/2015	%59	
14-220 2014 Road Improvements	Village of Garden City V	Village of Garden City fn-House		12/31/2015	70%	
			A STATE OF THE PROPERTY OF THE	- Complete C		

The state of the s

MAJOR PROJECTS COMPLETED

		\$1.00 miles 100	CONTRACT	DATE		
FROJECI	OWNER	AHCH./ENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
14-294	LRC Construction LLC	H2M Architects Engs		7/27/2015	61%	AND DESCRIPTION OF THE PARTY OF
Ritz Cadton Residences		•			! •	
Off Site Sanitary Sewer						
Connections SLRC1080018			-			
15.241	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
Sab Dakota						
Parking Lois						
14-132	Rose Breslin Assoc. LLC	A d		4/30/2016	100%	
the Meadows at Yaphank	c/o AVR Realty		The second secon			
Yaphank Woods Blvd.						
Road Improvements						
14-142	Aurora Confractors Inc.			12/31/2016	87%	A RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TAXABLE OF T
Storry Brook University	State University of New				:	
Toll Drive Residence Phase I	York at Stony Brook					
14-378	Aurora Contractors Inc.			12/31/2016	7004	
Slony Brook University	State University of New				₹0.	
Toll Drive Residence Phase (I	York at Stony Brook					B. B. C. B. C. B.
15-017	NYRA Belmont			9/28/2016	9.707.	
Dormitories #A04B007	EW Howell			0.04040	,	
Silework	Travis Salvo		-			
15-107	Roso Breslin Assoc. LLC			12/31/2016	7897	
William Floyd Perkway	c/o AVR Realty				0/5-	
Yaphank Woods Blvd.	•					
15-149	Borrego Solar Systems Inc.			91282016	88%	
Leavenworth Solar Farm	Eldor Contracting Corp.					
Shoreham	Keith Feldman					
15-315	Village of Floral Park			12/31/2016	050	
2015 Road Improvements	Valente Contracting Corp.				7	
15-305	Rose Breslin Assoc, L.C.			19/94 1904 13	1000	
The Meadows at Yaphank	Clo AVR Realty			0102/16/21	\$ 051	
Yaphank Woods Blvd.					7	
Phase 1A Silework						
15-181	We're Associates Inc.			4/30/2016	65%	
Lake Success	Philip Arnold					
Redevelopment	(516) 931-5322					
3 Dakota -P.Lot & Ramp			1			
15-255	Village of Mineola			9/28/2016	100%	
2015 Road Improvements	Valente Contracting Corp.	fent Fent				
16-130	NYSDOT	DO .		3173003016	40004	
LIE Welcome Center Div Hills	P. Scalamandre & Sons			DI OZINCO I	W.003	

Page 4 of 5

MAJOR PROJECTS COMPLETED

8				CONTRACT	DATE		
Utilage of New Hyde Park The Park Improvements Village of Garden City Village of Garden City In-House In-House Improvements Valente Contracting Corp.	PROJECT	OWNER	ARCH JENG,	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
Village of Garden City Village of Garden City 12/31/2016 In-House Village of Mineola Valente Contracting Corp.	16-152 2016 Road Improvements				12/31/2016	%11%	
Village of Mineola Valente Contracting Corp.	16-218 2016 Road Improvements	Village of Garden City	Village of Garden Clly In-House		12/31/2016	65%	
	16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.			12/31/2016	100%	

Construction Experience of the Principals

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

Years of Construction With Whom & In What Capacity		Guy Praft, Inc. Vice President/freasurer General Superintendent Safety Officer		30 Pratt Brothers, Inc. Vice President/Secretary	Scatt Materials Corp. Operations Manager		32 Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer	Guy Pratt Inc. Vice President Chief Estimator/Engineer	15 Prall Brothers, Inc. Vice President Project Manager	Guy Pratt, Inc. Project Manager
Years	President/Treasurer	Vice President/Treasurer General Superintendent Safety Officer	•	Vice President/Secretary	Operations Manager		Sr.Vice President Chief Estimator Chief Engineer	Vice President Chief Estimator Chief Engineer	Vice President	
Principal's Name	lames J. Pratt, III"			Thomas D. Prail*		or and the second secon	Supervisory Personnel Joseph M. Williams, Jr. P.E.*		Edward P. McCoy, Jr.:	

Page 1 of 4

*Corporate Officer

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

With Whom & In What Capacify Pralt Brathers, Inc. Project Manager	Bi-Caunty Construction Corp. Fresident	Pratt Brothers, Inc. Project Manager	REI Drilling Project Manager Staff Geologist	Pratt Brothers, Inc. Superintendent	Guy Pratt, Inc. Superinlendent	H.T. Schneider Superinlendent	
Years of Construction Experience 32		4		36			The second secon
Tiffe Project Manager		Project Manager		Superintendent			ARTHUR AND THE PROPERTY OF THE
Name Gregory Couch		James J, Prail IV		Joseph Hrbek			

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of Docomber 31 2016

With Whom & In	Pratt Brothers Inc. Superintendent	Bi-County Construction Vice President Job Superintendent	Praft Brothers Inc. Superinlendent	Kings Park Industries Superintendent Operating Engineer	Pratt Brothers, Inc. Superintendent	Pratt Brathers, Inc. Asphalt Superintendent Operating Engineer	Guy Pratt, Inc. Operating Engineer	Prall Brothers, Inc. General Fareman	Guy Pratt, Inc. Laborer
Years of Construction Experience	39		40		36	10			, a de de la companya de la company
Tile	Suporintendent		Superintendent	Superintendent	Superintendent	Asphall Superintendent		Shop Steward General Foreman	
Name	Robert Voelkel		William Zimmerman		Bill Ventura	Matt Kingston		Thornas Crawford	

日報 阿尔斯二日本 八十十分十十二十

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

With Whom & In What Capacity	Praft Brothers, Inc. Asphalf Foreman Asphalf Raker	Guy Pratt Inc. Laborer	Pratt Brothers, Inc. Estimator	Bi-County Construction Estimator	
Years of Construction Experience	18		33		THE THE THE THE PROPERTY OF TH
	Asphalf Foreman		Estimator/Engineer		ARTONA Menonya rypigyyy (Typythyddynoide daith Artona Charland Cha
Name	Arnold Hoffmann (II		Eleanor DeBlasi		

<u>Equipment List</u>

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 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

<u>Insurance</u>



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(les) must be endorsed. If SUBROGATION IS WAIVED, subject to

certificate holder in lieu of such endor PRODUCER		[*	CONTA	CT Kathle	en Hofman	ın.		
National Insurance Brokerage of New York, Inc.				PHONE [AIC, No, Ext): (631) 273-4242 FAX (AIC, No, Ext): (631) 273-8990				
175 Oval Drive			E-MAIL Anner	s, khofmar	nnenibony	(A)C, Noj: 1		
			15000			RDING COVERAGE	NAIC#	
Islandia NY 11	749		MSURER A Allied World Assurance Company				NAIC#	
NSURED			NSURER & Endurance Amercian Spec Ins Co					
Pratt Brothers, Inc.			1		rd Insur			
45 South 4th Street			INSURE		, 90000 s 296	and the second section of the second section of the second section of the second second second second second second second section of the second seco		
				INSURER E :				
Bay Shore NY 11706			INSURER F:					
COVERAGES CEF	RTIFICATI	ENUMBER:Master Al	l Cov	erage		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIE: INDICATED. NOTWITHSTANDING ANY RICERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH 1981	EQUIREME PERTAIN.	INT, TERM OR CONDITION THE INSURANCE AFFORE LIMITS SHOWN MAY HAVE	I OF AN	Y CONTRACT THE POLICIE REDUCED BY	T OR OTHER ES DESCRIBE / PAID CLAIM:	DOCUMENT WITH RESPEC ED HEREIN IS SUBJECT TO S.	T TO MINOUS TIME	
TR TYPE OF INSURANCE	INSD WYD			POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS		
X COMMERCIAL GENERAL LIABILITY A CLAIMS-MADE X OCCUR		Constitution (madding)		Constraint of the second		EACH OCCURRENCE S DAMAGE TO RENTED PREMISES (Fa occurrence) \$	and the second s	
And the state of t	with the state of	03099290		12/31/2015	4/1/2018	MED EXP (Any one person) \$	5,000	
At 1 months and 1		operation of the second of the				PERSONAL & ADV INJURY 5	1,000,000	
GENL AGGREGATE LIMIT APPLIES PER: X POLICY PRO: LOC	and the state of t					GENERAL AGGREGATE 5	hard come a commence of the contract of the co	
August Au	e contraction	A TO TO THE PARTY OF THE PARTY				PRODUCTS - COMP/OP AGG S	The state of the s	
OTHER:	1 1		,			COMBINEO SINGLE LIMIT \$	** · · · · · · · · · · · · · · · · · ·	
T ANY AUTO		READ TO THE PROPERTY OF THE PR		:		(Ea accident) \$ BODILY INJURY (Per person) \$		
ALL OWNED SCHEDULED	and the same of	60000189	12/31/2015	4/1/201B	BODILY INJURY (Per accident) 3			
NON-OWNED	Auditorius				PROPERTY DAMAGE			
HIRED AUTOS AUTOS						(Far printall)	and the second contraction of the second con	
X UMBRELLA LIAB OCCUR					}	P&P-Basic 3		
B EXCESS LIAB CLAIMS-MADE			,			AGGREGATE \$		
DED RETENTIONS		EXC0000026400		12/31/2015	4/1/2018	. \$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER QTH-		
ANY PROPRIETORPARTNER EXECUTIVE OFFICER MEMBER EXCLUDED?	si i	N/A				E.L. EACH ACCIDENT S		
(Mandetory in NH)						EL DISEASE - EA EMPLOYEE S		
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT S		
C Disability		LNY 64 5 2 9 2		1/1/2017	12/31/2017	Statulory Limits		
ESCRIPTION OF OPERATIONS / LOCATIONS / VEMIC	LES (ACOR	i D 101, Additional Remarks Sched	lula, may	be attached if m	die sbace is ledi	ulred)		
							į	
CERTIFICATE HOLDER		<u>, - , - , - , - , - , - , - , - , - , -</u>	CANC	ELLATION				
, , , , , , , , , , , , , , , , , , , ,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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/	KATHVH	والمستحدث والمستحدد	Commence of the Commence of th	

<u>Apprenticeship Training Programs</u>

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 AMPALISA C. DEFALCO ESO.

MAG

TRAINING DIRECTOR STEVER M. AURIGEMA

Re: Road and Heavy Construction Laborers Local #1298 Local 1298 Joint Apprenticeship Training Program NYS SPONSOR CODE # 01764 NYS ATP CODE # 18514 BOARD OF TRUSTEES
GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
JOHIL H. SHAMION,
JAMES WINSHIP

GREGORY W. COUCH GRANT HEIDRICKS JR. MARC HERBST

FRANK ALBERTO

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

SCHOOL (631) 286-8877 FAX (631) 286-8583



APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties UNION - PO BOX 205, FARMINGDALE N Y 11735-0206

SCHOOL - 575 HORSESLOCK ROAD BROOKHAVEN IN 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

<u>Financial Statement</u>

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

ASSETS	2016	2015
Current Assets Cash Contract receivables Costs and estimated earnings in excess of billings on uncompleted contracts Prepaid expenses and other	\$	\$
Total Current Asse	ts All The Control	
Fixed Assets		
Other Assets		
LIABILITIES AND STOCKHOLDERS' EQUITY		\$ (2000)
Current Liabilities Line-of-credit Notes payable Capital lease obligation Accounts payable Billings in excess of costs and estimated earnings on uncompleted contracts		\$ -0-
Accrued expenses and other Total Current Liabilities	S THE THIRD IS	
		-0-
Commitments and Contingencies		
Stockholders' Equity		
·		

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				
3. Type of Business:Public CorpPartnershipJoint Venture				
Ltd. Liability Co X Closely Held CorpOther (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				
Vice President/Secretary: Thomas Pratt				
Sr. Vice President: Joseph M. Williams, Jr.,P.E.				
Vice President: Edward P. McCoy, Jr.,				
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				
Thomas Pratt				

Page 2 of 4
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"

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
 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: <u>President/Treasurer</u>

Page 4 of 4

The term tobbying 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: 16-162	0294
3. Type of Business:Public CorpPartners	nip Joint Venture
Ltd. Liability Co X Closely Held Corp	Other (specify)
4. List names and addresses of all principals; that is, Directors or comparable body, all partners and limite of Joint Ventures, and all members and officers of the sheets if necessary):	all individuals serving on the Board of
President: Peter Scalamandre	
Secretary/Treasurer: James J. Pratt, III	
Vice President: Thomas Pratt	
	The state of the s
5. List names and addresses of all shareholders, mem shareholder is not an individual, list the individual sh held Corporation, include a copy of the 10K in lieu o	archolders/partners/members, If a Publicly
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 re 1. above (if none, enter "None"). Attach a separate dis subsidiary company that may take part in the performa be updated to include affiliated or subsidiary companient the performance of the contract.	closure form for each affiliated or
None	
	AND THE PROPERTY OF THE STATE OF THE SECURITY SERVICE STATE OF THE SECURITY SERVICE SECURITY AND ASSESSMENT AS
7. List all lobbyists whose services were utilized at any bid, post-bid, etc.). If none, enter "None." The term "forganization retained, employed or designated by any before - Nassau County, its agencies, boards, commiss committees, including but not limited to the Open Spar Planning Commission. Such matters include, but are not development or improvement of real property subject therm "lobbyist" does not include any officer, director, County of Nassau, or State of New York, when dischar	obbyist" means any and every person or client to influence - or promote a matter ions, department heads, legislators or ce and Parks Advisory Committee and ot limited to, requests for proposals, to County regulation, procurements. The trustee, employee, counsel or agent of the
(a) Name, title, business address and te	lephone number of lobbyist(s):
"None"	The second section of the section of th
A CONTRACT OF THE STATE OF THE	
	A CONTRACTOR OF THE PROPERTY O

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: 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:

August 1, 2017

SUBJECT: RECOMMENDATION OF AWARD

Contract No: H61587-55GR

Title:

RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWN OF

HEMPSTEAD - PHASE 55

Bids received on: May 30, 2017

The bids received on May 30, 2017, for the above referenced contract have been examined, the revised and re-evaluated Contract amount submitted by Pratt Brothers, Inc., received on July 11, 2017, in the amount of \$4,348,565.00 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.

7 Shila Shah-Gavnoudias

Commissioner



REQUEST TO INITIATE

1	· · ·	
RTI Number	2-0012	

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

PART I: Approval by the Deput	ty County Executive for C	perations must be obtained.	ined prior to <u>ANY</u> RFQ/I Iouse or Requirement	UP/RIBC s Work Order	<i>:</i>
Project Title: RESURF	HEING PHAS		•		
Department: Public Works I	Project Manager:	US Eberling	Date: 10 - JA	14-17	
Service Requested:	L + FILL OF	VARIOUS			
Justification:					
Requested by: Pusin	a WORKS		Department/Ag	ency/Offica	
Project Cost for this Phase/Con	mtract; (Plan/Design.Co	onstruction/CM/Equip	oment)	·	
Total Project Cost: 5.2 7 Includes, design, construction and CM			<i>unnasa. 2017</i> Durati Phase be	on: 120 pays	
Capital Funding Approval:	YES NO [Tant (hell 4	11/17 SP	<u> </u>
Funding Allocation (Capital Pr	roject):	61587			~ ≀‴
NIFS Entered: C SIGNATURE	DATE	AIM Enter	red: Digi	rna Tun	KHO
Funding Code: 6.587	1-655	Timesheet	Code;use this on	17-001.	2.
State Environmental Quality Re <u>I vpe II Action or, Environ</u> Supplen	eview Act (SEQRA): nmental Assessment Fo mental Environmental	oun RequiredDocumentation			
Department Head Approval;	YES NO	00 12	Z sign)	Zuje	44-2
OCE/Ops Approval:	YES W NO) []	SIGNA		ر د ، نسب
ART II: To be submifted to Chief	f Deputy County Executi	ve after Qualifications/F	roposals/Contracts are r	eccived from Responding y	endors.
Vender	Quote		Comment	See Attached Sheet	1
		<u> </u>	·		
1					
CE/Ops Approval:	YES NO				
ersion Yennery 2014					

ROUTING SLIP – REQUEST TO INITIATE FORM

After review please sign, date and forward to the next person on the list.

