

# B-4-20



**NIFS ID: Department: Public Works**

**Capital: X**

SERVICE: H61587-PR3 B04-20 PRIORITY RESURFACING-PHASE 3

Contract ID #:H61587-PR3

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	N

<b>Vendor Info:</b>	
Name: <b>Posillico Civil, Inc.</b>	Vendor ID#
Address: 1750 New Highway	Contact Person:
Farmingdale, NY 11735	
	Phone:

<b>Department:</b>
Contact Name: JOSE VITERI
Address: NCDPW
1194 PROSPECT AVE
WESTBURY, NY 11590
Phone: 516-571-6926

## Routing Slip

Department	NIFS Entry: X	26-MAR-20 -- LDIONISIO
Department	NIFS Approval: X	26-MAR-20 -- KARNOLD
DPW	Capital Fund Approved: X	26-MAR-20 -- KARNOLD
OMB	NIFA Approval: X	27-MAR-20 -- CNOLAN
OMB	NIFS Approval: X	26-MAR-20 -- NGUMIENIAK
County Atty.	Insurance Verification: X	26-MAR-20 -- DMCDERMOTT
County Atty.	Approval to Form: X	26-MAR-20 -- DMCDERMOTT
CPO	Approval: X	27-MAR-20 -- KOHAGENCE

<b>DCEC</b>	<b>Approval: X</b>	<b>28-MAR-20 -- JCHIARA</b>
<b>Dep. CE</b>	<b>Approval: X</b>	<b>28-MAR-20 -- BSCHNEIDER</b>
<b>Leg. Affairs</b>	<b>Approval/Review: X</b>	<b>30-MAR-20 -- JSCHANTZ</b>
<b>Legislature</b>	<b>Approval:</b>	
<b>Comptroller</b>	<b>Deputy:</b>	
<b>NIFA</b>	<b>NIFA Approval:</b>	

## Contract Summary

<b>Purpose:</b> To improve the condition of the existing pavement by expediting the resurfacing of various selected roads with advanced deterioration once the individual designs for each road are completed.
<b>Method of Procurement:</b> The Notice to Bidders was advertised in Newsday on 8/14/2019, eProcure from 8/16/2019 - 9/17/2019 and New York State Contract Reporter from 8/14/2019 - 9/17/2019. The Formal Sealed Bids were due 9/17/2019. The Contractor was selected through an open competitive bidding process.
<b>Procurement History:</b> The bids were received on September 17, 2019, for the above referenced contract. Bids were examined and the contract bid amount of \$8,084,900.00 submitted by Posillico Civil, Inc. is acceptable as the low bid. Therefore, it is recommended to award the contract to the lowest responsible bidder, Posillico Civil, Inc. A total of four (4) firms bid on this contract and all were deemed to be local contractors.
<b>Description of General Provisions:</b> This is a unit price contract.
<b>Impact on Funding / Price Analysis:</b> The bid price of \$8,084,900.00 is 7.86% below the Engineer's Estimate of \$8,774,850.00 and is for comparison purposes only. Funding being encumbered will come from approved and available Capital Project Number 61587-PR3. Contract has current MWBE utilization of 5.13%
<b>Change in Contract from Prior Procurement:</b> This is a New Contract - no prior procurement.
<b>Recommendation: (approve as submitted)</b> Approve Contract as submitted.

## Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	PWCAP	Revenue			PWCAPCAP/61587/	\$ 8,084,900.00
Control:	61	Contract:			00004/PR3	\$ 0.00
Resp:	587	County	\$ 0.00			\$ 0.00
Object:	00004	Federal	\$ 0.00			\$ 0.00
Transaction:	CH	State	\$ 0.00			\$ 0.00
Project #:	61587	Capital	\$ 8,084,900.00			\$ 0.00
Detail:	PR3	Other	\$ 0.00			\$ 0.00
RENEWAL		TOTAL	\$ 8,084,900.00		TOTAL	\$ 8,084,900.00
% Increase						
% Decrease						

RULES RESOLUTION NO. -2020

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 POSILICO CIVIL, 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-PR3, for NASSAU COUNTY PRIORITY RESURFACING, PHASE 3, 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 POSILICO CIVIL, 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 \$ 8,084,900.00, 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.



# NIFA Nassau County Interim Finance Authority

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

1. **Vendor:** Posillico Civil, Inc.

2. **Dollar amount requiring NIFA approval:** \$8084900

**Amount to be encumbered:** \$8084900

This is a New

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

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

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

3. **Contract Term: 180 days from NTP**

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

If yes, please explain:

4. **Funding Source:**

General Fund (GEN)

X Capital Improvement Fund (CAP)

Other

Grant Fund (GRT)

Federal % 0

State % 0

County % 0

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

N

If not, will it require a future borrowing?

Y

Has the County Legislature approved the borrowing?

Y

Has NIFA approved the borrowing for this contract?

N

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

To improve the condition of the existing pavement by expediting the resurfacing of various selected roads with advanced deterioration once the individual designs for each road are completed.

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

Nassau County Attorney as to form

Nassau County Committee and/or Legislature

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

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

Contract ID	Date	Amount

## **AUTHORIZATION**

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

**Authenticated User**

**Date**

## **COMPTROLLER'S OFFICE**

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

**Authenticated User**

**Date**

## **NIFA**

Amount being approved by NIFA:

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

**Authenticated User**

**Date**

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

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

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

Jack Schnirman  
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: Posillico Civil, Inc.

CONTRACTOR ADDRESS: 1750 New Highway, Farmingdale, NY 11735

FEDERAL TAX ID #: 11-1529032

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

**I. ☒ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids.** The contract was awarded after a request for sealed bids was published in Newsday / NYSCR [newspaper] on 8/14/2019 [date]. The sealed bids were publicly opened on 09/17/2019 [date]. 4 [#] of sealed bids were received and opened.

**II. ☐ The contractor was selected pursuant to a Request for Proposals.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

  
\_\_\_\_\_  
Date

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

# Certificate of No Change Form



All fields must be filled.

A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.

A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges.

I, Carleen King state that I have read and understand all the items contained in the disclosure documents listed below and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) have not changed and have been verified and continue, to the best of my knowledge, to be full, complete and accurate.

I understand that Nassau County will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

## Vendor Disclosures

*This refers to the vendor integrity and disclosure forms submitted for the vendor doing business with the County.*

Name of Submitting Entity: Posillico Civil, Inc.

Vendor's Address: 1750 New Highway Farmingdale NY US 11735

Vendor's EIN or TIN: 111529032

Forms Submitted:

Political Campaign Contribution Disclosure Form:  
11/26/2019 01:11:47 PM

Lobbyist Registration and Disclosure Form:  
12/03/2019 10:39:42 AM

Business History Form certified:  
01/31/2020 02:09:42 PM

Consultant's, Contractor's, and Vendor's Disclosure Form:  
01/31/2020 02:11:31 PM

## Principal Questionnaire(s)

*This refers to the most recent principal questionnaire submissions.*

Principal Name	Date Certified
Joseph K Posillico [JKPOSILLICO@POSILLICOINC.COM]	02/06/2020 10:48:55 AM
Michael J. Posillico [MPOSILLICO@POSILLICOINC.COM]	02/06/2020 08:23:06 AM
Joseph D Posillico III [JP3@POSILLICOINC.COM]	02/06/2020 08:39:57 AM

I, Carleen King hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I further certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity

### 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."

Carleen King

*Name*

Preconstruction Manager

*Title*

Posillico Civil, Inc.

*Name of Submitting Entity*

03/26/2020 10:46:59 AM

*Date*

### Business History Form

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

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

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

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

Date: 01/28/2020

1) Proposer's Legal Name: Posillico Civil, Inc.

2) Address of Place of Business: 1750 New Highway

City: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735

Country: US

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

City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Phone: \_\_\_\_\_

Does the business own or rent its facilities? Both If other, please provide details:

4) Dun and Bradstreet number: \_\_\_\_\_

5) Federal I.D. Number: \_\_\_\_\_

6) The proposer is a: Other (Describe) S. Corporation

No information shared with Nassau County is to be disclosed. Posillico and its affiliates are privately held, therefore, all corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

2 File(s) Uploaded: Bylaws.pdf, Good Standing 22719 PCI (1).pdf

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

YES ☒ NO ☐ If yes, please provide details:

See Attachment Rent/Own Office Space

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and



1 File(s) Uploaded: 2020 Principals\_Ownership\_Shares\_Rentals.pdf

- 8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

YES ☒ NO ☐ If yes, please provide details:

Yes, see attachment Subsidiary/Affiliate by laws

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?

YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?

YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that

allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 17 Conflict of Interest:

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

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

as directed in the instructions above, please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state 'No conflict exists.'

ANSWER: NO CONFLICT OF INTEREST 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.

There are no other known relationships that could create a conflict of interest or the appearance of a conflict of interest.

(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.

This is the same question as (ii) and we answer the same in response.

- 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.

Posillico employees are subject to agreement in writing to our Employee Policies and Procedures as outlined in our Employee Handbook (attached hereto). This handbook addresses Client Relationships, Conflicts of Interest, Ethics and Conflicts of Interest Policy, Client Gratuities, Socializing with Clients and Subcontractors, Documentation of All Client Related Activities, Reciprocity.

Posillico will adopt a conflict of interest procedure that includes relationships (family and personal) that could give the appearance of impropriety, or that should be disclosed. (Such as the SAMPLE attached)

2 File(s) Uploaded: Posillico Employee Handbook.pdf, SAMPLE Conflict of Interest Policy.pdf

- 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.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

02/04/1946

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

First Name	Joseph			
Last Name	Posillico			
MI	K	Suffix		
Address	1750 New Highway			
City	Farmingdale	State/Province/Territory	NY	Zip/Postal Code 11735
Country	US			
Position	Chief Exec. Officer and President			

First Name	Joseph			
Last Name	Posillico			
MI	D	Suffix	III	
Address	1750 New Highway			
City	Farmingdale	State/Province/Territory	NY	Zip/Postal Code 11735
Country	US			
Position	Sr. Vice President - Field Operations			

First Name	Michael			
Last Name	Posillico			
MI	J	Suffix		
Address	1750 New Highway			
City	Farmingdale	State/Province/Territory	NY	Zip/Postal Code 11735
Country	US			
Position	Executive Vice President and Secretary			

- iii) Name, address and position of all officers and directors of the company. If none, explain.

First Name	Joseph			
Last Name	Boren			
MI		Suffix		
Address	-			
City	-			
Country	US			
Position	Executive Board of Directors			

First Name	Thomas			
Last Name	Cassidy			

MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Business Development

First Name Lisa  
Last Name Dippel  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Human Resources

First Name Anthony  
Last Name Evangelista  
MI C Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Sr. Vice President/Chief Engineer

First Name Charles  
Last Name Forte  
MI A Suffix Jr.  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Paving Division Manager

First Name Charles  
Last Name Forte  
MI A Suffix Sr.  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Sales Executive

First Name Frank  
Last Name Franzini  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Risk Management

First Name Paul  
Last Name Giordano  
MI \_\_\_\_\_ Suffix \_\_\_\_\_

Address \_\_\_\_\_  
Country US  
Position Executive Board Member

First Name Fred  
Last Name Locher  
MI W Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President, Purchasing

First Name Richard  
Last Name Nota  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Chief Financial Officer, Treasurer (not an equity shareholder)

First Name Michael  
Last Name Perciballi  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Vice President/Environmental Division Manganer

First Name Joseph  
Last Name Posillico  
MI D Suffix III  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Sr. Vice President - Field Operations

First Name Thomas  
Last Name Spatafora  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory NY Zip/Postal Code 11735  
Country US  
Position Sr. Vice President, Business Development and Strategy

First Name David  
Last Name Sposito  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway

City	Farmingdale	State/Province/Territory	NY	Zip/Postal Code	11735
Country	US				
Position	Vice President, NYC Division Manager				

First Name	Michael				
Last Name	Trotta				
MI	J	Suffix			
Address	1750 New Highway				
City	Farmingdale	State/Province/Territory	NY	Zip/Postal Code	11735
Country	US				
Position	Vice President				

iv) State of incorporation (if applicable);

NY

v) The n

vi) Annual revenue of firm;

vii) Summary of relevant accomplishments

See attached

1 File(s) Uploaded: Posillico Brochure.pdf

viii) Copies of all state and local licenses and permits.

B.

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

1 File(s) Uploaded: Posillico Presentation 2018.pptx

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

Company NYS Department of Transportation - Region 11

Contact Person Brett Garvar

Address

Company	NYCDEP
Contact Person	

---

Company	Town of Babylon
Contact Person	Richard Grohn
Address	

---



I, Carleen King , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Carleen King , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

#### **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.

Name of submitting business: Posillico Civil, Inc.

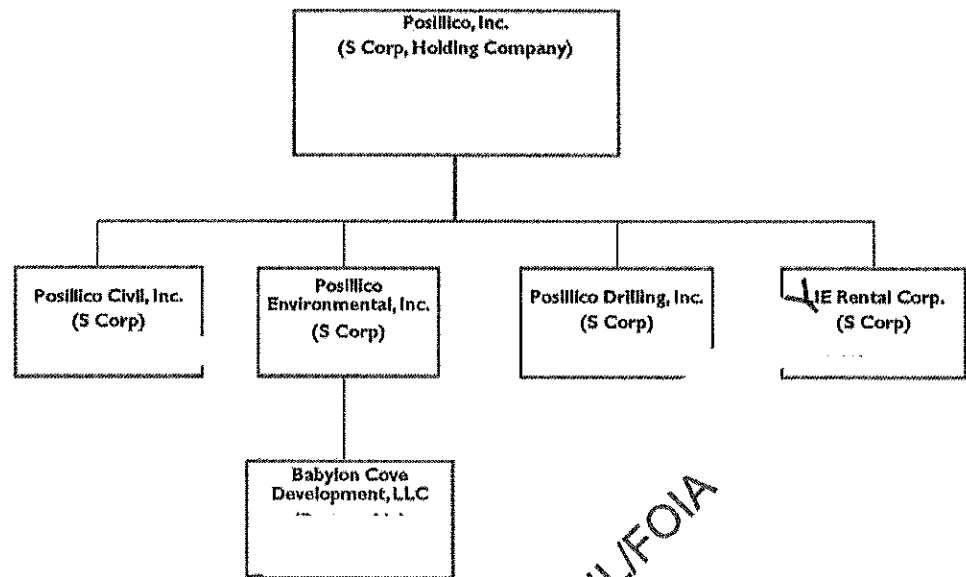
Electronically signed and certified at the date and time indicated by:  
Carleen King [CKING@POSILLICOINC.COM]

\_\_\_\_\_  
Title

01/31/2020 02:09:42 PM

\_\_\_\_\_  
Date

# Posillico, Inc. Companies

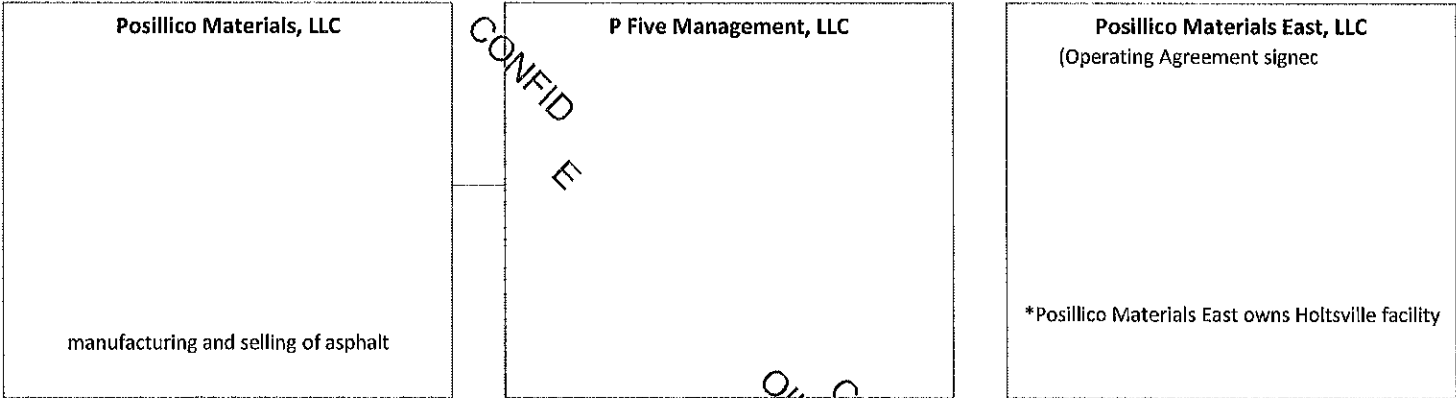


Parent Company

EXEMPT FROM FOIL/FOIA

ATTACHMENT A  
OWNERSHIP/AFFILIATES/SUBSIDIARY  
DIRECTORS AND PRINCIPAL OFFICERS  
Contractor Responsibility Form  
Part V: Questions A., B., P., Q., R.

Materials



\*Managing Member  
Note: All members are currently with the firm.

COUNTY ONLY  
OIL/FOIA

Posillico Civil, Inc.

**JOINT VENTURE(S)**

**Gateway-Posillico Joint Venture**

**Tully-Posillico Joint Venture**

**Joint Venture**

**Posillico Joint Venture**

**Posillico-Skanska Joint Venture**

**Posillico Civil, Inc. and Skanska USA Civil Northeast, Inc.**

**Hinck-Posillico Joint Venture LLC**

, New York 11716

**Tully-Posillico Joint Venture**

**Posillico/Bove JV**

**OHL/Posillico/SEI Overseas, JV**

OR NASSAU COUNTY ONLY  
FROM FOIL/FOIA

SEI EXEM

<u>Posillico Inc.</u>	Signatories :No Checks	Holding Company
President/CEO Executive VP/Secretary Senior VP Treasurer/CFO		
Posillico Civil, Inc.		33.33%

Michael J. Trotta  
Lisa Dimpel  
ssen

CONFIDENTIAL FOR NEW JERSEY COUNTY ONLY  
EXEMPT FROM FOIL/FOIA



**LIST OF PRINCIPAL OFFICERS: 2020**

**JOSEPH K. POSILLICO - CEO/PRESIDENT**

**MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

**JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

**RICHARD NOTA – CFO/TREASURER**

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

E. NY 11735

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

**MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.**

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**

**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

**LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES**

**DAVID SPOSITO, P.E. – VICE PRESIDENT/NYC DIVISION MANAGER**

**THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT**

**NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER**

CONFIDENTIAL FOR NASSA  
EXEMPT FROM FOIL

VTY ONLY



**RENTAL/OWNERSHIP OFFICE SPACE, STAFF, EQUIPMENT,  
SHARED EXPENSES**

CON:

CONFIDENTIAL FOR NASSAU COUNTY ONLY  
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL - R NASSAU CO  
EXEMPT FROM FOIA/EOIA

## Design-Build Project Awards

**NYSDOT Wellwood Avenue over Route 27**  
 ASCE LI: 2018 Project of the Year - Highways  
 AGC NY: 2017 Jeffrey J. Zogg Build NY Award

**NYSDOT Route 347, Phase III**  
 NYSSE Li: 2018 Outstanding Engineering Achievement Award

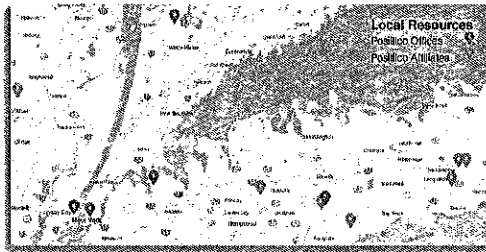
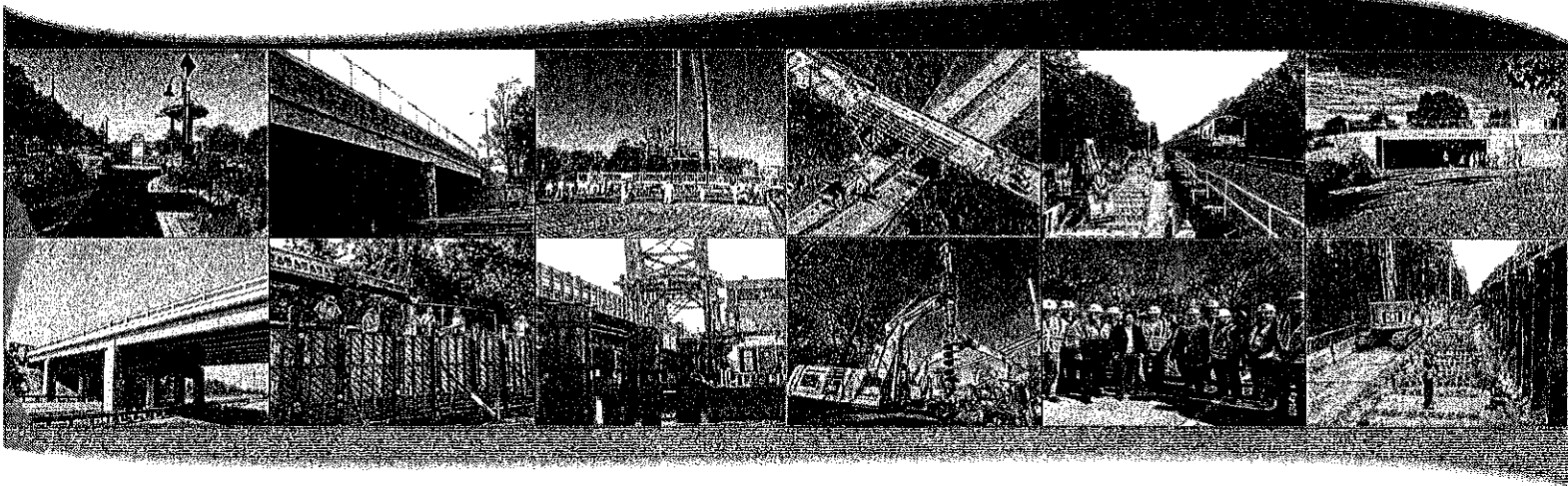
**NYSDOT Accelerated Bridge Rehabilitation**  
 ASCE LI: 2014 Project of the Year - Bridges  
 AGC NY: 2013 Excellence in Partnering Award

**NYSDOT Route 347, Phase I**  
 ACEC: 2017 Engineering Excellence Gold Award  
 ASCE LI: 2018 Project of the Year - Highways

**LIRR Second Track, Phase I**  
 ASCE LI: 2017 Design-Build Award

**LIRR Ellison Avenue Bridge Replacement**  
 ACEC: 2017 Excellence in Engineering Platinum Award - Category C: Structural Systems  
 ASCE LI: 2018 Project of the Year - Bridges

**Posillico**  
 Design-Build



For more information regarding  
 Design-Build, contact:

**Paul Casazza, DBIA**  
*Municipal Operations Manager*  
 Phone: (631) 390-5791  
 Email: pecasazza@posillicoinc.com

**Carleen King, Assoc. DBIA**  
 Phone: (631) 390-5736  
 Email: cking@posillicoinc.com

posillicoinc.com

## BEST VALUE PRACTICES

*Posillico* is experienced in partnering for Design-Build (DB) success. We promote quality through continuous improvement and innovation during all stages of design and construction. We pride ourselves in Employing Design-Build Principles of Partnering: design excellence, integrated project delivery and cohesive organizational development that allows our DB Team to maximize benefits and optimize solutions for public and private owners; for all stakeholders.



Our specialized proven procedures, methodology and management systems have been successful since our completion of Long Island's first NYSDOT DB Project in 2006. This project won multiple awards for partnering (Accelerated Bridge Project DB 2014 Project of the Year Award from ASCE LI and the 2013 Excellence in Partnering Award from AGC NYS). In the twelve years since, we have been awarded 10 DB Projects (from multiple owners) with a total value exceeding over \$860 Million dollars. Several of these projects have also received awards, including the 2017 Jeffrey J. Zogg Build New York Award for DB Services for Wellwood Avenue over Route 27 and the 2017 ASCE LI DB Project of the Year Award for DB Services for the New Second Track on Main Line Ronkonkoma Branch, Phase I, as well as multiple other ACE Industry awards.



*Posillico* provides an unparalleled commitment to project quality assurance/quality control from executive leadership, through to management and all levels of project delivery. Our detailed QA/QC procedures have been applied successfully to a large number of complex projects including many owned by the NYSDOT, MTA, LIRR, and NYCT.

Critical to DB, *Posillico's* Health and Safety Department has established and maintained a safe working environment through training, communication, and execution. They continuously support the education, training, and assessment of activities that are required to help us identify and eliminate health and safety risks.

*Posillico* facilitates best-value DB project delivery by creating a unified flow of work through organizational development, stakeholder collaboration and optimizing benefits and solutions for public and private owners. Our cost-effective solutions maximize the lifetime of those critical public and private infrastructure projects:

- Bridges
- Roadways
- Structural (Drilling & Excavation)
- Transit
- Waste Water



*Posillico* has a steadfast commitment to project success. Our record of communicating with all stakeholders in a cooperative and functional manner has resulted in seventy-two years of delivering many large and highly complex civil construction projects safely, on-time and within budget to public agencies and private owners in the Greater NYC Metro Area. *Posillico's* home offices are in Farmingdale, however, we also have offices and a yard in College Point, and an office in Valley Cottage where we offer commercial, industrial, and municipal underground utility services. *Posillico* also has offices and resources in Jersey City and Prospect Park, New Jersey.

*Posillico* is dedicated to setting the standard for excellence in the construction industry relative to: infrastructure, environment, quality of life, and making a difference through innovation and solid relationships at all levels. *We Know How* to solve complex construction problems, completing all projects safely, on time, on target, and on budget.

## PRINCIPLES OF DESIGN-BUILD



### Vision • Mission • Core Values

**Vision:** To be the employer and organization of choice in each of the markets we serve.

**Mission:** *Posillico* is the company which knows how to solve complex construction problems, completing all projects safely, on time, on target, and on budget.

**Core Values:** All of our employees, in each of our companies, are expected to demonstrate the following core values in each of their daily interactions with others, inside and outside of the company:

- |                             |                           |                          |
|-----------------------------|---------------------------|--------------------------|
| Caring and Committed        | Open Minded and Teachable | Accountable              |
| Mature and Self-Disciplined | Ethical                   | Innovative/Collaborative |



### Best Practices

*Posillico* prides itself on industry education and best practices. Many of our DB Team members are DBIA Certified Professionals dedicated to maintaining our relevance in the market.

1. All Design-Build Team members should be educated and trained in the Design-Build process, and be knowledgeable of the differences between Design-Build and other delivery systems.
2. The DB Team should establish logistics and infrastructure to support integrated project delivery.
3. The DB Team, at the outset of the project, should establish processes to facilitate timely and effective communication, collaboration, and issue resolution.
4. The DB Team should focus on the design management and commissioning/turnover processes and ensure that there is alignment among the team as to how to execute these processes.

\*Design-Build Institute of America, 2014



### Community Outreach

Community outreach and communication avenues provide stakeholders with the opportunity to communicate their concerns and interests and are key to a project's success. Obtaining feedback from and initiating a two-way dialogue with stakeholders before construction begins and through project completion is crucial to working with the community and reducing the risk of costly delays from community contention or negative press. These stakeholders include, but are not limited to, civic groups, emergency services, unions, local businesses, and Minority (MBE), Women (WBE), Disadvantaged (DBE), and Service Disabled Veteran (SDVOB) Owned Businesses.



### Safety

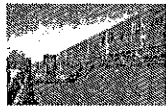
Together Employees Accomplish More. Health and safety of the local communities and our workers is our highest priority.

*Posillico* works hard to maintain its safety culture and outstanding record of accomplishment. Our project supervisors are keenly aware of the discipline required to perform high profile projects in a low profile, non-disruptive manner, safely and on time. Our program begins with the notion that *safety begins with teamwork*.



**Accelerated Bridge Replacement**

Rehabilitation of six bridges at various locations in Nassau and Suffolk Counties. Each project site included complete bridge deck replacement, new bridge sidewalks and railing, approach dikes, bridge joints, and repairs to the bearings and pedestals. This was a design-build project, selected by best-value combining price and technical approach.



**Ronkonkoma Branch Second Track, Phase I**

Installation of a second track running parallel to the existing Ronkonkoma Branch rail from Ronkonkoma Station to a point west of the Central Islip Station, a total of 9.5 miles. Construction operations included building of modular blocks and soldier piles with panel retaining walls, grading, diking, and compacting sub-ballast, relocating a pedestrian bridge, and rebuilding four grade crossings to cross the roadway for the second track.



**Ellison Avenue Bridge Replacement**

The team coordinated and executed a temporary bridge replacement in a residential community, which required close coordination with the Village of Westbury and adequate advanced notification to residents effected by construction. Work was planned on weekdays during daytime hours to minimize impact to additional residences with only two LIRR weekend track outages.



**Ronkonkoma Branch Second Track, Phase II**

Construction of a second track from Central Islip to Farmingdale Station including the building of retaining walls and grading for track bed and installation of cable troughs for the placement of LIRR signal cables and wiring. Work was completed in an accelerated 17 month schedule allowing for the placement of the new second track to be completed by fall 2018.



**NY Route 347, Phase I**

Project to rehabilitate a mile of Route 347 and add an additional lane in each direction. Work included new drainage, sound walls, median barrier, landscaping and paving. This project has improved safety and mobility by transforming Route 347 into a greenway for Equestrian Status through the NYSDOT GreenLink program.



**Wreck Lead Submarine Cable Replacement**

Project involved the replacement of power signal and communications submarine cables located across Reynolds Channel between Long Beach and Island Park. Restoration was necessary as a direct result of damage caused to LIRR's infrastructure from Superstorm Sandy. The long beach branch was one of the four key areas on LIRR's property severely damaged by the storm.



**NY Route 347, Phase II**

Improvements & reconstruction of Rte 347 from Terry Road to Globe Pond Road including highway widening to 3 lanes in each direction, raised landscaped medians, continuous sidewalks along the north side and a shared use path for bicycles and pedestrians along the south side. Other rehabilitations include pavement reconstruction, a positive drainage system, landscaping, bus shelters and utility relocations.



**Wellwood Avenue Bridge over Route 27**

This project provided for the replacement of the aluminum bridge on Wellwood Avenue over Route 27, an experimental bridge built over 50 years ago. The four-span aluminum bridge was replaced with a two-span adjacent prestressed box beam bridge supported on concrete sub abutments behind mechanically stabilized earth system walls and a concrete sign pier.

**State of New York**  
**Department of State** } **ss:**

*I hereby certify, that the Certificate of Incorporation of POSILLICO CIVIL, INC. was filed on 02/04/1946, under the name of J. D. POSILLICO, INC., fixing the duration as perpetual, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.*

*A Certificate of Amendment J. D. POSILLICO, INC., changing its name to POSILLICO CIVIL, INC. , was filed 04/17/2007.*



\*\*\*

*Witness my hand and the official seal  
of the Department of State at the City  
of Albany, this 26th day of February  
two thousand and nineteen.*

Whitney Clark  
Deputy Secretary of State

# Sample Conflict of Interest Policy\*

[*Organization Name*]

## Policy on Conflicts of Interest And Disclosure of Certain Interests

This conflict of interest policy is designed to help directors, officers, and employees of the [*Organization Name*] identify situations that present potential conflicts of interest and to provide [*Organization Name*] with a procedure that, if observed, will allow a transaction to be treated as valid and binding even though a director, officer, or employee has or may have a conflict of interest with respect to the transaction. In the event there is an inconsistency between the requirements and the procedures prescribed herein and those in federal or state law, the law shall control. All capitalized terms are defined in Part 2 of this policy.

1. Conflict of Interest Defined. For purposes of this policy, the following circumstances shall be deemed to create Conflicts of Interest:

- A. Outside Interests.

- (i) A Contract or Transaction between [*Organization Name*] and a Responsible Person or Family Member.
    - (ii) A Contract or Transaction between [*Organization Name*] and an entity in which a Responsible Person or Family Member has a Material Financial Interest or of which such person is a director, officer, agent, partner, associate, trustee, personal representative, receiver, guardian, custodian, conservator, or other legal representative.

- B. Outside Activities.

- (i) A Responsible Person competing with [*Organization Name*] in the rendering of services or in any other Contract or Transaction with a third party.
    - (ii) A Responsible Person's having a Material Financial Interest in; or serving as a director, officer, employee, agent, partner, associate, trustee, personal representative, receiver, guardian, custodian, conservator, or other legal representative of, or consultant to; an entity or individual that competes with [*Organization Name*] in the provision of services or in any other Contract or Transaction with a third party.

C. Gifts, Gratuities and Entertainment. A Responsible Person accepting gifts, entertainment, or other favors from any individual or entity that:

- (i) does or is seeking business with, or is a competitor of [Organization Name]; or
- (ii) has received, is receiving or is seeking to receive a loan or grant, or to secure other financial commitments from [Organization Name];
- (iii) is a charitable organization;

under circumstances where it might be inferred that such action was intended to influence or possibly would influence the Responsible Person in the performance of his or her duties. This does not preclude the acceptance of items of nominal or insignificant value or entertainment of nominal or insignificant value that are not related to any particular transaction or activity of [Organization Name].

2. Definitions.

- A. A *Conflict of Interest* is any circumstance described in Part 1 of this Policy.
- B. A *Responsible Person* is any person serving as an officer, employee or member of the board of directors of [Organization Name].
- C. A *Family Member* is a spouse, domestic partner, parent, child, or spouse of a child, brother, sister, or spouse of a brother or sister, of a Responsible Person.
- D. A *Material Financial Interest* in an entity is a financial interest of any kind that, in view of all the circumstances, is substantial enough that it would, or reasonably could, affect a Responsible Person's or Family Member's judgment with respect to transactions to which the entity is a party. This includes all forms of compensation. (The board may wish to establish an amount that it would consider to be a "material financial interest.")
- E. A *Contract or Transaction* is any agreement or relationship involving the sale of purchase of goods, services, or rights of any kind, the providing or receipt of a loan or grant, the establishment of any other type of pecuniary relationship or review of a charitable organization by [Organization Name]. The making of a gift to [Organization Name] is not a Contract or Transaction.

### 3. Procedures.

- A. Before board or committee action on a Contract or Transaction involving a Conflict of Interest, a director or committee member having a Conflict of Interest and who is in attendance at the meeting shall disclose all facts material to the Conflict of Interest. Such disclosure shall be reflected in the minutes of the meeting.
- B. A director or committee member who plans not to attend a meeting at which he or she has reason to believe that the board or committee will act on a matter in which the person has a Conflict of Interest shall disclose to the chair of the meeting all facts material to the Conflict of Interest. The chair shall report the disclosure at the meeting and the disclosure shall be reflected in the minutes of the meeting.
- C. A person who has a Conflict of Interest shall not participate in or be permitted to hear the board's or committee's discussion of the matter except to disclose material facts and to respond to questions. Such person shall not attempt to exert his or her personal influence with respect to the matter, either at or outside the meeting.
- D. A person who has a Conflict of Interest with respect to a Contract or Transaction that will be voted on at a meeting shall not be counted in determining the presence of a quorum for purposes of the vote. The person having a conflict of interest may not vote on the Contract or Transaction and shall not be present in the meeting room when the vote is taken, unless the vote is by secret ballot. Such person's ineligibility to vote shall be reflected in the minutes of the meeting. For purposes of this paragraph, a member of the board of directors of [*Organization Name*] has a Conflict of Interest when he or she stands for election as an officer or for re-election as member of the board of directors.
- E. Responsible Persons who are not members of the board of directors of [*Organization Name*] or who have a Conflict of Interest with respect to a Contract or Transaction that is not the subject of board or committee action, shall disclose to the Chair or the Chair's designee any Conflict of Interest that such Responsible Person has with respect to a Contract or Transaction. Such disclosure shall be made as soon as the Conflict of Interest is known to the Responsible Person. The Responsible Person shall refrain from any action that may affect [*Organization Name*]'s participation in such Contract or Transaction.

In the event it is not entirely clear that a Conflict of Interest exists, the individual with the potential conflict shall disclose the circumstances to the Chair or the Chair's designee, who shall determine whether there exists a Conflict of Interest that is subject to this policy.



4. Confidentiality. Each Responsible Person shall exercise care not to disclose confidential information acquired in connection with such status or information the disclosure of which might be adverse to the interests of [Organization Name]. Furthermore, a Responsible Person shall not disclose or use information relating to the business of [Organization Name] for the personal profit or advantage of the Responsible Person or a Family Member.
5. Review of Policy.
  - A. Each new Responsible Person shall be required to review a copy of this Policy and to acknowledge in writing that he or she has done so.
  - B. Each new Responsible Person shall annually complete a disclosure from identifying any relationships, positions, or circumstances in which the Responsible Person is involved that he or she believes could contribute to a Conflict of Interest arising. Such relationships, positions, or circumstance might include service as a director of or consultant to a not-for-profit organization, or ownership of a business that might provide goods or services to [Organization Name]. Any such information regarding business interests of a Responsible Person or a Family Member shall be treated as confidential and shall generally be made available only to the Chair, the Executive Director, and any committee appointed to address Conflicts of Interests, except to the extent additional disclosure is necessary in connection with the implementation of this Policy.
  - C. This policy shall be reviewed annually by each member of the board of directors. Any changes to the policy shall be communicated immediately to all Responsible Persons.

[Organization Name]

**Conflict of Interest Information Form**

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

Please describe below any relationships, positions, or circumstances in which you are involved that you believe could contribute to a Conflict of Interest (as defined in [Organization Name]'s Policy on Conflicts of Interest) arising.

*I hereby certify that the information set forth above is true and complete to the best of my knowledge. I have reviewed, and agree to abide by, the Policy of Conflict of Interest of [Organization Name] that is currently in effect.*

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



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

YES ☒ NO ☐ If yes, to what campaign committee?

See attached Nassau County Campaign Contributions Spreadsheet.

1 File(s) uploaded

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

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

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

Electronically signed and certified at the date and time indicated by:  
Michael J. Trotta [MTROTTA@POSILLICOINC.COM]

Dated: 11/26/2019 01:11:47 PM

Vendor: Posillico Civil, Inc.

Title: Vice President

Posillico Nassau County Political Contributions 04/01/2016 - 11/26/2019

Name	Address	Contribution Date	Amount	Recipient	Filing	Schedule	Office	Dist.	County	Municipality
Joseph K Posillico	1750 New Highway Farmingdale NY 11755	1/9/2017	500	Curran for Nassau	2017 January Periodic	A	County Executive	NA	Nassau	Nassau
Joseph K Posillico	1750 New Highway Farmingdale NY 11735	10/13/2017	1000	Martins for Nassau	2017 11 Pre General	A	County Executive	NA	Nassau	Nassau
Joseph Posillico	1750 New Highway Farmingdale NY 11735	1/13/2017	200	Jack Schnirman for Nassau	2017 January Periodic	A	Comptroller	NA	Nassau	Nassau
Michael Posillico	1750 New Highway Farmingdale NY 11735	7/19/2017	1000	Curran for Nassau	2017 32 Pre Primary	A	County Executive	NA	Nassau	Nassau
Michael Posillico	1750 New Highway Farmingdale NY 11735	11/6/2017	500	Curran for Nassau	2017 27 Post General	A	County Executive	NA	Nassau	Nassau
Michael Posillico	750 New Highway Farmingdale NY 11735	9/18/2017	1500	Curran for Nassau	2017 10 Post Primary	A	County Executive	NA	Nassau	Nassau
John Trotta	40 Pine Street Lynbrook NY 11563	5/1/2016	200	Nassau County Republican Committee	2016 27 Post Special	A	N/A	NA	Nassau	Nassau
John Trotta	40 Pine Street Lynbrook NY 11563	10/5/2019	50	Nassau County Republican Committee	2019 11 Pre General	A	N/A	NA	Nassau	Nassau
Michael Trotta	218 Edgewater Avenue Bayport NY 11705	6/28/2017	300	Friends of Debra Mule	2017 July Periodic	A	County Legislator	5	Nassau	Nassau
Posillico Civil INC.	1750 New Highway Farmingdale NY 11735	7/20/2017	500	YEVOU 2017	2017 32 Pre Primary	B	Legislator	16	Nassau	Nassau



## COUNTY OF NASSAU

### LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None

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

None

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

None

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

None

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

None

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

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

YES ☐ NO ☒ If yes, to what campaign committee? If none, you must so state:

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.

Electronically signed and certified at the date and time indicated by:  
Michael J. Trotta [MTROTTA@POSILLICOINC.COM]

Dated: 12/03/2019 10:39:42 AM

Vendor: Posillico Civil, Inc.

Title: Vice President, Chief Estimator

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

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

## PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Joseph D. Posillico, III  
Date of birth: \_\_\_\_\_  
Country: US

Business Address: 1750 New Highway  
City: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country: US  
Telephone: 516 380 8338

Other present address(es): \_\_\_\_\_  
City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
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	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

. See Attachment - Directors and Principal Officers, Ownership, Interest in Property  
Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

or lease or any other type of  
contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Yes, please refer to attached financial statements dated 12/31/2018, more specifically Notes 11, 14, 15, 16, 17, 18.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.



1 File(s) Uploaded:

Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

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

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action

taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 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? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action

taken.

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

I, Joseph D Posillico III , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Joseph D Posillico III , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

**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.

Posillico Civil Inc

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Joseph D Posillico III [JP3@POSILLICOINC.COM]

Sr. Vice President

Title

02/06/2020 08:39:57 AM

Date

## Posillico Civil, Inc. Principals, Ownership, Shares and Rentals

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

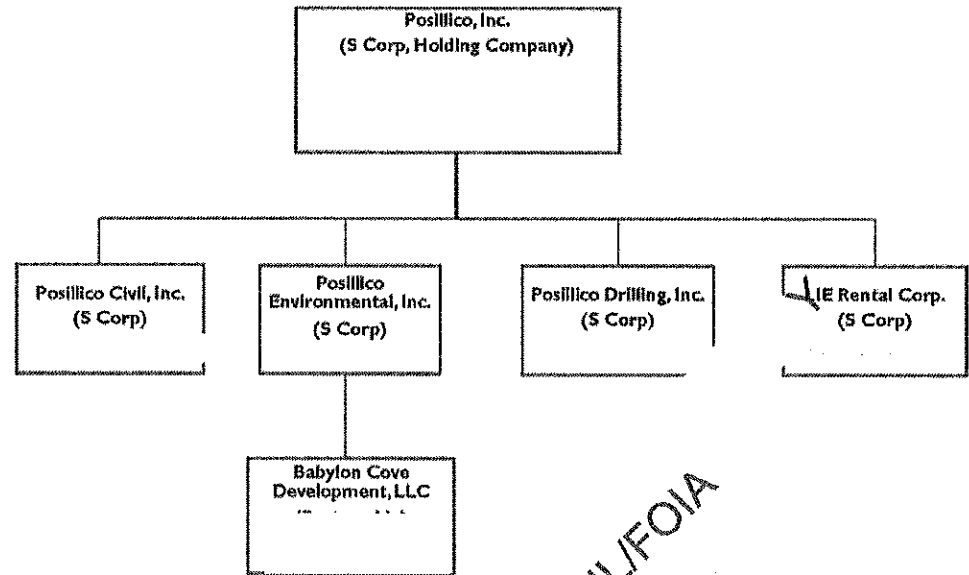
We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.

# Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

## Materials

Posillico Materials, LLC	manufacturing and selling of asphalt
--------------------------	--------------------------------------

\*Managing Member

Note: All members are currently with the firm.

P Five Management, LLC
------------------------

Posillico Materials East, LLC (Operating Agreement signec	*Posillico Materials East owns Holtsville facility
--------------------------------------------------------------	----------------------------------------------------

OIL/FOIA COUNTY ONLY

CONFID E

Posillico Civil, Inc.

**JOINT VENTURE(S)**

**Gateway-Posillico Joint Venture**

**Tully-Posillico Joint Venture**

**Joint Venture**

**Posillico Joint Venture**

**Posillico-Skanska Joint Venture**

**Posillico Civil, Inc. and Skanska USA Civil Northeast, Inc.**

**Hinck-Posillico Joint Venture LLC**

, New York 11716

**Tully-Posillico Joint Venture**

**Posillico/Bove JV**

**OHL/Posillico/SEI Overseas, JV**

OR NASSAU COUNTY ONLY  
FROM FOIL/FOIA

SEI EXEM





LIE Rental Inc.

Signatories: JKP, RN

Equipment Rental

Treasurer

CONFIDENTIAL FOR  
EXEMPT FROM  
NATIONAL ARCHIVES  
COUNTY ON  
FOIA

**LIST OF PRINCIPAL OFFICERS: 2020**

**JOSEPH K. POSILLICO - CEO/PRESIDENT**

**MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

**JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

**RICHARD NOTA – CFO/TREASURER**

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

E.O. 14176

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

**MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.**

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**

**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

**LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES**

**DAVID SPOSITO, P.E. – VICE PRESIDENT/NYC DIVISION MANAGER**

**THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT**

**NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER**

CONFIDENTIAL FOR NASSA  
EXEMPT FROM FOIL

VTY ONLY



**EXHIBIT F**  
**Posillico Companies Consolidated Projects List**

Owner/Owner Contact	Project or Activity	Location/Project	Contract/Estimate/Project Title	Location & Description	Contract Approval		Award Date	Contract Start Date	Completion Date	Level of Completion (%)	Phase of Implementation	Sub-Phase/Activity (ID #)	Key Personnel
					Submitted Price	Final Price							

CO. CONFIDENTIAL  
FOR NCDPW ONLY - EXEMPT FROM FOIL



EXHIBIT F

Posillico Companies Consolidated Projects Lists

Owner/Owner Contact	Engineer of Record	Contract Number/Type Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion %	Prime or Subcontractor	Self- Performance (Actual) %	Key Personnel
				Submitted Price	Final Price							

CONFIDENTIAL  
FOR NCDPW ONLY EXEMPT FROM FOIL

**Posillico Companies Consolidated Projects Lists**[illegible]

EXHIBIT F  
Posillico Companies Consolidated Projects Lists



Project/Client Contact	Frequency of Activity	Project/Client Support	Contract Number/Project Title	Location & Description	Contract Dates		Award Date	Contract Start Date	Contract End Date	Level of Completion %	Prime or Subcontractor	Sole Performance (Applicable)	Key Personnel
					Subcontract Phase	Final Phase							

FOR NCDPW

CONFIDENTIAL  
EXEMPT FROM FOIL



## Posillico Civil, Inc. Financial Statements

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.

## 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 K. Posillico  
Date of birth: \_\_\_\_\_  
Home address: \_\_\_\_\_  
City: \_\_\_\_\_ State/Province/Territory: NY Zip/Postal Code: \_\_\_\_\_  
Country: US

Business Address: 1750 New Highway  
City: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country: US  
Telephone: \_\_\_\_\_

Other present address(es): \_\_\_\_\_  
City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
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	_____
	_____		_____

you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

See Attachment - Directors and Principal Officers, Ownership, Interest in Property.  
Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

\_\_\_\_\_ lease or any other type of  
contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded: Financials for NC\_Only (1).pdf

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Yes, please see attached Entity Matrix for three (3) Principal's listed above.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

Yes, see attached with all relevant government contract awards for the past three (3) years.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

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

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on

contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 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? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Joseph K Posillico , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Joseph K Posillico , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

**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.

Posillico Civil Inc

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Joseph K Posillico [JKPOSILLICO@POSILLICOINC.COM]

President/CEO

Title

02/06/2020 10:48:55 AM

Date

## Posillico Civil, Inc. Principals, Ownership, Shares and Rentals

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

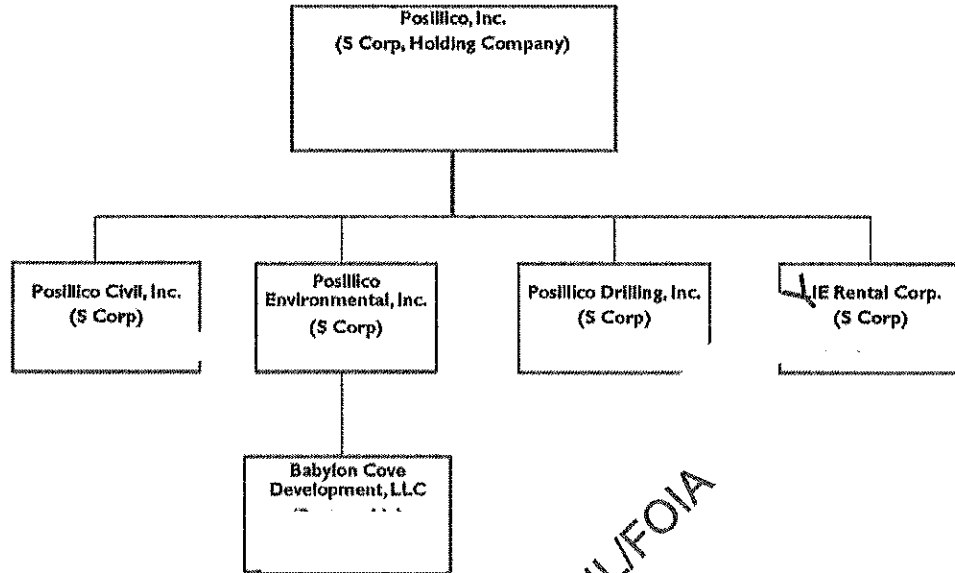
We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.

## Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA



## Materials

<b>Posillico Materials, LLC</b>
manufacturing and selling of asphalt

\*Managing Member

Note: All members are currently with the firm.

<b>P Five Management, LLC</b>
-------------------------------

<b>Posillico Materials East, LLC</b> (Operating Agreement signed)
*Posillico Materials East owns Holtsville facility

COUNTY ONLY  
OIL/FOIA

CONFID E

Posillico Civil, Inc.

**JOINT VENTURE(S)**

**Gateway-Posillico Joint Venture**

**Tully-Posillico Joint Venture**

**Joint Venture**

**Posillico Joint Venture**

**Posillico-Skanska Joint Venture**

**Posillico Civil, Inc. and Skanska USA Civil Northeast, Inc.**

**Hinck-Posillico Joint Venture LLC**

, New York 11716

**Tully-Posillico Joint Venture**

**Posillico/Bove JV**

**OHL/Posillico/SELI Overseas, JV**

OR NASSAU COUNTY ONLY  
FROM FOIL/FOIA

EXEM  
FOI

<u>Posillico Inc.</u>	Signatories :No Checks	Holding Company
President/CEO Executive VP/Secretary Senior VP Treasurer/CFO		
Posillico Civil, <u>Inc.</u>		33.33%
CONFIDENTIAL FOR AU COUNTY ONLY EXEMPT FROM FOIL/FOIA		
	Michael J. Trotta Lisa Dippel ssen	

LIE Rental Inc.

Signatories: JKP, RN

Equipment Rental

Treasurer

CONFIDENTIAL F  
EXEMPT  
NATIONAL/FOIA  
COUNTY ONLY

**LIST OF PRINCIPAL OFFICERS: 2020**

**JOSEPH K. POSILLICO - CEO/PRESIDENT**

**MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

**JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

**RICHARD NOTA – CFO/TREASURER**

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

**MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.**

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**

**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

**LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES**

**DAVID SPOSITO, P.E. – VICE PRESIDENT/NYC DIVISION MANAGER**

**THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT**

**NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER**

VTY ONLY

CONFIDENTIAL FOR NASSA  
EXEMPT FROM FOIL

**RENTAL/OWNERSHIP OFFICE SPACE, STAFF, EQUIPMENT,  
SHARED EXPENSES**

CON.

CONFIDENTIAL FOR NASSAU COUNTY ONLY  
EXEMPT FROM FOIL/FOIA

CC: "DENTAL" R NASS: "J CO  
EXEMPT FROM FOIA "FOIA



## Posillico Civil, Inc. Financial Statements

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.



**EXHIBIT F**  
**Posillico Companies Consolidated Projects Lists**

Owner/Utility Contact	Engineer of Record	Partner/Designer	Contract Number/ Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion	Phase & Subcontractor	Sub-Performance (Subcontractor)	Key Personnel
					Estimated Price	Firm Price							

CONFIDENTIAL  
FOR NCDPW ONLY - EXEMPT FROM FOIL



**EXHIBIT F**

**Posillico Companies Consolidated Projects Lists**

Owner/Owner Contact	Engineer of Record	Contract Number/Type Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion %	Prime or Subcontractor	Self- Performance (Michael A)	Key Personnel
				Submitted Price	Final Price							

CONFIDENTIAL  
FOR NCDPW ONLY EXEMPT FROM FOIL

### Posillico Companies Consolidated Projects Lists

[illegible]

EXHIBIT F  
Posillico Companies Consolidated Projects Lists  
Drilling



Owner/Owner Contract	Engineer of Record	Planner/Designer	Contract Number/Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion (%)	Prime or Subcontractor	Self Performance (# of Drills)	Key Personnel
					Estimated Price	Final Price							

FOR NCDPW

CONFIDENTIAL  
EXEMPT FROM FOIL

## 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: Michael J. Posillico  
Date of birth: \_\_\_\_\_  
Home address: \_\_\_\_\_  
City: \_\_\_\_\_  
Country: US

Business Address: 1750 New Highway  
City: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country: US  
Telephone: \_\_\_\_\_

Other present address(es):  
City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
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	<u>1</u>
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type	Description	Start Date
Other	Executive Vice President	_____

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

See Attachment - Directors and Principal Officers, Ownership, Interest in Property  
Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

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 ☐ If Yes, provide details.

Yes, please refer to attached financial statements dated \_\_\_\_\_,

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Yes, please see attached Entity Matrix for the three (3) Principal's listed above.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

Not to be disclosed, Posillico and its affiliates are privately held. All corporate and financial information is confidential and shall not be disclosed to other parties, pursuant to Federal Freedom of Information Law and New York State Freedom of Information Act.

1 File(s) Uploaded:

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

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?  
YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9. a. Is there any felony charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 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? Y  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.



- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Michael J. Posillico , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Michael J. Posillico , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

**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.

Posillico Civil, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Michael J. Posillico [MPOSILLICO@POSILLICOINC.COM]

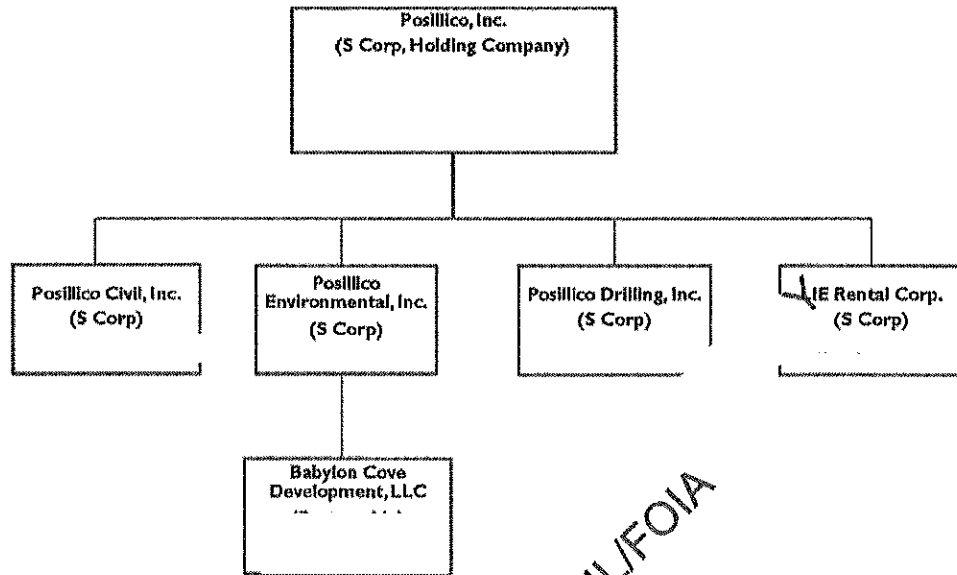
Secretary

Title

02/06/2020 08:23:06 AM

Date

## Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

## Materials

Posillico Materials, LLC
manufacturing and selling of asphalt

\*Managing Member

Note: All members are currently with the firm.

P Five Management, LLC
------------------------

Posillico Materials East, LLC (Operating Agreement signed)
*Posillico Materials East owns Holtsville facility

OIL/FOIA COUNTY ONLY

CONFID E

Posillico Civil, Inc.

**JOINT VENTURE(S)**

**Gateway-Posillico Joint Venture**

**Tully-Posillico Joint Venture**

**Joint Venture**

**Posillico Joint Venture**

**Posillico-Skanska Joint Venture**

**Posillico Civil, Inc. and Skanska USA Civil Northeast, Inc.**

**Hinck-Posillico Joint Venture LLC**

, New York 11716

**Tully-Posillico Joint Venture**

**Posillico/Bove JV**

**OHL/Posillico/SELI Overseas, JV**

OR NASSAU COUNTY ONLY  
FROM FOIL/FOIA

EXEM  
FOI

<u>Posillico Inc.</u>	Signatories :No Checks	Holding Company
President/CEO Executive VP/Secretary Senior VP Treasurer/CFO		
<u>Posillico Civil, Inc.</u>	Michael J. Trotta Lisa Diaper ssen	33.33%

CONFIDENTIAL FOR NEW JERSEY COUNTY ONLY  
 EXEMPT FROM FOIL/FOIA

LIE Rental Inc.

Signatories: JKP, RN

Equipment Rental

Treasurer

CONFIDENTIAL FOR EXEMPT  
NATIONAL/FOIA  
COUNTY ONLY

**LIST OF PRINCIPAL OFFICERS: 2020**

**JOSEPH K. POSILLICO - CEO/PRESIDENT**

**MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

**JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

**RICHARD NOTA – CFO/TREASURER**

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

**MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.**

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**



**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

**LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES**

**DAVID SPOSITO, P.E. – VICE PRESIDENT/NYC DIVISION MANAGER**

**THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT**

**NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER**

CONFIDENTIAL FOR NASSA  
EXEMPT FROM FOIL

VITY ONLY

**RENTAL/OWNERSHIP OFFICE SPACE, STAFF, EQUIPMENT,  
SHARED EXPENSES**

CONFIDENTIAL FOR NASSAU COUNTY ONLY  
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL FOR NASSAU CO  
EXEMPT FROM FOIA/FOIA

## Posillico Civil, Inc. Financial Statements

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.