ROUTING No.:	001)
DATE:	
ANDREA PEREIRA:	DATE:
KENNETH G. ARNOLD:	DATE:
RICHARD P. MILLET: // (After signed by Chief Deputy Commissioner forward to County Executive's Office for signature)	DATE;
Date:	//5*/'
After signature by County Executive's Office continue routing	
SEAN SALLIE:	DATE:
ANTHONY MARINO:	DATE:
DF	2-1-17
LAURA STEIN:	DATE:
After routing is complete give original to Author and	copies to KGA & RTI File.

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Shila Shah-Gavnoudias, Commissioner

FROM:

Rakhal Maitra, Deputy Commissioner

DATE:

August 1, 2017

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

H61587-55G

Title: Resurfacing of Various County Roads in the Town of Hempstead

Engineer's Estimate: \$4,418,475.00

Bids Received On:

May 30, 2017

Re-evaluated Item Prices:

July 11, 2017

The bids received on May 30, 2017, for the above referenced contract have been examined, as tabulated in the Bid Comparison attached, and the re-evaluated Contract amount submitted by Pratt Brothers, Inc., received on July 11, 2017, in the amount of \$4,348,565.00 is acceptable as the lowest responsible bidder.

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

The low bid by Pratt Brothers, Inc., is below the engineer's estimate and adequate funds are available (Capital Project Numbers 61587-55). After reviewing all documentation submitted by the Contractor, it was found that Pratt Brothers, Inc., meets 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.

Attached herewith, please find a completed Contract Summary form for your information and use.

Rakhal Maitra

Deputy Commissioner

RM:ac

Attachments

Kenneth G. Arnold, Assistant to Commissioner

Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction

August Eberling, Civil Engineer III, Project Manager

Loretta Dionisio, Hydrogeologist II



K:\Support Staff\Author\Eberling, Gus\Rec of Award SSG Approve H61587-55G Pratt.ae.doc

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Civil Service Employees Association, Nassau Local 830

Ronald Gurrieri, Executive Vice President

FROM:

Department of Public Works

DATE:

January 19, 2017

SUBJECT:

CSEA Notification of a Proposed DPW Contract Agreement

Proposed Contract Number: H61587055G

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

1. DPW plans to recommend a contract/agreement for Construction.

2. The work involves the following:

Resurfacing Various County Roads - Phase 55 to Nassau County standards. The resurfacing program's goal is to rehabilitate existing roads in order to extend their service life. This maintains capacity while not increasing paved surfaces. New pavement markings are installed after the road is resurfaced. Resurfacing provides the motorist with a smooth road surface, and a clearly defined traveled way, which decreases accidents and driver frustrations.

3. An estimate of the cost is:

\$4,515,075.00

4. An estimate of the duration is: Four (4) months

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public works Attn: 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 Highway and Drainage Construction

Donna Boyle, Civil Engineer III

Loretta Dionisio, Hydrogeologist II

James Caruso, Construction Inspector I



COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

James Caruso, Construction Inspector I

FROM:

Office of the Commissioner

DATE:

February 7, 2017

SUBJECT:

CSEA Sub-Contracting Approval

C17-009 - Resurfacing Various County Roads Ph. 55 - Construction

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 C17-009.

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:jm

c: Rakhal Maitra, Deputy Commissioner

Donna Boyle, Civil Engineer III

Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction

Loretta Dionisio, Hydrogeologist II

Jonathan Lesman, Management Analyst II

Cenneth G. Amold\CSEA Memo to PM_sub-contract approval C17-009.doc

FORM OF BID BOND

The bidder shall instruct the Surety Company to USE THIS IMPORTANT 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
	dollars (\$) 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 19th day of May , 2017
1	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. H61587-55GR for the
_	Resurfacing of Various County Roads in the Town of Hempstead (Phase 55)
į	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,
ε	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
Þ	documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all

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.

Page 1

respects to the County; and

- 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 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 Broti	ners, Inc.		
Contrac	by Joseph M. Williams Jr., P.E. Senior Vice President	(L.S.) Title	(Corporate seal of Contractor if a corporation)
by	(L,S.)		
7			Title
by	(L.S.)		
			Title
by 🧲	United States Fire Insurance Company (L.S.) Title of Officer Joseph Tantillo Attorney-i	In-Fact	- Surety
Attest:	Mr. Comments	(L.S.)	(Corporate seal of Surety)

(Acknowledgment by Contractor if a corporation)	
STATE OF New York)	
COUNTY OF Suffor)	
On this And day of Mouse and say for himself, that he resides in Neconset, Notary Public On this And day of Mouse, 207, before me personally to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Neconset, Notary Public On this And day of Mouse, 207, before me personally to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Neconset, Notary Public On this And day of Mouse, 207, before me personally to me known, who, being by me known, and that he signed in Neconset, Notary Public On this And day of Mouse, 207, before me personally to me known, who, being by me known, and that he signed in Neconset, Notary Public On this And day of Mouse, 207, before me personally to me known, who, being by me known, and that he signed in Neconset, Notary Public On the Road Mouse, 207, before me personally to me known, who, being by me known, and that he sides in Neconset, Notary Public On the Mouse, 107, before me personally to me known, who, being by me known, and that he sides in Neconset, Notary Public On the Mouse, 107, before me personally to me known, who, being by me known, and that he sides in Neconset, Notary Public On the Mouse, 107, before me personally to me known, who, being by me known, and that he sides in Neconset, Notary Public On the Mouse, 107, 107, 107, 107, 107, 107, 107, 107	
(Acknowledgment by Contractor if a partnership) STATE OF	الإيامة المراجعة
SS.: COUNTY OF)	
On this day of ,20 , before me personally 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)	
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	

Nassau County DPW

Page 7

(Acknowledgment by Surety Company)

STATE OF New York

58.;

COUNTY OF Suffolk

On this 19th day of May , 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 Attomey-In-Fact of the United States Fire Insurance Company 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 Tanillo subscribed to the within instrument is in the genuine handwriting of the saidJosoph Tanillo 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. 01CA6176842, Suffolk County Commission Expires, Nov 5, 201

> > Page 9

POWER OF ATTORNEY

-ATTENTION: Insert the "Power of Attorney" after this page in with your bid submission.

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 undertaidings 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

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 10th day of March, 2016. UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz, Senior Vice President

State of New Jersey} County of Morris }

On this 10th 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

Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Dolaware 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 war day of Marc



UNITED STATES FIRE INSURANCE COMPANY

Al Wright, Senior Vice President

FINANCIAL STATEMENT

ATTENTION: Insert the "Financial Statement" after this page in with your bid submission.

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

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2016

<u> </u>	
Bonds (Amortised Value)	
Projected Stocks (Market Varie)	£
COMMINIO COURS (IVERTICAL Y HILLS) . As a series restricted to the district of the district of the desire of the district of t	(1) (1) (1) (1) (1) (1) (1) (1) (1)
Cash, Cash Equivalents, and Short Term investments,	
Derivatives	WEST 1884
Office involute Assets and a contract of the c	
Investment Income Due and Accrued	
Promiums and Considerations.	
Amounts Recoverable from Reinsurers	
Funds Field by or Deposited with Reinsured Companies.	
Correct Income Taxes Recoverable	
Not Defend Tex Assets and an accommendation of the property of	Charles
Electronic Data Processing Equipment.	100040 101110
Rengionalizationer Degrant Schooldings and Affiliana	
Receivables from Paront, Subsidiaries and Affiliates	
Other Assets	and the state of t
ETBERGEREN GETTER GETTE	OR PARTY AND PROPERTY OF THE PARTY OF THE PA

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Raported Losses Net of Reinsurance Coded and Incurred But Not Reported Losses) Reinsurance Payable on Paid Losses and Loss Adjustment Expenses. Commissions Payable, Contingent Commissions and Other Similar Charges. Commissions Payable, Contingent Commissions and Other Similar Charges. Commissions Payable, Contingent Commissions and Other Similar Charges. Taxes, Licenses and Fees (Excluding Taxes, Licenses and Fees). Control Expenses. Taxes, Licenses and Fees (Excluding Federal Inpone Taxes). Control Expenses. Control Payable Taxes, Licenses and Fees (Excluding Federal Inpone Taxes). Control Payable Taxes, Licenses Promitime Payable. Coded Reinsurance Promitime Payable. Amounts Withhold by Company onder Reinsurance Trades, Amounts Withhold by Company for Account of Others. Control Payable to Parent, Subsidiaries and Affiliates, Control Payable to Parent, Subsidiaries and Affiliates, Control Payable to Parent, Subsidiaries and Affiliates.	
Common Capital Stock. Goes Paid In and Contributed Surplus. Unassigned Fonds (Surplus). Surplus as Regards Policyholders. TOTAL LIABILTIES, SURPLUS & OTHER FUNDS.	

1, Carmine Scagliom, Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the faregoing is a foir maternest of Assots, Liebilities, Surplus and Other Funds of this Company, at the close of business, Devember 31, 2016, as reflected by its books and records and as reported in its statement on file with the Issurance Department of the State of Delaware.

IN TESTIMONY WEIGHEOF, I have set my hand and affixed the seni of the Company, this sin day of March, 2017, JUNE 1915, STATES FIRE INSURANCE COMPANY

CERTIFICATE OF SOLVENCY

ATTENTION: Insert the "Certificate of Solvency" after this page in with your bid submission.

CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW 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 guaranter on all bonds, undertakings, recognizances, quaranties 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 Capital 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 polleyholders, unless it shall be protected in excess of the amount in the manner provided in Seotlon 4118 of the Insurance Law of this state.



In Witness Wheteof, I have here unto set my hand and affixed the official seal of this Department at the City of Albany, this 2rd day of September, 2018

apqueline Codetfemo

Maria T. Vullo Superintendent

Jacqueline Catalfamo Special Deputy Superintendent

·www.dfs.ny.gov

PROPOSAL

To the County of Nassau

NASSAU COUNTY RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWN OF HEMPSTEAD PHASE 55 Contract No. H61587-55GR

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	f Bidder: Pratt Brothers Inc.	
	(Individual, Firm or Corporation, as case may be)	
Bidder'	's Address: 45 South Fourth Street, Bay Shore, NY 11706	
Te]	lephone: (631) 667-6800 Date: May 19, 2017	
FΑΣ	X Tele: (631) 289-6119 E-Mail; jwilliams@prattbrothers.co	mc
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:	
	Name of Vice Pres: Thomas Pratt	
	Vice Pres's Domicile:	
	Corporate Officer: Joseph M. Williams, Jr., P.E. Title: Sr. Vice Pres.	ident
	Corporate Officer's Domicile:	
	Corporate Officer: Edward P.McCoy, Jr. Title: vice President	lent
	Corporate Officer's Domicile:	

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.

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CPIN			Page 1	Date 7/07/2017	Cont H6158755GR	1755GR	Brought Forward	}
Item Number	Estimate of Quantities		Items with unit	Items with unit bid price written in words			Unit Bid Price	Amount Bid
114	1.00	Lump Sum	, Mobilization		- Andrews			
		FOR ONE HUNDRED FIFTY I	RED FIFTY THOUSAN	HOUSAND DOLLARS NO CENTS	(0)		150,000.000	150,000.00
					PER Lump Sum	Sum		
2	00.09	Cu. Yards	, Unclassified Excavation	ation				
		FOR TWENTY DOLLARS NO	OLLARS NO CENTS				20.000	1,200.00
					or or or or or or		4.0.0	
4A	300.00	Sq. Yards	, Cement Concrete Breaking (Pavement)	reaking (Pavement)	ren cu. raius	Sin		
		FOR TEN DOLLARS NO CENTS	ARS NO CENTS	The second secon			10.000	3,000.00
50	50.00	Cu. Yards	, Selected Fill		PER Sq. Yards	rds		
		FOR FIFTEEN DO	FIFTEEN DOLLARS NO CENTS				15.000	750.00
					PER Cu Vards	90		
7	300.00	Sq. Yards	, Preparing Fine Grade	je		3		
		FOR THREE DOLLARS NO CI	LLARS NO CENTS				3.000	900.00
7					PER Sq. Yards	spi		
						-	Carry	

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CPIN	 }		Page 2	Date 7/07/2017	Cont H6158755GR	Brought Forward	}
Item Number	Estimate of Quantities		Items with u	Items with unit bid price written in words		Unit Bid Price	Amount Bid
O)	10.00	Cu. Yards	, Topsoil				
		FOR ONE	ONE HUNDRED FIFTY DOLLARS NO CENTS	S NO CENTS		150.000	1,500.00
					PER Cit Yangs		
12H-X	15.00	Each	, Cleaning Existing Drainage System	Drainage System	İ		
		FOR SEVI	SEVEN HUNDRED FIFTY DOLL	Y DOLLARS NO CENTS		750.000	11,250.00
					000 C		
15X	13.00	Each	, Altering Existing Catch Basins				
		FOR THR	THREE THOUSAND DOLLARS NO CENTS	NO CENTS		3,000.000	39,000.00
			A SACRA MANAGEMENT AND		11		
16X	85.00	Each	, Altering Brick Manholes		PER Each		
		FOR THR	THREE HUNDRED DOLLARS NO CENTS	O CENTS		300.000	25,500.00
					DER Fach		
24V	6.00	Cu. Yards	, Concrete Valley Gutter				
		FOR NINE	FOR NINE HUNDRED FIFTY DOLLARS NO CENTS	S NO CENTS		950.000	5,700.00
					PER Cu. Yards		
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Page 3 Date 7/02/2017 Cont H6158755GR		<i>(</i>	· · · · · · · · · · · · · · · · · · ·	į	1
FOR THIRTY FIVE DOLLARS NO CENTS Feet Lin Feet Lin Feet Lin Feet	CPIN		3 Date 7/07/2017	Brought Forward)
6,600.00 Lin. Feet , Concrete Curb & Gutter	tem Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
FOR THIRTY EIGHT DOLLARS NO CENTS 38 000	Ş	ļ		-	
700.00		<u>Ľ</u>	OR THIRTY EIGHT DOLLARS NO CENTS	38.000	250,800.00
FOR SIXTY NINE DOLLARS NO CENTS FOR FORTY FIVE DOLLARS NO CENTS Feet	Ç		PER		
FOR SIXTY NINE DOLLARS NO CENTS 69.000 Six	<u>ه</u> د				
March 1960 11 1960 11 1960 11 1960 11 1960 11 1960 11 1960 11 1960 11 1960 1		<u> </u>	DR SIXTY NINE DOLLARS NO CENTS	000.69	48,300.00
22,000.00 Sq. Feet , Concrete Suid-walk FOR THIRTEEN DOLLARS NO CENTS 2,800.00 Sq. Feet , Detectable Warning Surface FOR THIRTY FIVE DOLLARS NO CENTS	0.00		PER		
FOR FORTY FIVE DOLLARS NO CENTS 45.000	J-100				
22,000.00 Sq. Feet , Concrete Sidewalk		F		45.000	13,500.00
22,000.00 Sq. Feet , Concrete Sidewalk PER Lin. Feet 13.000					
2,800.00 Sq. Feet , Detectable Warning Surface FOR THIRTY FIVE DOLLARS NO CENTS 35.000	7		PER , Concrete Sidewalk		
2,800.00 Sq. Feet , Detectable Warning Surface		<u> </u>	OR THIRTEEN DOLLARS NO CENTS	13.000	286,000.00
2,800.00 Sq. Feet , Detectable Warning Surface					
35,000 PER Sq. Feet Carry	7DW	ļ	, Detectable Warning Surface		
Sq. Feet			IN THIRTY FIVE DOLLARS NO CENTS	35.000	98,000.00
122 - 150					
				Carry	