**POSILICO CIVIL, INC. AND AFFILIATES**  
**COMBINED FINANCIAL STATEMENTS**  
**DECEMBER 31, 2018**

CONFIDENTIAL FOR NASSAU COUNTY ONLY  
EXEMPT FROM DISCLOSURE UNDER FOIA/FOIA



**EXHIBIT F**  
**Posillico Companies Consolidated Projects List**

Company Name	Locations of Facility	Plant Use/Output	Contract Number/ Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Contract End Date	Level of Completion	Name of Subcontractor	Performance Rating	Key Personnel
					Subtotal Price	Total Price							

CONFIDENTIAL  
FOR NCDPW ONLY - EXEMPT FROM FCIL



EXHIBIT F

Posillico Companies Consolidated Projects Lists

Owner/Owner Contact	Engineer of Record	Contract Number/Type Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion %	Prime or Subcontractor	Self- Performance (Actual) %	Key Personnel
				Submitted Price	Final Price							

CONFIDENTIAL  
FOR NCDPW ONLY EXEMPT FROM FOIL

EXHIBIT F

Posillco Companies Consolidated Projects Lists



Owner/Owner's Goals	Engineer of Record	Performer/Designer	Contract Number/ Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Phase of Subcontractor	Sub- Performance Adjustment	Key Personnel
					Submitted Price	Final Price						

FC

CONFIDENTIAL  
EXEMPT FROM FOIL



**EXHIBIT F**  
**Posillico Companies Consolidated Projects List**



Owner/Owner Contract	Engineer of Record	Partner/Other Sign	Contract Number/Project Title	Location & Description	Contract Amount		Award Date	Contract Start Date	Completion Date	Level of Completion %	Types of Subcontractor	Sub Performance (Actuals)	Key Personnel
					Submittal Price	Final Price							

CONFIDENTIAL  
 EXEMPT FROM FOIA

FOR NCDPW

## COUNTY OF NASSAU

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

1. Name of the Entity: Posillico Civil, Inc.Address: 1750 New HighwayCity: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735Country: US2. Entity's Vendor Identification Number: 11-15290323. Type of Business: Other (specify) S-Corp

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):

2 File(s) uploaded 2020 PRINCIPAL OFFICERS -ADDRESSES BUS AND HOME.pdf, 2020

Principals\_Ownership\_Shares\_Rentals.pdf

First Name Michael  
Last Name Trotta  
MI J Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President

First Name Michael  
Last Name Posillico  
MI J Suffix \_\_\_\_\_  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Secretary

First Name Joseph  
Last Name Posillico  
MI D Suffix III  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Sr. Vice President, Partner

First Name David  
Last Name Sposito  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 1750 New Highway

City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, NYC Division Manager

First Name Paul  
Last Name Giordano  
MI Suffix  
Address [REDACTED]  
[REDACTED]  
Country US  
Position Executive Board Member

First Name Joseph  
Last Name Boren  
MI Suffix  
Address [REDACTED]  
[REDACTED]  
Country US  
Position Executive Board Member

First Name Frank  
Last Name Franzini  
MI Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, Risk Management

First Name Michael  
Last Name Perciballi  
MI Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President/Environmental Division Manger

First Name Lisa  
Last Name Dippel  
MI Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, Human Resources

First Name Charles  
Last Name Forte  
MI A Suffix Sr.  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735

Country US  
Position Vice President, Sales Executive

First Name Thomas  
Last Name Spatafora  
MI Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Sr. Vice President, Business Development and Strategy

First Name Charles  
Last Name Forte  
MI A Suffix Jr.  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, Paving Division Manager

First Name Fred  
Last Name Locher  
MI W Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, Purchasing

First Name Thomas  
Last Name Cassidy  
MI Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Vice President, Business Development

First Name Joseph  
Last Name Posillico  
MI K Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US  
Position Chief Exec. Officer and President

First Name Anthony  
Last Name Evangelista  
MI C Suffix  
Address 1750 New Highway  
City Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735  
Country US

Position	Sr. Vice President/Chief Engineer		
First Name	Richard		
Last Name	Nota		
MI		Suffix	
Address	1750 New Highway		
City	Farmingdale	State/Province/Territory:	NY Zip/Postal Code: 11735
Country	US		
Position	Chief Financial Officer, Treasurer (not an equity shareholder)		

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.

If none, explain.

Posillico, Inc. 100% ownership of Posillico Civil, Inc.

*No shareholders, members, or partners have been attached to this form.*

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.

Posillico Civil, Inc. has been awarded a contract with Nassau County. Posillico, Inc. is the parent company to Posillico Civil, Inc. and wholly owns Posillico Civil, its affiliates and is solely a holding company and will not participate in this contract.

1 File(s) uploaded 2020 Affiliated and Related Companies.pdf

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.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

none

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

none

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

none

---

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

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

Electronically signed and certified at the date and time indicated by:  
Carleen King [CKING@POSILLICOINC.COM]

---

Dated: 01/31/2020 02:11:31 PM

---

Title: Preconstruction Manager

---

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

## Posillico Civil, Inc. Principals, Ownership, Shares and Rentals

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.



## Posillico Civil, Inc. Principal Officers

PLEASE NOTE: All corporate and financial information of Posillico Civil, Inc. submitted to Nassau County has been marked CONFIDENTIAL and shall not be disclosed to any other parties.

Posillico Civil, Inc. has marked the financial and corporate information in the Nassau County Vendor Portal "Exempt from Disclosure under FOIL."

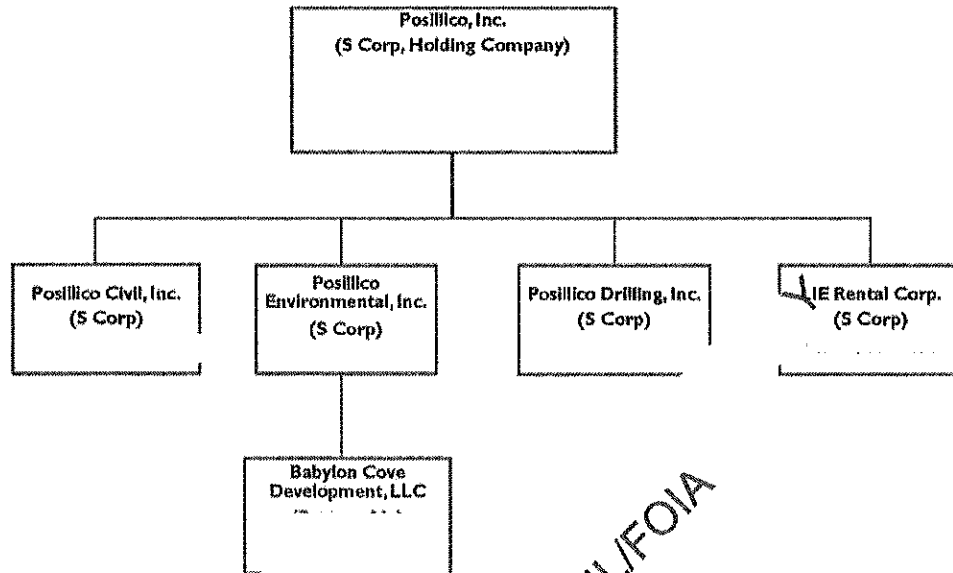
We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financial and corporate documents.

## Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

## Materials

<b>Posillico Materials, LLC</b>
manufacturing and selling of asphalt

\*Managing Member

<b>P Five Management, LLC</b>
-------------------------------

<b>Posillico Materials East, LLC</b> (Operating Agreement signed
*Posillico Materials East owns Holtsville facility

OIL/FOIA  
COUNTY ONLY

Note: All members are currently with the firm.

Posillico Civil, Inc.

**JOINT VENTURE(S)**

**Gateway-Posillico Joint Venture**

**Tully-Posillico Joint Venture**

**Joint Venture**

**Posillico Joint Venture**

**Posillico-Skanska Joint Venture**

**Posillico Civil, Inc. and Skanska USA Civil Northeast, Inc.**

**Hinck-Posillico Joint Venture LLC**

, New York 11716

**Tully-Posillico Joint Venture**

**Posillico/Bove JV**

**OHL/Posillico/SELI Overseas, JV**

OR NASSAU COUNTY ONLY  
FROM FOIL/FOIA

EXEM  
FOI



<u>LIE Rental Inc.</u>	Signatories: JKP, RN	Equipment Rental
Treasurer		

CONFIDENTIAL FOR EXEMPT FROM DISCLOSURE  
NATIONAL/STATE/LOCAL/FOIA

**LIST OF PRINCIPAL OFFICERS: 2020**

**JOSEPH K. POSILLICO - CEO/PRESIDENT**

**MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

**JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

**RICHARD NOTA – CFO/TREASURER**

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

**MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.**

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**

**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

**LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES**

**DAVID SPOSITO, P.E. – VICE PRESIDENT/NYC DIVISION MANAGER**

**THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT**

**NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER**

CONFIDENTIAL FOR NASSA  
EXEMPT FROM FOIL

VTY ONLY



**RENTAL/OWNERSHIP OFFICE SPACE, STAFF, EQUIPMENT,  
SHARED EXPENSES**

CONFIDENTIAL FOR NASSAU COUNTY ONLY  
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL FOR NASSAU COUNTY  
EXEMPT FROM FOIA/FOIA

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

**TO:** Office of the County Executive  
Att: Brian J. Schneider, Deputy County Executive

**FROM:** Department of Public Works

**DATE:** September 27, 2019

**SUBJECT:** RECOMMENDATION OF AWARD

Contract Number: H61587-PR3

Title: Nassau County Priority Resurfacing -- Phase 3

Engineer's Estimate: \$ 8,774,850.00

Bids Received On: September 17, 2019

The bids received for the above referenced contract have been examined and the bid submitted by Posillico Civil, Inc. in the amount of \$8,084,900.00 is acceptable as the lowest bid (see the attached bid tabulation).

The low bid by Posillico Civil, Inc. is 7.86% below the engineer's estimate, and adequate funds are available (Capital Project Number 61587-PR3).

If you approve or disapprove of the above request, please signify below and return this memo to this office for appropriate action.

*Kenneth G. Arnold*  
Kenneth G. Arnold

Kenneth G. Arnold  
Commissioner

KGA:RM:jd  
Attachments

c: Rakhil Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction  
Jose Viteri, Civil Engineer II

APPROVED:

DISAPPROVED:

*Brian J. Schneider 9/27/19*  
\_\_\_\_\_  
Brian J. Schneider Date  
Deputy County Executive

\_\_\_\_\_  
Brian J. Schneider Date  
Deputy County Executive



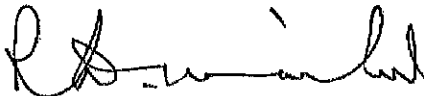
**COUNTY OF NASSAU**  
**DEPARTMENT OF PUBLIC WORKS**  
**Inter-Departmental Memo**

**TO:** Kenneth G. Arnold, Commissioner  
**FROM:** Rakhal Maitra, Deputy Commissioner  
**DATE:** September 25, 2019  
**SUBJECT: RECOMMENDATION OF AWARD**

Contract Number: H61587-PR3  
Title: Nassau County Priority Resurfacing – Phase 3  
Engineer's Estimate: \$ 8,774,850.00  
Bids Received On: September 17, 2019

The Bids received for the above referenced contract have been examined, as tabulated in the bid comparison (attached). The bid submitted by Posillico Civil, Inc., in the amount of \$8,084,900.00 is acceptable as the lowest responsible bidder.

The low bid by Posillico Civil, Inc. is 7.86% below the engineer's estimate and adequate funds are available (Capital Project number H61587-PR3). After reviewing all documentation submitted by the contractor, it was found that Posillico Civil, Inc. meets the required goals for this project. Therefore, it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.



Rakhal Maitra  
Deputy Commissioner

RM:jd

Attachments

- c: Loretta Dionisio, Assistant to Deputy Commissioner
- Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction
- Jose Viteri, Civil Engineer II



Nassau DPW B.I.D.S - Summary of Bid Opening

H61587-PR3 - General Contracting  
Nassau County Priority Resurfacing  
of Various Roads in the Town of Hempstead - Phase 3

9/17/2019

**Bid Opening:** 9/17/2019

**Engineer:** Saji Varughese **Phone:** (516) 571-9651

<b>Contractor</b>	<b>Address</b>	<b>Insurance</b>	<b>Payment</b>	<b>Bid Amount</b>	<b>Alternate Bid</b>
Posillico Civil, Inc.	1750 New Highway Farmingdale, NY 11735	Liberty Mutual Insurance Comp	10% Amt Bid	\$8,084,900.00	\$0.00
Pratt Brothers, Inc.	45 South Fourth Street Bay Shore, NY 11706-1210	Philadelphia Indemnity Insuranc	10% Amt Bid	\$9,027,027.00	\$0.00
Grace Industries LLC	336 South Service Road Melville,, NY 11747	Fidelity and Deposit Company o	10% Amt Bid	\$9,623,979.00	\$0.00
H & L Contracting, LLC	38 Homan Ave. Bayshore, NY 11706	Arch Insurance Company	10% Amt Bid	\$9,757,025.00	\$0.00

The above is a review of the bids and subsequent list of all the bids that were read aloud at the public bid opening. Listed bids may be subsequently withdrawn or disqualified. The list does not reflect the Department's determination of the lowest responsible bidder.

BID SUMMARY FOR CONTRACT: 161387-PR3															
2019 Nassau County Priority Roadwork Contract - Phase 3															
Project Manager: Jose Vitor															
Advertisement Date: 8/14/2019															
Bidding Opening: 09/17/2019															
Bid Analysis: 09/18/2019															
ITEM NO.	ITEM NAME	UNIT	QUANTITY	UNIT PRICE	COST	Engineer's Estimate		Positive Bid, Inc. (lowest bidder)		Preston Builders Inc. (2nd)		Grace Industries LLC (3rd)		H & L Consulting LLC (4th)	
						UNIT PRICE	COST	PERCENTAGE DIFFERENCE ANALYSIS	UNIT PRICE	COST	PERCENTAGE DIFFERENCE ANALYSIS	UNIT PRICE	COST	UNIT PRICE	COST
1M	Medallioning	LS	1.00	\$330,000.00	\$330,000.00	\$330,000.00	\$330,000.00	-12.00	\$300,000.00	\$300,000.00	-10.00	\$280,000.00	\$280,000.00	\$330,000.00	\$330,000.00
1	Unfinished Interlocking	CV	150.00	\$40.00	\$6,000.00	\$20.00	\$3,000.00	-100.00	\$10.00	\$1,000.00	-150.00	\$10.00	\$1,000.00	\$47.00	\$7,050.00
1A	Concrt Concrete Breaking (Prevent)	SV	125.00	\$14.00	\$1,750.00	\$3.00	\$375.00	-130.00	\$0.01	\$1.25	-139,000.00	\$10.00	\$1,250.00	\$37.00	\$4,625.00
1B	Concrt Concrete Breaking (Structure)	CV	20.00	\$15.00	\$300.00	\$30.00	\$1,500.00	42.50	\$0.01	\$0.20	-315,000.00	\$20.00	\$1,000.00	\$100.00	\$3,000.00
1C	Rebarbed (Dr)	CV	100.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	-50.00	\$0.01	\$1.00	-99,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
7	Preparing Base Gravel	SV	100.00	\$1.00	\$100.00	\$1.00	\$100.00	-300.00	\$1.00	\$100.00	-300.00	\$1.00	\$100.00	\$15.00	\$1,500.00
12H	Cleaning Existing Drainage System	LF	2,000.00	\$10.00	\$20,000.00	\$1.00	\$2,000.00	-150.00	\$0.01	\$24,000.00	-56.57	\$10.00	\$20,000.00	\$5.00	\$10,000.00
12H1	Cleaning Existing Drainage System Catch Basins	EA	275.00	\$475.00	\$130,625.00	\$900.00	\$247,500.00	7.20	\$1,000.00	\$275,000.00	49.15	\$500.00	\$137,500.00	\$935.00	\$258,125.00
12K	Relocation of Catch Basins	EA	10.00	\$2,500.00	\$25,000.00	\$2,500.00	\$25,000.00	0.00	\$1.00	\$10,000.00	-30,000.00	\$3,500.00	\$35,000.00	\$2,500.00	\$25,000.00
16K	Altering Brick Manholes	EA	75.00	\$100.00	\$7,500.00	\$550.00	\$41,250.00	4.00	\$4,000.00	\$100,000.00	700.00	\$1,400.00	\$17,500.00	\$410.00	\$30,750.00
17A	Clear & Concrete For Structures	CV	10.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	-700.00	\$0.01	\$0.10	-200,000.00	\$20.00	\$200.00	\$700.00	\$7,000.00
24	Concrt Concrete Prevent	CV	20.00	\$15.00	\$300.00	\$100.00	\$1,000.00	-700.00	\$1.00	\$20.00	-70,000.00	\$1,000.00	\$20,000.00	\$90.00	\$1,800.00
24V	Concrete Valley Gutter	CV	12.00	\$1,000.00	\$12,000.00	\$700.00	\$8,400.00	-12.00	\$1.00	\$12.00	-99,000.00	\$1,000.00	\$12,000.00	\$800.00	\$9,600.00
25	Concrete Curb	LF	3,900.00	\$15.00	\$58,500.00	\$10.00	\$39,000.00	-71.21	\$20.00	\$78,000.00	42.86	\$33.00	\$128,700.00	\$30.00	\$117,000.00
25C1	Manhole Concrete Curb and Gutter	EF	90.00	\$50.00	\$4,500.00	\$65.00	\$5,850.00	30.00	\$22.00	\$1,980.00	-80.00	\$77.00	\$6,930.00	\$72.00	\$6,480.00
27	Concrt Concrete Sidewalk	SV	8,000.00	\$17.00	\$136,000.00	\$9.00	\$72,000.00	-88.80	\$6.00	\$48,000.00	-183.33	\$17.00	\$136,000.00	\$15.00	\$120,000.00
27DW	Detachable Wearing Surface	SP	1,000.00	\$35.00	\$35,000.00	\$45.00	\$45,000.00	28.57	\$0.01	\$10.00	-349,900.00	\$55.00	\$55,000.00	\$13.00	\$13,000.00
28	Concrt Concrete Driveways and Driveway Aprons	WT	320.00	\$20.00	\$6,400.00	\$25.00	\$8,000.00	25.00	\$10.00	\$3,200.00	-40.00	\$21.00	\$6,720.00	\$19.00	\$6,080.00
29	Driveway Restoration	SP	200.00	\$15.00	\$3,000.00	\$25.00	\$5,000.00	66.67	\$0.01	\$2.00	-149,900.00	\$11.00	\$1,100.00	\$12.00	\$2,400.00
30	Steel Reinforcement For Concrete Prevent	SV	50.00	\$20.00	\$1,000.00	\$1.00	\$500.00	-1,000.00	\$1.00	\$500.00	-1,000.00	\$1.00	\$500.00	\$2.00	\$1,000.00
31	Intersement Joint Support	LF	800.00	\$14.00	\$11,200.00	\$1.00	\$800.00	-1,200.00	\$0.01	\$3.00	-139,900.00	\$19.00	\$15,200.00	\$20.00	\$16,000.00
31A	Leveled Joint Joint Placement	EA	200.00	\$11.00	\$2,200.00	\$1.00	\$200.00	-1,200.00	\$0.01	\$20.00	-120,000.00	\$19.00	\$1,900.00	\$20.00	\$2,000.00
32K	Joint Seal (Joint Type)	EA	200.00	\$15.00	\$3,000.00	\$1.00	\$200.00	-1,400.00	\$0.01	\$3.00	-149,800.00	\$61.00	\$12,200.00	\$25.00	\$5,000.00
32K-1	Joint Sealant Device For Concrt Concrete Pavement Repairs	EA	200.00	\$16.00	\$3,200.00	\$2.00	\$400.00	-700.00	\$0.01	\$2.00	-159,800.00	\$61.00	\$12,200.00	\$39.00	\$7,800.00
33	Site Remediation For Structures	LF	1,000.00	\$3.00	\$3,000.00	\$0.50	\$500.00	-600.00	\$0.01	\$10.00	-99,000.00	\$6.00	\$6,000.00	\$2.00	\$2,000.00
34	Miscellaneous Metals	LF	23,500.00	\$2.00	\$47,000.00	\$1.20	\$28,200.00	-66.67	\$1.00	\$23,500.00	-100.00	\$1.00	\$23,500.00	\$2.00	\$47,000.00
34CX	Asphalt Concrete Tearing and Lancing Unit (Type I) (Asphalt Concrete)	TON	320.00	\$110.00	\$35,200.00	\$135.00	\$43,200.00	4.00	\$0.01	\$1.20	-1,299,000.00	\$120.00	\$38,400.00	\$140.00	\$44,800.00
34DRAK	Rat Avoidance Asphalt Concrete Type I (Top RA Reinforcing)	TON	300.00	\$110.00	\$33,000.00	\$125.00	\$37,500.00	13.64	\$135.00	\$40,500.00	22.73	\$135.00	\$40,500.00	\$131.00	\$39,300.00
35A	Sewer Cutting Existing Non-Residential Asphalt	LF	100.00	\$6.00	\$600.00	\$4.00	\$400.00	0.00	\$0.01	\$1.00	-59,900.00	\$5.00	\$500.00	\$3.00	\$300.00
35B1C	Sewer Cutting Existing Residential Prevent & Concrete	LF	500.00	\$6.00	\$3,000.00	\$5.00	\$2,500.00	-20.00	\$0.01	\$5.00	-50,000.00	\$5.00	\$2,500.00	\$9.00	\$4,500.00
102	Work Zone Traffic Control (DAY)	LS	1.00	\$300,000.00	\$300,000.00	\$950,000.00	\$950,000.00	216.67	\$79,776.61	\$79,776.61	-277.41	\$240,000.00	\$240,000.00	\$652,500.00	\$652,500.00
102B1	Barrel Array Used	DAY	400.00	\$72.00	\$28,800.00	\$50.00	\$20,000.00	-1,400.00	\$30.00	\$12,000.00	-150.00	\$55.00	\$22,000.00	\$25.00	\$10,000.00
102B2	Portable Variable Message Sign	DAY	500.00	\$100.00	\$50,000.00	\$10.00	\$5,000.00	-80.00	\$50.00	\$25,000.00	-40.00	\$100.00	\$50,000.00	\$100.00	\$50,000.00
111	Removal and Rebarment of Pavements	SV	3,000.00	\$100.00	\$300,000.00	\$3.00	\$9,000.00	-1,000.00	\$30.00	\$90,000.00	-40.00	\$100.00	\$300,000.00	\$172.00	\$516,000.00
112	Adjoining Manholes	EA	50.00	\$30.00	\$1,500.00	\$10.00	\$500.00	-20.00	\$30.00	\$1,500.00	100.00	\$10.00	\$500.00	\$11,750.00	\$587,500.00
114	Adjustment of Water Valve Box Elevations	EA	300.00	\$70.00	\$21,000.00	\$15.00	\$4,500.00	-73.33	\$100.00	\$30,000.00	42.86	\$175.00	\$52,500.00	\$55.00	\$16,500.00
115	Man Joints	EA	3,500.00	\$1.00	\$3,500.00	\$10.00	\$35,000.00	-30.00	\$70.00	\$245,000.00	33.33	\$5.00	\$17,500.00	\$36.00	\$126,000.00
116A	Grinding and Removal of Asphalt Pavement	SV	3,000,000.00	\$5.00	\$15,000,000.00	\$1.00	\$3,000,000.00	-66.67	\$6.00	\$18,000,000.00	20.00	\$5.00	\$15,000,000.00	\$4.75	\$14,250,000.00
116C	Grinding and Removal of Concrete Pavement	SV	100.00	\$1.00	\$100.00	\$2.00	\$200.00	66.67	\$0.01	\$1.00	-119,900.00	\$5.00	\$500.00	\$75.00	\$7,500.00
120	Concrt Concrete For Precast Retain	CV	10.00	\$200.00	\$2,000.00	\$1,250.00	\$1,250.00	-37.50	\$1,000.00	\$10,000.00	-87.50	\$1,486.00	\$14,860.00	\$1,000.00	\$10,000.00
132	Plumbable Raised Reflective Roadway Markers	EA	100.00	\$175.00	\$17,500.00	\$65.00	\$6,500.00	-109.21	\$65.00	\$6,500.00	-100.00	\$72.00	\$7,200.00	\$80.00	\$8,000.00

Ref. Summary 1761587, PR 3 (5/11/05).

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

**TO:** Saji Varughese, Project Manager II

**FROM:** Office of the Commissioner

**DATE:** July 9, 2019

**SUBJECT:** CSEA Sub-Contracting Approval  
**C19-059** – H61587-PR3 – Nassau County Priority Resurfacing Contract – Phase 3

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 **C19-059**.

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.



Roseann D'Alleva  
Deputy Commissioner

RD:las

c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction  
Jonathan Lesman, Management Analyst II





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

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

**FROM:** Department of Public Works

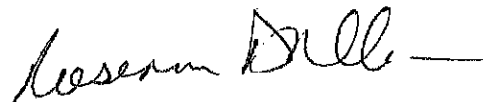
**DATE:** May 31, 2019

**SUBJECT:** CSEA Notification of a Proposed DPW Contract  
 Nassau County Priority Resurfacing Contract – Phase 3  
 Proposed Contract Number: H61587-PR3

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

1. DPW plans to recommend a construction contract for the following services: Resurfacing of Various County Roads in Nassau County.
2. The work involves the following: Furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and/or concrete surfaces and other related work at various locations in Nassau County. The work operations may include, but not be limited to milling and paving of the existing asphalt pavement, concrete pavement repairs, full depth asphalt and joint repairs, and installation of pavement markings, traffic signal loops and plowable raised reflectorized pavement markers.
3. An estimate of the cost is: \$10,330,000.00.
4. An estimate of the duration is: One hundred and eighty (180) calendar days.

Should you wish to propose an alternative to the proposed contract/agreement, please respond within 10 days to: Department of Public Works, Att: Roseann D'Alleva, Deputy Commissioner, telephone 1-0525, fax 1-9657.



Roseann D'Alleva  
 Deputy Commissioner

RD:RM:ac

c: Christopher Nicolino, Director, Office of Labor Relations  
 Rakhal Maitra, Deputy Commissioner  
 Loretta Dionisio, Assistant to Deputy Commissioner  
 Christopher Yansick, Unit Head, Financial Management Unit  
 Diane Pyne, Unit Head, Human Resources Unit  
 Richard Iadevaio, Jr., Superintendent of Highways and Drainage Construction  
 Jonathan Lesman, Management Analyst II  
 Saji Varughese, Project Manager II



BID BOND

FORM OF BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Posillico Civil, Inc.

as Principal; and Liberty Mutual 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

Ten Percent of Proposal Price dollars (\$ 10% of P.P. ) 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 6th day of September, 2019

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-PR3 for the Nassau County Priority Resurfacing Various County Roads in the Town of Hempstead, Phase 3, Contract No. H61587-PR3

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

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

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

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

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

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

Posillico Civil, Inc.  
1750 New Highway, Farmingdale, NY 11735  
Contractor

by Michael J. Trotta (L.S.) (Corporate seal of Contractor  
Title if a corporation)

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

Title

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

Title

Liberty Mutual Insurance Company  
175 Berkeley Street, Boston, MA 02116

Surety

by Michelle Wannamaker (L.S.)  
Title of Officer Michelle Wannamaker, Attorney-In-Fact

Witness:  
XXXXXX

Taylor Crispens (L.S.) (Corporate seal of Surety)  
Title of Officer Taylor Crispens, Surety Account Representative

(Acknowledgment by Contractor if a corporation)

STATE OF New York )

SS.:  
COUNTY OF Suffolk )

On this 16th day of September, 2019, before me personally came Michael G. Trotta to me known, who, being by me duly sworn, did depose and say for himself, that he resides in ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ that he is the VP of the Roselle Civil Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Patricia Kissane  
Notary Public

(Acknowledgment by Contractor if a partnership)

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

SS.:  
COUNTY OF \_\_\_\_\_ )

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

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

(Acknowledgment by Contractor if an individual.)

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

SS.:  
COUNTY OF \_\_\_\_\_ )

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

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

PATRICIA KISSANE  
Notary Public State of New York  
No. 01K16366207  
Qualified in Suffolk County  
Commission Expires October 22, 2021

(Acknowledgment by Surety Company)

STATE OF Maryland )

ss.:  
COUNTY OF Baltimore )

On this 6th day of September, 2019, before me personally came Michelle Wannamaker Known, who being by me duly sworn, did depose and say that he resides in Harford County, MD to me

that he is the Attorney-In-Fact of the Liberty Mutual Insurance Company, the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Terry D. Reynolds further said that he is acquainted with Michelle Wannamaker and knows him to be the Attorney-In-Fact of said company; that the signature of the said Michelle Wannamaker subscribed to the within instrument is in the genuine handwriting of the said Michelle Wannamaker and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Terry D. Reynolds

State of Maryland  
County of Baltimore  
Terry D. Reynolds  
Notary Public  
Commission Expires July 13, 2022

*Terry D. Reynolds*  
Notary Public

POWER OF ATTORNEY

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No. 8200782-969603

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Colette R. Chisholm; Dana Granice; Susan Lupski; Robert T. Pearson; Katherine Acosta; Thomas Bean; George O. Brewster; Desiree Cardlin; Lee Ferrucci; Peter F. Jones; Rita Losquadro; Gerard S. Macholz; Camille Maitland; Neily Renciwich; Vincent A. Walsh; Michelle Wannamaker

all of the city of Uniondale state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of March, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY

On this 26th day of March, 2019, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of September, 2019.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**FINANCIAL STATEMENT**

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



LIBERTY MUTUAL INSURANCE COMPANY  
FINANCIAL STATEMENT — DECEMBER 31, 2018

Assets		Liabilities	
Cash and Bank Deposits.....	\$464,341,712	Unearned Premiums.....	\$7,851,429,449
*Bonds — U.S Government.....	2,259,714,810	Reserve for Claims and Claims Expense.....	20,165,209,300
*Other Bonds.....	11,864,776,740	Funds Held Under Reinsurance Treaties.....	384,795,327
*Stocks.....	16,527,715,226	Reserve for Dividends to Policyholders.....	1,111,529
Real Estate.....	255,809,551	Additional Statutory Reserve.....	62,866,000
Agents' Balances or Uncollected Premiums.....	5,817,927,234	Reserve for Commissions, Taxes and	
Accrued Interest and Rents.....	108,139,840	Other Liabilities.....	3,999,822,802
Other Admitted Assets.....	11,532,139,744	Total.....	\$32,465,234,407
Total Admitted Assets.....	<u>\$48,830,564,857</u>	Special Surplus Funds.....	\$43,108,583
		Capital Stock.....	10,000,000
		Paid in Surplus.....	10,044,912,727
		Unassigned Surplus.....	6,267,309,139
		Surplus to Policyholders.....	16,365,330,449
		Total Liabilities and Surplus.....	<u>\$48,830,564,856</u>



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2018, to the best of my knowledge and belief.  
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 22<sup>nd</sup> day of March, 2019.

*T. Mikolajewski*

Assistant Secretary

**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  
YORK INSURANCE LAW**

STATE OF NEW YORK  
DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

**Liberty Mutual Insurance Company**  
Of Boston Massachusetts

a corporation organized under the laws of the State of Massachusetts and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guarantees 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 \$16,365,330.449 (Capital \$10,000,000) as is shown by its sworn financial statement for the last quarter ending December 31, 2018 on file in this Department, prior to audit.