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CPIN)	Page 4 Date 7/07/2017 Co.	Cont H6158755GR	Brought Forward	i j
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
27DW-1	100.00	30 Sq. Feet , Surface Applied Detectable Warning Surface			
		FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	17,500.00
			Sa. Feet		
28	1,400.00	30 Sq. Feet , Cement Concrete Driveways & Driveway Aprons			
	 100 (100 (100 (100 (100 (100 (100 (100	FOR SIXTEEN DOLLARS NO CENTS		16.000	22,400.00
		GEG	So Foot		
29	00.009	Sq. Feet , Driveway Restoration	123		
-		FOR EIGHT DOLLARS NO CENTS	and the same of th	8.000	4,800.00
30	310.00	90 Sq. Yards , Metal Reinforcement For Concrete Pavement	Sq. Feet		
		FOR SIXTEEN DOLLARS NO CENTS		16.000	4,960.00
		CHO	So Varde		
32X	60.00	Each , Joint Ties (Grout Type)	24. 1 8100		
		FOR THIRTY SIX DOLLARS NO CENTS		36.000	2,160.00
		XId	T du		
		V 1 mg 1		Carry	

	Amount Bid	5 5 5 5 5 5	9,000.00		54,000.00		2,200.00	*	1,381,800.00		1,200.00	
Brought Forward	Unit Bid Price		90.000		3.000		55.000		98,000		4.000	
Page 5 Date 7/07/2017 Cont +6158755GR	Items with unit bid price written in words	Each , Load Transfer Device for Cement Concrete Pavement Repairs	FOR MINETY DOLLARS NO CENTS	 Pounds , Miscellaneous Metals	FOR THREE DOLLARS NO CENTS	Tons , Asphalt Concrete Truing & Leveling Type 1A	FOR FIFTY FIVE DOLLARS NO CENTS	Tons , Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	FOR NINETY EIGHT DOLLARS NO CENTS	Lin. Feet , Sawcutting Existing Non Roadway Asphalt Pavement	FOR FOUR DOLLARS NO CENTS	PER Lin. Feet
	Estimate of Quantities	100.00		18,000.00		40.00		14,100.00		300.00		
CPIN	Item Number	32X-1		34		36CX		 36DRAR		 58A		

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Term Number Estimate of		-			
APC 3,000.00 Lin. Feet , Saw Cutting Existing Roadway Pavement Concrete 3,000.00 Lin. Feet , Saw Cutting Existing Roadway Pavement Concrete FOR FIVE DOLLARS NO CENTS 1.00 Lump Sum , Work Zone Traffic Control FOR TWO HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FC DOLLARS NO CENTS FOR TWO HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FC FOR FIVE DOLLARS NO CENTS CPIN		6 Date 7/07/2017	Brought Forward	,	
FOR FIVE DOLLARS NO CENTS	Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
1.00	58RPC				
1.00 Lump Sum , Work Zone Traffic Control FOR TWO HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FC DOLLARS NO CENTS FOR FIVE DOLLARS NO CENTS FOR PER PER PER PER PER PER PER PER		OL.	R FIVE DOLLARS NO CENTS	5.000	15,000.00
1.00 Lump Sum , Work Zone Traffic Control FOR TWO HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FC DOLLARS NO CENTS FOR FIVE DOLLARS NO CENTS FOR PER PER PER PER PER PER PER PER			PER		
FOR TWO HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FOR DOLLARS NO CENTS FOR FIVE DOLLARS NO CENTS FOR PER PER PER PER PER PER PER PER	102		, Work Zone Traffic Control		
PER FOR FIVE DOLLARS NO CENTS PVMS 185.00 Days , Flashing Arrow Board PER FOR FIVE DOLLARS NO CENTS FOR PER PER PER PER PER		<u>O</u>	TWO HUNDRED THIRTY DOLLARS NO CENTS	233,245.000	233,245.00
PVMS 185.00 Days , Flashing Arrow Board FOR FIVE DOLLARS NO CENTS FOR PER PER PER PER PER PER PER PER					
PVMS 185.00 Days , Portable Variable Message Sign FOR FIVE DOLLARS NO CENTS FOR FIVE DOLLARS NO CENTS 5,400.00 Sq. Yards , Removal and Replacement of Pavements FOR ONE HUNDRED TWENTY DOLLARS NO CENTS FOR ONE HUNDRED TWENTY DOLLARS NO CENTS FOR PER	102D	<u> </u>	, Flashing Arrow Board		
PVMS 185.00 Days , Portable Variable Message Sign FOR FIVE DOLLARS NO CENTS FOR Yards , Removal and Replacement of Pavements FOR ONE HUNDRED TWENTY DOLLARS NO CENTS FOR ONE HUNDRED TWENTY DOLLARS NO CENTS		<u>Q</u>		5.000	900.00
PVMS 185.00 Days , Portable Variable Message Sign FOR FIVE DOLLARS NO CENTS FOR Yards , Removal and Replacement of Pavernents FOR ONE HUNDRED TWENTY DOLLARS NO CENTS FOR ONE HUNDRED TWENTY DOLLARS NO CENTS	•				
FOR FIVE DOLLARS NO CENTS 5,400.00 Sq. Yards , Removal and Replacement of Pavernents FOR ONE HUNDRED TWENTY DOLLARS NO CENTS PER	102PVMS	-	, Portable Variable Message Sign		
5,400.000 Sq. Yards , Removal and Replacement of Pavements FOR ONE HUNDRED TWENTY DOLLARS NO CENTS PER PER		FO	R FIVE DOLLARS NO CENTS	5.000	925.00
5,400.00 Sq. Yards , Removal and Replacement of Pavernents FOR ONE HUNDRED TWENTY DOLLARS NO CENTS					
DOLLARS NO CENTS PER	-		, Removal and Replacement of Pavements		
		0	- L	120.000	648,000.00
				Carry	

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CPIN	<u></u>		Page 7	Date 7/07/2017	Cont H6158755GR	Brought Forward	ĵ
Item Number	Estimate of Quantities		Items with un	Items with unit bid price written in words		Unit Bid Price	Amount Bid
112	90.00	Each	, Adjusting Manholes	S			
		FOR THREE H	THREE HUNDRED DOLLARS NO CENTS	CENTS		300.000	18,000.00
					PER Fach	11	, ,
114	175.00	Each	, Adjustment of Water Appurtenances	er Appurtenances			
		FOR TWENTY	FOR TWENTY FIVE DOLLARS NO CENTS	NTS		25.000	4,375.00
					PER Each		
115	1,100.00	Lin. Feet	, Butt Joints				
		FOR TEN DOL	FOR TEN DOLLARS NO CENTS			10.000	11,000.00
					1:- 7:- 1		
116A	147,000.00	Sq. Yards	, Profile and Remova	, Profile and Removal of Asphalt Pavement	ברו דוווי נפטו		
		FOR TWO DOLLARS FIFTY	LARS FIFTY CENTS			2.500	367,500.00
					PER Sa Yards		
126B	25.00	Lin. Feet	, Reset Existing Block Curbs				
		FOR THIRTY DOLLARS NO	OLLARS NO CENTS			30.000	750.00
					PFR lin Feet		
				financiary of the first of the		Carry Forward	

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CPIN			Page 8	Date 7/07/2017	Cont H6158755GR	Brought Forward	i
Item Number	Estimate of Quantities		Items with unit	Items with unit bid price written in words	4.7	Unit Bid Price	Amount Bid
129	00'09	Cu. Yards	, Cement Concrete for Pavement Repairs	or Pavement Repairs			
		FOR NINEHUN	NINE HUNDRED DOLLARS NO CENTS	ENTS		900,000	54,000.00
					PER Cu. Yards		
132	55.00	Each	, Plowable Raised Re	Raised Reflectorized Pavement Markers			
		FOR FIFTY FIVE	FIFTY FIVE DOLLARS NO CENTS			55.000	3,025.00
					PER Fach		
136	20.00	SHFT	, Survey & Stakeout				
		FOR TWO HUN	FOR TWO HUNDRED SEVENTY FIVE DOLLARS NO CENTS	DOLLARS NO CENTS		275.000	13,750.00
					DEP SHCT		
137	200.00	Lin. Feet	, Remove Existing Traffic Markings				
		FOR THREE DO	FOR THREE DOLLARS NO CENTS			3.000	600.00
					DER lin Feet		
138	50.00	Sq. Yards	, Asphalt Joint Repair				
		FOR SIXTY DOI	FOR SIXTY DOLLARS NO CENTS			60.000	3,000.00
					PER Sa Yarde	, , ,	
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		Page 9	Date 7/07/2017	Cont H6158755GR	Brought Forward	· }
Item Number	Estimate of Quantities	Items with unit b	Items with unit bid price written in words	,	Unit Bid Price	Amount Bid
	20.00 Each , Silt P	rotection for Sufa	, Silt Protection for Suface Inlet Drainage Structures	Tes		
	FOR TWO HUNDRED DOLLAR	OLLARS NO CENTS	NTS		200.000	4,000.00
			Д.	PER Each		
	130.00 Each Silt P	rotection for Curl	, Silf Protection for Curb Inlet Drainage Structures	ĸ		
	FOR TWO HUNDRED TWENT		Y FIVE DOLLARS NO CENTS		225.000	29,250.00
				PER Each		
	1.00 Lump Sum , Interi	, Interim Payment				
	FOR ONE HUNDRED TWENT		Y THOUSAND DOLLARS NO CENTS	S	120,000.000	120,000.00
				000		
	1.00 Lump Sum , Asph	, Asphalt Price Adjustment		1		
	FOR TWENTY THOUSAND DOLLARS NO CENTS	ND DOLLARS NO	O CENTS	et.,	20,000.000	20,000.00
_						
	50.00 Sq. Feet , Sodding	ing	1	PEK LUMP SUM		
	FOR FIVE DOLLARS NO CENTS	CENTS			5.000	250.00
*1				0.00 C. F4		
				an od. reel	Carry	
					Forward	

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CPIN		Page 10 Date 7/07/2017 Cont H6158755GR	755GR	Brought Forward)
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
368	1,000.00 Sq. Yards	, Topsail & Grass Seed			
	FOR EIGH	FOR EIGHTEEN DOLLARS NO CENTS		18.000	18,000.00
		PER Sq. Yards	sp.		
419S-075	20.00 Lin. Feet	, Furnish and Install 3/4 Inch Diameter Steel Conduit			
	FOR TWE	FOR TWENTY TWO DOLLARS NO CENTS		22.000	440.00
		PER Lin Feet	100		
422L	6,600.00 Lin. Feet				
	FOR THRE	FOR THREE DOLLARS NO CENTS		3.000	19,800.00
		PER lin Feet	1		
422LS	2,200.00 Lin. Feet				
	FOR THIR	FOR THIRTY DOLLARS NO CENTS		30.000	66,000.00
		PER Lin Feet			
422SHE	4.00 Each				
	FOR ONE	FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS		1,200.000	4,800.00
		PER Each			
				Carry Forward	

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CPIN	Page 11 Date 7/07/2017 Cont H6158755GR	Brought Forward	
Item Number	Estimate of Items with unit bid price written in words Quantities	Unit Bid Price	Amount Bid
442W	43,600.00 Lin. Feet , White Epoxy Reflectorized Pavement Markings		
	FOR ZERO DOLLARS FORTY FIVE CENTS	0.450	19,620.00
442W-1	T		
	FOR ONE DOLLAR THIRTY CENTS	1.300	6,500.00
		1, 1 - 1, 2, 3, 3	
442Y			
	FOR ZERO DOLLARS FORTY FIVE CENTS	0.450	24,525.00
	DER I'n Feet		
442Y-1	土		
	FOR ONE DOLLAR THIRTY CENTS	1.300	1,040.00
	PER In Feet		
443A			
	FOR TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS	225.000	16,425.00
	DED GOOK		
		Carry	
		roiwald	

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Estimate of Quantities	of Items with unit bid price written in words		Unit Bid Price	Amount Bid
7	44.00 Each , Preformed Tape Pavement Markings - Character			
	FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	7,700.00
0		R Each		
<u></u>	o, 000.00 Lin. Feet , 12" White Preformed High Performance Pavement Marking Tape FOR SEVEN DOLLARS FIFTY CENTS	nt Marking Tape	7.500	45,000.00
		R Lin. Feet		
	50.00 Lin. Feet , 24" White Preformed High Performance Pavement Marking Tape FOR FOURTEEN DOLLARS FIFTY CENTS	nt Marking Tape	14 500	725 00
	1.00 Lump Sum , Cleaning & Filling Joints & Cracks	K LIII, reet		
	FOR ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS NO CENTS	VTS	135,000.000	135,000.00
			<u> </u>	
	PLEASE BE SURE A BID IS ENTERED FOR EACH ITEM EXCEPT AS DIRECTED FOR OPTIONAL ITEMS	S DIRECTED		
	TOTAL OR GROSS SUM WRITTEN IN WORDS FOUR MILLION THREE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED SIXTY	HUNDRED SIXTY		
			€9	\$4,348,565.00
		and the state of t		

Exhibit A



POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

pursuant to the New York State Election ending on the date of this disclosure, or (years prior to the date of this disclosure a campaign committees of any of the follo committees of any of	ers of the vendor provided campaign contributions Law in (a) the period beginning April 1, 2016 and (b), beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the wing Nassau County elected officials or to the campaign the following Nassau County elected offices: the County coller, the District Attorney, or any County Legislator?
Laura Curran	
ANI ANI NO SHARING MATINI ANI ANI NO PANGUNIA MANINCA	
VERIFICATION: This section must Vendor authorized as a signatory of the f	be signed by a principal of the consultant, contractor or firm for the purpose of executing Contracts.
The undersigned affirms and so swears the statements and they are, to his/her knowless.	hat he/she has read and understood the foregoing edge, true and accurate.
The undersigned further certifies and affi identified above were made freely and w benefit or in exchange for any benefit or	irms that the contribution(s) to the campaign committees ithout duress, threat or any promise of a governmental 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

Page 2 of 4
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
The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:
None
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	
	The Control of the Co

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" <u>does not include</u>: 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

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
	Home address
	City/state/zip
	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 / / (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 $\underline{\hspace{1cm}}$ NO \underline{X} If Yes, provide details.