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



In Witness Whereof, I have

unto set my hand and affixed

official seal of this Department  
in the City of Albany, this

19th day of March 2019.

Maria T. Vullo  
Superintendent

By 

Ellen R Buxbaum  
Special Deputy Superintendent



NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO. H61584-PR3

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

Contractor's Name and Address <i>Posellco Civil Inc</i> <i>1750 New Highway</i> <i>Farminville, NY 11735</i> <i>11-1529032</i>	Project Description (Project Title, Facility Name and Address): <i>Resurf. of Various ORs</i> <i>Town of Hemp.</i>	Bid Date: <i>9/17/17</i>	Total Contract Amt:
--------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	-----------------------------	---------------------

Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):

*N/A*

☐ Plumbing and Gas Fitting  
☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus  
☐ Electric Wiring and Standard Illuminating Fixtures

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.

Subcontractor's Name, Address and Federal ID No.	Check (✓) only one:			General Description of Work	Subcontractor's Contract Amt.
	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures		
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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

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

Company Authorized Signature: *Michael J. Trotha VP* Title: *Michael J. Trotha VP* Date: *9/16/17*

**NO TEXT ON THIS PAGE**

PROPOSAL  
To the County of Nassau  
RESURFACING OF VARIOUS COUNTY ROADS  
IN THE TOWN OF HEMPSTEAD  
PHASE 3

Contract No. H61587-PR3

TO THE COUNTY OF NASSAU:

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

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

Name of Bidder: Posillico Civil, Inc.  
(Individual, Firm or Corporation, as case may be)

Bidder's Address: 1750 New Highway Farmingdale NY

Telephone: 631 249-1872 Date: Sept. 3, 2019

FAX Tele: 631 249-8124 E-Mail: jmeystrik@posillicoinc.com

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

Name of Partners

Residence of Partners

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

Organized under the laws of the State of: New York.

Name of President: Joseph K. Posillico

President's Domicile: \_\_\_\_\_

Name of Vice Pres: See Attached List

Vice Pres's Domicile: \_\_\_\_\_

Corporate Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Corporate Officer's Domicile: \_\_\_\_\_

Corporate Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Corporate Officer's Domicile: \_\_\_\_\_

**NO TEXT ON THIS PAGE**



## LIST OF PRINCIPAL OFFICERS: 2019

**\*JOSEPH K. POSILLICO - CEO/PRESIDENT**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**\*MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**\*JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**RICHARD NOTA - CFO/TREASURER**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**PETER V. BRINDLEY, P.E. - SR. VICE PRESIDENT/COO**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/CHIEF ENGINEER**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**MICHAEL PERCIBALLI - VICE PRESIDENT/ENV. DIVISION MGR.**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**FRED W. LOCHER - VICE PRESIDENT/ PURCHASING**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**CHARLES A. FORTE, JR. - VICE PRESIDENT/ PAVING DIVISION MGR.**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**CHARLES A. FORTE, SR. - VICE PRESIDENT/PRIVATE ASPHALT SALES**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**LISA DIPPEL - VICE PRESIDENT/HUMAN RESOURCES**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**DAVID SPOSITO, P.E. - VICE PRESIDENT/NYC DIVISION MANAGER**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT  
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

NOELLE ANDREASSEN – VICE PRESIDENT / CONTROLLER  
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

*\*Members of Board of Director/Shareholders with interest exceeding 5%*

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.

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1M	1.00 LS	Mobilization	For: Two hundred fifty thousand dollars & no cents	250,000.00	250,000.00
2	150.00 CY	Unclassified Excavation	For: twenty dollars & no cents	20.00	3,000.00
4A	125.00 SY	Cement Concrete Breaking (Pavement)	For: Nine dollars & no cents	5.00	625.00
4B	20.00 CY	Cement Concrete Breaking (Structures)	For: Fifty dollars & no cents	50.00	1,000.00
5C	100.00 CY	Selected Fill	For: twenty dollars & no cents	20.00	2,000.00
7	100.00 SY	Preparing Fine Grade	For: one dollar & no cents	1.00	100.00
12E	9,000.00 LF	Cleaning Existing Drainage System	For: four dollars & no cents	4.00	36,000.00
12HX	270.00 EACH	Clean Existing Drainage System Catch Basin	For: Seven hundred dollars & no cents	700.00	189,000.00
15X	10.00 EACH	Rehabilitation of Catch Basins	For: twenty five hundred dollars & no cents	2,500.00	25,000.00
16X	25.00 EACH	Altering Brick Manholes	For: five hundred twenty five dollars & no cents	520.00	13,000.00
17A	10.00 CY	Class A Concrete for Structures	For: one hundred dollars & no cents	100.00	1,000.00
24	20.00 CY	Cement Concrete Pavement	For: one hundred dollars & no cents	100.00	2,000.00
24V	12.00 CY	Concrete Valley Gutter	For: Seven hundred dollars & no cents	700.00	8,400.00
26	3,500.00 LF	Concrete Curb	For: sixty dollars & no cents	60.00	210,000.00
26CG	50.00 LF	Monolithic Concrete Curb and Gutter	For: sixty five dollars & no cents	65.00	3,250.00

4 of 316

Contract No. H61587-PR3

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587/PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
27	8,000.00 SF	Cement Concrete Sidewalk	For: Nine dollars no cents	9.00	72,000.00
27DW	1,000.00 SF	Detectable Warning Surface	For: Forty five dollars no cents	45.00	45,000.00
28	350.00 SF	Cement Concrete Driveways and Driveway Aprons	For: Twenty five dollars no cents	25.00	8,750.00
29	200.00 SF	Driveway Restoration	For: Twenty five dollars no cents	25.00	5,000.00
30	50.00 SY	Metal Reinforcement for Concrete Pavement	For: One dollar no cents	1.00	50.00
31	500.00 LF	Transverse Joint Supports	For: One dollar no cents	1.00	500.00
32A	200.00 EACH	Longitudinal Joint Ties (Pavement)	For: One dollar no cents	1.00	200.00
32X	200.00 EACH	Joint Ties (Grout Type)	For: One dollar no cents	1.00	200.00
32X-1	200.00 EACH	Load Transfer Device for Cement Concrete Pavement Repairs	For: Two dollars no cents	2.00	400.00
33	1,000.00 LB	Bar Reinforcement for Structures	For: No dollars no cents	0.50	500.00
34	23,500.00 LB	Miscellaneous Metals	For: One dollar no cents	1.20	28,200.00
36CX	220.00 TON	Asphalt Concrete Truing and Leveling Course TYPE 1A (For Cracks in Asphalt Pavement)	For: One hundred twenty five dollars no cents	125.00	27,500.00
36DRAR	30,000.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	For: One hundred twenty five dollars no cents	125.00	3,750,000.00
58A	100.00 LF	Saw Cutting Existing Non-Roadway Asphalt	For: Five dollars no cents	4.00	400.00
58RPC	500.00 LF	Saw Cutting Existing Roadway Pavement and Concrete	For: Five dollars no cents	5.00	2,500.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**



Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
102	1.00 LS	Work Zone Traffic Control	For: Nine Hundred Fifty Thousand Dollars and No Cents	\$ 450,000.00	\$ 450,000.00
102D	400.00 DAY	Flashing Arrow Board	For: Five Dollars and No Cents	\$ 5.00	\$ 2,000.00
102PVMS	500.00 DAY	Portable Variable Message Sign	For: Ten Dollars and No Cents	\$ 10.00	\$ 5,000.00
111	5,000.00 SY	Removal and Replacement of Pavements	For: Five Dollars and No Cents	\$ 5.00	\$ 25,000.00
112	50.00 EACH	Adjusting Manholes	For: Two Hundred Forty Dollars and No Cents	\$ 240.00	\$ 12,000.00
114	300.00 EACH	Adjustment of Water Valve Box Elevation	For: Seventy Five Dollars and No Cents	\$ 75.00	\$ 22,500.00
115	2,500.00 LF	Butt Joints	For: Ten Dollars and No Cents	\$ 10.00	\$ 25,000.00
116A	340,000.00 SY	Profiling and Removal of Asphalt Pavement	For: Three Dollars and No Cents	\$ 3.00	\$ 1,020,000.00
116C	100.00 SY	Profiling and Removal of Concrete Pavement	For: Twenty Dollars and No Cents	Contingent \$ 20.00	\$ 2,000
129	10.00 CY	Cement Concrete For Pavement Repairs	For: One Thousand Five Hundred Dollars and No Cents	Contingent \$ 1,500.00	\$ 15,000.00
132	100.00 EACH	Flowable Raised ReflectORIZED Pavement Markers	For: Sixty Five Dollars and No Cents	\$ 65.00	\$ 6,500.00
133A	500.00 LF	Cleaning and Resealing of Longitudinal Joints in Portland Cement Concrete Pavement	For: Five Dollars and Fifty Five Cents	Contingent \$ 5.55	\$ 2,825.00
133B	100.00 LF	Sealing of Transverse Joints in Cement Concrete Pavement	For: Six Dollars and No Cents	Contingent \$ 6.35	\$ 635.00
133X	1.00 LS	Clean and Fill Joints and Cracks	For: Two Hundred Thousand Dollars and No Cents	\$ 200,000.00	\$ 200,000.00
136S	25.00 DAY	Survey Stakeout (Per Day)	For: One Hundred Dollars and No Cents	\$ 100.00	\$ 2,500.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
137	1,000.00 LF	Remove Existing Traffic Markings	For: ONE DOLLAR & FIFTY CENTS	Contingent \$ 1.50	\$ 1,500.00
138	1,000.00 SY	Asphalt Joint Repair	For: TWENTY DOLLARS & NO CENTS	\$ 20.00	\$ 20,000.00
141B	200.00 EACH	Silt Protection For Surface Inlet Drainage Structures	For: THREE HUNDRED DOLLARS & NO CENTS	\$ 300.00	\$ 60,000.00
141C	200.00 EACH	Silt Protection For Curb Inlet Drainage Structures	For: THREE HUNDRED DOLLARS & NO CENTS	\$ 300.00	\$ 60,000.00
199 *	1.00 LS	Interim Payments (Force)	For: TWO HUNDRED THOUSAND DOLLARS & NO CENTS	\$200,000.00	\$ 200,000.00
199A *	1.00 LS	Asphalt Price Adjustment (Force)	For: TEN THOUSAND DOLLARS & NO CENTS	\$10,000.00	\$ 10,000.00
368	1,000.00 SY	Topsoil and Grass Seed	For: TEN DOLLARS & NO CENTS	\$ 10.00	\$ 10,000.00
372A	5.00 EACH	Tree Removal - A - (<6" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372B	5.00 EACH	Tree Removal - B - (6" - <12" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372C	5.00 EACH	Tree Removal - C - (12" - <24" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372D	5.00 EACH	Tree Removal - D - (24" - <36" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372E	2.00 EACH	Tree Removal - E - (36" - <48" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 20.00
373A	5.00 EACH	Stump Removal - A - (4" - <6" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373B	5.00 EACH	Stump Removal - B - (6" - <12" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373C	5.00 EACH	Stump Removal - C - (12" - <24" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373D	5.00 EACH	Stump Removal - D - (24" - <36" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
373E	5.00 EACH	Stump Removal - E - (36" - <48" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374A	5.00 EACH	Stump Grinding - A - (4" - <6" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374B	5.00 EACH	Stump Grinding - B - (6" - <12" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374C	5.00 EACH	Stump Grinding - C - (12" - <24" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374D	2.00 EACH	Stump Grinding - D - (24" - <36" Diameter)	For: Ten Dollars and Zero Cents	10.00	20.00
419S-075	100.00 LF	Furnish and Install 3/4 Inch Diameter Steel Conduit	For: Thirty Eight Dollars and Zero Cents	38.00	3,800.00
420R	5.00 EACH	Regrade a Pullbox Frame and Cover	For: Two Hundred Dollars and Zero Cents	200.00	1,000.00
422L	18,000.00 LF	Furnish and Install Loop Wire	For: One Dollar and twenty five cents	1.25	22,500.00
422LS	6,000.00 LF	Furnish and Install Loop Saw Cut	For: Seventeen Dollars and Zero Cents	17.00	102,000.00
422SHE	5.00 EACH	Adjust Traffic Magnetic Vehicle Detector	For: Four Hundred Fifty Dollars and Zero Cents	450.00	2,250.00
685.0720 0110	250,000.00 LF	White Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Zero Dollars and forty five cents	0.45	112,500.00
685.0720 0210	275.00 EACH	White Epoxy ReflectORIZED Pavement Letters - 20 mils (Wet Night Visibility Spheres)	For: Ninety five Dollars and Zero Cents	95.00	26,125.00
685.0720 0310	350.00 EACH	White Epoxy ReflectORIZED Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	For: One Hundred thirty five Dollars and Zero Cents	135.00	47,250.00

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
685.0720 0410	60,000.00 LF	White Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: One Dollar and fifty five cents	1.55	93,000.00
685.0720 0610	250,000.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Zero Dollars and forty five cents	0.45	112,500.00
685.0720 0710	15,000.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: One Dollar and fifty five cents	1.55	23,250.00
744 *	1.00 LS	Force Account Work	For: Two Hundred Thousand Dollars and zero cents	\$200,000.00	200,000.00

Total Bid in Numbers \$ 8,084,900.00

Total Amount in Words Eight Million, Eighty four thousand Nine hundred dollars and no cents

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**



LAURA CURRAN  
NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E.  
COMMISSIONER

COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
1194 PROSPECT AVENUE  
WESTBURY, NEW YORK 11590-2723

VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: Posillico Civil, Inc  
Contract Title: Priority Resurfacing Various Rds. - PHASE 3  
Contract Number: H61587-PR3

Vendors doing business with Nassau County, including those responding to this solicitation, must register with the County's Vendor Portal in order to submit the mandatory vendor disclosure forms required for an award pursuant to this solicitation. Vendors may register at [www.nassaucountyny.gov](http://www.nassaucountyny.gov) by clicking the "Vendor Portal Registration" button at the bottom of the webpage. Failure to do so may result in a delay of contract award.

The undersigned hereby acknowledges that he/she has registered and has submitted the required disclosures on the Nassau County Vendor Portal.

[Signature]  
Signature

September 16, 2019  
Date

Michael J. Trotta  
Print Name

If you attempted to register via the Portal but were unable to do so, please explain here:

---

---

---

---

**NO TEXT ON THIS PAGE**



**LAURA CURRAN**  
NASSAU COUNTY EXECUTIVE

# NASSAU COUNTY



## Vendor Code of Ethics



<b>POLICY/PROCEDURE TITLE:</b> Nassau County Vendor Code of Ethics	<b>DATE ISSUED:</b> June 5 <sup>th</sup> , 2019
<b>DEPARTMENT ISSUING:</b> Executive - Compliance	<b>AUTHORIZED and SIGNED BY:</b>  Deputy County Executive For Compliance  County Executive

**POLICY:**

The Office of the Nassau County Executive recognizes the importance of the vendor community in helping the County provide necessary services for the residents of Nassau County. It is the policy of the County Executive to ensure that all vendors doing business with Nassau County operate under the highest standards of legal and ethical conduct.

**PURPOSE:**

To set forth a Code of Conduct for vendors to ensure that Nassau County Vendors are conducting their business with integrity, ethics, and compliance with all applicable laws and regulations.

**SCOPE:**

All vendors doing business or seeking to do business with Nassau County as specified in the Code.



# Vendor Code of Ethics

## TABLE OF CONTENTS

### Chapter 1: DEFINITIONS

### Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

#### Section 2.01 Designated Point(s) of Contact

### Chapter 3: GIFTS OR CONTINGENT FEES

#### Section 3.01 Zero Tolerance

#### Section 3.02 Personal Relationships

#### Section 3.03 Contingent Fees

### Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

#### Section 4.01 Restrictions During the Procurement Process

#### Section 4.02 Restrictions Post Award

### Chapter 5: CONFLICT OF INTEREST

#### Section 5.01 Financial Interest

#### Section 5.02 Personal Business Dealings

#### Section 5.03 Disclosure and Cooperation

#### Section 5.04 Confidential Information

#### Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

### Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

#### Section 6.01 Appearance Before Former Agency-Two Year Bar

#### Section 6.02 Appearance Before Former Agency-Life Time Bar

### Chapter 7: NON-COLLUSION

#### Section 7.01 Independent Bid Assessment

#### Section 7.02 Non-Communication of Bid

#### Section 7.03 Bid Submission

### Chapter 8: DISTRIBUTION AND CERTIFICATION

#### Section 8.01 Distribution of Vendor Code of Ethics and Vendor's Participating Employee Acknowledgements

#### Section 8.02 Vendor Certifications

#### Section 8.03 Subcontractor Certifications

### Chapter 9: PENALTIES

#### Section 9.01 Responsibility Determination

#### Section 9.02 Civil/Criminal Penalties

### Chapter 10: REPORTING OBLIGATION

#### Section 10.01 Reporting Gift Requests

#### Section 10.02 Reporting Material Changes



## Vendor Code of Ethics

### Section 10.03 Reporting Violations and Overpayments

#### Chapter 11: PROHIBITION ON RETALIATION

##### Section 11.01 Prohibition



## Vendor Code of Ethics

### Chapter 1: DEFINITIONS

As used in this Code, the following terms have the following meanings:

**Adverse Job-Related Action** includes any material alteration to existing terms, conditions, and privileges of employment, such as dismissal, demotion, suspension, compulsory leave, disciplinary action, creation of a hostile work environment, negative performance evaluation, any action resulting in loss of staff, office space or equipment or other benefit, reduction in compensation, failure to appoint, failure to promote, or any transfer or assignment or failure to transfer or assign against the wishes of the affected employee.

**Contact** means any oral or written communication with any Nassau County Employee, other than the Designated Point(s) of Contact, where it could be reasonably inferred that such contact was intended to influence, or could reasonably be expected to influence, the subject of a County procurement.

**Designated Point(s) of Contact** means the individual(s) designated by the County to be a Vendor's only contact with Nassau County following the public advertisement of a solicitation or the issuance of a request for a bid, proposal, or quote for small purchase, until the award of a resulting contract and, where applicable, approval by the County Legislature. This timeframe, further defined in the State Procurement Lobbying Law, is also known as the Restricted Period.

**Nassau County Employee** means any officer, official or employee of Nassau County.

**Family Member** means (i) a Nassau County Employee's Spouse, Domestic Partner, Child, Sibling or Parent; (ii) a person who is a direct descendant (or the spouse of a direct descendant) of a Sibling of the Nassau County Employee or a Sibling of the Nassau County Employee's Spouse or Domestic Partner; or (iii) a person living in the same household as a Nassau County Employee.

**Gift** means the transfer, without equivalent consideration, of anything of benefit, tangible or intangible, having more than nominal value, including, but not limited to, cash, loans, forbearance,



## Vendor Code of Ethics

services, travel, gratuities of any kind, favors, money, meals, refreshments, entertainment, hospitality, admittance to private clubs, use of time-shares, personal use of the Vendor's facilities, promises, tickets to entertainment or sporting events, weekend trips, golf outings, loans of equipment, or other thing or benefit. A Gift need not be intended to influence or reward any individual or entity.

**Nassau County Code of Ethics** means Nassau County Charter Section 2218, and the rules and regulations promulgated thereunder as may be amended or modified.

**Participating Employee** means any Vendor employee who engages in any written or oral communication of a non-clerical or non-administrative nature with Nassau County or with a Nassau County Employee(s) as part of or in connection with the procurement.

**Participating Nassau County Employee** means any Nassau County Employee who the Vendor knows, has reason to know, or can reasonably anticipate is involved in a specific procurement, in either a direct or decision-making capacity, but not in a clerical capacity. This includes but is not limited to the Designated Point of Contact, the project manager, the project manager's staff to the extent that they are involved in the procurement, members of selection committees, technical experts and negotiating teams.

**Primary Contracting Party** means a Vendor who intends to directly enter into or has a contract with Nassau County.

**Retaliatory Action** is defined as any Adverse Job-Related Action taken by, or at the direction or request of, a Vendor or a Vendors' Employees as a result of any individual's (i) good-faith report with respect to a violation or potential violation of this Code or the law; or (ii) cooperation in any investigation of unlawful conduct or misconduct conducted by Nassau County or by federal, state, or local law enforcement officials.

**State Procurement Lobbying Law** means New York State Finance Law Sections 139-j and 139-k, and the rules and regulations promulgated thereunder as may be amended or modified.

**Vendor** means any individual or entity seeking to or doing business





## Vendor Code of Ethics

with Nassau County within the scope of this Code, including, without limitation, contractors, consultants, suppliers, manufacturers seeking to act as the primary contracting party, officers and employees of the foregoing, as well as any subcontractors, subconsultants and suppliers at all lower tiers.

### Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

#### Section 2.01 Designated Point(s) of Contact

Each procurement solicitation issued by Nassau County will identify the Designated Point(s) of Contact for that solicitation as required by the State Procurement Lobbying Law. Once the Designated Point(s) of Contact is/are established, the Vendor and any person or entity acting on the Vendor's behalf, including without limitation, those providing compensated or uncompensated lobbying, advocacy, consulting or other services should ensure that its contacts with Nassau County are in compliance with the requirements of the State Procurement Lobbying Law.

### Chapter 3: GIFTS OR CONTINGENT FEES

#### Section 3.01 Zero Tolerance

No Vendor may offer or give any Gift, directly or indirectly, to a Nassau County Employee. Similarly, no Vendor may offer or give any Gift, directly or indirectly, to any Family Member of a Nassau County employee where such Gift is made because of the Vendor's relationship with the Nassau County Employee. Additionally, no Vendor may accept a gift from a Nassau County Employee.

This Zero-Tolerance Policy applies regardless of actual intentions. In other words, even if a Gift does not, or is not intended to, influence an action or decision by a Nassau County Employee, it is prohibited by this Code.

#### Section 3.02 Personal Relationships

Notwithstanding the foregoing, if a Vendor has a pre-existing family or personal relationship with the Employee, a Gift that is wholly unconnected with the Employee's duties on behalf of Nassau County is



## Vendor Code of Ethics

not necessarily prohibited.

In determining whether the giving of an item was motivated by personal rather than business concerns, the following factors are considered:

- (a) the history of the relationship between the donor and the recipient, including but not limited to the mutuality of gift giving;
- (b) whether the item was paid for by the donor.

The giving of an item shall not be considered to be motivated by a family or personal relationship if the donor seeks to charge or deduct the value of the item as a business expense or seeks reimbursement from a client.

However, regardless of the family or personal relationship between a Vendor and an employee, a Gift is strictly forbidden where it is being given under circumstances where it can reasonably be inferred that it was intended to influence the employee in the performance of his or her official duties.

### Section 3.03 Contingent Fees

The Vendor will not employ or retain any individual or entity for the purpose of soliciting or securing a Nassau County contract upon any agreement or understanding for a commission, percentage, brokerage, or fee that is contingent or dependent upon the outcome of the procurement.

## Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

### Section 4.01 Restrictions During the Procurement Process

Vendors shall not discuss future employment with Participating Nassau County Employees or their Family Members from the date the procurement is advertised or solicited through 30 days following the date that the procurement is awarded, even if a Participating Nassau County Employee contacts the Vendor regarding employment. Questions regarding whether a particular Nassau County employee is a Participating Nassau County Employee for a specific



## Vendor Code of Ethics

procurement should be directed to the Designated Point of Contact for the procurement.

### Section 4.02 Restrictions Post Award

Vendors are prohibited from offering or discussing an employment opportunity with a Nassau County Employee or his or her Family Members before whom the Vendor has or expects to have a pending specific matter including, but not limited to, negotiations, performance evaluation, task order selection, approval of a voucher or invoice, or approval of or agreement to a contract amendment, change order, or deviation or waiver until:

- (i) 30 days from the time the matter before the Employee is closed, or
- (ii) 30 days from the time the Employee has no further involvement with the matter because of recusal or reassignment.

## Chapter 5: CONFLICT OF INTEREST

### Section 5.01 Financial Interest

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, as the case may be, may have a 10% or greater interest, nor shall the Vendor, nor any director, officer, principal, owner, or partner thereof, acquire a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract.

The Vendor will not permit an employee having a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract to be employed in the performance of the Nassau County contract.

### Section 5.02 Personal Business Dealings

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, may have a non-County business dealing with a



## Vendor Code of Ethics

Participating Nassau County Employee where it can be reasonably inferred that the purpose of the business dealing, at least in part, is to influence the Participating Nassau County Employee's action on a pending County matter.

### Section 5.03 Disclosure and Cooperation

The Vendor shall disclose immediately to the County any real or potential conflict of interest of which it becomes aware. This obligation is ongoing and shall last through the completion of performance of the contract. The Vendor shall provide to Nassau County, at the County's request and upon such forms as may be furnished by Nassau County, a disclosure of organizational, financial, contractual or other affiliations with any organization or entity that has interests that may be substantially affected by the procurement solicitation or award. The Vendor shall fully cooperate in any inquiry or investigation undertaken by Nassau County to determine whether any such affiliations present a conflict of interest, or whether any other provision of this Code has been violated. The Vendor shall fully cooperate with audits, investigations, examinations and reviews by the Nassau County Inspector General conducted pursuant to section 187 of the Nassau County Charter.

### Section 5.04 Confidential Information

At no time shall any Vendor who obtains confidential or proprietary Nassau County information in the course of doing or seeking to do business with the County disclose any such information to any person not authorized by Nassau County to receive such information or use such information for any personal gain except as necessary to fulfill its contractual obligations to Nassau County.

If the Vendor receives from any source confidential or proprietary Nassau County information prior to the award of a resulting contract and, where applicable, approval by the County Legislature, without the explicit approval of the Designated Point of Contact, the Vendor shall immediately so notify the Designated Point of Contact.

Nassau County confidential or proprietary information includes, but is not limited to, internal cost estimates and proposals submitted by other Vendors.



## Vendor Code of Ethics

### Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

No Vendor who participates in the development of a scope of work, solicitation documents, assessment criteria, contractual instruments or technical specifications may participate as a bidder, sub-bidder, proposer or sub-proposer on that particular procurement or perform any work on that particular procurement or any other procurement that would constitute an organizational conflict of interest or would give that Vendor an unfair advantage over other bidders or proposers on that procurement. This prohibition may be waived in writing by the County Chief Procurement Officer upon a showing of good cause.

## Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

### Section 6.01 Appearance Before Former Agency-Two Year Bar

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear or practice before any Nassau County agency, either prior to award or in the performance of a Nassau County contract, for a period of two years after termination of the Nassau County Employee's services with the County.

### Section 6.02 Appearance Before Former Agency-Life Time Bar

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear, practice, communicate or otherwise render services before the agency that employed the officer or employee or any other agency of Nassau County, either prior to award or in the performance of an agency's contract in relation to any case, proceeding, application or transaction with respect to which such former officer or employee was directly concerned and in which he or she personally participated, or which was under his or her active consideration during the period of his or her employment. This provision is a lifetime bar on projects that the former Nassau County Employee previously worked on while employed by the County.



## Vendor Code of Ethics

### Chapter 7: NON-COLLUSION

#### Section 7.01 Independent Bid Assessment

The Vendor will calculate the price(s) contained in any bid or proposal independently, without collusion, consultation, communication, or agreement with any competing Vendor for the purpose of restricting competition.

#### Section 7.02 Non-Communication of Bid

Unless otherwise required by law, the price(s) which the Vendor quotes in its bid or proposal will not knowingly be disclosed by the Vendor, directly or indirectly, to any competing Vendor prior to the closing date for bids or proposals.

#### Section 7.03 Bid Submission

The Vendor will not make any attempt to induce any other individual or entity to submit or not to submit a bid or proposal.

### Chapter 8: DISTRIBUTION AND CERTIFICATION

#### Section 8.01 Distribution of Vendor Code of Ethics and Vendor's Participating Employee Acknowledgements

As a condition of being considered for the award of any contract above the County's small purchase threshold of \$10,000, the Vendor will be required to distribute copies of the Nassau County Vendor Code of Ethics to all Participating Employees prior to any of those employee's participation in the procurement. The Code may be distributed either in hard copy or electronically as a separate PDF.

Additionally, as a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will be required to obtain an acknowledgement from each of its Participating Employees ("Participating Employee Acknowledgements") that they have received, read, understand, and will comply with the Nassau County Vendor Code of Ethics.



## Vendor Code of Ethics

The Vendor's responsibility for distributing copies of the Nassau County Vendor Code of Ethics and obtaining such signed Participating Employee Acknowledgements is ongoing until completion of performance of the contract and shall be retained for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.

Receipt and retention of Participating Employee Acknowledgments by the Vendor shall be subject to audit by Nassau County.

### Section 8.02 Vendor Certifications

The vendor by signing the final contract thereby certifies and attests to the following:

- (a) The Vendor has been provided with a copy of the Nassau County Vendor Code of Ethics and will comply with all of the provisions of the Code;
- (b) All of its Participating Employees during the course of procurement or contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to any of those employees' participation in the procurement;
- (c) All Participating Employees have completed the acknowledgement required by Section 8.01 of this Code;
- (d) The Vendor will retain all of the signed Participating Employee Acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County;
- (e) The Vendor will continue to distribute the Nassau County Vendor Code of Ethics, obtain signed Participating Employee Acknowledgements as new Participating Employees are added or changed during the contract period, and retain all of the signed acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.



## Vendor Code of Ethics

### Section 8.03 Subcontractor Certifications

As a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will obtain certifications executed by authorized officials from all of its lower tier subcontractors, subconsultants and suppliers (as well as from any other subcontractors, subconsultants and suppliers from whom that Vendor is soliciting or has received proposals for work on a Nassau County contract) whose employees have communicated or may communicate with Nassau County Employees. This obligation is ongoing and shall last through the completion of performance of the contract. Receipt and retention of lower tier certifications by the Vendor shall be subject to audit by Nassau County.





## Vendor Code of Ethics

### Chapter 9: PENALTIES

#### Section 9.01 Responsibility Determination

For violation of any provision of the Nassau County Vendor Code of Ethics, Nassau County may avail itself of every remedy in law or equity, or as agreed to by parties in any contract, including but not limited to declaring the Vendor non-responsible or in material breach of the contract.