о.	Section	ny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES NO \overline{X} , provide details.			
Pro	IOTE: An affirmative answer is required below whether the sanction arose automatically, by peration of law, or as a result of any action taken by a government agency. Trovide a detailed response to all questions checked "YES". If you need more space, photocopy he appropriate page and attach it to the questionnaire.				
7.	In the organi	past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer:			
	а.	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 \underline{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 ilmited 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.			
	the pa bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptropression political part of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptropression of the last 7 year period, been in a state of aptropression of bankruptcy proceedings initiated more than 7 years ago and/or is such business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all one checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)			
	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 \underline{X} _ If Yes, provide details for each such charge.			
	c)	Is there any administrative charge pending against you? YESNO X NO X			
	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? YESNO _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.	years, investi subject for, or respon	lition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the st of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such gation.
10.	listed li anti-tru includir	ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ng but not limited to federal, state, and local regulatory agencies while you were a sel owner or officer? YES NO X If Yes; provide details for each such gation.
11.	respon	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO X If Yes; a details for each such instance.
12.	abblica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited are and sewer charges? YES NO \underline{X} If Yes, provide details for each such

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.

mowE	ţo	before	me	Ihis	18thday	οſ	July
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2017

Notary Public A Muse

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Sufficik County
Commission Expires Sept. 28,20<u>13</u>

Pratt Brothers Inc.
Name of submitting business
Edward P. McCoy, Jr.
Print name
Signature
Vice President
Title

7 / 18 / 2017

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

٦.	Principal Name James J. Pratt, III
	Date of bir (see the see the s
	Home address
	City/state/zip
	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.
5.	As required by bank and bonding company. 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.

0.	Section	on 5 in the past 3 years while you were a principal owner or officer? YES X NO
Pro	eration ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit izations 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 \underline{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? YESNO _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 \underline{X} If Yes, provide details for each such instance.
	the pa bankru any su initiate questio	any of the businesses or organizations listed in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is uch business now the subject of any pending bankruptcy proceedings, whenever d7 If 'Yes', provide details for each such instance. (Provide a detailed response to all one checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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 \overline{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.
	đ)	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 \underline{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 \underline{X} If Yes, provide details for each such occurrence.
∌.	yea inve sub for, resp	rs, lestig ject or cons	tion to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in set to Question 5? YES NO X If Yes, provide details for each such gation.
10.	liste anti- inclu prin	d ir -tru Jdir cipa	tion to the information provided, in the past 5 years has any business or organization response to Question 5, been the subject of a criminal investigation and/or a civil st investigation and/or any other type of investigation by any government agency, by but not limited to federal, state, and local regulatory agencies while you were a local owner or officer? YES NO \underline{X} If Yes; provide details for each such pation.
11.	resp proc	on:	past 5 years, have you or this business, or any other affiliated business listed in se to Question 5 had any sanction imposed as a result of judicial or administrative dings with respect to any professional license held? YESNO X If Yes; details for each such instance.
12.	app.	lica ale	past 5 tax years, have you failed to file any required tax returns or failed to pay any ble federal, state or local taxes or other assessed charges, including but not limited r and sewer charges? YES NO \underline{X} If Yes, provide details for each such

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 18thday of July

2017

Notary Public

CAROL A. MILLER Notary Public, State of New York No. 5002326

Qualified in Suffork County Commission Expires Sept. 28,20_18

Pratt Brothers Inc.

Name of submitting business

James J. Pratt, III

Print name

Signature

President/Treasurer

Tille

7 / 18 / 2017

Date

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 lnk. 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 NameJoseph M. Williams, Jr., P.E.
	Date of birth
	Home address
	City/state/zip
	Business address 45 South Fourth Street
	City/state/zip Bay Shore, NY 11706
	Telephone (631) 667-6800
	Other present address(es)
	City/state/zip
	l elephone
	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.	Oo 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 $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}$ 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.	CCCH	by governmental entity awarded any contracts to a business or organization listed in the past 3 years while you were a principal owner or officer? YES NO \underline{X} , provide details.
Pro	eracion Ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organi	past (5) years, have you and/or any affiliated businesses or not-for-profit izations 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? YESNO XIf 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 \underline{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.
	any of the businesses or organizations listed in response to Question 5 filed a aptrophylogopath place of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptrophylogopath place of place of business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)	
	a)	Is there any felony charge pending against you? YES NO _X If Yes, provide details for each such charge.
	b)	ts 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? YESNO 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 $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}$ If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respon	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO X If Yes, provide details for each such gation.
10	anti-tru Includia	ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a lowner or officer? YES NO X If Yes; provide details for each such gation.
11,	respon	past 5 years, have you or this business, or any other affiliated business listed in se to Question 5 had any sanction imposed as a result of judicial or administrative dings with respect to any professional license held? YES NO X If Yes; details for each such instance.
12.	арриса	past 5 tax years, have you failed to file any required tax returns or failed to pay any ble federal, state or local taxes or other assessed charges, including but not limited and sewer charges? YESNO X If Yes, provide details for each such

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. Joseph M. Williams, Jr., P.E., being duly swom, 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.

Notary Public

CAROL A. MILLER

Notary Public, State of New York

No. 5002326

Qualitied in Sutfok County

Pratt Brothers Inc.

Commision Expires Sept. 28,201X

Name of submitting business

Joseph M Williams, Jr., P.E.

Title

Sworn to before me this is day of Zuly

Date

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
	Dale of birth
	Home address
	City/state/zip
	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 <u>07 / 18 /2002</u> / /
	(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.
5.	As required by bank and bonding company. 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.

	If Yes	iny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES X NO
Pr	ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. I detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit izations 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 \underline{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 \underline{X} If Yes, provide details for each such instance.
8.	the pa bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptrox petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptrox as a result of bankruptcy proceedings initiated more than 7 years ago and/or is chosiness now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	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? YESNO X If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YESNO 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, I misdemeanor?	have you been conv	ricted, after trial or by pl	ea, of a
		YES NO X	If Yes, provide deta	ils for each such convic	tion.
	f)	In the past 5 years, I statutory charges? 'coccurrence.	have you been foun YES NO <u>X</u> _	d in violation of any adn If Yes, provide details	ninistrative or for each such
9.	years, investights subjection, or respon	have you been the sugation by any federal, tof an investigation was the subment behalf of the subment behalf o	object of a criminal in state or local prose where such investigation sitting business entiting business	ise to the previous quest nvestigation and/or a ci- ecuting or investigative a stion was related to action y and/or an affiliated but If Yes, provide details	vil anti-trust agency and/or the vilies performed at, usiness listed in
10	insted ii anti-tru includia	n response to Questic ist investigation and/o ng but not limited to fe al owner or officer?	on 5, been the subje or any other type of i ederal, state, and lo	est 5 years has any busi oct of a criminal investig nvestigation by any gov cal regulatory agencies If Yes; provide details	ation and/or a civil /ernment agency, while you were a
[1,	procee	ise to Question 5 had	any sanction impos any professional lic	r any other affiliated bu ed as a result of Judicia ense held? YES	l or administrative
2.	applica	ible federal, state or lo	ocal taxes or other a	iny required tax returns issessed charges, inclu If Yes, provide deta	ding but not limited

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 18 day of Suly 2017

Notary Public

CAROL A. MILLER
Notary Public, State of New York
No. 5002928
Oyalitled in Suffork County
Commission Expires Sept. 28,20 /8

Pratt Brothers, Inc.

Name of submitting business

Thomas Pratt

Mhn

Signature -

Vice President

Tille

1 / 18 / 901.

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	e: <u>July 18, 2017</u>				
1)	1) Proposer's Legal Name: Pratt Brothers Inc.				
2) .	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):					
Phane :_(631) 667-6800					
Doe	s the business own or rent its facilities? Rent				
4) [Dun and Bradstreet number: 176431117				
5) ř	Federal I.D. Number:				
6) T	he proposer is a (check one): Sole Proprietorship Partnership X				
7) [Ooes this business share office space, staff, or equipment expenses with any other				
Y -	es X No If Yes, please provide details: Share with Guy Pratt Inc.				
8) [3 p	loes this business control one or more other businesses? Yes No X _ If Yes, please rovide details:				

٥,	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
	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.
,	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
1	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.	
respect to	st (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No X : If Yes, provide details for h instance.	
pay any a limited to such year	ast (5) tax years, has this business failed to file any required tax returns or failed to applicable federal, state or local taxes or other assessed charges, including but not water and sewer charges? Yes No X If Yes, provide details for each r. Provide a detailed response to all questions checked 'YES'. If you need more notocopy the appropriate page and attach it to the questionnaire.	
Provide a det photocopy th	ailed response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnaire.	
17) Conflict o a) con	f Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts 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:		
	1)	Date of formation; July 18, 2002	
	 Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc. 3, Pg. 1 Name, address and position of all officers and directors of the company; State of incorporation (if applicable): New York 		
	íii)	Name, address and position of all officers and directors of the company:	
iv) State of incorporation (if applicable); SEE ATTACHED QUALIFICATION STATEMENT, #11, Enc.			
	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 &	
	viii)	Copies of all state and local licenses and permits, DOES NOT APPLY #4, Enc. 2, Pg. 1-5	
₿.	Indicat	e number of years in business. 15 Years	
C.	Provida Propos	e any other information which would be appropriate and helpful in determining the ser's capacity and reliability to perform these services.	
D.	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.		
	Compa	ny Village of Garden City	
	Contac	et PersonDomenick Stanco	
	Addres	s 351 Stewart Avenue	
	City/Sta	ate Garden City, NY 11530	
	Teleph	one _(631) 465-4017/4027	
		(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	
Company Suffolk County DPW	
Company Suffolk County DPW Contact Person Justin Hipperling	
-	
Contact Person Justin Hipperling	
Contact Person_ Justin Hipperling Address 335 Yaphank Avenue	
Contact Person_ Justin Hipperling Address 335 Yaphank Avenue City/State Yaphank, NY 11980	

Date

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	20 <u>17</u>			
Notary Public	CAROL A. MILLER Notary Public, State of New York No. 5002326 Qualified in Suffolk County Commision Expires Sept. 28,20 1 X			
Name of submitting business: Pratt Brothers In	nc.			
By: James J. Pratt. III Signature President/Treasurer Title				
7 / 18 / 2017				



QUALIFICATION STATEMENT PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2016

PRATT BROTHERS, INC.

JAMES J PRATT, III, PRESIDENT/TREASURER

QUALIFICATION STATEMENT

1.	How many business no	years has y ame?	your firm been in	the business under your present
	15			
2.	How many as this con	years expe tract, has y	erience in the corour firm had?	nstruction work of a similar type
	•	ı Prime Con ı Subcontra	· · · · · · · · · · · · · · · · · · ·	
3.	List below t date.	the construc	ction projects you	ur firm has under way as of this
	Contract Amount	*	Percent Completed	Name and Address of Owner or Contracting Officer
			Please See Encl	osure 1
4.	List the proje which you f	ects your fir eel will qua	m as a firm has p llify you for this w	performed in the past few years ork.
	Contract Amount	Class of Work	Percent Completed	1.0010 0110 1 (001000 01 044110)
			Please See Encl	osure 2
5.	Have you:			
	a) ever	failed to co	omplete any wor	k awarded to you?
	No			
	b) ever	been defa	ulted on a contro	act?
	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
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 of 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
 Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.
None

 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	Present	Years of	Magnitude	In
Name	Position or	Construction	and Type	What
	Office	Experience	of Work	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 Years of Present Capacity, Year, Etc. Service 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 affidavil where Bidder is a corporation)

STATE OF NEW YORK)	
COUNTY OF SUFFOLK) SS.:	
James J. Pratt, III b	eing duly sworn, deposes and says:
that he resides	in the City of
New York that he is the Presid	ent/Treasurer of Pratt Brothers, Inc.
instrument; that he knows the sec to the said instrument is such co the Board of Directors of said	
	CAROL A. MILLER Notary Public, State of New York No. 5002326 Gualified in Suffork County Commission Expires Sept. 28,20 1 7

Current Ongoing Projects

3/1/2017

CURRENT ONGOING PROJECTS As of December 31, 2016

" " " " " " " " " " " " " " " " " " "	19%	19%	10%	20%	68%	4%	%08	64%	100%	100%
%UNCOMPLETED										
S	%0	10%	70%	7%	20%	2%	40%	%0	%0	%0
TOTAL AMOUNT										
PRIME/ DESIGN ENGINEER/ SUB ARCHITECT		S			SUMMERS					
PRIME/ SUB	gng	Prime	Prime	Sub	Prime	Sub	Sub	Prime	Рліте	Ріте
CONTRACT NAME/NUMBER	Southside Hospital Emergency Dept. Exp. Paving	Green Acres Commons Valley Stream	Green Acres Commons Valley Stream Paving	Avalon at Great Neck Site Work	LIRR Directional Bore Westbury	Avalon Rockville Centre II Sitework	1933 & 1963 Union Blvd. Sitework	Common Area 2 Silework The Meadows at Yaphank	4 Ohio Drive Lake Success	Port Jefferson Repair
JOB NO AGENCY/OWNER	Southside Hospital Dubner Landscaping	Green Acres Adjacent LLC Aurora Contractors	ပ	Avalon Bay Communities	Optical Communications Group Town of Hempstead	ities	s fnc.	Rose Breslin Assoc. LLC c/o AVR Realty	We're Associates	NorthvIlle Industries
JOB NC	14-408	15-221	15-243	15-261	16-044	16-048		16-286	17-049	17-023

Page 1 of 1

Major Completed Projects

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	APCH JENG	CONTRACT	DATE		
17-435	Moss York Clasto DOT				% OF OUR WORK	CONTACT
Southern State Parkway Suffolk County D260416				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
10-288 Culvert Replacement on Valley Stream Road	Village of Valley Stream	Village of Valley Stream	3	12/31/2011	63%	Village of Valley Stream
10-208 Milling Requirements - Queens HW2CR11C		City of New York DIDC		8/31/2011	70%	City of New York
16-300 CR19 Patchogue Hotbrook Rd Traffic Calming 3302/6014	Suffolk County DPW	Sulfolk Campy DPW		11/15/2011	%99	Suffolk County DPW
11-289 Sunset Plaza Shopping Center				12/31/2011	100%	Deer Park Associates LLC
Us-135 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Fabcon			12/31/2011	%99	
Sysco Warehouse Central Islip	Syston Food Services			6/30/2012	85%	
CR31 & 104 Intersection Reconstr. Hampton Bays CP5572	Surface County Dryvy	Suffolk County DPW		2/17/2012	71%	Suffolk County DPW
Village of Port Jefferson 2011 Road Improvements	Vilage of Part Jefferson			7/15/2012	77%	
rray Project @ Court Complex Islip	Enxco Development Fo.	Enxco Development Co.		12/31/2012	100%	
Requirements - Queens R12C	City of New York DDC	City of New York DDC		9/30/2012	88%	

Page 1 of 5

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3/1/2017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH JENG.	CONTRACT	DATE COMPLETED	Adom ono 20 %	
11-335			\$ 4	12/31/2012	Care, Care	CUNIACI Management of the second
Solar Array Project @ Riverhead County Complex				# 0 1		
12-104 New Entrance Roadway	Hofstra University			9/30/2012	%09	
For School of Medicine					*	
12-174 Hume Depot Parking Lot Commack	Ноте Depot	Home Depot		12/31/2012	100%	
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW		12/31/2011	85%	Nassau County DPW
11-359 Sulfolk County DPW Storm Water Pollution Remedptlon Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House		12/16/2013	%05	Suffolk County DPW
11-393 Suffork County DPW Wicks Road Improvement CP5539	Sulfalk County DPW	Nolsan & Pope		12/31/2013	%99	Suffolk County DPW
Suffolk County DPW CR39 North Road Improvements CP5528	Suifalk County DPW	Suffolk County DPW In-House		12/31/2013	77%	Suffolk County DPW
12-J18 Canon Headquarters Phase II - Sitework	Canon USA	Tumer Construction		11/30/2013	26%	Tumer Construction
12-158 Mall at Bay Plaza Site Work - Brorx, NY	Prestige Properties & Dev.			11/30/2013	%86	
12-185 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depat	Home Depoi		12/31/2013	100%	
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW		12/31/2013	%86	
12-428 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW	Suffolk County DPW In-House		12/31/2014	86%	