#### Section 9.02 Civil/Criminal Penalties

Additionally, violation of the Nassau County Vendor Code of Ethics or a provision thereof may subject the Vendor to criminal or civil penalties under State or Federal law.

### Chapter 10: REPORTING OBLIGATION

#### Section 10.01 Reporting Gift Requests

Notwithstanding the provisions of Chapter 4 above, the Vendor is obligated to immediately report to Nassau County's Inspector General and the County Chief Procurement Officer, any and all requests made to the Vendor by any Nassau County Employee for a Gift.

#### Section 10.02 Reporting Material Changes

The Vendor is under a continuing obligation to report any change in circumstances that materially affects any prior report to Nassau County to Department of Chief Contracting Officer, including but not limited to disclosure of conflicts of interest and representations made in the Contractor Responsibility Form.

#### Section 10.03 Reporting Violations and Overpayments

The Vendor is obligated to timely report in writing to Nassau County's Inspector General, in connection with the award, performance or closeout of the Nassau County contract or subcontract, any credible evidence of significant overpayments on the contract or that a principal, employee, agent or subcontractor has committed a



## Vendor Code of Ethics

violation of law involving fraud, conflict of interest, bribery or gratuities.

### Chapter 11: PROHIBITION ON RETALIATION

#### Section 11.01 Prohibition

To facilitate the reporting obligations under Chapter 10, this code strictly forbids all Vendors and Vendors' Employees from taking any Retaliatory Action against individuals who make such reports.



## Vendor Code of Ethics

### CERTIFICATION REGARDING DISTRIBUTION OF NASSAU COUNTY VENDOR CODE OF ETHICS

Bid/Proposal No.:

H61587-PR3

Project Description:

Rsc. of Var. CR in the Town of  
Hempstead, Phase 3

The prospective lower tier participant \_\_\_\_\_ (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to Posillco Civil Inc [prime contractor] in connection with the Nassau County bid or proposal number referenced above, to the best of its knowledge and belief, that all officers and personnel who have communicated or may communicate with Nassau County employees during the course of the procurement and through the completion of performance of the contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to each of these employee's participating in the procurement.

Executed this 16th day of Sept, 2019

By

[Signature]

Signature of Authorized Official

Michael J. Trotta  
Vice President

Name and Title of Authorized Official



## Vendor Code of Ethics

### PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: Posillco Civil Inc

Bid/Proposal No.: H61587-PR3

I, Michael J. Irotta, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 9/16/19 and that I understand it and will comply with this Code in my participation in procurements between Posillco Civil Inc (Vendor name) and Nassau County.

Executed this 16th day of Sept, 2019

By [Signature] Signature of Employee

Michael J. Irotta, VP Name and Title of Employee

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: Posillco Civil, Inc.  
TELEPHONE NUMBER: (631) 249-1872  
WORK SITE OR FACILITY NAME: \_\_\_\_\_  
WORK SITE OR FACILITY ADDRESS OR  
OTHER IDENTIFYING DESCRIPTION: Pst. Various C.R.s  
Town of Hempstead

[Signature] 9/16/19  
Signature Date  
Michael J. Teotta, U.P.  
Print Name and Title of Signer

**NO TEXT ON THIS PAGE**

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 87, Section 87.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

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

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

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

Michael J. Trotta - VP

Name and Title of Authorized Representative

m/d/yy

[Signature]  
Signature

9/16/89  
Date

Posillico Civil, Inc.  
Name of Organization

1750 New Highway  
Address of Organization  
Farmingdale NY 11735

U.S. GPO: 1989 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 voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



## MacBride Fair Employment Principles

### NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

#### MACBRIDE FAIR EMPLOYMENT PRINCIPLES

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

- (1) have business operations in Northern Ireland,


Yes ☐ No ☒

if yes:

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

Yes ☐ No ☐

  
(Contractor's Signature)

  
(Name of Business)

**NO TEXT ON THIS PAGE**

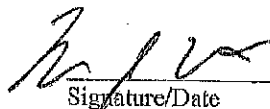
### IRAN DIVESTMENT ACT - CERTIFICATION

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

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

The Certification is as follows:

- ☒ a. **Certification that the Bidder is not on the List:** Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,
- ☐ b. **Certification that the Bidder's investment in Iran is ceasing:** The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

  
Signature/Date

9/16/19 Michael J. Trotta  
Print Name and Position  
VP

**NO TEXT ON THIS PAGE**

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

**Posillico Civil Inc.**

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

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

Firm or Corporation's Federal ID Number 11-1529032

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

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

By: *Michael J. Trotta* Date: 9/16/19  
(Print) Michael J. Trotta Title: Vice President

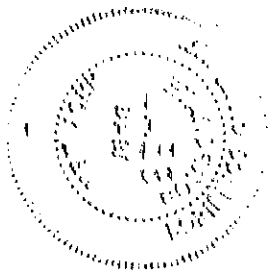
WHERE BIDDER IS A CORPORATION, ADD:

ATTEST:

*Michael J. Posillico*  
Secretary  
Michael J. Posillico

(CORPORATE)  
(SEAL)

**NO TEXT ON THIS PAGE**



### 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? 73 yrs
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 73

b. as a Subcontractor "

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

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

*See Attached*

(use additional blank sheets if additional space is necessary)

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

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

*See attached*

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

**NO TEXT ON THIS PAGE**



# Attachment B - Uncompleted Construction Contracts



We know how.

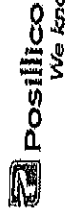
Owner	Award Date	Total Contract Amount	Estimated Completion Date	Contact / Phone	Engineer	Contract #	Prime or Sub-Contractor	JV, if applicable	EIN of JV, if applicable	Amount Sublet to Others	Uncompleted Amount	Project Title
NCDPW	8/7/2012	\$13,000,000	Jun-19	Joseph Davenport 516-571-8055	Hazen & Sawyer / Robert Pedersen 917-287-3482	SS5100-0715	Prime			\$2,618,105.00	Substantial Completion	NCDPW Bay Park Digester Cleanup and Repair
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980	4/10/2014	\$69,382,500	Dec-19	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcounty.ny.gov	CDM/DVista and Berlucchi - Keith Kelly 516-493-8400	Capital Project 8183	Joint Venture	Posillico-Skanska JV	46-4640040	\$11,144,265.00	Substantial Completion	Bergen Point Plant Expansion
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11981	12/23/2014	\$11,478,900	Dec-19	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcounty.ny.gov	CDM Smith - Keith Kelly, Juan Vilca 516-493-8400 KellyKF@cdmsmith.com / vilcaj@cdmsmith.com	GP 8108	Joint Venture	Posillico-Skanska JV	46-4640040	\$9,160,478.56	Substantial Completion	Bergen Point Improvements to the Final Effluent Pump Station
NYSDOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	5/13/2016	\$22,437,989	Jul-19	Kamell Bryson, Acting EIC, 516-222-1760, kamell.bryson@dot.ny.gov	STV, Inc. Nick Alabrando 212-614-3314 nicholas.alabrando@stvinc.com	0282864	Prime			\$13,495,000.00	\$14,646,000.00	Drawbridge Repair - Loop Parkway over Long Creek, Meadowbrook Parkway
NYSDOT	11/17/2017	\$136,760,000	Aug-19	Mike McCotter, 646-210-7120, michael.mccotter@dot.ny.gov	STV, Inc. Ayman A. Shama 212-614-3410 ayman.shama@stvinc.com	D980093	Prime			\$38,000,000.00	\$30,000,000.00	Design-Build Rehabilitation of the Alexander Hamilton Bridge Interchange
NYSDOT	2/15/2018	\$204,170,000	Apr-20	Mike McCotter, 646-210-7120, michael.mccotter@dot.ny.gov	HNTB Gary Topp gtopp@hntb.com	D980040	Joint Venture	Tully/Posillico JV	80-0384326	\$28,669,688.00	\$112,998,410	Design-Build Truckee Expressway
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980	1/25/2018	\$187,780,000	Jun-21	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcounty.ny.gov	CDM Smith Construction Manager Jacki Shytkowski, 516-850-1119, shytkowskip@cdmsmith.com	CP8108	Joint Venture	OH/J Posillico SEI Overseas, JV	82-2337960	\$13,857,390.00	\$134,137,663.00	Bergen Point Outfall
Skanska / Walsh DB JV	10/05/16	\$24,800,567	Jul-22	Jay Amendolare, SUSDJV Alisdair Cunniff Lead 516-523-4387	Person Brinkhoff 212-465-5000	1213126/JLGA500-AG-001-POSI	Sub Contractor			\$2,907,418	\$20,740,777	LGA-500 Permanent Asphalt paving & Milling
RYR Glen Isle Partners	03/15/17	\$35,797,500	Aug-19	Frank Haffel 516-335-2301	GPI William Barnett 631-597-5050		Prime			\$6,228,099	\$33,000,000	Garvey Point Redevelopment
Greenland Forest City Partners	11/12/13	\$274,227,937	Nov-19	Michael Gagliardi 718-465-5000	Person Brinkhoff - Sean O'Gorman 212-465-5000		Prime	Posillico- Tully Joint Venture	27-4462074	\$151,411,279	\$40,000,000	Atlantic Yards Stage 3 & 4
NYSDOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	5/16/2018	\$7,282,160	Nov-18	Mike Rosending, EIC 631-824-8400	CommanS@commanS.com NYSDOT	D263713	Prime			\$1,820,540	\$7,282,160	Asphalt Milling & Resurfacing NY-27
NYSDOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	8/8/2018	\$7,948,919	Dec-19	Justin Lauschner, EIC 516-272-4340	NYSDOT	D263730	Prime			\$1,748,762.18	\$7,154,027.00	M&P Pave County Roads 101 & 105

FOIA UNDER REVIEW

CONFIDENTIAL

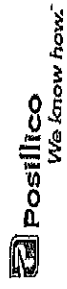
EXEMPT FROM DISCLOSURE

# Attachment B - Uncompleted Construction Contracts



Owner	Award Date	Total Contract Amount	Estimated Completion Date	Contact / Phone	Engineer	Contract #	Prime or Sub-Contractor	JY, if applicable	HEIN of JY, if applicable	Amount Sublet to Others	Uncompleted Amount	Project Title
Suffolk County Department of Public Works TISHMAN CONSTRUCTION CORP OF NY	11/18/2017	\$12,696,301	Oct-19	William Hillman, PE 631-852-4002 GLENN JOHNSON	Lockwood, Kessler & Bartlett Inc.	GP 5999	Prime			\$3,555,524.00	\$9,214,000.00	Resurfacing County Road 50
Turner Construction Co. Wildlife Conservation Society (WCS)	11/7/2015	\$4,630,000	Aug-19	Jeff Mathison (846) 252-4030	LANGAN ENGINEERING		Sub Contractor			\$1,363,982.18	\$1,446,968.00	Jacob Javitz Transformer Building
Triton Construction	3/18/2018	\$17,740,000	Jun-19		Lizardos Engineering	470091787	Sub Contractor			\$7,252,086.14	\$1,163,832.00	NY Aquarium Restoration
	1/24/2018	\$17,665,200	Aug-19	Lance Franklin (212) 388-5700	DeSimone Consulting Engineers		Sub Contractor			\$1,624,892.39	\$950,736.00	Essex 3

# Completed Projects



Owner	Award Date	Amount	Completion Date	Contract	Engineer	Contract #	Prime or Sub-Contractor	IFB of JV, if applicable	Total Contract Amount	Ant Sublet to Others	Project Title
NYU Lagone Medical Center	10/8/2013	\$36,450,000	Jun-18	Ryan Maltzer 212-263-6848	LEPA - Structural / ENGINEER - Architect / Langan - Geotech	130002	Sub Contractor		\$36,450,000	\$6,413,241.00	NYU LMC Kimmel Pavilion Excavation & Foundation
New York City Transit Authority / Metropolitan Transit Authority (MTA) NYSDOT	8/15/2013	\$54,360,320	Sep-18	Mohammed Rahman 646-282-4030	NYCTA MTA	E-321902	Prime		\$54,360,320	\$19,738,038.95	NYCTA MTA Vent Plant
250 Veterans Memorial Highway, Hauppauge, NY 11788	2/17/2017	\$18,693,360	Nov-18	NYSDOT	L.K. McLean Associates, P.C. 631-236-8668 lkm@lka.com	D163287	Prime		\$18,693,360	\$3,145,053.00	Wantagh Parkway between Ocean & Northern Parkway
Rockefeller University	2015	\$25,950,000	Jan-19	George Chandler 212-327-5000	Thomson Tomasetti	150347004	Sub Contractor		\$25,950,000	\$4,259,172.00	Rockefeller University Excavation & Foundation
Silverstein Properties	7/28/2016	\$13,244,512	Mar-19	Nate Maltzer (212) 460-0666	WSP Cantor Seidman	NYC-224-0660	Prime		\$13,244,512	\$3,188,701.86	WTC MTA E-Line Concourse
Onitbuild	7/13/2017	\$2,528,347	Jan-19	Matthew Del Negro (212) 418-1930	Morris Adina Architects		Sub Contractor		\$2,528,347	\$97,188.09	520 West 20th Street
Pizzarotti IBC	9/27/2016	\$22,600,000	Aug-19	Brian Lyons (646) 588-4007	WSP - Structural / Seidman - Geotechnical		Sub Contractor		\$22,600,000	\$353,887.23	45 Broad Street
ARC Electrical and Mechanical Contractors Corp. NYCDOT	12/2/2017	\$7,243,370	Feb-19	Angelo Rigas			Sub Contractor		\$7,243,370	\$193,180.10	Ocean Bay Bayview Houses
MTA Long Island Rail Road	2/21/2017	\$5,910,500	Aug-19	Marc Vento 917-731-2846	Gray and Hansen	28W-20 Job No. 025701	Sub Contractor		\$5,910,500	\$608,100.00	28th Ward Wastewater Treatment Plant
	12/12/2018	\$393,880	Feb-19	Nick Amster 845-735-3511	Sunderly Ltd/STA	3240	Sub Contractor		\$3,435,640	\$27,000.00	Cherry Lane and South Tyson Tiebacks

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

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

*n/a*

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.

*n/a*

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

- Environmental Services

- Real Estate

**NO TEXT ON THIS PAGE**

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

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

*See Attached  
Resumes*

(use additional blank sheets if additional space is necessary)

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

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

*See Attached  
Equipment  
List*

(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.

(use additional blank sheets if additional space is necessary)



**NO TEXT ON THIS PAGE**

11.)  
**JOSEPH K. POSILLICO**  
**CEO / President**

**EDUCATION:**

St. Johns University, Jamaica, NY – 1982-1983

Completed graduate school courses in Management, Finance and Business Law

Villanova University, Villanova, PA – 1977-1981

Bachelor of Civil Engineering (magna cum laude)

Member of the Chi Epsilon and Tau Beta Phi National Honor Societies

**PROJECT EXPERIENCE:**

**POSILLICO CIVIL, INC. / Posillico Environmental, Inc. Farmingdale, NY / 2007 – Present**  
**CEO / President**

Provide leadership to position the company's at the forefront of the industry. Oversee development and management of the organization's annual strategic plan to advance the company's mission and objectives to promote revenue, profitability and growth as an organization. Oversee company operations to insure safety, efficiency, quality, service and cost effective management of resources.

**Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / January 2004 – September 2007**  
**President**

Oversee project management and estimating functions of organization, across all divisions. Represent the company in negotiations with private and public corporations and clients. Lead organization management staff meetings and company-wide informational meetings and communications.

**Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / April 1987 – January 2004**  
**Secretary**

Responsibilities include estimating and coordinating bids for public works projects, seeking out project opportunities with private firms and providing price quotations/negotiations, handling claims and change orders for ongoing and completed projects, management of engineering department staff personnel, provides engineering support.

In charge of two construction projects for the Port Authority of New York/New Jersey at JFK International Airport. Projects involved relocated existing sanitary sewer and water facilities, installation and removal of steel sheet piling, dewatering, construction of a 30'-deep sanitary sewer lift station, and installation of underground tanks. Projects required intense planning and staging to minimize interruptions to airport operations, which included a comprehensive safety program to protect both employees and the general public.

In charge of two construction projects for the New York State Dept. of Transportation. Projects involved the reconstruction of Route 495 in Huntington, N.Y. (\$10.8 million) and the construction of Route 878 in Inwood, N.Y. (\$25.7 million). Responsibilities included project scheduling, field supervision, project engineering, and negotiating change orders. The project included constructing a bridge over the LIRR, and installing over 16,000 lf of underground sanitary and drainage pipe, 3,600 lf concrete box culvert, and 6,700 lf 48" water main piping and appurtenances.

# **JOSEPH K. POSILLICO**

## **CEO / President**

**EXXON COMPANY, U.S.A / May 1985 – March 1987**

### **Terminal Superintendent**

In charge of the operation of Exxon Co. USA's Everett, MA. Oil transfer facility. Responsibilities included supervising 8 supervisory and 30 union employees, stewardship over a \$5 million dollar per year operating and expense budget, coordinating plant maintenance and repair, participating in labor negotiations, and insuring compliance with federal and local environmental regulations. Operations at the facility included the handling of over 10 million barrels of petroleum products per year, with shipment/receipt of this product via barge, pipeline, and tank truck.

### **Terminal Supervisor / November 1983 - February 1987**

In charge of Exxon's oil transfer facility in Oceanside, N.Y. Also actively involved in developing and implementing a comprehensive safety program for the approximately 125 employees at Exxon's six oil terminals in the New York Metropolitan area.

### **Construction & Maintenance Engineer / August 1981 - October 1983**

Responsible for overseeing the construction and modernization of Exxon's retail stations on Long Island, N.Y., including replacing underground tanks, installing vapor recovery systems, testing underground tanks, cleaning up oil lost from leaking underground tanks, routine maintenance and ensuring compliance with local safety and environmental regulations.

### **TRAINING AND CERTIFICATIONS:**

Successfully Completed FMI Leadership Institute Program, January 15, 2009

# MICHAEL J. POSILICO

## Executive Vice President, Principal

### EDUCATION:

Clemson University, Clemson, SC, 1984

B.S., Civil Engineering, Member of Chi Epsilon National Civil Engineering Honor Society.

### SUMMARY OF QUALIFICATIONS:

Mr. Posillico has varied experience in a multitude of civil engineering, environmental and development projects. He has worked with many government agencies and owners in conjunction with the construction, development and remediation of many projects including the NYSDOT, NYSDEC, NYCDEP, USEPA and many other regional municipal agencies. In the past several years he has combined this expertise to promote the clean up and redevelopment of some of the most contaminated projects in our region.

### PROJECT EXPERIENCE:

#### POSILICO / Farmingdale, NY / 1985 – Present

- From 2010 to present Mr. Posillico has redeveloped Posillico's Master Facilities including Materials Intermodal Systems, Shop and Mechanic divisions. He also reorganized business development strategies for company wide goals and individual business units. In 2012 he took on the role of Chairman for the New York League of Conservation Voters Long Island Chapter and restructured their platform for implementing a new agenda throughout Long Island. Mr. Posillico is also spearheading a master redevelopment effort of a former quarry in Northern New Jersey.
- From 2005 to 2010 Mr. Posillico has formed 2 new companies, Posillico Development LLC, an organization formed to integrate operations, pool resources and strategically invest in property development and Posillico Consulting, LLC a multi-disciplined Brownsfield redevelopment property management and development consulting service. He also expanded Posillico Environmental's marine and mechanical capabilities, which now encompass dredging, synthetic bulkhead installation, sanitary treatment plant construction and refurbishment. Mr. Posillico also lead a re-branding effort for the "Posillico" companies to improve their recognition under one brand and being dedicated to setting the standard for excellence in the construction industry for getting complex projects completed safely, on time and on budget.
- From 2000 to 2004 Mr. Posillico has focused further on the re-development of environmentally challenged properties in addition to overseeing major projects in Posillico Environmental, Inc. Major projects include the partnership in Glen Isle Development, a 50-acre national brownsfield waterfront redevelopment site, redevelopment of the former Cibro Fuel Oil Terminal in Island Park, NY and the clean up of the former GTE/Sylvania site in Hicksville, NY.
- From 1997 to 2000 Mr. Posillico has worked on further expansion of thermally treated contaminated soil and dredge spoil recycling into a product known as "Poscrete". He has also worked on a number of significant environmental projects including recently completed dredging of Lake Capri in West Islip, NY, which involved difficult environmental dredging and processing of sediments and solids with a temporary processing plant. In addition, Mr. Posillico worked on the development of a remedial SVE system at Northville's Holtsville terminal and affected area with ERM Northeast.

# MICHAEL J. POSILLICO

Executive Vice President, Principal

- From 1993 to 1996 Mr. Posillico expanded Blue Water Environmental, Inc. into other specialized remedial projects including an expansive tunnel clean-up project for the Brooklyn Navy Yard Development Corp., shallow soil mixing of hazardous wastes for the NYSDEC at Dzus Fasteners in West Islip, NY, and the handling and disposal of dredge sediments from the installation of a cooling tunnel outfall at the Brooklyn Navy Yard.
- From 1991 to 1993 the majority of Mr. Posillico's efforts were directed to developing a permit with the NYSDEC to thermally treat and recycle petroleum-contaminated soils at Posillico Brothers Asphalt in Farmingdale, N.Y. (Posillico Materials, LLC) During this time period Michael founded and developed the Blue Water Environmental, Inc. petroleum contaminated soil business which is now known as Posillico Environmental, Inc.
- From 1988 to 1991 Mr. Posillico was the Project Manager for reconstruction of the Northern State and Meadowbrook Parkway interchange and the reconstruction of the intersection of Old Country Road and Glen Cove Road. The total value of both projects was over 70 million dollars, which involved complex bridge reconstruction and highway detour routing.
- From 1985 to 1988 Mr. Posillico was the Project Supervisor for NYSDOT. Nighttime reconstruction of the Long Island Expressway, exits 52-57 and exits 32-39. (10 million dollars), the reconstruction of Route 106/107 and the North Service Road in Syosset, NY. (4 million dollars), the reconstruction of the force main and sewer system, Halesite, NY. (2 million dollars)

## AFFILIATION:

Mr. Posillico and his partners formed The Posillico Foundation in 2004 donating their time and money to many regional charitable organizations. Mr. Posillico has served numerous charitable and foundation boards including Farmingdale State College Foundation where he served as Foundation President. Mr. Posillico is currently an honorary member of this foundation. He is currently the Chairman for the New York League of Conservation Voters Long Island Chapter and a Board Member of Gilda's Club New York. He formally sat on the Board of Vision Long Island, a regional consortium of professional advocates that promotes "smart growth" in our region, focusing on improving housing, environmental, transportation and economic development and the Long Island Lutheran School Endowment Fund Committee.

## CURRENT OFFICE TITLES:

- Posillico Environmental, Inc. – Executive Vice President, Chairman of the Board
- Posillico Civil, Inc. – Executive Vice President
- SUNY Farmingdale College Foundation – Honorary Member
- Vision Long Island – Board Member
- Posillico Development, LLC – Managing Partner
- Posillico Consulting, LLC – Managing Partner

# JOSEPH D. POSILLICO, III

## Senior Vice-President

### EDUCATION:

Lehigh University, Bethlehem, PA, 1987 - 1991

B.S., Civil Engineering

Specialty classes in Environmental and Transportation Engineering.

### PROJECT EXPERIENCE:

**POSILLICO CIVIL, INC. / Farmingdale, NY / 2004 - Present**

Senior Vice-President Field Operations - Civil, Environmental, Drilling, Materials, Consulting and Development

- Manage company Safety Department and Risk Management program across all business disciplines.
- Supervise and mentor General Supervisors, Area Managers and Shop Manager.
- Oversees all equipment and vehicle purchases.
- Reviews and manages job and equipment costs for projects across all business disciplines.

**J. D. Posillico, Inc. / Farmingdale, NY / 2001-2004**

General Supervisor

Various Municipal and Private Jobs - Head Company Safety Program and Monitor Insurance Claims; Coordinated all Labor and Equipment between all jobs; Equipment Rentals, Purchases, Maintenance, and Repairs; Monitor Job Cost, Payments, and Purchasing.

**J. D. Posillico, Inc. / Farmingdale, NY / 1997- 2001**

Project Manager

Rehabilitation of LIE (Exits 57-64, Holbrook, NY) - 2 Contracts - NYSDOT Project Estimate \$150 Million; Job Start up, Order all Equipment and Materials; Coordinated work with Suppliers and Subcontractors.

**J. D. Posillico, Inc. / Farmingdale, NY / 1993 - 1997**

Project Engineer/Supervisor

Rehabilitation of Route 25 (Jericho Turnpike, Syosset, NY) - 3 Contracts - 3 Contracts with NYSDOT totaling \$25 Million; Ordered materials, Payroll, Payments, EEO Requirements, Job Quantities; All Certifications and Submittals to NYSDOT.

Rehabilitation of Route 27 (Sunrise Highway, Massapequa, NY) - NYSDOT Project Estimate: \$9 Million; Safety, Payment, Payroll, Job Cost, Quantity Review, and Payment; Planning, and Scheduling of manpower and equipment.

Rehabilitation of LIE (Exits 47-49, Plainview, NY) - NYSDOT Project Estimate: \$42 Million.

# JOSEPH D. POSILLICO, III

## Senior Vice-President

Downtown Eatery / Montauk, NY / 1992 - 1993

Manager

Rehabilitation, Set up, and Operation of 40 Seat Restaurant, Scheduling, Payroll, Ordering, and Banking.

### TRAINING AND CERTIFICATIONS:

- OSHA 30 hour
- Hazmat 40 hour
- CPR
- Defensive Driving
- Leadership Training
- Productivity Training
- Scuba

### MEMBERSHIPS:

- AGC
- LICA
- GCA
- DFI
- ADSE

# 12.) POSILICO EQUIPMENT LIST SUMMARY

Equipment rates shall not exceed 100% of the monthly rates, including all applicable modifiers and hourly operating cost found in the Rental Rate Blue Book for Construction Equipment, published by Equipment Watch, 1735 Technology Drive, Suite 410, San Jose, CA 95110-1333 which is Incorporated by reference as if fully set forth in this Agreement.