Page 2 of 5

3/1/2017

3/1/2017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER		CONTRACT	DATE		
A To S. S. S. C.	North Control of the	Anchiello.	AMOUNI	COMPLETED	% OF OUR WORK	CONTACT
Lowes of Commack Site Work	Aurora Contractors			12/31/2014	80%	
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal		12/31/2014	45%	
13-089 Forcemain and Pump Station - Huntingtion Sta.	Avalon Bay Communities	Nelson & Pope		12/31/2014	30%	
13-183 Asphall Paving Huntington Station	Avalon Bay Communities	Nelson & Pope		6/30/2014	95%	
13-219 Stony Brook Modical Center East Parking Fleid Paving	State of New York Dormatory 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%	
13-263 2013 Road Improvements Nassau Avenue	Village of Freeport	Vilage of Freeport In-House		12/31/2014	73%	
14-306 Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mall 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	Villago of Mineola	Dvirka & Barlitucci		12/31/2015	85%	
14-034 Bridge Rehabilitation Various Locations		Sulfolk County DPW		12/31/2016	75%	
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associatos, Inc.	We're Associates Inc.		7/27/2015	55%	
14-220 2014 Road Improvements	Village of Garden City V	Village of Garden City In-House		12/31/2015	70%	
	and Alderson State Company and Language and Annual State Company and An	THE PROPERTY OF THE PROPERTY O	A CONTRACTOR OF THE PROPERTY O			

the section of the section of

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH /FNG	CONTRACT	DATE	7190% CHO 20 %	
A A P. C. A.				משירובונים	% OF COR WORK	CONTACT
14-254 Ritz Carlton Residences Off Site Santiary Sewer	LRC Construction LLC	H2M Architects Engs		7/27/2015	61%	
15-241	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
3&5 Llakota Parking Lots					-	
14-132	Rose Breslin Assoc. LLC			4/30/2018	4300	
The Meadows at Yaphank				010000	0/701	
Yaphank Woods Blvd, Road Improvements						
14-142	Aurora Contractors Inc.			49/24 DO4E	670/	
Stony Brook University	State University of New			015311571	o/ 70	
Toll Drive Residence Phase I	York at Stony Brook				•	
14-378 .	Aumra Contractors Inc.			10/14/10016	700	
Slony Brook University	State University of New			01020000	0.70	
Toll Drive Residence Phase II	York at Stony Brook		1.			
15-017	NYRA Belmont			9/28/2016	meters were consistent and the second and the secon	
Dormilories #A04B007	EW Howell					
Silework	Travis Salvo		1			
15-107	Rose Breslin Assoc, LLC			12/31/2016	7.44%	
William Floyd Perkway	c/o AVR Realty				0/5	
Yaphank Woods Blvd.						
15-149	Borrego Solar Systems Inc.			9/28/2016	B80.	
Leavenworth Solar Farm	Eldor Contracting Corp.					
Shoreham	Keith Feldman					100
15-315	Village of Floral Park			12/31/2016	050	
2015 Road Improvements	Valente Contracting Corp.				0/75	
15-305	Rose Breslin Assoc. LLC			A D LO A P. C. A D.		
The Meadows at Yaphank	clo AVR Realty			12/31/2010	%00L	
Yaphenk Woods Blvd.						
Phase 1A Sitework						
15-181	We're Associates Inc.			4/30/001B	7058	
Lake Success	Philip Amold			0.04007	V.C.	
Redevelopment	(516) 931-5322					
3 Dakota -P.Lot & Ramp	,					
15-255	Village of Mineola			9/DR/2018	+00%	
2015 Road Improvements	Valente Confracting Corp.	(Ment				
16-130	NYSDOT	The state of the s		11/20/2018	7000	
LIE Welcome Center Dix Hills	P. Scalamandre & Sons			0107/00/11	100 %	

Page 4 of 5

MAJOR PROJECTS COMPLETED

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

Раде 5 оf 5

Construction Experience of the Principals

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

James J. Pratt, Illr Thomas D. Pratt	President/Treasurer Vice President/Treasurer General Superintendent Safety Officer Vice President/Secretary Operations Manager	36	Pratt Brothers, Inc. President/Treasurer Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer Pratt Brothers, Inc. Vice President/Secretary Scatt Materials Corp.
Supervisory Personnel Joseph M. Williams, Jr. P.E.*	Sr.Vice President Chief Estimator Chief Engineer	32	Operations Manager Praft Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chlef Estimator Chief Engineer		Guy Proff Inc. Vice President Chief Estimator/Engineer
Edward P. McCoy, Jr.	Vice President	15	Pratt Brothers, Inc. Vice President Project Manager Guy Pratt, Inc.

Page 1 of 4

*Corporate Officer

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

With Whom & In What Capacity Pratt Brothers, Inc. Project Manager	8i-County Construction Corp. President		Pratt Brothers, Inc. Project Manager	REI Drilling Project Manager Staff Geologist	Pratt Brothers, Inc. Superintendent	Guy Pratt, Inc. Superintendent	H.T. Schneider Superinlendonf	
Years of Construction Experience 32			1		36			The second state of the second
Title Project Manager			Project Manager		Superintendent			Manadalprintering in equipment of the formatter and the formatter
Name Gregory Couch			James J. Pratt IV		Joseph Hrbek			ALEANAMENT REPORT TO THE ABOVE AND THE ABOVE

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

With Whom & In	Pratt Brothers Inc. Superintenden!	Bi-County Construction Vice President Job Superintendent	Pratt Brothers Inc. Superinlendent	Kings Park Industries Superintendent Operating Engineer	Pratt Brothers, Inc. Superintendent	Pratt Brathers, Inc. Asphalt Superintendent Operating Engineer	Guy Pratt, Inc. Operating Engineer	Pratt Brothers, Inc. General Foreman	Guy Pratt, Inc. Laborer
Years of Construction Experience	39		40		36	10		31	робот — пр. т— «Советский полимента поделения» поделения
Title	Suporintendent		Superintendent	Superintendent	Superintendent	Asphali Superintendent		Shap Steward General Foreman	
Name	Robert Voelkel		William Zimmerman		Bill Ventura	Matt Kingston	and the second s	Thomas Crawford	ente - etc - et den eine ente de la description

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

With Whom & In What Capacity Prott Brothers, Inc.	Asphalt Foreman Asphalt Raker Guy Pratt Inc.	Laborer Prott Roothers Inc	Estimator	Bi-County Construction Estimator	
W.A. M.A. P.r.C	Asi GU			强置	
Years of Construction Experience		33	3		
Tille Asphall Foreman		Estimator/Engineer			manda — — — — — — — — — — — — — — — — — — —
Name Arnold Hoffmann III		Eleanor DeBlasi			TO THE PERSON OF

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 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

<u>Insurance</u>



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 ileu of such endorsement(s).

certificate holder in lieu of such endors	ement(s)).					igina to tile
PRODUCER			CONTACT Kathle	n Hofman	n		
National Insurance Brokerage	of New	York, Inc.	PHONE (631)	273-4242		AX A/C, No]; (631)2	72-9900
175 Oval Drive			E-MAIL ADDRESS: khofmar			A/C, Noj: (831/2	,3-899n
Islandia NY 117	49				RDING COVERAGE		NAIC#
INSURED			INSURER A Allied				
Pratt Brothers, Inc.			INSURER B Endura			s Co	<u> </u>
45 South 4th Street			INSURER C : Hart fo	rd Insura	ance Co.		
			INSURER D:				
Bay Shore NY 117	0.6		MSURER E :				
		~ 110/110	INSURER F :				
	OF NEW	ENUMBERMaster Al.	l Coverage		REVISION NUME	BER:	
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PEXCLUSIONS AND CONDITIONS OF SUCH PROPERTY.	UUIREME ERTAIN.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY CONTRACT ED BY THE POLICIE BEEN REDUCED BY	I OR OTHER ES DESCRIBE PAID CLAIM!	DOCUMENT WITH D HEREIN IS SUB S.	DECDEEMS WA	
LTR TIPE OF INSURANCE	NSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP		LIMITS	
X COMMERCIAL GENERAL LIABILITY	4				EACH OCCURRENCE		1,000,000
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		03099290	12/31/2015	4/1/2018	MED EXP (Any one pe	***************************************	5,000
			As a distribution of		PERSONAL & ADV IN		1,000,000
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X POLICY PRO-			vo. Logarita		PRODUCTS - COMP/		2,000,000
OTHER.	i		array area		THOO GOTO TO COMPT	\$	27000,000
AUTOMOBILE LIABILITY		,	ĺ		COMBINED SINGLE L		1,000,000
A X ANY AUTO			No. on the second secon		(Ea accident) BODILY INJURY (Per		1,000,000
ALL OWNED SCHEDULED AUTOS		60000189	12/31/2015	4/1/2018	BODILY INJURY (Per		
HIRED AUTOS NON-OWNED AUTOS			72,72,2042	47.17.010	PROPERTY DAMAGE		
A0103					(Per accident)		
X UMBRELLA LIAB OCCUR	<u>-</u>				P:P-Basic	<u></u> \$	50,000
B EXCESS LIAB CLAIMS-MADE	ł				EACH OCCURRENCE		5,000,000
DED RETENTIONS	ĺ	EXC0000026400	12/27/2015	1/1/0000	AGGREGATE	<u> </u>	5,000,000
WORKERS COMPENSATION		#1044 P. # 247 O. 4 20	[12/31/2015]	4/1/5018	PER	: \$	
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE					PER STATUTE	OTH-	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	4/A				E L. EACH ACCIDENT		
If yes, describe under DESCRIPTION OF OPERATIONS below					EL DISEASE - EA EN		
			1		E.L. DISEASE - POLIC	Y LIMIT S	
C Disability		LNY 645292	1/1/2017	12/31/2017	Statutory Limits		1
							[
APERTONIAL OF PARAMETERS AND							
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACOR)	D 101, Additional Remarks Sched	ula, may be attached if m	ore space is requ	uired)		
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CERTIFICATE HOLDER			CANCELLATION				
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Evidence of Insurance		To a second seco	SHOULD ANY OF THE EXPIRATION ACCORDANCE WI	DATE THE	ESCRIBED POLICIE EREOF, NOTICE CY PROVISIONS.	ES BE CANCELI WILL BE DE	LED BEFORE LIVERED IN
			AUTHORIZED REPRESE	NTATIVE			
					د متون	V	
			Frank Cormio/	KATHYH			. سيهيس ميسيسن، ٢
							Į.

<u>Apprenticeship Training Programs</u>

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

IZ98

FUND ADMINISTRATOR AMALISA C. DEFALCO Esq.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

Re: Road and Heavy Construction Laborers Local #1298 Local 1298 Joint Apprenticeship Training Program NYS SPONSOR CODE # 01764 NYS ATP CODE # 18514 BOARD OF TRUSTEES
GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
JOHIL H. SHAMION,
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
GRANT HEIDRICKS JR.

MARC HERBST

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

UNION - PO BOX 206, FARMINGDALE M Y 11735-0206

SCHOOL - 575 HORSESLOCK ROAD BROOKHAVEN IN Y 11719

Local 138 Apprenticeship School (the "Apprenticeship School") Re 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 fimited 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

JEHN DUFFY

BUSINESS MANAGER & TREASURER CHAIRMAN BOARD OF TRUSTEES

LOCAL 138 APPRENTICESHIP TRAINING FUND

<u>Financial Statement</u>

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

ASSETS		2016	2015
Current Assets Cash			
Contract receivables			\$
Costs and estimated earnings in excess on uncompleted contracts	of billings		
Prepaid expenses and other			
Tota	el Current Assets		
Fixed Assets			
Other Assets			
			c f
LIABILITIES AND STOCKHOLDERS' EQ	UITY	<u> </u>	D
Current Liabilities Line-of-credit			
Notes payable		s A	\$
Capital lease obligation Accounts payable			-0-
Billings in excess of costs and estimated	earnings		
on uncompleted contracts Accrued expenses and other			
_ Total C	Current Liabilities		
Long-Term Liabilities			
			-0-
		Cart San Walter State Spring	
Commitments and Contingencies		·	
Stockholders' Equity			

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
3. Type of Business: Public Corp Partnership Joint Venture
Ltd. Liability Co X Closely Held CorpOther (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):
PresidenVTreasurer: James J. Pratt, III
Vice President/Secretary: Thomas Pratt
Sr. Vice President: Joseph M. Williams, Jr.,P.E.
Vice President: Edward P. McCoy, Jr.,
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
Thomas Pratt

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.c., 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"	 above (subsidiary be update 	affiliated and related companies and their relationship to the firm entered on line if none, enter "None"). Attach a separate disclosure form for each affiliated or company that may take part in the performance of this contract. Such disclosure shall to include affiliated or subsidiary companies not previously disclosed that participate formance of the contract.
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):	Scatt M	aterials 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):	James	J. Pratt III and Thomas Pratt (stockholders of Pratt Brothers Inc.) are also
5. 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):	stockho	olders of Scatt Materials Corp.
5. 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):	Scatt M	aterials is an asphalt hot mix manufacturer. Scatt Materials may supply
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):		
	bid, post-torganizati before - N committee Planning (developmenterm "lobb	oid, etc.). If none, enter "None." The term "lobbyist" means any and every person or on retained, employed or designated by any client to influence - or promote a matter assau County, its agencies, boards, commissions, department heads, legislators or its, including but not limited to the Open Space and Parks Advisory Committee and Commission. Such matters include, but are not limited to, requests for proposals, ent or improvement of real property subject to County regulation, procurements. The pyist" does not include any officer, director, trustee, employee, counsel or agent of the
"None"		(a) Name, title, business address and telephone number of lobbyist(s):
	<u>"Мопе"</u>	
	Banaparian apprint to a my plantific in	

Page 3 of 4

(b) Describe lobbying activi description of lobbying activities.	ty of each lobbyist. See below for a complete
None	
A.C. Marketine and Marketine a	
thannann pentanannann en en e	
areachelds had a little partial and the state of the stat	
Reconstruction and the second	
(c) List whether and where t Nassau County, New York State):	he person/organization is registered as a lobbyist (e.g.,
None	
- Angele and the formal and the second of th	
Will BUMBER STAND ST	
8. VERIFICATION: This section m contractor or Vendor authorized as a	oust be signed by a principal of the consultant, a signatory of the firm for the purpose of executing Contracts.
The undersigned affirms and so swe statements and they are, to his/her k	ears that he/she has read and understood the foregoing nowledge, 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

I. Name of the Entity: Scatt Materials Corp.	
Address: 44 South Fourth Street	Wildersprogrammer POT 7.29 HJSSSAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
City, State and Zip Code: Bay Shore, NY 11706	7007
2. Entity's Vendor Identification Number: 16-162	0294
3. Type of Business:Public CorpPartners	hipJoint Venture
Ltd. Liability Co X Closely Held Corp	
4. List names and addresses of all principals; that is, Directors or comparable body, all partners and limite of Joint Ventures, and all members and officers of the sheets if necessary):	all individuals serving on the Board of
President: Peter Scalamandre	
Secretary/Treasurer: James J. Pratt, III	
Vice President: Thomas Pratt	
от на при	
And the second s	
5. List names and addresses of all shareholders, mem shareholder is not an individual, list the individual sheld Corporation, include a copy of the 10K in lieu o	archolders/nartners/members (fo Dublie)
James J. Pratt, III	Gina Greenhill Family Trust
Thomas Pratt	Peter Scalamandre Family Trust
Lisa Hayes Family Trust	Joseph L. Scalamandre Family Trust