Category: AP Asphalt Paver		
	Equipment/Component	Vin Number
470	Barber-Greene Paver BG750	BG750X130
475	CAT Paver AP655C	CATAP655JAYP00239
478	CAT Paver AP1055D	CATAP105EFAC00569
479	CAT Paver AP1055D	FAC00769
480	Caterpillar AP1055F Mobil-Trac Paver	0TJ500515
5002	BidWell Concrete Paver	B36004232010CARR
891	Falcon MI10259 4 Ton Asphalt Trailer "Hot Box"	1F9P41729EM339035

Category: ATT-AUG Augers		
	Equipment/Component	Vin Number
596	Digga SD 95 Anchor Drive w/ Linkage & Ryno Hitch Assembly	1704240002
597	Digga MD 110 Anchor Drive w/ Linkage & Ryno Hitch Assembly	1505180002
949	Rototilt Grapple	029-4390
955	Rototilt RT60	088018
956	Ice Drill EX- 25	A06291
958	Rototilt RT80	055614
961	McMillen Auger Drive (CAT 318)	13238

Category: ATT-BRKR Breakers		
	Equipment/Component	Vin Number
1105	Shearforce Ripper XR50	14012301
907	Hydraulic Breaker BXR100	
936	Montabert 501 NG 2000 FT/lb. Hydraulic Breaker	M501C51028



937	Hydraulic Breaker BXR120	BXR120-61
939	Hydraulic Breaker BX15	BX-15 -199
940	Hydraulic Breaker BX15	B58990
940A	Hydraulic Breaker BX15	BX15-200
940B	Hydraulic Breaker BX15	BX15-230
959	CAT Hydraulic Hammer H65DS	CAT00252TFDG01433
964	CAT Hydraulic Hammer H120S	9MM00608
964A	CAT Hydraulic Hammer H120CS	9MM04947
968	CAT Hydraulic Hammer H70	4KL02044
HB9001	Montabert 501 NG 2000 FT/lb. Hydraulic Breaker	M501C51023
HB9002	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51228
HB9003	Montabert V4500 13,000 FT/lb. 2 Speed Hydraulic Breaker	V450D50027
HB9005	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51268
HB9006	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51269
HB9007	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502003
HB9008	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51258
HB9009	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502066
HB9010	Montabert SC-16 350 FT/lb. Hydraulic Breaker	19403468
HB9011	Montabert SC-36 1,000 FT/lb. Hydraulic Breaker	A01R04984
HB9012	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502244
HB9013	Montabert M900 3,000 FT/lb. Hydraulic Breaker	M900D51221
HB9014	Montabert M900 3,000 FT/lb. Hydraulic Breaker	M900D51238

**Category: ATT-DRILL Drill Attachments**

Equipment/Component		Vin Number
1040	Ez Drill 4 Gun	2073
598	Comacchio 520mm Clamp w/ Hyd Valve Bank & Docking Sled	141699A/B
599	Double Clamp Series 45-520mm	201510201AB
600	Double Clamp Series 45-520mm	201510202AB
999	Center Rock Scorpion (Breakout Tool)	HJ2400-31

**Category: BARGE Barges**

Equipment/Component		Vin Number
701	Flat Deck Barges - 30'x45'	
702	Flat Deck Barges - 30'x45'	
703	Flat Deck Barges - 30'x45'	

**Category: BARGE Barges**

Equipment/Component		Vin Number
707	JMC Barge 40'X10'	

708	JMC Barge 40'X10'	
-----	-------------------	--

**Category: BD Bull Dozers**

	Equipment/Component	Vin Number
023	CAT Dozer D5GLGP	CAT00D5GJRK02917
024	Komatsu Dozer D21A8	KMT0D057E01083586
026	CAT Dozer D5KLGP	YYY00760
027	CAT Dozer D5GLGP	CAT00D5GERKG02991
033	John Deere Dozer 850KLGP	1T0850KXKBE196234
034	CAT Dozer D6K2LGP	RST00575

**Category: BOAT Boats**

	Equipment/Component	Vin Number
400	Chincoteague Boat 20'	GBQA34591102 /
403	Highfield UL340CSM 11'-3" Inflatable Boat - 5 Person	EMDU1594A616
404	Highfield CL340CSM 11'-3" Inflatable Boat - 5 Person	EMDC1598A616
405	Clydesdale 25'-3" 610HP Work Boat	MI03221017

**Category: C-BOX Conex Box**

	Equipment/Component	Vin Number
9000	8' x 10' Ground Level Storage Container w/ Swing Doors	CC10-707
9001	8' x 10' Ground Level Storage Container w/ Swing Doors	CC-10-554
9002	8' x 10' Ground Level Storage Container w/ Swing Doors	CC-10-701
9003	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-22-209
9004	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-24-281
9005	8' x 20' Ground Level Storage Container w/ Swing Doors	C26-042B-1357
9006	8' x 20' Ground Level Storage Container w/ Swing Doors	30/212702
9007	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-3689
9008	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-21-906
9009	8' x 20' Ground Level Storage Container w/ Swing Doors	EISU3309499
9010	8' x 20' Ground Level Storage Container w/ Swing Doors	EISU383811
9011	8' x 10' Ground Level Storage Container w/ Swing Doors	QDCM03A49411
9012	8' x 20' Ground Level Storage Container w/ Swing Doors	200010
9013	8' x 20' "Shanty" Container w/ Swing Doors	1819
9014	8' x 20' Ground Level Storage Container w/ Swing Doors	BD-235158
9015	8' x 20' Ground Level Storage Container w/ Swing Doors	HSMT50662
9017	8' x 10' Ground Level Storage Container w/ Swing Doors	DJ95-00943
9018	8' x 10' Ground Level Storage Container w/ Swing Doors	CCR-10-452
9019	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-2890
9020	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-324

9021	8' x 20' Ground Level Storage Container w/ Swing Doors	KSCF-153026
9022	8' x 20' Ground Level Storage Container w/ Swing Doors	CC25849
9023	8' x 10' Ground Level Storage Container w/ Swing Doors	XCMC 10207571
9024	8' x 10' Ground Level Storage Container w/ Swing Doors	181918
9025	8' x 20' Ground Level Storage Container w/ Swing Doors	U-793132
9026	8' x 20' "Shanty" Container w/ Swing Doors	DKC93-04880
9027	8' x 20' Ground Level Storage Container w/ Swing Doors	CIMC 21103406

**Category: CNVY CONVEYOR**

Equipment/Component		Vin Number
3028	Edge Conveyor	SNTS6540117

**Category: CONCR Concrete Equipment**

Equipment/Component		Vin Number
185	Asphalt Zipper AZ360 36"	100595
896	Tecniwell Diesel Grout Mixing Plant TWMG57/D Special Layout	MX-924
898	Tecniwell Diesel Grout Mixing Plant TWMG57/D	MX828
910	Ironmaster Bar Bender	PG4-2863
918	Pendrill Grout Plant PD1011	068
919	Pendrill Grout Plant PD1011	062
921	Pendrill Grout Plant PD1011	034

**Category: CONCR Concrete Equipment**

Equipment/Component		Vin Number
922	Tecniwell TWM30	MMXX0000780
928	Scheltzke Grout Mixing Plant MPS 510	160436
941	Ironmaster Bar Bender	RPL0665
9704	Multiquip Concrete Mixer	CD752320
9706	Scheltzke RS 3000-E-FU Holding Tank - 792 Gal.	141512

**Category: CRM-HMR Vibratory Hammers**

Equipment/Component		Vin Number
602A	ABI Hammer MRZV30V	3572
979A	ABI Vibratory Hammer TM22	10285

**Category: CRN-CHPK Cherry Pickers**

Equipment/Component		Vin Number
110	Tadano Picker TR450XL4 45 Ton	540333
112	Tadano Picker GR500XL	540632
113	Tadano Picker GR750XL4	547331

Category: CRN-CRN Cranes		
Equipment/Component		Vin Number
401	Kobelco Crawler Crane BM500 50T	FP01071

Category: CRN-HMR Vibratory Hammers		
Equipment/Component		Vin Number
9700	ID HP3000 Rock Hammer	
9701	Zipper Asphalt Zipper SPA211HP3	
984	ABI Doub Cass Clamp (24"-48")	040107, 3601, 3602
985	ABI Doub Cass Clamp (18"-48")	2669/8340020/1
987	Movax SG-75V Excavator Mounted Pile Driving System	1314
990	APE VM 250 Variable Moment	2007-0105
990A	APE Doub Cass Clamp 24"-48"	2000-1023/1025

Category: DRILL Drill Rigs		
Equipment/Component		Vin Number
602	ABI Drill Rig SM18/24SD	F019745
923	Comacchio MC15HT Hydraulic Crawler Mounted Drill Rig	2169
924	Comacchio MC28HD Hydraulic Crawler Drill Rig	2966
925	Comacchio MC24HT Hydraulic Crawler Mounted Drill Rig	2581
935	Comacchio Micro Rig MC602	1683
974	Delmag Drill Rig RH26W	111104584
975	Delmag Rotary Drive RT26W	
976	ABI Mobilram TM 14/17V	5356746
976A	ABI Vibro Hammer 14/17V	SN5356746ABI
979	ABI Drill Rig TM22	535.6.1002
979B	ABI Rotary Drive TM22	5415
991	Delmag Drill Rig RH32	627
992	Delmag Drill Rig RH34	651

Category: EXC-BH/LDR Backhoe Loaders		
Equipment/Component		Vin Number
3101	CAT Backhoe Loader 420E	HLS7584
3102	John Deere Backhoe Loader 310SJ	1T0310SJEB0198123
3104	John Deere Backhoe Loader 310SJ	1T0310SJHA0186387
3105	John Deere Backhoe Loader 410J	1T0410JXKBD212062
3106	John Deere Backhoe Loader 310SJ	1T0310SJVBO198133
333	CAT Backhoe Loader 430F	CAT0430FHRGS00173
335	CAT Backhoe Loader 446B	5BL02016
336	CAT Backhoe Loader 420D	CAT0420DVFD010945
337	CAT Backhoe Loader 420D	CAT0420DTBLN08325

338	CAT Backhoe Loader 420D	CAT0420DVFD20343
339	CAT Backhoe Loader 420D	CAT0420DCFD23816
340	Volvo Backhoe BL70B	VCE0B70BC00331193
341	CAT Backhoe Loader 420F ST	CAT0420FCSKR01859
342	CAT Backhoe Loader 420F ST	CAT0420FKSKR05107

**Category: EXC-BH/LDR Backhoe Loaders**

	Equipment/Component	Vin/Number
343	CAT Backhoe Loader 420F ST	CAT0420FLSKR05115
344	CAT Backhoe Loader 420F2 ST	CAT0420FPWWC01458
345	CAT Backhoe Loader 420F2 ST	CAT0420FLHWC02957

**Category: EXC-EXC Excavators**

	Equipment/Component	Vin/Number
219	CAT Excavator 320E LRR	0TFX01470
224	Volvo Excavator ECR305	VCECR305K00110029
225	Volvo Excavator ECR305	110027
227	CAT Excavator 321DLR with Rototilt	0NAS00173
2300	John Deere Excavator 225DLC	1FF225DXPBD501971
231	Volvo Excavator ECR235D with Rototilt	CR235DL210018
244	Komatsu Excavator PC308USLC-3EO	KMTPC160A02030238
246	CAT Excavator 308E	CAT308EHGBJ00934
247	CAT Excavator 308E	CAT0308EHGBJ001571
251	CAT Excavator 320E LRR	CAT320EJTFX00246
258	Komatsu Excavator PC400LC-8	A88492
262	CAT Excavator 303.5E	CAT3035EHRKY00648
263	Volvo Excavator EC380DL	EC380DL210310
264	Komatsu Excavator PC490LC-10	A40587
265	CAT Excavator 336E H	RZA00524
266	CAT Excavator 320E LRR	ETTFX00789
267	Volvo ECR28 Compact Excavator	VCECR280J000119915
268	Volvo EC480EL Crawler Excavator	EC480EL310228
269	Volvo ECR58D Compact Excavator	VCE00C58E00210237
270	Volvo ECR88D Compact Excavator	VCE00E88P00211299
272	Caterpillar 336FL XE Hydraulic Excavator	CAT0336FKDFY10011
273	John Deere 245G LC Excavator	1FF245GXPGF800099
274	CAT 349F L Hydraulic Excavator	0BZ210340
275	Volvo ECR88D Compact Excavator	VCE00E88T00212242
276	John Deere 245G LC Excavator	1FF245GXLHF800369
277	John Deere 245G LC Excavator	1FF245GXJHF800186

278	CAT 349F L Hydraulic Excavator	0BZ220030
279	John Deere 245G LC Excavator	1FF245GXVHF800286

**Category: EXC-EXCW Wheeled Excavators**

	Equipment/Component	Vin Number
218	Volvo RT Excavator EW210D	VCEW210DA00220162
221	Volvo RT Excavator EW210C	VCEW210CC00120082
222	Volvo RT Excavator EW210C	VCEW210CJ00120078
223	Volvo RT Excavator EW210C	VCEW210CT00120075
2302	John Deere Excavator 210CW	FF210CW040053
2303	Caterpillar Excavator M322C	CATM322CCBDK00248
254	CAT RT Excavator M322C	CATM322CKH2E00428
255	CAT RT Excavator M322D	CATM322DHD2W00377
271	CAT RT Excavator M322F	CATM322FCF2Z00208
330	Volvo EW160D Wheeled Excavator	VCEW160DE00220456
331	Volvo Excavator EW160D RT	VCEW160DC00220627
332	Volvo RT Excavator EW160D	220164
334	CAT RT Excavator M315D with Rototilt	CATM315DKW5M05152

**Category: FLIFT Forklifts**

	Equipment/Component	Vin Number
204	Hyster Forklift	L177B20884E
206	Mitsubishi FG25N 5,000 LB. Dual Fuel GAS/LPG Forklift	01043608
213	Ingersoll Rand Forklift Plant	

**Category: FM Foam Machines**

	Equipment/Component	Vin Number
920	Rusmar PFU800/25	30053

**Category: FM Foam Machines**

	Equipment/Component	Vin Number
989	Rusmar PFU800/40	PE4045DC77767
996	Rusmar PFU400/25	

**Category: GRADE Motor Graders**

	Equipment/Component	Vin Number
260	CAT Grader12H	4XM01351

**Category: HT Haul Truck**

	Equipment/Component	Vin Number
2002	CAT Haul Truck	8TF00614

Category: LDR-PL Pay Loaders		
	Equipment/Component	Vin/Number
3401	CAT Payloader 950M	81J06110
3402	CAT Payloader 924G	CAT0924GHDDA01684
371	CAT 982M Wheel Loader	CAT0982MJK1Y01675
373	John Deere 444K Wheel Loader	1DW444KZAFE668558
374	CAT Payloader 980M	CAT0980MKKRS00446
375	CAT Payloader 950K	CAT090KKR4A01159
376	Komatsu Payloader WA470	A46054
378	Volvo Payloader L150F	14483
380	Volvo Payloader L150F	VCEL150FE00014083
381	Komatsu Payloader WA4505	A36451
383	Komatsu Payloader WA3205L	A32014
384	Komatsu Payloader WA3203MC	A31677
385	CAT Payloader 938G	9HS000566
386	CAT Payloader 962G	4PW00368
387	CAT Payloader 938G	CAT0938GK9HS01016
389	CAT Payloader 966G	CAT0966GLANZ00972
392	CAT Payloader 966G	CAT0966GHANZ00326
393	CAT Payloader 966K	CAT0966KJTF500512
394	CAT Payloader 966K	CAT0966KCTFS00477
397	CAT Payloader 980H	CAT0980HPJMS05711
399	CAT Payloader 980K	CAT0980KEW7K01753

Category: LDR-SS Skid Steer Loader		
	Equipment/Component	Vin/Number
105	CAT Skid Steer 252	CAT00252TFDG01433
203	CAT Track Skid Steer 299 D	CAT0299DPHCL00375
205	Bobcat Skid Steer S100	AB6421219
211	Bobcat Skid Steer S650	ALJ812229
212	CAT Track Skid Steer 299 D	OHCL00963
214	Kubota SVL95-2s Track Loader	36941
215	CAT Skid Steer Loader 272D2 XHP W/ Cold Planer	OMD200306

Category: M-AB Arrow Boards		
	Equipment/Component	Vin/Number
1601	Solar Tech Arrow Board Solar	4GM1A091891523491
1602	Solar Tech Arrow Board Solar	4GM1A091X91523492
1604	Solar Tech Arrow Board Solar	4GM1A091391523494
1605	Solar Tech Arrow Board Solar	4GM1A091891523496

1606	Solar Tech Arrow Board Solar	4GM1A091591523495
1607	Solar Tech Arrow Board Solar	4GM1A091991523497
1608	Allmand Arrow Board Solar	0052AB07
1610	Allmand Arrow Board Solar	0026AB07
1611	Allmand Arrow Board Solar	0024AB07
1617	Allmand Arrow Board Solar	000412
1636	Solar Tech Arrow Board Solar	4VGM1A091481522949
1641	Allmand Arrow Board Solar	0234AB05

**Category: M-AB Arrow Boards**

	Equipment/Component	Vin Number
1645	Allmand Arrow Board Solar	0237AB05
1646	Allmand Arrow Board Solar	0240AB05
1647	Allmand Arrow Board Solar	0239AB05
1648	Allmand Arrow Board Solar	0236AB05
1649	Allmand Arrow Board Solar	0238AB05
1673	Arrow Master Arrow Board	3034014
1675	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1014G1009106
1676	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1016G1009107
1677	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1018G1009108
1678	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S101XG1009109

**Category: M-COMP Compressors**

	Equipment/Component	Vin Number
100	Ingersoll Rand Compressor 185CFM	284768UAI221
102	Ingersoll Rand Compressor 425CFM	344615
106	John Deere Compressor 185CFM	2868221341211
123	Kaeser M57 Portable Air Compressor, 210 CFM, 100 PSI, Diesel	2065
124	Ingersoll Rand Compressor 375CFM	425215UDVC48
125	Ingersoll Rand Compressor 185CFM	425028UDVD75
126	Ingersoll Rand Compressor 185CFM	425030UDVD75
128	Kaeser M58 210 CFM Utility T4 Air Compressor	1002
129	Kaeser M58 210 CFM Utility T4 Air Compressor	1003
130	Kaeser M58 210 CFM Utility T4 Air Compressor	1007
131	Kaeser M58 210 CFM Utility T4 Air Compressor	1004
133	Kaeser M58 210 CFM Utility T4 Air Compressor	1006
134	Kaeser M58 210 CFM Utility T4 Air Compressor	1011
135	Miller EnPak Air Compressor 175 PSI 60 CFM	MG080732R
136	Miller EnPak Air Compressor 175 PSI 60 CFM	MG190141R
137	Miller EnPak Air Compressor 175 PSI 60 CFM	MH080735R
140	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40143



141	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C41031
142	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40689
143	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40690
144	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40691
145	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40692
146	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40693
150	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601401
151	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601402
152	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601403
153	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601409
154	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601410
155	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601411
156	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601413
157	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601412
158	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601414
159	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601475
160	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601476
162	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601479
163	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601534
164	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601535
165	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601536
3340	Isuzu Air Compressor	1230
6001	Doosan Compressor 1170 CFM 350 PSI	79696132/459013
6002	Doosan Compressor 1170 CFM 350 PSI	4FVCHBPB9FU472338/4229
6003	Doosan Compressor 1170 CFM 350 PSI	79667179/ 458322

Category: M-COMP Compressors		
	Equipment/Component	Vin Number
6600	Sullair Compressor 185CFM	250148
6601	Sullair Compressor 185CFM	280096
6602	Ingersoll Rand Compressor 185CFM	375680UHQB10
6603	Ingersoll Rand Compressor 185CFM	355580
6604	Ingersoll Rand Compressor 185CFM	
6605	Ingersoll Rand Compressor 185CFM	D711453
6606	Ingersoll Rand Compressor 185CFM	353119
6607	Ingersoll Rand Compressor 185CFM	417418UAHUD75

Category: M-DWE Dewatering Equipment		
	Equipment/Component	Vin Number
108	JLG Boomlift 60'	0300149452
109	Genie Boom Lift S60HC	S60HC0614297

1104	JLG Electric Scissor Lift 19'	0200212827
1106	JLG Electric Scissor Lift 32'	0200121865
1107	JLG Electric Scissor Lift 20'	0200151251
1108	Skyjack SJIII 3219 Electric Scissor Lift 19'	22065417
1109	JLG 3248RS Electric Scissor Lift 32'	0200234006
116	JLG Manlift 800AJ	0300128367
117	JLG 600S 60' Telescopic Boom Lift	0300127752

**Category: M-LT Light Towers**

Equipment/Component		Vin Number
999LT	Light Tower	

**Category: M-SHTBOX Sheetling Box**

Equipment/Component		Vin Number
3023	American Shoring Manhole Box 10'X10' X8'	ASI 080880
3024	American Shoring Manhole Extension 4'x12'	
3026	American Shoring Shoring Box 8'X10'	ASI-130450
3027	American Shoring Shoring Box 8'X24'	ASI-130449
8900	Containment Solutions 280 Gallon Double-Wall Lube Tube	887074

**Category: M-SURV Survey Equipment**

Equipment/Component		Vin Number
1101	Trimble Robotic Station 5^ 3"	S6332200 - 4724134385
1200	Trimble Robotic Total Station	SPS930152200
1204	Geo Trimble #61000-00 GPS XH	4612454826
1205	Trimble Robotic Total Station	72611972
1206	Trimble Robotic Total Station	72612930
4001	Trimble Dozer GPS Setup	
4002	Trimble Excavator GPS Setup	
4003	Trimble GPS	9450
4004	Trimble GPS	
4005	Trimble MS992 GPS	0202J011SW
4006	3D Upgrade for CAT AP 1055F Mobil-Trac Paver	3456J224SW
4103	Trimble Tablet PC	RA915U0186
4105	Trimble Tablet PC	RAC15U0010
4106	Trimble Tablet PC	
4107	Trimble Tablet PC	
4108	Trimble Tablet PC SCS900	T71SY1440011080
4109	Trimble Tablet PC SCS900	T71SY1440011215
4110	Trimble Tablet PC SCS900	T71SY1542013177
4201	Trimble Rover with base option	
4202	Trimble Rover SPS882	5038450026

4203	Trimble Rover SPS882	5030441150
<b>Category: M-SURV Survey Equipment</b>		
	Equipment/Component	Vin Number
4204	Trimble Rover SPS882	5103459823
4205	Trimble Rover SPS 882	5103459823
4206	Trimble Rover SPS882	
4301	Trimble Base Station SP852	
4302	Trimble Base Station SPS 852/882 900 mhz	5045K71567
4303	Trimble Base Station SPS882 900 mhz	5038450026
4304	Trimble Base Station SP882 900 mhz	5108K74044
4305	Trimble Base Station SPS882 900 mhz	
4306	Trimble Robotic Base Station	SPS930
4307	Trimble Robotic Total Station	72612161
4401	Trimble Base Reapter Kit	5107811964
4501	Trimble Laser SR300	
4502	Trimble Active Target GC	2831H001SR
4503	SPS930 Robotic UTS DR Plus	72612931
4504	Trimble Site Tablet w/ SCS900	T71SY1412006685
4505	Trimble MultiTrack Target	96515976
4506	SPS930 Robotic UTS DR Plus	72614801
4507	SPS930 Robotic UTS DR Plus	72613753
4601	Focus 3D-X330 Scanner	
4602	Focus 3D-X330 Scanner	
4606	Trimble Receiver	544845903
4707	Trimble TSC3	RS2XC64694
4800	GeoVISION Deluxe Borehole Camera System	C10532
8000	Faró 3D Scanner	LLS0171405171
8001	Faró 3D Scanner	LLS0171405172
9999	Various Trimble Equipment	
<b>Category: M-VMS Variable Message Signs</b>		
	Equipment/Component	Vin Number
1533	Solar Tech VMS Board Solar	4GM2M151091409928
1534	Solar Tech VMS Board Solar	4GM2M151291409929
1535	Solar Tech VMS Board Solar	4GM2M151991409927
1536	Solar Tech VMS Board Solar	4GM2M151791409926
1537	Solar Tech VMS Board Solar	4GM2M151291409932
1538	Solar Tech VMS Board Solar	4GM2M151091409931
1539	Solar Tech VMS Board Solar	4GM2M151191409923
1540	Solar Tech VMS Board Solar	4GM2M151591409925

1541	Solar Tech VMS Board Solar	4GM2M151X91409922
1542	Solar Tech VMS Board Solar	4GM2M151391409924
1543	Solar Tech VMS Board Solar	4GM2M151491409933
1544	Solar Tech VMS Board Solar	4GM2M151691409934
1545	Solar Tech VMS Board Solar	4GM2M151891409935
1546	Solar Tech VMS Board Solar	4GM2M151X91409936
1547	Solar Tech VMS Board Solar	4GM2M151991409930
1548	Solar Tech VMS Board Solar	4GM2M151591409939
1549	Solar Tech VMS Board Solar	4GM2M151191409940
1550	Wanco Message Board	5F12S1018D1004666
1551	Wanco Message Board	5F12S1018D1004667

**Category: pwr screen Screening Plant**

	Equipment/Component	Vin Number
208	Sandvik Screening Plant	1886SW12324
209	Sandvik QA340 Doublescreen Unit	1886SW10613
210	Extec Robotrac	8609

**Category: RLR-ST Static Rollers**

	Equipment/Component	Vin Number
1500	Wacker Trench Compactor RT-56	5323554

**Category: RLR-ST Static Rollers**

	Equipment/Component	Vin Number
1501	Wacker Trench Compactor RT-56SC	3771260
1502	Wacker Double Drum Asphalt Compactor RD-12A	20242110
1503	Wacker Double Drum Asphalt Compactor RD-12A	20094218
1504	Multiquip Single Drum Asphalt	
1506	Wacker Neuson RD12A-90 Tandem Asphalt Roller	24381522
190	Hyster Static Roller C340C	901C14603498
192	Hyster Static Roller C340C	901C14603497

**Category: RLR-VB Vibratory Rollers**

	Equipment/Component	Vin Number
170	Wacker Roller	20103434
171	Ingersoll Rand Roller DD90HF	171712
172	Ingersoll Rand Roller DD90HF	178040
173	Volvo Roller DD90HF	200812
174	Volvo Roller DD90HF	VCE00090L00200881
175	Dynapac Asphalt Roller CC1200	10000332J0A012312
176	Sakai Walk Behind Roller	30118

177	CAT CB24B Tandem Vibratory Roller	02X400486
196	Ingersoll Rand Roller DD110HF	171512
503	CAT Dirt Roller CS563E	ASA00201
504	CAT Sheep Foot Roller CP563E	BWE00303
511	CAT Dirt Roller CS563C	4KN01275
<b>Category: SC Scales</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
997	Titan Truck Scale 70'x10 2 sec	
<b>Category: SCAFF SCAFFOLD EQUIPMENT</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
993	Scaffold Stages	
<b>Category: SCREN grizzly</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
3021	Grizzly	
3022	Grizzly	
<b>Category: SILO SILO CEMENT</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
207	Belgrade Silo -Pugmill	
603	Cemen Tech Mixing Silo	30578MNE
611	Tecniwell 1.5 Ton Mini Silo With Screw Conveyor	TS220
<b>Category: SM Soil Mixer</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
299	Antiquip Mixing/Cutting Attachment AQ4-XL-SM	051567-1
<b>Category: SMT-CONC Small Tools for Concrete Work</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
9705	GAR-BRO 2 yd. "Combo" Bucket w/ Lifting Bail & Fork Pockets	21381-D
<b>Category: SMT-FUS Pipe Fushion Machine</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
1029	Upsco Pipe Fusion Machine	
2900	McElroy Fusion Machine 12"	
2901	McElroy Fusion Machine 8"	
2902	McElroy Fusion Machine 8"	
2903	McElroy Fusion Machine 4"	
2904	McElroy Fusion Machine 4"	
2905	McElroy Fusion Machine 4"	

2906	Koncentra Fusion Machine 4"	
2907	Koncentra Fusion Machine 4"	
2908	McElroy Fusion Machine 2"	

**Category: SMT-GEN Generators**

	Equipment/Component	Win Number
709	Doosan Generator 450KW	461122UAYE28
710	Doosan G125WCU-3Q-T4i Portable Generator - 103kW	474062UJZE95
894	MMD Airman SDG25S 25kva Generator	1238B10376

**Category: SMT-GEN Generators**

	Equipment/Component	Win Number
906	CAT Generator XQ350	4JK00541
916	Multiquip Generator 60-200KW	3789780
943	Doosan Generator G70	4FVGNBBB0CU435112
944	Doosan Generator G90	433937
945	CAT D349 Generator 775kW 480V	61P01476
994	Ingersoll Rand Generator G75	4FVGNABB05U011779
D399	CAT Plant Generator	35B345 OR 35B413

**Category: SMT-PMP Silo**

	Equipment/Component	Win Number
1701	Water Injection pump	10068987
1702	Water injection pump	10056750
1703	Water injection pump	10045450
5003	Griffin Electric Pump 10"	10NCRE-VIS-C45W02T02-
5004	Griffin Electric Pump 10"	10NCRE-VIS-C45W02T02-
5005	Griffin Diesel Pump 10"	10NCRD-VFS-C44W02J23
5006	Ice Grout Plant	48252
5007	Putzmeister Concrete Pump Trailer Mounted 54 yd <sup>3</sup> /hr	2106T4142
5008	Hydra-Tech HT25DYS Portable Hydraulic Power Unit	R4917
5009	Putzmeister Concrete Pump Trailer Mounted 40 yd <sup>3</sup> /hr	2106T1314
604	YBM SG-30SV GROUT PUMP - 440L/min	302349
605	YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min	302798
606	YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min	302799
951	Godwin Dri-Prime HL80M Diesel Pump 3"	15626864/01
953	Schwing Grout Pump	2000197
957	Godwin 6" Jet Pump	01251731

**Category: SMT-SAWW Walk Along Saw**

	Equipment/Component	Win Number
--	---------------------	------------

1505	Ditch Witch RT16 Walk-Behind Trencher	CMWRT16XPF0001354
<b>Category: SMT-TAMP Tampers</b>		
Equipment/Component		Vin Number
868	Weber MT CR 7 HD Reversible Soil Compactor	0106523
<b>Category: SMT-WLD Welding Machines</b>		
Equipment/Component		Vin Number
1902	Multiquip Welder 400 AMP	5433166
1904	Multiquip Welder 400 AMP Dual	3819924
1906	Multiquip Welder 400 AMP Dual	3819941
1910	KÖCO Compact Stud Welder	63290115
1911	Miller Welder 700 Amp	ME070115E
1912	Miller Trailblazer 302 Diesel Welder - Generator	MD070331R
<b>Category: SWEEP Sweepers</b>		
Equipment/Component		Vin Number
502	Stihl Power Broom	
5705	Lay Mor Tow Behind Sweeper	31715
5706	Lay Mor Tow Behind Sweeper	32971
5707	Lay Mor Tow Behind Sweeper	33422
AB2001	CAT BA30 Hydraulic Angle Broom - 36" Dia. x 118" Wd.	70000893
<b>Category: TELHDLR Telescopic Handlers</b>		
Equipment/Component		Vin Number
103	CAT Telehandler TH103	3PN00707
104	CAT Telehandler TH460B	CATTH460VSLF01113
<b>Category: TLCR Integrated Tool Carriers</b>		
Equipment/Component		Vin Number
ES1001	EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating	02723
ES1002	EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating	02724
<b>Category: TR Titan</b>		
Equipment/Component		Vin Number
2001	Titan Track Mobile	LGN 988831010
<b>Category: TRK-UTL Utility Trucks</b>		
Equipment/Component		Vin Number
199	KAWASAKI MULE	950AE044352

**Category: TRL-AL Aluminum Trailers**

Equipment/Component		Vin Number
1401	Freedom Safety Trailer Enclosed	5WK8E2020F1030894
6802	Pace America Work Sport Box Trailer	40LFB10191P070506
6803	Pace America Work Sport Box Trailer	4X4UHA2193W032818

**Category: TRL-DECK Deck Trailers**

Equipment/Component		Vin Number
676	Transcraft DTL3000 Flatbed Trailer	1TTE483S1C3709971
677	Transcraft EDTL3000 Extendable Flatbed Trailer	1TTE482S7C3576747
6800	Flatbed Trailer	95294
6801	Flatbed Trailer-Roller Trailer	5JPBU161X7P018662
684	Wabash Flatbed Trailer	1JJF482W7YS715119
685	Wabash Flatbed Trailer	1JJF482W3YS715117
686	Wabash Flatbed Trailer	1JJF482W6YS715113
687	Wabash Flatbed Trailer	1JJF482W2YS715108
688	Wabash Flatbed Trailer	1JJF482W2YS715111
689	Wabash Flatbed Trailer	1JJF482W3YS715084
690	Wabash Flatbed Trailer	1JJF482W6YS715077
692	Wabash Flatbed Trailer	1JJF482W9YS715056
693	Wabash Flatbed Trailer	1JJF482W0YS715091
694	Wabash Flatbed Trailer	1JJF482W8YS715081
695	Wabash Flatbed Trailer	1JJF482W5YS715068
696	Wabash Flatbed Trailer	1JJF482W7YS715055
697	Fontaine Flatbed Trailer	13N1482C8W1581471

**Category: TRL-LB Low Bed Trailers**

Equipment/Component		Vin Number
650	EZ Load Boat Trailer	EU614255
651	AmeraTrail AS2224TMB Boat Trailer	4DJAB2421JA014876
6804	Kaufman Trailer	5VGFP3522FL005260
681	Trail King Low Bed Trailer	1TKJ05431AM099758
681A	Trail King Flip Axle	1TKR0051XAM099762
682	Superior M80 Lowbed Trailer	4S9GL5731CM091527
682A	Superior J65 Lowbed Jeep	4S9GJ333XCM091526
682B	Jeep Axle	4S9PA0514CM091028
682C	Flip Axle	4S9PA0514CM091029
682D	Flip Axle w/Lights	4S9PA0510CM091030

**Category: TRL-ST Steel Trailers**

Equipment/Component		Vin Number
620	Weldbilt Truck Body	3377



<b>Category: TRL-TAG Tag Trailers</b>		
	Equipment/Component	Vin Number
1400	Homesteader Utility Trailer	5HABE1219EN032739
1402	Look Enclosed 6' X 10' V Nose Traller	53BTE1017DU006567
402	Venture Boat Trailer	47GBN1919CB000001
6805	2003 Hauli	4X4UHA2193W032818
699	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG25G1000075
700	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG27J1000005
705	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG27J1000571
<b>Category: WW Wheel Wash</b>		
	Equipment/Component	Vin Number
995	Truck Wheelwash	
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
107	Kawasaki Mule	JK1AFDB136B510821
121	Kawasaki Mule	KAF 950B
200	Kawasaki Mule	JK1AFDGG10BB504672
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
201	Kawasaki Mule	JK1AFDF12BB503511
202	Kawasaki Mule	JK1AFDGG13DB508573
7045	Isuzu Box Truck	JALC4B16757002261
7047	Isuzu Box Truck	JALC4B16567000493
7050	GMC Box Truck W4500	J8DC4B16X67011828
7051	Isuzu Box Truck	JALC4B16657001442
7052	GMC Box Truck 4500	J8DC4B16567000140
7056	GMC Box Truck 4500	J8DC4B16867003808
732	Hino Utility Truck	5PVNE8JJ4E4S50063
733	Hino 258 Utility Truck	5PVNJ8JV2F4S57674
734	Hino 258ALP Utility Truck	5PVNJ8JT6E4S55178
735	Hino 258ALP Utility Truck	5PVNJ8JTXG4S56398
736	Hino 258ALP Utility Truck	5PVNJ8JT3G4S56405
737	Hino 258ALP Utility Truck	5PVNJ8JN8G4S52304
738	Hino 258ALP Utility Truck	5PVNJ8JN4G4S52168
739	Hino 258ALP Utility Truck	5PVNJ8JN3G4S52159

740	Hino 258ALP Utility Truck	5PVNJ8JV4G4S61310
741	Hino 258ALP Utility Truck	5PVNJ8JN3G4S52307
742	Hino 258ALP Utility Truck	5PVNJ8JT3H4S57412
743	Hino 258ALP Utility Truck	5PVNJ8JT3H4S57426
744	Hino 258ALP Utility Truck	5PVNJ8JT7H4S57459
745	Hino 258ALP Utility Truck	5PVNJ8JT8H4S57437
746	Hino 258ALP Utility Truck	5PVNJ8JT2H4S57434
747	Hino 258ALP Utility Truck	5PVNJ8JL8J4S52048
748	Hino 258ALP Utility Truck	5PVNJ8JLXJ4S52049
749	Hino 258ALP Utility Truck	5PVNJ8JL6J4S52050
750	Hino 258ALP Utility Truck	5PVNJ8JV7J4S69697
751	Hino 258ALP Utility Truck	5PVNJ8JV9J4S69698
752	Hino 258ALP Utility Truck	5PVNJ8JV0J4S69699
753	Hino 258ALP Utility Truck	5PVNJ8JT3J4S58212
754	Hino 258ALP Utility Truck	5PVNJ8JT2J4S58332
765	Hino 258ALP Utility Truck	5PVNJ8JV1K4S71222
779	Ford F550 Service Truck	1FDUF5HT6CEB24661
780	Ford F550 Service Truck	1FDUF5HT9FEA04454
781	Ford F550 Service Truck	1FDUF5HT0FEA83691
782	Ford F550 Service Truck	1FDUF5HT8FEC42358
783	Kenworth T370 Service Truck	2NKHJ7X0JM192172
788	Ford E450 Box Truck	1FDXE4SXDDA28804
792	Ford F450 Utility Truck	1FDXF47P54EC32444
795	Ford F550 Welding Truck	1FDAF56P37EB32103
799	Ford F550	1FDUF5GT2CEB69758
8203	Chevrolet 3500 Utility Truck	1GBJC34658E200550

**Category: TRK-WTR Water Truck**

	Equipment/Component	Vin Number
776	Ford F750 Water Truck 2000 Gallons	3FRPF75N35V178612
777	Ford F750 Water Truck 2000 Gallons	3FRPF75NX5V174363

**Category: VH-PA Passenger Vehicles**

	Equipment/Component	Vin Number
L1801	Range Rover Sport HSE	SALWR2RV4JA195888

**Category: VH-PU Pickup Trucks**

	Equipment/Component	Vin Number
803	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG5JZ269351
804	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KXEY2JF185513
807	Chevrolet Pickup 1500 Crew Cab 4WD	3GCUKPEC1JG310257
808	Ford F150 Pick Up	1FTFW1ET8BKD72730

<b>Category: VH-PU Pickup Trucks</b>		
	<b>Equipment/Component</b>	<b>Vin/Number</b>
809	Ford F150 Pick Up	1FTVX1ET5BKD74623
810	Ford F150 Pick Up	1FTVX1ET7BKD74624
811	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG5JF109077
814	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG1JF216496
819	Ford F250 Pick Up	1FTSW21RX8EB55637
8200	Chevrolet Pickup 1500	1GCNCPEX8BZ355265
8202	Chevrolet Pickup 1500	3GCPKREA0CG170695
8204	Chevrolet Pickup 1500	1GCEC29019Z290009
8206	Chevrolet Pickup 1500	1GCEC14C57Z587762
8207	Chevrolet Pickup 1500	1GCNCPEX1BZ250499
8208	Chevrolet Pickup 1500	1GCNCPEXXBZ306486
8209	Chevrolet Pickup 1500	1GCNCPEX7BZ230774
821	Ford F250 Pick Up	1FTNF20548EE01660
8211	Chevrolet Silverado Pickup	3GCUKPECXEG190125
822	Ford F150 Pick Up	1FTRF14W76NB62679
824	Ford F150 Pick Up	1FTVX14545NB44609
832	Ford F250 Pick Up	1FTNF21P14ED21632
833	Ford F150 Pick Up	1FTPF1ETXDKE20381
834	Ford F250 Pick Up	1FTNF21P54ED29538
835	Ford F250 Pick Up	1FTNF21P64ED29547
840	Ford F250 Pick Up	1FT7W2B69CEB20347
841	Ford F150 Pick Up	1FTVX1ET4CKD20828
842	Ford F150 Pick Up	1FTVX1ET2CKD20827
843	Ford F150 Pick Up	1FTVX1ET6CKD20830
844	Ford F150 Pick Up	1FTVX1ET6CKD20829
845	Ford F150 Pick Up	1FTPF1ET3DKE20383
846	Ford F150 Pick Up	1FTPF1ET1DKE20382
847	Ford F150 Pick Up	1FTVW1E1T9DKF01797
859	Ford F-150 SuperCrew Cab XLT	1FTFW1E55JFB78018
862	Ford F250 4X2 Supercab	1FTSX20588EC58633
864	Ford F250 4X2 Supercab	1FTSX205X8EC58635
865	Ford F250 4X2 Supercab	1FTSX20558EC58637
866	Ford F250 4X2 Supercab	1FTSX205X8EC58634
867	Ford F250 Pick Up W/Plow	1FTBF2B65FEB85002
869	Ford F250 4x4 Crew Cab Pick Up	1FT7W2B63GEB21211
870	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG1GZ222214
871	Chevrolet Pickup 1500 Crew Cab 4WD	3GCUKTEC6FG391255
872	Chevrolet Colorado Extended Cab 4WD	1GCHTBEA7G1213524

873	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEGXFZ543912
874	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG9FF642539
875	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG5FF642537
876	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG8FZ543908
877	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG9FZ544131
881	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH0GZ261226
882	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH4GZ261696
883	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH9GZ262343
884	Chevrolet Pickup 1500 Regular Cab 4WD- - -	1GCNKNEH1GZ264457
885	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH8GZ261474
886	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEGXGZ255468
887	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG5GZ258911
888	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG1GZ255455
889	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG2GZ256324
890	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG9GZ257552
<b>Category: VH-PU Pickup Trucks</b>		
Equipment/Component		Vin Number
892	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG6GZ319845
893	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH8GZ264634
VR100	Vehicle Reimbursement Union Employees	
<b>Category: VH-VAN Vans</b>		
Equipment/Component		Vin Number
802	Ford E350 Van	1FTSS34S86DA76647
805	Ford E250 Van	1FTNE2EW5BDB23272
815	Ford E250 Van	1FTNE2EW6BDB24981
828	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFG3J1267554
829	Ford E450 Box Truck	1FDXE4FS6BDB14611
830	Ford E350 Van	1FTSE3ELOCD832638
831	Ford E350 Van	1FTSS34L18DB44315
837	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFG7J1271137
838	Ford E250 Van	1FTNE2EW1CDA75786
854	Ford E250 Van	1FTNE2EW7DDA23984
855	Ford E250 Van	1FTNE2EW4DDA86590
857	Ford E250 Van	1FTNE2EW9DDA25316
858	Ford E250 Van	1FTNE2EW3DDA25330
860	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF8H1107056
861	Ford Cargo Van E350C	1FTSS34L48DB13074
878	Chevrolet Express 3500 Cargo Van 155"	1GCZGUCF6F1276888
879	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF3G1265982

880	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF2G1270669
<b>Category: BM-TRK Boom Truck</b>		
	Equipment/Component	Vin Number
623	Kenworth T800 Boom Truck	1NKDL40X1GJ488181
624	Kenworth T800 Boom Truck	2NKDLUOX77M199976
625	Kenworth T800 Boom Truck	1NKDLU0X47J173116
626	Peterbilt 384 Boom Truck	1NPTX4EX3BD120515
<b>Category: TRK-FLT Flat Trucks</b>		
	Equipment/Component	Vin Number
731	Ford F550 Compressor Truck	1FDUF5GT7BEC21724
755	International Flat Truck with Attenuator	1HTMPAFM67H449596
756	International Flat Truck with Attenuator	1HTMPAFM37H398655
757	International Flat Truck with Attenuator	1HTMPAFM17H398654
758	International Flat Truck with Attenuator	1HTMPAFM77H440972
759	Ford F550 Flat Truck Slurey	1FDAF56P06EC94835
761	International Flat Truck with Attenuator	1HTMPAFM48H546152
789	Ford F550 Rack Body	1FDUF5HT7CEC81115
790	Ford F650 Flat Truck with Attenuator	3FRNF65985V174303
791	International Flat Truck with Attenuator	1HTMPAFM07H440974
797	Ford F650 Flat Truck with Attenuator	3FRNF65945V182284
798	Ford F650 Flat Truck with Attenuator	3FRNF65955V182276
<b>Category: TRK-TRCTR Tractors</b>		
	Equipment/Component	Vin Number
627	Kenworth T800 Tri Axle Tractor	1XKDPBTX89J254021
628	Kenworth T800 Tri-axle Tractor	1XKDP4TX8EJ415490
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
7034	MI/FU VAN	JL6BNG1A3FK018202
<b>Category: TRL-LB Low Bed Trailers</b>		
	Equipment/Component	Vin Number
675	Fontaine Lowbed 55 Ton Trailer	13NE53302C3555261

Category: VH-PA Passenger Vehicles		
	Equipment/Component	Vin Number
L1601	Chevrolet Tahoe	1GNSKBKC9GR236651
O0901	Dodge Sprinter	WD0PE845595394462
O1301	Mercedes Benz S550	WDDNG9EB9DA516444
O1601	Chevrolet Suburban 4WD 1500 LTZ	1GNSKJKC3GR405184
O1602	Honda CR-V 5DR AWD EX-L NAVI	2HKRM4H72GH691436
O1701	Ford Explorer XLT	1FM5K8D88HGE31716
O1702	Ford Escape Titanium	1FMCU9J99HUF00581

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

*Posillco Personnel visited the  
job sites. The facility &  
vicinity was toured &  
witnessed.*

(use additional blank sheets if additional space is necessary)

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

*In general, Posillco intends to follow the  
suggested sequence & staging of work  
listed in the Plans & Specs.*

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

*Please see the Attached  
Resume for Charles A. Forte, Jr.*

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

*See Attached  
Ins. Cert.*

**NO TEXT ON THIS PAGE**





## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/8/2019

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

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

<b>PRODUCER</b> PG Genatt Group LLC 3333 NEW HYDE PARK RD SUITE 409 NEW HYDE PARK NY 11042		<b>CONTACT NAME:</b> KARL HUCKE <b>PHONE (A/C, No. Ext):</b> 516-869-8788 <b>E-MAIL ADDRESS:</b> khucke@genattgrp.com <b>FAX (A/C, No):</b> 516-470-0338	
<b>INSURED</b> Posillico Civil, Inc. 1750 New Highway Farmingdale NY 11735		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Starr Indemnity & Liability Co INSURER B: American Guarantee & Liability INSURER C: INSURER D: INSURER E: INSURER F:	
<b>POSILICO</b>		<b>NAIC #</b> 38318 26247	

## COVERAGES

CERTIFICATE NUMBER: 1887553931

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL(SUBR) INSD. WVD.	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		1000025491191	4/1/2019	4/1/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$6,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> COMP \$1,000 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> COLL \$1,000		SISIPCA03366219	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		1000544978191 AEC010250003	4/1/2019 4/1/2019	4/1/2020 4/1/2020	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	1000002092	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION 60 DAY

<b>EVIDENCE OF INSURANCE</b> * ***	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> 

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

NO TEXT ON THIS PAGE

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

Michael J. Trotter Being duly sworn, deposes and says:  
That he resides at ~~XXXXXXXXXXXXXXXXXXXX~~ Street,  
in the City of ~~XXXXXXXXXXXX~~ that he is the VP of  
Passell's Curb 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 16th day of Sept., 2019.

Patricia KISSANE  
Notary

PATRICIA KISSANE  
Notary Public State of New York  
No. 01K16366297  
Qualified in Suffolk County

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**

NOTICE OF AWARD

**NO TEXT ON THIS PAGE**

## FINANCIAL STATEMENTS

Posillico Civil, Inc. has marked the financial and corporate information in the Proposal for Nassau County Department of Public Works, Contract: NCDPW – H61587-PR3 "Exempt from Disclosure under FOIL."

We submit that if this corporate information was disclosed and in accordance with

*§87(2)(a)(b)(c) of the Freedom of Information Law:*

1. Each **agency** shall, in accordance with its published rules, make available for public inspection and copying all records, except that such agency may deny access to records or portions thereof that:
  - a. Are specifically exempted from disclosure by state or federal statute;
  - b. If disclosed would constitute an unwarranted invasion of personal privacy under the provisions of subdivision two of section eighty- nine of this article; and
  - c. If disclosed would impair present or imminent contract awards or collective bargaining negotiations.

Further, §86(3) of FOIL provides that Private corporations or companies are not subject to the Freedom of Information Law under the definition of "Agency."

Therefore, the financials and corporate information of Posillico Civil, Inc. is "Exempt from Disclosure" under FOIL. Accordingly, we have marked each page of the financials.



Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Nassau County D.P.W.

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1M	1.00 LS	Mobilization	For: two hundred fifty thousand dollars & no cents For:	250,000.00 Contingent	250,000.00
2	150.00 CY	Unclassified Excavation	For: twenty dollars & no cents For:	20.00 Contingent	3,000.00
4A	125.00 SY	Cement Concrete Breaking (Pavement)	For: five dollars & no cents For:	5.00 Contingent	625.00
4B	20.00 CY	Cement Concrete Breaking (Structures)	For: fifty dollars & no cents For:	50.00 Contingent	1,000.00
5C	100.00 CY	Selected Fill	For: twenty dollars & no cents For:	20.00 Contingent	2,000.00
7	100.00 SY	Preparing Fine Grade	For: one dollar & no cents For:	1.00 Contingent	100.00
12H	9,000.00 LF	Cleaning Existing Drainage System	For: four dollars & no cents For:	4.00 Contingent	36,000.00
12HX	270.00 EACH	Clean Existing Drainage System Catch Basin	For: seven hundred dollars & no cents For:	700.00 Contingent	189,000.00
15X	10.00 EACH	Rehabilitation of Catch Basins	For: twenty five hundred dollars & no cents For:	2,500.00 Contingent	25,000.00
16X	25.00 EACH	Altering Brick Manholes	For: five hundred twenty five dollars & no cents For:	520.00 Contingent	13,000.00
17A	10.00 CY	Class A Concrete for Structures	For: one hundred dollars & no cents For:	100.00 Contingent	1,000.00
24	20.00 CY	Cement Concrete Pavement	For: one hundred dollars & no cents For:	100.00 Contingent	2,000.00
24V	12.00 CY	Concrete Valley Gutter	For: seven hundred dollars & no cents For:	700.00 Contingent	8,400.00
26	3,500.00 LF	Concrete Curb	For: twenty dollars & no cents For:	20.00 Contingent	210,000.00
26CG	50.00 LF	Monolithic Concrete Curb and Gutter	For: sixty five dollars & no cents For:	65.00 Contingent	3,250.00

Contract No. H61587-PR3

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
27	8,000.00 SF	Cement Concrete Sidewalk	For: Nine dollars & no cents	9.00	72,000.00
27DW	1,000.00 SF	Detectable Warning Surface	For: Forty five dollars & no cents	45.00	45,000.00
28	350.00 SF	Cement Concrete Driveways and Driveway Aprons	For: Twenty five dollars & no cents	25.00	8,750.00
29	200.00 SF	Driveway Restoration	For: Twenty five dollars & no cents	25.00	5,000.00
30	50.00 SY	Metal Reinforcement for Concrete Pavement	For: One dollar & no cents	Contingent 1.00	50.00
31	500.00 LF	Transverse Joint Supports	For: One dollar & no cents	Contingent 1.00	500.00
32A	200.00 EACH	Longitudinal Joint Ties (Pavement)	For: One dollar & no cents	Contingent 1.00	200.00
32X	200.00 EACH	Joint Ties (Grout Type)	For: One dollar & no cents	Contingent 1.00	200.00
32X-1	200.00 EACH	Load Transfer Device for Cement Concrete Pavement Repairs	For: Two dollars & no cents	Contingent 2.00	400.00
33	1,000.00 LB	Bar Reinforcement for Structures	For: No dollars & no cents	Contingent 0.50	500.00
34	23,500.00 LB	Miscellaneous Metals	For: One dollar & twenty cents	1.20	28,200.00 <del>28,500.00</del>
36CX	220.00 TON	Asphalt Concrete Truing and Leveling Course TYPE 1A (For Cracks in Asphalt Pavement)	For: One hundred twenty five dollars & no cents	125.00	27,500.00
36DRAR	30,000.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	For: One hundred twenty five dollars & no cents	125.00	3,750,000.00
58A	100.00 LF	Saw Cutting Existing Non-Roadway Asphalt	For: Seven dollars & no cents	Contingent 4.00	400.00
58RPC	500.00 LF	Saw Cutting Existing Roadway Pavement and Concrete	For: Five dollars & no cents	Contingent 5.00	2,500.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
102	1.00 LS	Work Zone Traffic Control	For: Nine Hundred Fifty Thousand Dollars and No Cents	\$ 950,000.00	\$ 950,000.00
102D	400.00 DAY	Flashing Arrow Board	For: Five Dollars and No Cents	\$ 5.00	\$ 2,000.00
102PVMS	500.00 DAY	Portable Variable Message Sign	For: Ten Dollars and No Cents	\$ 10.00	\$ 5,000.00
111	5,000.00 SY	Removal and Replacement of Pavements	For: Five Dollars and No Cents	\$ 5.00	\$ 25,000.00
112	50.00 EACH	Adjusting Manholes	For: Two Hundred Forty Dollars and No Cents	\$ 240.00	\$ 12,000.00
114	300.00 EACH	Adjustment of Water Valve Box Elevation	For: Seventy Five Dollars and No Cents	\$ 75.00	\$ 22,500.00
115	2,500.00 LF	Butt Joints	For: Ten Dollars and No Cents	\$ 10.00	\$ 25,000.00
116A	340,000.00 SY	Profiling and Removal of Asphalt Pavement	For: Three Dollars and No Cents	\$ 3.00	\$ 1,020,000.00
116C	100.00 SY	Profiling and Removal of Concrete Pavement	For: Twenty Dollars and No Cents	Contingent \$ 20.00	\$ 2,000
129	10.00 CY	Cement Concrete For Pavement Repairs	For: One Thousand Five Hundred Dollars and No Cents	Contingent \$ 1500.00	\$ 15,000.00
132	100.00 EACH	Flowable Raised ReflectORIZED Pavement Markers	For: Sixty Five Dollars and No Cents	\$ 65.00	\$ 6,500.00
133A	500.00 LF	Cleaning and Resealing of Longitudinal Joints in Portland Cement Concrete Pavement	For: Five Dollars and Seventy Five Cents	Contingent \$ 5.75	\$ 2,875.00
133B	100.00 LF	Sealing of Transverse Joints in Cement Concrete Pavement	For: Six Dollars and No Cents	Contingent \$ 6.35	\$ 635.00
133X	1.00 LS	Clean and Fill Joints and Cracks	For: Two Hundred Thirty Five Dollars and No Cents	\$ 200,000.00	\$ 200,000.00
136S	25.00 DAY	Survey Stakeout (Per Day)	For: One Hundred Dollars and No Cents	\$ 100.00	\$ 2,500.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
137	1,000.00 LF	Remove Existing Traffic Markings	For: ONE DOLLAR & FIFTY CENTS	Contingent \$ 1.50	\$ 1,500.00
138	1,000.00 SY	Asphalt Joint Repair	For: TWENTY DOLLARS & NO CENTS	\$ 20.00	\$ 20,000.00
141B	200.00 EACH	Silt Protection For Surface Inlet Drainage Structures	For: THREE HUNDRED DOLLARS & NO CENTS	\$ 300.00	\$ 60,000.00
141C	200.00 EACH	Silt Protection For Curb Inlet Drainage Structures	For: THREE HUNDRED DOLLARS & NO CENTS	\$ 300.00	\$ 60,000.00
199 *	1.00 LS	Interim Payments (Force)	For: TWO HUNDRED THIRTY DOLLARS & NO CENTS	\$200,000.00	\$ 200,000.00
199A *	1.00 LS	Asphalt Price Adjustment (Force)	For: TEN THOUSAND DOLLARS & NO CENTS	\$10,000.00	\$ 10,000.00
368	1,000.00 SY	Topsoil and Grass Seed	For: TEN DOLLARS & NO CENTS	\$ 10.00	\$ 10,000.00
372A	5.00 EACH	Tree Removal - A - (<6" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372B	5.00 EACH	Tree Removal - B - (6" - <12" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372C	5.00 EACH	Tree Removal - C - (12" - <24" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372D	5.00 EACH	Tree Removal - D - (24" - <36" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
372E	2.00 EACH	Tree Removal - E - (36" - <48" Caliper)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 20.00
373A	5.00 EACH	Stump Removal - A - (4" - <6" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373B	5.00 EACH	Stump Removal - B - (6" - <12" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373C	5.00 EACH	Stump Removal - C - (12" - <24" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00
373D	5.00 EACH	Stump Removal - D - (24" - <36" Diameter)	For: TEN DOLLARS & NO CENTS	Contingent \$ 10.00	\$ 50.00

\* FORCE BID ITEM

**NO TEXT ON THIS PAGE**



Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
373E	5.00 EACH	Stump Removal - E - (36" - <48" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374A	5.00 EACH	Stump Grinding - A - (4" - <6" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374B	5.00 EACH	Stump Grinding - B - (6" - <12" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374C	5.00 EACH	Stump Grinding - C - (12" - <24" Diameter)	For: Ten Dollars and Zero Cents	10.00	50.00
374D	2.00 EACH	Stump Grinding - D - (24" - <36" Diameter)	For: Ten Dollars and Zero Cents	10.00	20.00
419S-075	100.00 LF	Furnish and Install 3/4 inch Diameter Steel Conduit	For: Thirty Eight Dollars and Zero Cents	38.00	3,800.00
420R	5.00 EACH	Regrade a Pullbox Frame and Cover	For: Two Hundred Dollars and Zero Cents	200.00	1,000.00
422L	18,000.00 LF	Furnish and Install Loop Wire	For: One Dollar and twenty five cents	1.25	22,500.00
422LS	6,000.00 LF	Furnish and Install Loop Saw Cut	For: Seventeen Dollars and zero cents	17.00	102,000.00
422SHE	5.00 EACH	Adjust Traffic Magnetic Vehicle Detector	For: Four Hundred Fifty Dollars and zero cents	450.00	2,250.00
685.0720 0110	250,000.00 LF	White Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Zero Dollars and forty five cents	0.45	112,500.00
685.0720 0210	275.00 EACH	White Epoxy ReflectORIZED Pavement Letters - 20 mils (Wet Night Visibility Spheres)	For: Ninety Five Dollars and zero cents	95.00	26,125.00
685.0720 0310	350.00 EACH	White Epoxy ReflectORIZED Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	For: One Hundred thirty five Dollars and zero cents	135.00	47,250.00

\* FORCE BID ITEM.

**NO TEXT ON THIS PAGE**

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR3

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
685.0720 0410	60,000.00 LF	White Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: One Dollar and fifty five cents	1.55	93,000.00
685.0720 0610	250,000.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Zero Dollars and forty five cents	0.45	112,500.00
685.0720 0710	15,000.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: One Dollar and fifty five cents	1.55	23,250.00
744 *	1.00 LS	Force Account Work	For: Two Hundred Thousand Dollars and zero cents	\$200,000.00	200,000.00

Total Bid in Numbers \$ 8,084,900.00

Total Amount in Words Eight Million, Eighty Four thousand  
Nine hundred dollars and no cents

\* FORCE BID ITEM

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

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

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

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

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

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

Michael J. Trotta - VP

Name and Title of Authorized Representative

m/d/yy

[Signature]

Signature

7/16/89  
Date

Posillico Civil, Inc.