6. List all affiliated and related companies and their relationship to the firm entered on lin I. 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 disclosube updated to include affiliated or subsidiary companies not previously disclosed that part 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 persorganization retained, employed or designated by any client to influence - or promote an before - Nassau County, its agencies, boards, commissions, department heads, legislators committees, including but not limited to the Open Space and Parks Advisory Committee Planning Commission. Such matters include, but are not limited to, requests for proposals development or improvement of real property subject to County regulation, procurement term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent	Tricia Magioncalda Family Trust	Jill Clark Family Trust
I. 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 disclosu be updated to include affiliated or subsidiary companies not previously disclosed that part 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 personganization retained, employed or designated by any client to influence - or promote a molecular before - Nassau County, its agencies, boards, commissions, department heads, legislators committees, including but not limited to the Open Space and Parks Advisory Committee Planning Commission. Such matters include, but are not limited to, requests for proposals development or improvement of real property subject to County regulation, procurements term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent 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):	Christina Horton Family Trust	Carole & Virginia Properties, L
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 personganization retained, employed or designated by any client to influence - or promote a modefore - Nassau County, its agencies, boards, commissions, department heads, legislators committees, including but not limited to the Open Space and Parks Advisory Committee Planning Commission. Such matters include, but are not limited to, requests for proposals development or improvement of real property subject to County regulation, procurements term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent 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):	I. above (if none, enter "None"). Attach a separ subsidiary company that may take part in the pe be updated to include affiliated or subsidiary co	rate disclosure form for each affiliated or
bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every personganization retained, employed or designated by any client to influence - or promote a method before - Nassau County, its agencies, boards, commissions, department heads, legislators committees, including but not limited to the Open Space and Parks Advisory Committee Planning Commission. Such matters include, but are not limited to, requests for proposals development or improvement of real property subject to County regulation, procurements term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent 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	TO THE SECTION SECTION SECTION AND ADMINISTRATION OF THE SECTION O
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- ','	organization retained, employed or designated to before - Nassau County, its agencies, boards, co committees, including but not limited to the Op- Planning Commission, Such matters include, bu development or improvement of real property si	by any client to influence - or promote a ma immissions, department heads, legislators of an Space and Parks Advisory Committee are
_"None"	term "lobbyist" does not include any officer, dir	ibject to County regulation, procurements.
	term "lobbyist" does not include any officer, dir County of Nassau, or State of New York, when	abject to County regulation, procurements. ector, trustee, employee, counsel or agent of discharging his or her official duties.
	term "lobbyist" does not include any officer, dir County of Nassau, or State of New York, when (a) Name, title, business address	abject to County regulation, procurements. ector, trustee, employee, counsel or agent of discharging his or her official duties.
	term "lobbyist" does not include any officer, dit County of Nassau, or State of New York, when (a) Name, title, business address	abject to County regulation, procurements. ector, trustee, employee, counsel or agent of discharging his or her official duties.
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	term "lobbyist" does not include any officer, dit County of Nassau, or State of New York, when (a) Name, title, business address	abject to County regulation, procurements. ector, trustee, employee, counsel or agent of discharging his or her official duties.

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.
N оле
(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
None
E 5 PK 3 FM
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.

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS	RTMENT OF PU	BLIC WORKS				
WICKS EXEMPT LIST OF SUBCONTRACTORS NOTE: This form is required for "Single-Contract" projections.) RS ojects exempt from ti	ie Wicks law. Failure	CONTRACT NO. cts exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.	(rrectly may render the	CONTRACT NO. e bidder non responsiv	ė,
Contractor's Neme and Address	Project Description (Pro	Project Description (Project Title, Facility Name and Address):	and Address):	<u></u>	Bid Date: Tota	Total Contract Amt:
Federal ID No.;					:	
Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):	ractor in the following	categories (check al	that apply):	Plumbing and Gas Fitting	រាខ្ញ	
				Steam Heating, Hot W	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	and AC Apparatus
				Electric Wiring and Sta	Electric Wiring and Standard Illuminating Fixtures	Sa
If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [], skip to bottom of form, and sign it as required.	ctors will be used, please	check this box [], skip	to bottom of form, and sig	n it as required.		
Subcontractor's Name, Address and Federal ID No.	Plumbing arid Gas Fitting	Check (V) only one. Steam Heating. Hot Water Heating. Ventiliating and AC. Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Dec	General Description of Work	Subcontractor's Contract Amt.
Federa ID No.						
Federal ID No.						
Federal ID No.						
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.	a company authorized rep antirety, may result in a n	presentative and include on responsive bid deter	d in a separate, sealed or mination.	envelope		
Company Authorized Signature:		Title:		Date:		ļ

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 of agency.

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

Joseph M. Williams, Jr., P.E. Sr. Vice Preside	ent
Name and Title of Authorized Representative	m/d/yy
Skigneture	5/19/17 Date
	200 El 640
Pratt Brothers Inc.	
Name of Organization	
45 South Fourth Street, Bay Shore, NY 11706	
Address of Organization	And the second s

mouse OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

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 voluntary 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.

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 i greater ownership interest, or any individual or legal ownership interest in the bidder, either: (answer yeas applicable),	al entity that holds a 10% or greater as or no to one or both of the following,
have business operations in Northern Ir	eland,
Yes No _X if yes:	
(2) shall take lawful steps in good faith to c have in Northern Ireland in accordance Principles relating to nondiscrimination workplace opportunity regarding such of shall permit independent monitoring of	with the MacBride Fair Employment in employment and freedom of operations in Northern Ireland, and
Ýes No	
	Pratt Brothers Inc.
10 Walter Will Land on O'Classic and a comment	781 C.D. 1 3

Comminactor's Signature)

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

Sr. Vice President

(Name of Business)

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 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,
 - Certification that the Bidder's investment in Iran is ceasing: The person b. 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 inyestments in Iran.

Joseph M. Williams, Jr., P.E. 5/19/17 Sr. Vice President

Print Name and Position

CONTRACTOR CERTIFICATION STATEMENT REGARDING STORM WATER POLLUTION AT THE WORK SITE

I certify under penalty of the law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plans as a condition of authorization to discharge storm water. I also understand the operator (Nassau County) must comply with the terms and conditions of the New York State Pollution Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Finally, I understand my contractual obligations in the matter as outlined in the contract documents.

CONTRACTOR'S NAME: Pratt Brothers Inc.
TELEPHONE NUMBER: (631) 667-6800
WORK SITE OR FACILITY NAME:
WORK SITE OR FACILITY ADDRESS OR OTHER IDENTIFYING DESCRIPTION: H61587-55GR
Town of Hempstead - Resurfacing of Various County
Roads
5/19/17
Signature Date
Joseph M. Williams, Jr., P.E. Sr. Vice President
Print Name and Title of Signer

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
Firm or Corporation's Municipal License ID Number
Municipal Licensing Agency
horitalitika /
By: May 19, 2017
(Print) Joseph M. Williams, Jr., P.E. Title: Sr. Vice President

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST:

Secretary

(CORPORATE) (SEAL)

QUALIFICATION STATEMENT

Not	e: 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?
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
3.	b. as a Subcontractor 15 List below the construction projects your firm has under way as of this date:
	Contract Class Percent Name and Address of Owner Amount of work Completed 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 Class Percent Name and Address of Owner Amount of work Completed 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

- 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? <u>No</u> 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.

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 aggregate and asphalt pavement materials.

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

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

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 Years of Present Capacity, Year, etc. Service Location

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)

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

Complete plan take off and site inspection.

(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 specifications.

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 J. Pratt, III - President

17. Insurance carried by your firm:

Туре

Company

Limits of Coverage

Term

SEE ATTACHED QUALIFICATION STATEMENT

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.

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 NAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Joseph M. Williams, Jr., P.E. Being duly sworn, deposes and says: That he resides at 19 Burgundy Lane 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 19th day of May , 20 17. (Form of Affidavit where Bidder is a firm) Qualified in Suffok County Commission Expires Sept. 28,20 [K]
COUNTY OF NASSAU)
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

NOTICE OF AWARD

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CPIN	Page 1 Date 7/07/2017	Cont H6158755GR	Brought Forward)
Item Number	Estimate of Items with unit bid price written in words Quantities		Unit Bid Price	Amount Bid
1M	1.00 Lump Sum , Mobilization			
	FOR ONE HUNDRED FIFTY THOUSAND DOLLARS NO CENTS		150,000.000	150,000.00
		R Lump Sum		
2	60.00 Cu. Yards , Unclassified Excavation			
	FOR TWENTY DOLLARS NO CENTS		20.000	1,200.00
4A	300.00 Sq. Yards , Cement Concrete Breaking (Pavement)	Vu. 18108		
	FOR TEN DOLLARS NO CENTS		10.000	3,000.00
9C	50.00 Cu. Yards , Selected Fill PER	र Sq. Yards		
	FOR PIFTEEN DOLLARS NO CENTS		15.000	750.00
		S Cu. Yards		
	300.00 Sq. Yards , Preparing Fine Grade			
	FOR THREE DOLLARS NO CENTS		3.000	900.00
	PER	ર Sg. Yards		
			Carry Forward	

12H-X 13.00 E Filmate of Auantifies 9 10.00 C 12H-X 15.00 E F F F F F F F F F F F F F F F F F F				
n Number Estimate of Quantifies Auantifies 10.00 -X 15.00 85.00	Page 2 Date 7/07/2017 Cc	Cont H6158755GR	Brought Forward) }
-X 15.00 13.00 13.00	Items with unit bid price written in words		Unit Bid Price	Amount Bid
-X 15.00	Cu. Yards , Topsoil			
15.00 13.00	FOR ONE HUNDRED FIFTY DOLLARS NO CENTS		150.000	1,500.00
13.00 13.00		Cu. Yards		
13.00	Each , Cleaning Existing Drainage System			
13.00	FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS		750.000	11,250.00
13.00	PER	Each		
CO	Each , Altering Existing Catch Basins			
85.00	FOR THREE THOUSAND DOLLARS NO CENTS		3,000.000	39,000.00
85.00	PER	Fach		
	Each , Altering Brick Manholes			
LL	FOR THREE HUNDRED DOLLARS NO CENTS		300.000	25,500.00
	XIId	Fach		
24V 6.00 C	Cu. Yards , Concrete Valley Gutter			
<u>I</u>	FOR MINE HUNDRED FIFTY DOLLARS NO CENTS		950.000	5,700.00
		On Vonds		
	Y Z	Cu. rarus	Camy	

Page 3 Date 7007/2017 Cont H5156795GR Brought Amount Bid Date 7007/2017 Cont H5156795GR Brought Amount Bid Date 7007/2017 Cont H5156795GR Drit Bid Price Amount Bid Date Maint Bid Date written in worlds Drit Bid Price Amount Bid Amount Bid Date 700,000 Lin. Feet Concrete Curb & Gutler PER Lin Feet PER Lin Feet Amount Bid Maint Bid Date 700,000 Lin. Feet Concrete Curb & Gutler PER Lin Feet Amount Bid Maint Bid Date 700,000 Lin. Feet Concrete Curb & Gutler PER Lin Feet Maint Bid Date 700,000 Maint Bid Date 7		(Í			1
Controlled Lin. Feet Controlle Curb Controlled Price written in words Controlled Price Annual Controlled Curb Controlled Cur	_)		Page 3	Date 7/07/2017	Cont H6158755GR	Brought Forward)
0,600.00 Lin. Feet	Number	Estimate of Quantities		Items with ur	iit bid price written in word	S	Unit Bid Price	Amount Bid
FOR THIRTY EIGHT DOLLARS NO CENTS 38,000			Lin. Feet	, Concrete Curb				
700.00 Lin. Feet , Monolithic Concrete Curb & Gutter PER Lin. Feet 69.000			FOR THIRTY E	GHT DOLLARS NO C	ENTS		38.000	250,800.00
FOR SIXTY NINE DOLLARS NO CENTS PER Lin, Feet 22,000.00 Lin, Feet Concrete Sidewalk FOR THIRTEEN DOLLARS NO CENTS 13.000 2.800.00 Sq. Feet Detectable Warning Surface FOR THIRTY FIVE DOLLARS NO CENTS F			 	228				
D 300.00 Lin. Feet Concrete Curb - Type D FOR FORTY FIVE DOLLARS NO CENTS 45.000	n		FOR SIXTY NIN	, Monolithic Concret	e Curb & Gutter TS		900069	48,300.00
22,000.00 Sq. Feet , Concrete Sidewalk FOR THIRTY FIVE DOLLARS NO CENTS 22,000.00 Sq. Feet , Concrete Sidewalk FOR THIRTY FIVE DOLLARS NO CENTS 2,800.00 Sq. Feet , Detectable Warning Surface FOR THIRTY FIVE DOLLARS NO CENTS FOR THIRTY FIVE DOLLARS NO CENTS Sq. Feet Carry Foward								
22,000.00 Sq. Feet , Concrete Sidewalk FOR THIRTEEN DOLLARS NO CENTS 2,800.00 Sq. Feet , Detectable Warning Surface FOR THIRTY FIVE DOLLARS NO CENTS 73.000 75.000 76.000 76.000 77.000 77.000 77.000 77.000 77.000 77.000 77.000 77.000			FOR FORTY FI	, Concrete Curb - 1y	rpe U		45.000	13,500.00
FOR THIRTEEN DOLLARS NO CENTS 13,000								
2,800.00 Sq. Feet , Detectable Warning Surface			og. reet -OR THIRTEEN	, Concrete Stdewalk			13.000	286,000.00
FOR THIRTY FIVE DOLLARS NO CENTS TOWN SQ. Feet Sq. Feet Carry Forward								
Sq. Feet Carry	29*		og. reet FOR <u>THIRTY FI</u>	, Detectable Warning VE DOLLARS NO CEN	g Surface ITS		35.000	00 000 88
							Carry	

CPIN	_						Brought	
)		Page 4	Date 7/07/2017	Cont H	Cont H6158755GR	Forward	1
Item Number	Estimate of Quantities		Items with ur	with unit bid price written in words	İs		Unit Bid Price	Amount Bid
27DW-1	100.00	Sq. Feet	, Surface Applied D	Surface Applied Detectable Warning Surface	0			
		FOR ONE HUNDRED SEVENT		Y FIVE DOLLARS NO CENTS			175.000	17,500.00
					S AHA	So Foot	11.	
28	1,400.00	Sq. Feet	, Cement Concrete	Cement Concrete Driveways & Driveway Aprons				
		FOR SIXTEEN DC	FOR SIXTEEN DOLLARS NO CENTS				16.000	22,400.00
					PER So	So Feet		
29	00.009	Sq. Feet	, Driveway Restoration	ion				
		FOR EIGHT DOLLARS NO CENTS	ARS NO CENTS		:		8.000	4,800.00
	•			The state of the s	PER S	So Feet		
30	310.00	Sq. Yards	, Metal Reinforceme	, Metal Reinforcement For Concrete Pavement	i	100		
7/7/1		FOR SIXTEEN DO	SIXTEEN DOLLARS NO CENTS				16.000	4,960.00
	_,				PER Sa	Sq. Yards		
32X	60.00	Each	, Joint Ties (Grout Type)	уре)				
		FOR THIRTY SIX I	THIRTY SIX DOLLARS NO CENTS	IS			36,000	2,160.00
,					0.00	400		
					ļ		Camy	;
							Forward	

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CPIN	,	Page 5 Date 7/07/2017 Cont H6158755GR	Brought Forward)
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
32X-1	100.00 Each	ch , Load Transfer Device for Cement Concrete Pavement Repairs		
	Ш	FOR NINETY DOLLARS NO CENTS	90.000	9,000.00
\$	18,000.00	Pounds , Miscellaneous Metals		
	BC	FOR THREE DOLLARS NO CENTS	3.000	54,000.00
7.036				
2000	40.00 lons	กร , Asphalt Concrete Truing & Leveling Type 1A		
	OH.	FOR FIFTY FIVE DOLLARS NO CENTS	55.000	2,200.00
,				
36DRAR	14,100.00 Tons	ns , Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)		
	9	FOR NINETY EIGHT DOLLARS NO CENTS	98.000	1,381,800.00
		DED TANK		
58A	300.000 Lin	Ħ		
-	<u> </u>	FOR FOUR DOLLARS NO CENTS	4.000	1,200.00
		DED I'm Foot		
			Carry	
			Forward	

	_						į
CPIN	_		Page 6	Date 7/07/2017	Cont H6158755GR	Brought Forward	,
Item Number	Estimate of Quantities		Items with ur	with unit bid price written in words	sp	Unit Bid Price	Amount Bid
58RPC	3,000.00	Lin. Feet	, Saw Cutting Existi	, Saw Cutting Existing Roadway Pavement Concrete	oncrete		
		FOR FIVE DO	FOR FIVE DOLLARS NO CENTS			2.000	15,000.00
					PER Lin. Feet		
102	1.00	Lump Sum	, Work Zone Traffic	Traffic Control			
		FOR TWO HU DOLLAR	TWO HUNDRED THIRTY THREE	THREE THOUSAND TWO HUNDRED FORTY FIVE	NDRED FORTY FIVE	233,245.000	233,245.00
					PER Lump Sum		
10201	180.00	Days	, Flashing Arrow Board	ard		,	
••		FOR FIVE DO	FIVE DOLLARS NO CENTS			5.000	900.00
-			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DEB Dave		
102PVMS	185.00	Days	, Portable Variable Message Sign	Message Sign			
		FOR FIVE DO	FOR FIVE DOLLARS NO CENTS			5.000	925.00
					PER Days	1 1	
	5,400.00	Sq. Yards	, Removal and Repla	, Removal and Replacement of Pavements			
		FOR ONE HUN	FOR ONE HUNDRED TWENTY DOLL	DOLLARS NO CENTS		120.000	648,000.00
					PER Sa Yards		
		!				Carry	

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	j	Page 7 Date 7/07/2017 Cont H6158755GR	Brought Forward	i g
i	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
	90.00	Each , Adjusting Manholes		
		FOR THREE HUNDRED DOLLARS NO CENTS	300.000	18,000.00
1·				
	175.00	Each , Adjustment of Water Appurtenances		
		FOR TWENTY FIVE DOLLARS NO CENTS	25.000	4,375.00
		PER Each		
	1,100.00	Lin. Feet , Butt Joints		
		FOR TEN DOLLARS NO CENTS	10.000	11,000.00
		pt in Faat		•
[—·—	147,000.00]		
		FOR TWO DOLLARS FIFTY CENTS	2.500	367,500.00
		PER Sa Yards		
	25.00			
		FOR THIRTY DOLLARS NO CENTS	30.000	750.00
·		PER Lin. Feet		
			Carry	

	- -			96.			,
CPIN			Page 8	Date 7/07/2017	Cont H6158755GR	Brought Forward	1
Item Number	Estimate of Quantities		Items with unit	Items with unit bid price written in words		Unit Bid Price	Amount Bid
129	60.00	Cu. Yards	, Cement Concrete for Pavement Repairs	or Pavement Repairs			
		FOR NINE HUNDRED DOLLA	IDRED DOLLARS NO CENTS	ENTS		000.006	54,000.00
		TO AND ANY OWN TO ANY			PER Cu Yards		
132	55.00	Each	, Plowable Raised Re	, Plowable Raised Reflectorized Pavement Markers			
		FOR FIFTY FIV	FIFTY FIVE DOLLARS NO CENTS			92.000	3,025.00
					PER Fach		
136	90.09	SHFT	, Survey & Stakeout	rational desiration of the second sec			,
		FOR TWO HUN	FOR TWO HUNDRED SEVENTY FIVE DOLLARS NO CENTS	DOLLARS NO CENTS		275.000	13,750.00
					PER SHFT	·	
137	200.00	Lin. Feet	, Remove Existing Traffic Markings				
		FOR THREE DO	FOR THREE DOLLARS NO CENTS			3.000	800.00
					PER Lin Feet		
138	00'09	Sq. Yards	, Asphalt Joint Repair				
		FOR SIXTY DOLLARS NO CE	LLARS NO CENTS	TO THE REAL PROPERTY OF THE PR		90.000	3,000.00
				<u></u>	PER Sq. Yards		
						Carry Forward	
					•		

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and	Unit Bid Price Amount Bid		200.000 4,000.00	225.000 29,250.00		120,000.000			20,000.000			5.000 250.00		
Page 9 Date 7/07/2017 Cont H6158755GR Forward	Items with unit bid price written in words	Each , Silt Protection for Suface Inlet Drainage Structures	FOR TWO HUNDRED DOLLARS NO CENTS	Each , Silt Profection for Curb Inlet Drainage Structures FOR TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS		Lump Sum , Interim Payment FOR ONE HUNDRED TWENTY THOUSAND DOLLARS NO CENTS	PER Limb Sum	Lump Sum , Asphalt Price Adjustment	FOR TWENTY THOUSAND DOLLARS NO CENTS		Sq. Feet , Sodding	FOR FIVE DOLLARS NO CENTS	PER Sq. Feet	Carry
- }	Estimate of Quantities	20.00		130.00	,	1.00		1.00		=	50.00			
CPIN	Item Number	141B		7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		D)		199AX	-		365			

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	Page 10 Date 7/07/2017 Cont H6158755GR	Brought Forward)
 Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
1,000.00 Sq. Yards	, Topsoil & Grass Seed		
 FOR EIGHTE	FOR EIGHTEEN DOLLARS NO CENTS	18,000	18,000.00
 	PER Sq. Yards		
 20.00 Lin. Feet FOR TWENT	Lin. Feet , Furnish and Install 3/4 Inch Diameter Steel Conduit FOR TWENTY TWO DOLLARS NO CENTS	22.000	440.00
	PER Lin. Feet		
 6,600.00 Lin. Feet	, Furnish and Install Loop Wires		
 FOR THREE	THREE DOLLARS NO CENTS	3.000	19,800.00
	PER Lin. Feet	}	
2,200.00 Lin. Feet	, Furnish and Install Loop Sawcut		
FOR THIRTY	FOR THIRTY DOLLARS NO CENTS	30.000	66,000.00
	PER Lin Feet		
4.00 Each			
FOR ONE THO	ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS	1,200.000	4,800.00
	PER Fach		
		Carry	

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CPIN		Page 11 Da	Date 7/07/2017	Cont H6158755GR	Brought Forward	}
Item Number	Estimate of Quantities	Items with unit bid p	with unit bid price written in words	And the state of t	Unit Bid Price	Amount Bid
442W	43,600.00 Lin. Feet	, White Epoxy Reflectorized Pavement Markings	ed Pavement Markings			
	FOR ZERO DOLLARS FORTY	RS FORTY FIVE CENTS			0.450	19,620.00
				PER lin Feet		
442W-1	5,000.00 Lin. Feet	, White Epoxy Reflectorized Pavement Markings for Hand Applications	d Pavement Markings f	or Hand Applications		
	FOR ONE DOLLAR THIRTY CENTS	THIRTY CENTS			1.300	6,500.00
			H	Heet		
442Y	54,500.00 Lin. Feet	Yellow Epoxy Reflectorized Pavement Markings	ed Pavement Markings			
	FOR ZERO DOLLARS FORTY	RS FORTY FIVE CENTS			0.450	24,525.00
			C D C			
442Y-1	800.00 Lin. Feet	, Yellow Epoxy Reflectorized Pavement Markings for Hand Applications	ed Pavement Markings	for Hand Applications		
	FOR ONE DOLLAR THIRTY CENTS	THIRTY CENTS			1.300	1,040.00
			PER	R Lin. Feet		
443A	73.00 Each	, Preformed Tape Pavement Markings - Arrows	nt Markings - Arrows			
	FOR TWO HUNDRI	FOR TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS	ARS NO CENTS		225.000	16,425.00
			1 H	7. C.		
					Carry	
				-	1	

į		Amount Bid		7,700.00		000	45,000.00		725.00	. "		135,000.00			\$4,348,565.00
	Brought Forward	Unit Bid Price		175.000		7.	00c./		14.500			135,000.000			H
· · · · ·	Page 12 Date 7/07/2017 Cont H6158755GR	Items with unit bid price written in words	00 Each , Preformed Tape Pavement Markings - Character	FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		00 Lin. Feet , 12" White Preformed High Performance Pavement Marking Tape FOR SEVEN DOLLARS FIFTY CENTS		Lin. Feet , 24" White Preformed High Performance Pavement Ma	FOR FOURTEEN DOLLARS FIFTY CENTS	PED 1:	ľ	FOR ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS NO CENTS	PLEASE BE SURE A BID IS ENTERED FOR EACH ITEM EXCEPT AS DIRECTED FOR OPTIONAL ITEMS	TOTAL OR GROSS SUM WRITTEN IN WORDS	
	= -	Estimate of Quantities	44.00			6,000.00		20.00			1.0				
	CPIN	Item Number	443C		(y) 4 h 1 h 1	44500-12		445W-24			501				

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 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.

	sident/Treasurer	
Name and Title of Authorized Repre	esentative	m/d/yy
	u -	
- Mar of Standy		7/18/2017
Signature	The state of the s	Date
Pratt Brothers Inc.		
Name of Organization		
reame of Organization		
45 South Fourth Street, Ba	ay Shore, NY 11706	
Address of Organization	The second secon	
OJP FORM 4061/1 (REV. 2/89) Previous	s editions are obsolete	

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 voluntary 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 Class Percent Name and Address of Owner Amount of work Completed 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 Class Percent Name and Address of Owner Amount of work Completed 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

- 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.

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.

"Mone"

- 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 aggregate and asphalt pavement materials.

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

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

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 Years of Present Capacity, Year, etc. Service Location

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)

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

Complete plan take off and site inspection.

(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 specifications.

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 J. Pratt, III - President

17. Insurance carried by your firm:

Type

Company

Limits of Coverage

Term

SEE ATTACHED QUALIFICATION STATEMENT

The undersigned hereby declares: That the foregoing information 18. 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 one of the following forms:
(Form of affidavit where Bidder is a corporation) STATE OF NEW YORK) Suffolk)ss.: COUNTY OF NAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Joseph M. Williams, Jr., P.E. Being duly sworn, deposes and says: That he resides at 19 Burgundy Lane 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 19th day of May , 20 17. (Form of Affidavit where Bidder is a firm)Qualified in Suffok County Commission Expires Sept. 28,20 IK 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



QUALIFICATION STATEMENT PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2016

PRATT BROTHERS, INC.

JAMES J PRATT, III, PRESIDENT/TREASURER

QUALIFICATION STATEMENT

1.	How many business no	years has y ame?	your firm been in	the business under your present
	15			
2.	How many as this con	years expe tract, has y	erience in the co our firm had?	nstruction work of a similar type
	•	ı Prime Con ı Subcontra		
3.	List below t date.	the construc	ction projects you	ur firm has under way as of this
	Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
			Please See Enc	losure]
4.	List the proj which you t	ects your fir feel will quo	m as a firm has palify you for this w	performed in the past few years rork.
	Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
			Please See Encl	osure 2
5.	Have you:			
	a) ever	failed to co	omplete any woi	rk awarded to you?
	No			
	b) ever	been defa	iulted on a contr	act?
	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 of 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
 Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.
None

 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 Present Years of Minimum Position or Construction and Office Experience of

Magnitude In and Type What of Work 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.

Piease 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)	
COUNTY OF SUFFOLK	SS.;
James J. Pratt, III	being duly sworn, deposes and says;
that he resides	in the City of
New York that he is the	President/Treasurer of Pratt Brothers, Inc.
	ed in and which executed the foregoing
	the seal of said corporation; that the seal affixed
	ich carporate seal and was affixed by order of
	f said corporation; that he signed his name
	that he has knowledge of the several matters
therein stated and they are	
Subscribed and sworn to b	efore me this 18 th day of <u>July</u> , 20 <u>17</u>
	Care a plus
	Notary
	CAROL A. MILLER Notary Public, State of New York
	No. 5002928 Öyəlliləd in Suffok County Oummision Expires Sept. 28,20 <u>1 X</u>

ENCLOSURE 1

Current Ongoing Projects

3/1/2017

CURRENT ONGOING PROJECTS As of December 31, 2016

%	19%	1%	10%	20%	98%	4%	80%	64%	100%	100%
%UNCOMPLETED										
% EIIS	%0	10%	7%	7%	20%	2%	40%	%0	%0	%0
TOTAL AMOUNT										
DESIGN ENGINEER/ ARCHITECT		10			Sul a sul a					
PRIME/ SUB	Sub	Prime	Prime	gns	Prime	Sub	Sub	Рите	Prime	Prime
CONTRACT	Southside Hospital Emergency Dept. Exp. Paving	Green Acres Commons Valley Stream	Green Acres Commons Valley Stream Paving	Avalon at Great Neck Site Work	LIRR Directional Bore Westbury	Avalon Rockville Centre II Sitework	1933 & 1963 Union Bivd. Sítework	Area 2 Sitework dows at Yaphank	4 Ohio Drive Lake Success	Port Jefferson Repair
JOB NO AGENCY/OWNER	Southside Hospital Dubner Landscaping	Green Acres Adjacent LLC Aurora Contractors	ပ	Avalon Bay Communities	Optical Communications Group Town of Hempstead	Avalon Bay Communities		Rose Brestin Assoc, LLC c/o AVR Realty	We're Associates	Northville Industries
ON BOL	14-408	15-221	15-243	15-261	16-044			16-286	17-048	17-023

Page 1 of 1

ENCLOSURE 2

Major Completed Projects

The state of the s		And the state of t	CONTRACT	nate		
PROJECT	OWNER	ARCH FNG.	AMOUNT	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	4			7/31/2011	64%	Suffolk County DPW
09-07/1 Milling Requirements - Queens HW2CR09C	l'	City of New York DDC		4/30/2011	81%	City of New York
11-258 Culvert Replacement on Valley Stream Road	Village of Valley Stream	Village of Valley Stream	\$	12/31/2011	63%	Village of Valley Stream
Milling Requirements - Queens HW2CR11C	- 1	City of New York DDC		8/31/2011	%02	City of New York
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5614	Suffolk County DPW	Suffolk County DPW		11/15/2011	66%	Suffolk County DPW
Survey Plaza Shopping Center Center	The state of the s			12/31/2011	100%	Deer Park Associates LLC
Calverton National Cemetery Expansion 805CM2036	Carverton valional Cemetery GC&P Fabcon			12/31/2011	66%	
Sysco Warehouse Central Islip	Syston Frod Services			6/30/2012	85%	
CR31 & 104 Intersection Reconstr. Hampton Bays CP5572	Surior County Dryvy	Suffolk County DPW In-House		2/17/2012	71%	Suffolk County DPW
Village of Port Jefferson 2011 Road Improvements	wedge of Purity and Pu			7/15/2012	71%	
ray Project @ Court Complex slip		Enxco Development Co.		12/31/2012	100%	
Requirements - Queens		City of New York DUC		9/30/2012	88%	

Accounty Project @ Riverhead County Complex 12-104 New Entirance Roadway For School of Medicine 12-174 Home Depot Parking Lot Commack 09-239 Nassau County DPW Highway & Drainage Req. H66302S 11-359 Suffolk County DPW Storm Water Pollution Remedption Phase 3 CP8239 11-393 Suffolk County DPW Wicks Road Improvement CP5539 12014 Suffolk County DPW Wicks Road Improvement CP5528 12014 Suffolk County DPW CR39 North Road Improvements CP5528	Hoistra University Hoistra University Home Depot Home Depot Suffolk County DPW Suffolk County DPW Suffolk County DPW Suffolk County DPW	ARCHJENG. ARCHJENG.	S AMOUNT	COMPLETED 12/31/2012 9/30/2012 12/31/2012 12/31/2013 12/16/2013 12/31/2013	% OF OUR WORK 93% 60% 60% 85% 85%	Nassau County DPW Suffolk County DPW Suffolk County DPW Suffolk County DPW Suffolk County DPW
11-393 · Suffelk County DPW Wicks Road Improvement	Suffolk County DPW	Nelson & Pope		12/31/2013	66%	Suffolk County DPW
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House		12/31/2013	27977	Suffelk County DPW
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction		11/30/2013	56%	Turner Construction
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.			11/30/2013	98%	
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Hame Depoi		12/31/2013	100%	
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW		12/31/2013	98%	
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW	Sulfolk County DPW In-House		12/31/2014	86%	

Page 2 of 5

1402E S.F. -- -- --

PROJECT	OWNER	ARCH./ENG.	AMOUNT	DATE	% OF OUR WORK	CONTACT
13-055 Lowes of Commack Site Work	Aurora Contractors			12/31/2014	%0%	
13-049 Clearspan Building Project	Brookhaven Raii Terminal	Brookhaven Rail Terminal		12/31/2014	65%	
13-089 Forcemain and Pump Station - Huntingtion Sta.	Avalon Bay Communilies	Nelson & Pope		12/31/2014	30%	
13-183 Asphall 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 Dormatory Authority	H2M Architects & Engineers		12/31/2014	100%	
13-261 Museum of American Armor Site Work - Old Beihpage	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 Mall Valley Stream - Parking Field Pavement & Rehab	Green Acros (Mail Opal Construction	Savik & Murray LLP		12/31/2014	95%	
13-035 Reconstruction of Rte 347 & 112 D26216B	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 & Bartifucci		12/31/2015	85%	
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Sufalk County DPW		12/31/2015	75%	
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associatos, 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%	

377 ITT)			DATE		
77 207	OWNER	ANCHIENG.	AMOUNT	CONTENTED	% OF OUR WORK	CONTACT
Ritz Carton Residences	LRC Construction LLC	H2M Architects Engs		7/27/2015	61%	
Off Site Sanitary Sewer						
Connections SLRC1080018	A LANGE TO THE TANK T	distribution of the design of				
15-241	We're Associates Inc.	We're Associates Inc.		12/31/2015	85%	
3&5 Dakota					č	
Parking Lots		A STATE OF THE PARTY OF THE PAR				
14-132	Rose Breslin Assoc. LLC			4/30/2016	100%	
The Meadows at Yaphank	do AVR Realty	ì.			Mar since	
Yaphank Woods Blvd.		1				
Road Improvements						
14-142	Aurora Contractors Inc.	ŗ		12/31/2016	87%	
Stony Brook University	State University of New				1	
Toll Drive Residence Phase I	York at Stony Brook					
14-378	Aurora Contractors Inc.	ţ.		12/31/2016	70%	
Stony Brook University	State University of New					
Toll Drive Residence Phase II	York at Stony Brook				•	
15-017	NYRA Balmont			9/28/2016	87%	
Domitories #A04B007	EW Howell					
Sitework	Travis Salvo		Topological Control			
15-107	Roso Breslin Assoc. LLC			12/31/2016	76%	
Validam Hoyd Perkway	c/o AVR Realty					
15-149	Borreno Solar Suclame Inc					
Leavenworth Solar Farm	Eldor Contracting Corp.			9.17878.G	88%	
Shoreham	Kelth Feldman					
15-315	Village of Floral Park			12/31/2015	0507	
2015 Road Improvements	Valente Contracting Corp.				i c	
15-305	Rose Breslin Assoc. LLC			19/24/2016	1000	
The Meadows at Yaphank	c/o AVR Realty				à	
Yaphank Woods Blvd.		\ \				
Phase 1A Sitework					A	
15-181	We're Associates Inc.			4/30/2016	65%	
Lake Success	Philip Arnold					
Redevelopment	(516) 931-5322					
15-255	Viliana of Minania					
2015 Road Improvements	Valente Contracting Com			9/28/2016	100%	
	The state of the s		•			
16-130	NYSDOT	Da (11/30/2016	100%	
LIE Welcome Center	P. Scalamandre & Sons	`				
DIX CITIES	4					

Page 4 of 5

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

ENCLOSURE 3

Construction Experience of the Principals

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

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

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

en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			Joseph Hibek		James J. Pratt IV		Name Gregory Couch
The second secon			Superintendent		Project Manager		Title Project Managor
A LA			36		4		Fears of Construction Experience 32
	H.T. Schneider Superinlendent	Guy Pratt, Inc. Superintendent	Pratt Brothers, Inc. Superintendent	REI Drilling Project Manager Staff Geologist	Pratt Brothers, Inc. Project Manager	Bi-County Construction Corp. President	With Whom & In What Capacity Prail Brothers, Inc. Project Manager

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of Docomber 31 2016

0.000		Thomas Crawford	A TOTAL AND A TOTA	MOII MIGHOU	Atom Vinceton	Bill Ventura		Willam Immerman	I LANGE			Name Robert Voelkel
History was well and the second with the second was a second with the second with the second was a second with the second was a second with the second was a second with the second was a second with the second was a second with the second was a second with the second was a second was a second with the second was a second with the seco		Shop Steward General Foreman		Asphali superintendent		Superintendent	Superintendent	Superintendent				Title Supprintendent
WHAT THE PROPERTY AND AND AND AND AND AND AND AND AND AND		31		10		36		40			ę	Years of Construction Experience
The state of the s	Guy Pratt, Inc. Laborer	Prall Brothers, Inc. General Foreman	Guy Pratt, Inc. Operating Engineer	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer		Pratt Brothers, Inc. Superintendent	Kings Park Industries Superintendent Operating Engineer	Pratt Brothers Inc. Superinlendent		Bi-County Construction Vice President Job Superintendent	riaii broiners inc. Superintendent	What Capacity

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

*		Eleanor DeBlasi		Arnold Hoffmann III	Name
		Estimator/Engineer		Asphalt Foreman	Title
		ಚ		8	Years of Construction Experience
	Bi-County Construction Estimator	Prait Brothers, Inc. Estimator	Guy Praff Inc. Laborer	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker	With Whom & In

<u>Fquipment List</u>

ENCTORNISE 4

EQUIPMENT LIST

(As of December 31, 2016)

LOADERS

- CATIT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- 4026 TAD
- 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 5905M Backhoe Loader
- aiA llinQ\w sodenyO 064 •

HYDRAULIC EXCAVATORS – TRACK

- CAT 303 Mini Excavator
- Komatsu PC-128UU w/Offset Boom
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- ₹->1004001C-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

<u>TRUCKS</u>

- ♣ Flat Truck
- Mack 20CY Dump Truck Ford F550 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)
- 19listT 10feun9tfA
- (S) TaliesT gnol-A-geT noT &S

SCRAPERS

260E Elevating Scraper (Water Wagon)

ROLLERS

- CAT Vibratory Soil compactor-CSS63
- Dynapac Vibratory Soil Compactor-CA2528
- Hyster 350D Roller
- Hypac 350D Roller
- Hyster 350D Roller
- Hyster 350D Roller
- Oynapac 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

<u>GRADERS</u>

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

MITTING WACHINE

Wirtgen W200 Milling Machine

MISCELLANEOUS

- IR-85/185 Letoi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- IIA-n99132 09GR bs9A ●
- Dewatering System
- CAT 247 Skid Steet Loader Track
 CAT 247 Skid Steet Loader Track
 CAT 2720 Skid Steet 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

<u>iusniauce</u>

ENCTORNISE 2

DATE (MANDDAYYY)

FAX (631)273-6990

CERTIFICATE OF LIABILITY INSURANCE



45 South 4th Street

Pratt Brothers, Inc.

67LTT XN

National Insurance Brokerage of New York, Inc.

игальер

sibnalal

175 Oval Drive

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED RELOW. 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(les) 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).

RODUCER

RODUCER

: a sabuski

NSURERCHAIL FOIG Insurance Co.

mop, khodingnamiony, com

PHONE EXIL (631) 273-4242

оD and page nathrance American Spec Ins Co

MASSA BILLE WOLLD BESUTANCE COMPANY

INSURER(S) AFFORDING COVERAGE

		·				Sample Street	
			issangan dasinohtuA	BVITATA			···
Evidence of Insurance			SHOULD ANY OF THE ENDINGRICH STREET S	BHT BTAG	SSCRIBED POLICIES BE C REOF, NOTICE WILL I	ANCELLE ANCELLE	ер вегойе Иг даязуг
евтігісьте носоея	Serberter section	<u> </u>	NOITALIBONA	F80-1-7-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	**************************************		
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (AL	TRODA) 25.	tot, Additional Remarks Sched	is, may be attached if mo	npat al esdu	(beth		
			See and the second of				
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M yes, describe under DESCRIPTION OF OPERATIONS below	1 1				ET, DISEASE - POLICY LIMIT	\$)	
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WORKERS COMPENSATION AND EMPLOYERS' LIBBILITY			W. Carlotte	1	HTO A39 A3 STUTATE	1	····
DED RETENTIONS		EXC0000086400	I2/31/2012	4/1/2018	and the part and the common common companies (b. 1950 to the Common terms of the part of the common terms	\$ 2	***************************************
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Say Shore Ray Shore NY 11706			INSURER F :				

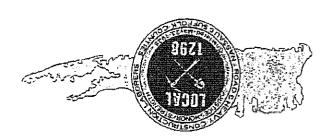
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Frank Cormio/KATHYH

Apprenticeship Training Programs

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES



FUND ADMINISTRATOR
A: WHILSA C. DEFACCO ESQ.

TRAINING DIRECTOR 5+84814. AURIGENA

BAARD OF TRUICKO JR.
GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
GEORGE S. TRUICKO
JAMES VINSHIP
JAMES VINSHIP
TRUICKO
GREGORY W. COUCH
GREGORY W. COUCH
GREGORY W. COUCH
TRUICKO

Re: Road and Heavy Construction Laborers Local #1298 NYS SPONSOR CODE # 01764 NYS SPONSOR 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 Dut 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. Aurigems President Road & He:

President Road & Heavy Construction Laborers' Union Local 1298 Training Director Joint Apprenticeship Training Fund

E688-362 (168) XAR 2CHOOF (931) 586-8677

SRESNATIONAL UNION OF OPERATING ENGINEERS АРРПЕНТІСЕЗНІР АИД ТЯАІМІИС - JOURNEYMEN - RETRAINING SCHOOL

LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOF - EVE HORSESCOOK BOYD, BEDOKHANEW IN Y 11718 con €±±±

DAION - PO BOX 206, FAMING ALLE N Y 14735-0206

Local 138 Apprenticeship School (the 'Apprenticeship School')

Pratt Brothers, Inc. NYS ATP Code # 18318 NYS Sponsor # 00422

To Whom It May Concern

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

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JACHN DUFFY

LOCAL 138 APPRENTICESHIP TRAINING FUND SEETSURT 40 GRAOB NAMRIAHO BUSINESS MANAGER & TREASURER

ENCLOSURE 7

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

Stockholders' Equity Commitments and Contingencies Long-Term Liabilities Total Current Liabilities Accrued expenses and other on uncompleted contracts Billings in excess of costs and estimated earnings Accounts payable Capital lease obligation Notes payable Line-of-credit Current Liabilities LIABILITIES AND STOCKHOLDERS' EQUITY Other Assets steasA bexi7 Total Current Assets Prepaid expenses and other on uncompleted contracts Costs and estimated earnings in excess of billings Contract receivables Cash Current Assets **STERSA** 2015 2016

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANTY CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

Part I- General Information:

Brothers, Inc.
Address (street/city/state/zip code): 45 South 4th Street, Bay Shore, N.Y. 11706
Authorized Representative (name/title): Gregory W. Couch, Project Manager
Authorized Signature: Wagnan W. L.L.
Contract Number: H61587-550R/
Combract/Project Name: Resurfacing Phase 55- Contract H61587-55GR
Contract/Project Description: Resurfacing Phase 55- Contract H61587-900 5568

Part 2- Projected MBE/WBE Contract Summary:

		The state of the s	Total Combined MARRE Dollar VIIIonut
	Continued MARIENT Control Darksontrol		
13.44%		\$584,900	
CALLER FOR A CALL LANGUAGE AND A CALLER CALL	WBE Contract Percentage		Total WBE Dollar Amount
.36%		\$15,900	oran disciplination
***************************************	MBE Contract Percentage		Total MBE Dollar Amount
13.08%	· · · · · · · · · · · · · · · · · · ·	\$569,000	A STATE OF THE STA
TO THE THE PARTY OF THE PARTY O	The contract of the contract o	And the state of t	Total Dollar Value of the Prime Contract
		\$4,348,565.00	
Percentage (%)	And the state of t	Amount (\$)	THE GEORGE
		THE RESIDENCE OF THE PROPERTY	

Part 3- MBE Information (use additional blank sheets as necessary):

			S. C.
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	Concrete Work	Amount (\$): \$569,000	Start Date: 9/2017
Address: 77 Jackson Avenue		fered ben ski sifte seurlichelbenerals merellen mentlen mentlen men	
City: Mineola			
State/Zip Code: N.Y., 11501		Award Date:	Completion Date:
Authorized Representative: John Valente		A THE REPORT OF THE PROPERTY O	
Telephone No. (516) 746-7951			
Name		Amount (\$):	Start Date:
Address:		ад додумня в вызывания на при выполня дому на верхительной доступующей доступующей выполнять на перевы выполнить на перевы выполнять на перевы вы	
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:		AUDOUTH HILLER ORDER OF THE PROPERTY OF THE PR	
Telephone No			, the restriction of
Name:		Amount (\$):	Start Date:
Address:		N. C. Land C. C. C. C. C. C. C. C. C. C. C. C. C.	And the second section of the section of the section
City:	m04174		
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:		евания, предоставления в предоставления в предоставления в предоставления в предоставления в предоставления в п	
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	Part 4- WHE 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
Name: Island Pavement Cutting	Sawcutting	Amount (\$): \$15,900	Start Date: 9/2017
Address: 84 Kean Street		dd. Nad CCC (CCC), bear of the mean of the state of the s	
City: West Babylon			nort for each lengua dans
State/Zip Code: N.Y., 11704		Award Date:	Completion Date:
Authorized Representative: Anne O'Neill			
Telephone No. (631) 567-2711			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:		de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:		A A A A A A A A A A A A A A A A A A A	
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