Name of Organization

1750 New Highway

Address of Organization

Parmingdale Ny 11735

U.S. GOVERNMENT PRINTING OFFICE: 1988 OJP FORM 4061/1 (REV. 2/88) 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 voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

### QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 73 yrs

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 73

b. as a Subcontractor "

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

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

*See Attached*

(use additional blank sheets if additional space is necessary)

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

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

*See attached*

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

**NO TEXT ON THIS PAGE**

# Attachment B - Uncompleted Construction Contracts



Owner	Award Date	Total Contract Amount	Estimated Completion Date	Contact / Phone	Engineer	Contract #	Prime or Sub-Contractor	JV, if applicable	EIN of JV, if applicable	Amount Sublet to Others	Uncompleted Amount	Project Title
NCDPW	8/7/2012	\$13,000,000	Jun-18	Joseph Davenport 516-871-8055	Hazen & Sawyer / Robert Pedersen 617-887-3482	S35100-01G	Prime			\$2,618,105.00	Substantial Completion	NCDPW Bay Park Digester Cleanup and Bergen Point Plant Expansion
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980	4/10/2014	\$59,332,500	Dec-19	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyyny.gov	CDM/D'Amico and Bertuccio - Keith Kelly 516-498-9400	Capital Project 8183	Joint Venture	Posillico-Skanska JV	46-4640040	\$11,144,265.00	Substantial Completion	Bergen Point Plant Expansion
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980	12/23/2014	\$11,476,900	Dec-19	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyyny.gov	CDM Smith - Keith Kelly, Juan Vilas 516-498-8400 KellyKF@cdmsmith.com / vilasj@cdmsmith.com	CP 8108	Joint Venture	Posillico-Skanska JV	46-4640040	\$9,160,478.86	Substantial Completion	Bergen Point Improvements to the Final Effluent Pump Station
NYS DOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	5/13/2018	\$22,437,989	Jul-19	Kamali Bryson, Acting EIC, 516-222-1750, kamali.bryson@dot.ny.gov	STV, Inc. Nick Alabrando 212-614-3314 nicholas.alabrando@stvinc.com	D282984	Prime			\$13,495,000.00	\$14,646,000.00	Danville Bridge Repair - Loop Parkway over Long Creek, Meadowbrook Parkway
NYS DOT	11/17/2017	\$138,780,000	Aug-19	Mike McCollister, 646-210-7120, michael.mccollister@dot.ny.gov	STV, Inc. Ayman A. Shanna 212-614-3410 ayman.shanna@stvinc.com	D680398	Prime			\$58,000,000.00	\$30,000,000.00	Design-Build Rehabilitation of the Alexander Hamilton Bridges Interchanges Design-Build Buckner Expressway
NYS DOT	2/16/2018	\$204,170,000	Apr-20	Mike McCollister, 646-210-7120, michael.mccollister@dot.ny.gov	HNTB Gary Ton gtom@hntb.com	D580040	Joint Venture	Tully/Posillico JV	30-0384326	\$38,889,638.00	\$112,989,410	Bergen Point Outfall
Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980	1/25/2018	\$137,780,000	Jun-21	George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyyny.gov	CDM Smith (Construction Manager) Jack Sytkowski, 616-350-1119, sytkowski@cdmsmith.com	CP8108	Joint Venture	OHJ/Posillico/SELI Overseas, JV	82-2337950	\$13,397,390.00	\$134,137,653.00	Bergen Point Outfall
Skanska / Walsh DBLV	10/05/18	\$24,800,557	Jul-22	Jay Amendolare, SWDEJV Aurelia Chin Lead 516-523-4385	Garson Brinckerhoff 212-485-5000	1213126JLGA500-AG-001-POSI	Sub Contractor			\$2,907,418	\$20,740,777	LGA-500 Permanent Asphalt paving & Milling Alongside Garveys Point Redevelopment Atlantic Yards Stage 3 & 4
RXR Girt Isle Partners	03/15/17	\$35,797,500	Aug-19	Frank Haffel 616-339-2301	GPI William Barrett 631-587-5050		Prime			\$6,228,099	\$33,000,000	Atlantic Yards Stage 3 & 4
Overland Forest City Partners	11/12/13	\$274,227,937	Nov-19	Michael Gagliardi 718-485-3000	Pausen Brinckerhoff - Sean O'Connor 212-465-5000		Prime	Posillico-Tully Joint Venture	27-4462074	\$151,411,279	\$40,000,000	Atlantic Yards Stage 3 & 4
NYS DOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	8/18/2018	\$7,282,160	Nov-19	Mike Reading, EIC 631-624-8406	CDM Smith NYS DOT	D283713	Prime			\$1,820,540	\$7,282,160	Asphalt Milling & Resurfacing NY-27
NYS DOT 250 Veterans Memorial Highway, Hauppauge, NY 11788	8/8/2018	\$7,848,919	Dec-19	Justin Leuschner, EIC 516-272-4340	NYS DOT	D283730	Prime			\$1,748,782.18	\$7,154,027.00	Mt & Pawe County Roads 101 & 105



FOIA UNDER EXEMPTED

Attachment B - Uncompleted Construction Contracts



Owner	Award Date	Total Contract Amount	Estimated Completion Date	Contact / Phone	Engineer	Contract #	Prime or Sub-Contractor	JV, if applicable	FIN of JV, if applicable	Amount Sublet to Others	Uncompleted Amount	Project Title
Suffolk County Department of Public Works	11/18/2017	\$12,688,301	Oct-19	William Hillman, PE 631-852-4002	Lockwood, Kessling, & Barfield Inc.	GP 5699	Prime			\$3,555,524.00	\$9,214,000.00	Resurfacing County Road 50
TISHMAN CONSTRUCTION CORP OF NY	11/17/2016	\$4,530,000	Aug-19	GLENN JOHNSON Jeff Mattson (846) 252-4030	LANGAN ENGINEERING	4700091787	Sub Contractor			\$1,283,892.18	\$1,448,963.00	Jacob Javitz Transformer Building
Turner Construction Co. / Wildlife Conservation Society (WCS)	3/16/2018	\$17,740,000	Jun-19		Lizardos Engineering		Sub Contractor			\$7,252,088.14	\$1,163,832.00	NY Aquarium Restoration
Tilton Construction	1/24/2018	\$17,665,200	Aug-19	Lance Franklin (212) 388-5700	DeSimone Consulting Engineers		Sub Contractor			\$1,524,892.39	\$90,736.00	Essex 3

## Completed Projects



Owner	Award Date	Amount	Completion Date	Contact	Engineer	Contract #	Prime or Sub-Contractor	EIN of JV, if applicable	Total Contract Amount	Am't Sublet to Others	Project Title
NYU Lagone Medical Center	10/8/2013	\$36,450,000	Jun-18	Ryan Meizer 212-263-8548	LESA - Structural / ENHEAD - Architect / Langan - Geotech	130002	Sub Contractor		\$36,450,000	\$5,413,241.00	NYU LMC Clinical Pavilion Renovation & Foundation
New York City Transit Authority / Metropolitan Transit Authority (MTA) NYSDOT	8/15/2013	\$54,380,320	Sep-18	Mohammed Rahman 546-282-4030	NYCTA MTA	E-321927	Prime		\$54,380,320	\$19,738,033.95	NYCTA MTA Vent Plant
250 Veterans Memorial Highway, Hightstown, NJ 08520	2/17/2017	\$18,893,360	Nov-18	NYSDOT	L.K. Madson Associates, P.C. 601-298-8883 lkma@lkma.com	D203287	Prime		\$18,893,360	\$3,145,053.00	Wanagh Parkway between Ocean & Northern Parkway
Rockefeller University	2015	\$25,950,000	Jan-19	George Chandra 212-327-9000	Thornton Tomasetti	150394704	Sub Contractor		\$25,950,000	\$4,289,172.00	Rockefeller University Renovation & Foundation
Silverstein Properties	7/22/2016	\$13,244,512	Mar-19	Nate Medoff 212-450-0668	WSP Center Group	WTC-224.050	Prime		\$13,244,512	\$3,163,701.86	WTC MTA E-Line Corridor
Omnibuild	7/13/2017	\$2,926,347	Jan-19	Matthew Del Negro 212-419-1930	Morris Adjmi Architects		Sub Contractor		\$2,926,347	\$67,188.09	520 West 20th Street
Pizzardi IBC	6/27/2016	\$22,600,000	Aug-19	Brian Lyons 646-583-4007	WSP - Structural / A. J. Khan - Geotech		Sub Contractor		\$22,600,000	\$953,887.73	45 Broad Street
ARC Electrical and Mechanical Contractors Corp. NYCDOT	12/8/2017	\$7,243,370	Feb-19	Angelo Rigas			Sub Contractor		\$7,243,370	\$193,160.10	Ocean Bay Bay Side Houses
MTA Long Island Rail Road	2/21/2017	\$5,910,600	Aug-19	Max Vento 517-731-2946	Geary and Hansen	25W-20 Job No. 025701	Sub Contractor		\$5,910,600	\$908,100.00	25th Ward Wastewater Treatment Plant
	12/12/2018	\$399,380	Feb-19	Nick Almaraz 845-735-3511	Summerville Lirizza	6240	Sub Contractor		\$3,435,640	\$27,000.00	Cherry Lane and South Tyson Tidelocks

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

**NO TEXT ON THIS PAGE**

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

(use additional blank sheets if additional space is necessary)

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

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

*n/a*

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.

*n/a*

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

- Environmental Services  
- Real Estate

**NO TEXT ON THIS PAGE**

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

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

*See Attached  
Resumes*

(use additional blank sheets if additional space is necessary)

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

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

*See Attached  
Equipment  
List*

(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.

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**



11.)

## JOSEPH K. POSILLICO

### CEO / President

#### EDUCATION:

St. Johns University, Jamaica, NY – 1982-1983

Completed graduate school courses in Management, Finance and Business Law

Villanova University, Villanova, PA – 1977-1981

Bachelor of Civil Engineering (magna cum laude)

Member of the Chi Epsilon and Tau Beta Phi National Honor Societies

#### PROJECT EXPERIENCE:

**POSILLICO CIVIL, INC. / Posillico Environmental, Inc. Farmingdale, NY / 2007 -- Present**  
**CEO / President**

Provide leadership to position the company's at the forefront of the industry. Oversee development and management of the organization's annual strategic plan to advance the company's mission and objectives to promote revenue, profitability and growth as an organization. Oversee company operations to insure safety, efficiency, quality, service and cost effective management of resources.

**Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / January 2004 – September 2007**  
**President**

Oversee project management and estimating functions of organization, across all divisions. Represent the company in negotiations with private and public corporations and clients. Lead organization management staff meetings and company-wide informational meetings and communications.

**Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / April 1987 – January 2004**  
**Secretary**

Responsibilities include estimating and coordinating bids for public works projects, seeking out project opportunities with private firms and providing price quotations/negotiations, handling claims and change orders for ongoing and completed projects, management of engineering department staff personnel, provides engineering support.

In charge of two construction projects for the Port Authority of New York/New Jersey at JFK International Airport. Projects involved relocated existing sanitary sewer and water facilities, installation and removal of steel sheet piling, dewatering, construction of a 30'-deep sanitary sewer lift station, and installation of underground tanks. Projects required intense planning and staging to minimize interruptions to airport operations, which included a comprehensive safety program to protect both employees and the general public.

In charge of two construction projects for the New York State Dept. of Transportation. Projects involved the reconstruction of Route 495 in Huntington, N.Y. (\$10.8 million) and the construction of Route 878 in Inwood, N.Y. (\$25.7 million). Responsibilities included project scheduling, field supervision, project engineering, and negotiating change orders. The project included constructing a bridge over the LIRR, and installing over 16,000 lf of underground sanitary and drainage pipe, 3,600 lf concrete box culvert, and 6,700 lf 48" water main piping and appurtenances.

# **JOSEPH K. POSILLICO**

## **CEO / President**

**EXXON COMPANY, U.S.A / May 1985 – March 1987**

### **Terminal Superintendent**

In charge of the operation of Exxon Co. USA's Everett, MA. Oil transfer facility. Responsibilities included supervising 8 supervisory and 30 union employees, stewardship over a \$5 million dollar per year operating and expense budget, coordinating plant maintenance and repair, participating in labor negotiations, and insuring compliance with federal and local environmental regulations. Operations at the facility included the handling of over 10 million barrels of petroleum products per year, with shipment/receipt of this product via barge, pipeline, and tank truck.

### **Terminal Supervisor / November 1983 - February 1987**

In charge of Exxon's oil transfer facility in Oceanside, N.Y. Also actively involved in developing and implementing a comprehensive safety program for the approximately 125 employees at Exxon's six oil terminals in the New York Metropolitan area.

### **Construction & Maintenance Engineer / August 1981 - October 1983**

Responsible for overseeing the construction and modernization of Exxon's retail stations on Long Island, N.Y., including replacing underground tanks, installing vapor recovery systems, testing underground tanks, cleaning up oil lost from leaking underground tanks, routine maintenance and ensuring compliance with local safety and environmental regulations.

### **TRAINING AND CERTIFICATIONS:**

Successfully Completed FMI Leadership Institute Program, January 15, 2009

# MICHAEL J. POSILICO

## Executive Vice President, Principal

### EDUCATION:

Clemson University, Clemson, SC, 1984

B.S., Civil Engineering, Member of Chi Epsilon National Civil Engineering Honor Society.

### SUMMARY OF QUALIFICATIONS:

Mr. Posilico has varied experience in a multitude of civil engineering, environmental and development projects. He has worked with many government agencies and owners in conjunction with the construction, development and remediation of many projects including the NYSDOT, NYSDEC, NYCDEP, USEPA and many other regional municipal agencies. In the past several years he has combined this expertise to promote the clean up and redevelopment of some of the most contaminated projects in our region.

### PROJECT EXPERIENCE:

#### POSILICO / Farmingdale, NY / 1985 – Present

- From 2010 to present Mr. Posilico has redeveloped Posilico's Master Facilities including Materials Intermodal Systems, Shop and Mechanic divisions. He also reorganized business development strategies for company wide goals and individual business units. In 2012 he took on the role of Chairman for the New York League of Conservation Voters Long Island Chapter and restructured their platform for implementing a new agenda throughout Long Island. Mr. Posilico is also spearheading a master redevelopment effort of a former quarry in Northern New Jersey.
- From 2005 to 2010 Mr. Posilico has formed 2 new companies, Posilico Development LLC, an organization formed to integrate operations, pool resources and strategically invest in property development and Posilico Consulting, LLC a multi-disciplined Brownsfield redevelopment property management and development consulting service. He also expanded Posilico Environmental's marine and mechanical capabilities, which now encompass dredging, synthetic bulkhead installation, sanitary treatment plant construction and refurbishment. Mr. Posilico also lead a re-branding effort for the "Posilico" companies to improve their recognition under one brand and being dedicated to setting the standard for excellence in the construction industry for getting complex projects completed safely, on time and on budget.
- From 2000 to 2004 Mr. Posilico has focused further on the re-development of environmentally challenged properties in addition to overseeing major projects in Posilico Environmental, Inc. Major projects include the partnership in Glen Isle Development, a 50-acre national brownsfield waterfront redevelopment site, redevelopment of the former Cibro Fuel Oil Terminal in Island Park, NY and the clean up of the former GTE/Sylvania site in Hicksville, NY.
- From 1997 to 2000 Mr. Posilico has worked on further expansion of thermally treated contaminated soil and dredge spoil recycling into a product known as "Poscrete". He has also worked on a number of significant environmental projects including recently completed dredging of Lake Capti in West Islip, NY, which involved difficult environmental dredging and processing of sediments and solids with a temporary processing plant. In addition, Mr. Posilico worked on the development of a remedial SVE system at Northville's Holtsville terminal and affected area with ERM Northeast.

# MICHAEL J. POSILICO

Executive Vice President, Principal

- From 1993 to 1996 Mr. Posillico expanded Blue Water Environmental, Inc. into other specialized remedial projects including an expansive tunnel clean-up project for the Brooklyn Navy Yard Development Corp., shallow soil mixing of hazardous wastes for the NYSDEC at Dzus Fasteners in West Islip, NY, and the handling and disposal of dredge sediments from the installation of a cooling tunnel outfall at the Brooklyn Navy Yard.
- From 1991 to 1993 the majority of Mr. Posillico's efforts were directed to developing a permit with the NYSDEC to thermally treat and recycle petroleum-contaminated soils at Posillico Brothers Asphalt in Farmingdale, N.Y. (Posillico Materials, LLC) During this time period Michael founded and developed the Blue Water Environmental, Inc. petroleum contaminated soil business which is now known as Posillico Environmental, Inc.
- From 1988 to 1991 Mr. Posillico was the Project Manager for reconstruction of the Northern State and Meadowbrook Parkway interchange and the reconstruction of the intersection of Old Country Road and Glen Cove Road. The total value of both projects was over 70 million dollars, which involved complex bridge reconstruction and highway detour routing.
- From 1985 to 1988 Mr. Posillico was the Project Supervisor for NYSDOT. Nighttime reconstruction of the Long Island Expressway, exits 52-57 and exits 32-39. (10 million dollars), the reconstruction of Route 106/107 and the North Service Road in Syosset, NY. (4 million dollars), the reconstruction of the force main and sewer system, Halesite, NY. (2 million dollars)

## AFFILIATION:

Mr. Posillico and his partners formed The Posillico Foundation in 2004 donating their time and money to many regional charitable organizations. Mr. Posillico has served numerous charitable and foundation boards including Farmingdale State College Foundation where he served as Foundation President. Mr. Posillico is currently an honorary member of this foundation. He is currently the Chairman for the New York League of Conservation Voters Long Island Chapter and a Board Member of Gilda's Club New York. He formally sat on the Board of Vision Long Island, a regional consortium of professional advocates that promotes "smart growth" in our region, focusing on improving housing, environmental, transportation and economic development and the Long Island Lutheran School Endowment Fund Committee.

## CURRENT OFFICE TITLES:

- Posillico Environmental, Inc. – Executive Vice President, Chairman of the Board
- Posillico Civil, Inc. – Executive Vice President
- SUNY Farmingdale College Foundation – Honorary Member
- Vision Long Island – Board Member
- Posillico Development, LLC – Managing Partner
- Posillico Consulting, LLC – Managing Partner

# JOSEPH D. POSILLICO, III

## Senior Vice-President

### EDUCATION:

Lehigh University, Bethlehem, PA, 1987 - 1991

B.S., Civil Engineering

Specialty classes in Environmental and Transportation Engineering.

### PROJECT EXPERIENCE:

**POSILLICO CIVIL, INC. / Farmingdale, NY / 2004 - Present**

Senior Vice-President Field Operations - Civil, Environmental, Drilling, Materials, Consulting and Development

- Manage company Safety Department and Risk Management program across all business disciplines.
- Supervise and mentor General Supervisors, Area Managers and Shop Manager.
- Oversees all equipment and vehicle purchases.
- Reviews and manages job and equipment costs for projects across all business disciplines.

**J. D. Posillico, Inc. / Farmingdale, NY / 2001-2004**

General Supervisor

Various Municipal and Private Jobs - Head Company Safety Program and Monitor Insurance Claims; Coordinated all Labor and Equipment between all jobs; Equipment Rentals, Purchases, Maintenance, and Repairs; Monitor Job Cost, Payments, and Purchasing.

**J. D. Posillico, Inc. / Farmingdale, NY / 1997- 2001**

Project Manager

Rehabilitation of LIE (Exits 57-64, Holbrook, NY)---2 Contracts - NYSDOT Project Estimate \$150 Million; Job Start up, Order all Equipment and Materials; Coordinated work with Suppliers and Subcontractors.

**J. D. Posillico, Inc. / Farmingdale, NY / 1993 - 1997**

Project Engineer/Supervisor

Rehabilitation of Route 25 (Jericho Turnpike, Syosset, NY)---3 Contracts - 3 Contracts with NYSDOT totaling \$25 Million; Ordered materials, Payroll, Payments, EEO Requirements, Job Quantities; All Certifications and Submittals to NYSDOT.

Rehabilitation of Route 27 (Sunrise Highway, Massapequa, NY) - NYSDOT Project Estimate: \$9 Million; Safety, Payment, Payroll, Job Cost, Quantity Review, and Payment; Planning, and Scheduling of manpower and equipment.

Rehabilitation of LIE (Exits 47-49, Plainview, NY) - NYSDOT Project Estimate: \$42 Million.

**JOSEPH D. POSILLICO, III**  
**Senior Vice-President**

**Downtown Eatery / Montauk, NY / 1992 - 1993**

**Manager**

Rehabilitation, Set up, and Operation of 40 Seat Restaurant, Scheduling, Payroll, Ordering, and Banking.

**TRAINING AND CERTIFICATIONS:**

- OSHA 30 hour
- Hazmat 40 hour
- CPR
- Defensive Driving
- Leadership Training
- Productivity Training
- Scuba

**MEMBERSHIPS:**

- AGC
- LICA
- GCA
- DFI
- ADSE

12.)

## POSILICO EQUIPMENT LIST SUMMARY

Equipment rates shall not exceed 100% of the monthly rates, including all applicable modifiers and hourly operating cost found in the Rental Rate Blue Book for Construction Equipment, published by Equipment Watch, 1735 Technology Drive, Suite 410, San Jose, CA 95110-13333 which is incorporated by reference as if fully set forth in this Agreement.

Category: AP Asphalt Paver		
	Equipment/Component	Vin/Number
470	Barber-Greene Paver BG750	BG750X130
475	CAT Paver AP655C	CATAP655JAYP00239
478	CAT Paver AP1055D	CATAP105EFAC00569
479	CAT Paver AP1055D	FAC00769
480	Caterpillar AP1055F Mobil-Trac Paver	OTJ500515
5002	BidWell Concrete Paver	B36004232010CARR
891	Falcon MI10259 4 Ton Asphalt Trailer "Hot Box"	1F9P41729EM339035

Category: ATT-AUG Augers		
	Equipment/Component	Vin/Number
596	Digga SD 95 Anchor Drive w/ Linkage & Ryno Hitch Assembly	1704240002
597	Digga MD 110 Anchor Drive w/ Linkage & Ryno Hitch Assembly	1505180002
949	Rototilt Grapple	029-4390
955	Rototilt RT60	088018
956	Ice Drill EX- 25	A06291
958	Rototilt RT80	055614
961	McMillen Auger Drive (CAT 318)	13238

Category: ATT-BRKR Breakers		
	Equipment/Component	Vin/Number
1105	Shearforce Ripper XR50	14012301
907	Hydraulic Breaker BXR100	
936	Montabert 501 NG 2000 FT/lb. Hydraulic Breaker	M501C51028

937	Hydraulic Breaker BXR120	BXR120-61
939	Hydraulic Breaker BX15	BX-15 -199
940	Hydraulic Breaker BX15	B58990
940A	Hydraulic Breaker BX15	BX15-200
940B	Hydraulic Breaker BX15	BX15-230
959	CAT Hydraulic Hammer H65DS	CAT00252TFDG01433
964	CAT Hydraulic Hammer H120S	9MM00608
964A	CAT Hydraulic Hammer H120CS	9MM04947
968	CAT Hydraulic Hammer H70	4KL02044
HB9001	Montabert 501 NG 2000 FT/lb. Hydraulic Breaker	M501C51023
HB9002	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51228
HB9003	Montabert V4500 13,000 FT/lb. 2 Speed Hydraulic Breaker	V450D50027
HB9005	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51268
HB9006	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51269
HB9007	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502003
HB9008	Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker	V032B51258
HB9009	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502066
HB9010	Montabert SC-16 350 FT/lb. Hydraulic Breaker	19403468
HB9011	Montabert SC-36 1,000 FT/lb. Hydraulic Breaker	A01R04984
HB9012	Montabert SC-42 1,250 FT/lb. Hydraulic Breaker	AC4502244
HB9013	Montabert M900 3,000 FT/lb. Hydraulic Breaker	M900D51221
HB9014	Montabert M900 3,000 FT/lb. Hydraulic Breaker	M900D51238

**Category: ATT-DRILL Drill Attachments**

	Equipment/Component	Vin Number
1040	Ez Drill 4 Gun	2073
598	Comacchio 520mm Clamp w/ Hyd Valve Bank & Docking Sled	141699A/B
599	Double Clamp Series 45-520mm	201510201AB
600	Double Clamp Series 45-520mm	201510202AB
999	Center Rock Scorpion (Breakout Tool)	HJ2400-31

**Category: BARGE Barges**

	Equipment/Component	Vin Number
701	Flat Deck Barges - 30'x45'	
702	Flat Deck Barges - 30'x45'	
703	Flat Deck Barges - 30'x45'	

**Category: BARGE Barges**

	Equipment/Component	Vin Number
707	JMC Barge 40'X10'	



708	JMC Barge 40'X10'	
-----	-------------------	--

<b>Category: BD Bull Dozers</b>
---------------------------------

	Equipment/Component	Vin/Number
023	CAT Dozer D5GLGP	CAT00D5GJRK02917
024	Komatsu Dozer D21A8	KMT0D057E01083586
026	CAT Dozer D5KLGP	YYY00760
027	CAT Dozer D5GLGP	CAT00D5GERK02991
033	John Deere Dozer 850KLGP	1T0850KXKBE196234
034	CAT Dozer D6K2LGP	RST00575

<b>Category: BOAT Boats</b>
-----------------------------

	Equipment/Component	Vin/Number
400	Chincoteague Boat 20'	GBQA34591102 /
403	Highfield UL340CSM 11'-3" Inflatable Boat - 5 Person	EMDU1594A616
404	Highfield CL340CSM 11'-3" Inflatable Boat - 5 Person	EMDC1598A616
405	Clydesdale 25'-3" 610HP Work Boat	MI03221017

<b>Category: C-BOX Conex Box</b>
----------------------------------

	Equipment/Component	Vin/Number
9000	8' x 10' Ground Level Storage Container w/ Swing Doors	CC10-707
9001	8' x 10' Ground Level Storage Container w/ Swing Doors	CC-10-554
9002	8' x 10' Ground Level Storage Container w/ Swing Doors	CC-10-701
9003	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-22-209
9004	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-24-281
9005	8' x 20' Ground Level Storage Container w/ Swing Doors	C26-042B-1357
9006	8' x 20' Ground Level Storage Container w/ Swing Doors	30/212702
9007	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-3689
9008	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-21-906
9009	8' x 20' Ground Level Storage Container w/ Swing Doors	EISU3309499
9010	8' x 20' Ground Level Storage Container w/ Swing Doors	EISU383811
9011	8' x 10' Ground Level Storage Container w/ Swing Doors	QDCM03A49411
9012	8' x 20' Ground Level Storage Container w/ Swing Doors	200010
9013	8' x 20' "Shanty" Container w/ Swing Doors	1819
9014	8' x 20' Ground Level Storage Container w/ Swing Doors	BD-235158
9015	8' x 20' Ground Level Storage Container w/ Swing Doors	HSMT50662
9017	8' x 10' Ground Level Storage Container w/ Swing Doors	DJ95-00943
9018	8' x 10' Ground Level Storage Container w/ Swing Doors	CCR-10-452
9019	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-2890
9020	8' x 20' Ground Level Storage Container w/ Swing Doors	CC-324

9021	8' x 20' Ground Level Storage Container w/ Swing Doors	KSCF-153026
9022	8' x 20' Ground Level Storage Container w/ Swing Doors	CC25849
9023	8' x 10' Ground Level Storage Container w/ Swing Doors	XCMC 10207571
9024	8' x 10' Ground Level Storage Container w/ Swing Doors	181918
9025	8' x 20' Ground Level Storage Container w/ Swing Doors	U-793132
9026	8' x 20' "Shanty" Container w/ Swing Doors	DKC93-04880
9027	8' x 20' Ground Level Storage Container w/ Swing Doors	CIMC 21103406

**Category: CNVY CONVEYOR**

Equipment/Component		Vin Number
3028	Edge Conveyor	SNTS6540117

**Category: CONCR Concrete Equipment**

Equipment/Component		Vin Number
185	Asphalt Zipper AZ360 36"	100595
896	Tecniwell Diesel Grout Mixing Plant TWMG57/D Special Layout	MX-924
898	Tecniwell Diesel Grout Mixing Plant TWMG57/D	MX828
910	Ironmaster Bar Bender	PG4-2863
918	Pendrill Grout Plant PD1011	068
919	Pendrill Grout Plant PD1011	062
921	Pendrill Grout Plant PD1011	034

**Category: CONCR Concrete Equipment**

Equipment/Component		Vin Number
922	Tecniwell TWM30	MMXX0000780
928	Scheltzke Grout Mixing Plant MPS 510	160436
941	Ironmaster Bar Bender	RPL0665
9704	Multiquip Concrete Mixer	CD752320
9706	Scheltzke RS 3000-E-FU Holding Tank - 792 Gal.	141512

**Category: CRM-HMR Vibratory Hammers**

Equipment/Component		Vin Number
602A	ABI Hammer MRZV30V	3572
979A	ABI Vibratory Hammer TM22	10285

**Category: CRN-CHPK Cherry Pickers**

Equipment/Component		Vin Number
110	Tadano Picker TR450XL4 45 Ton	540333
112	Tadano Picker GR500XL	540632
113	Tadano Picker GR750XL4	547331

Category: CRN-CRN Cranes		
	Equipment/Component	Vin Number
401	Kobelco Crawler Crane BM500 50T	FP01071

Category: CRN-HMR Vibratory Hammers		
	Equipment/Component	Vin Number
9700	ID HP3000 Rock Hammer	
9701	Zipper Asphalt Zipper SPA211HP3	
984	ABI Doub Cass Clamp (24"-48")	040107, 3601, 3602
985	ABI Doub Cass Clamp (18"-48")	2669/8340020/1
987	Movax SG-75V Excavator Mounted Pile Driving System	1314
990	APE VM 250 Variable Moment	2007-0105
990A	APE Doub Cass Clamp 24"-48"	2000-1023/1025

Category: DRILL Drill Rigs		
	Equipment/Component	Vin Number
602	ABI Drill Rig SM18/24SD	F019745
923	Comacchio MC15HT Hydraulic Crawler Mounted Drill Rig	2169
924	Comacchio MC28HD Hydraulic Crawler Drill Rig	2966
925	Comacchio MC24HT Hydraulic Crawler Mounted Drill Rig	2581
935	Comacchio Micro Rig MC602	1683
974	Delmag Drill Rig RH26W	111104584
975	Delmag Rotary Drive RT26W	
976	ABI Mobilram TM 14/17V	5356746
976A	ABI Vibro Hammer 14/17V	SN5356746ABI
979	ABI Drill Rig TM22	535.6.1002
979B	ABI Rotary Drive TM22	5415
991	Delmag Drill Rig RH32	627
992	Delmag Drill Rig RH34	651

Category: EXC-BH/LDR Backhoe Loaders		
	Equipment/Component	Vin Number
3101	CAT Backhoe Loader 420E	HLS7584
3102	John Deere Backhoe Loader 310SJ	1T0310SJEB0198123
3104	John Deere Backhoe Loader 310SJ	1T0310SJHA0186387
3105	John Deere Backhoe Loader 410J	1T0410JXKBD212062
3106	John Deere Backhoe Loader 310SJ	1T0310SJVB0198133
333	CAT Backhoe Loader 430F	CAT0430FHRGS00173
335	CAT Backhoe Loader 446B	5BL02016
336	CAT Backhoe Loader 420D	CAT0420DVFD010945
337	CAT Backhoe Loader 420D	CAT0420DTBLN08325

338	CAT Backhoe Loader 420D	CAT0420DVFD20343
339	CAT Backhoe Loader 420D	CAT0420DCFD23816
340	Volvo Backhoe BL70B	VCE0B70BC00331193
341	CAT Backhoe Loader 420F ST	CAT0420FCSKR01859
342	CAT Backhoe Loader 420F ST	CAT0420FKSKR05107

**Category: EXC-BH/LDR Backhoe Loaders**

	Equipment/Component	Vin Number
343	CAT Backhoe Loader 420F ST	CAT0420FLSKR05115
344	CAT Backhoe Loader 420F2 ST	CAT0420FPHWC01458
345	CAT Backhoe Loader 420F2 ST	CAT0420FLHWC02957

**Category: EXC-EXC Excavators**

	Equipment/Component	Vin Number
219	CAT Excavator 320E LRR	0TFX01470
224	Volvo Excavator ECR305	VCECR305K00110029
225	Volvo Excavator ECR305	110027
227	CAT Excavator 321DLCR with Rototilt	0NAS00173
2300	John Deere Excavator 225DLC	1FF225DXPBD501971
231	Volvo Excavator ECR235D with Rototilt	CR235DL210018
244	Komatsu Excavator PC308USLC-3EO	KMTPC160A02030238
246	CAT Excavator 308E	CAT308EHGBJ00934
247	CAT Excavator 308E	CAT0308EHGBJ001571
251	CAT Excavator 320E LRR	CAT320EJTFX00246
258	Komatsu Excavator PC400LC-8	A88492
262	CAT Excavator 303.5E	CAT3035EHRKY00648
263	Volvo Excavator EC380DL	EC380DL210310
264	Komatsu Excavator PC490LC-10	A40587
265	CAT Excavator 336E H	RZA00524
266	CAT Excavator 320E LRR	ETTFX00789
267	Volvo ECR280 Compact Excavator	VCECR280J00011991
268	Volvo EC480EL Crawler Excavator	EC480EL310228
269	Volvo ECR58D Compact Excavator	VCE00C58E00210237
270	Volvo ECR88D Compact Excavator	VCE00E88P00211299
272	Caterpillar 336FL XE Hydraulic Excavator	CAT0336FKDFY10011
273	John Deere 245G LC Excavator	1FF245GXPGF800099
274	CAT 349F L Hydraulic Excavator	0BZ210340
275	Volvo ECR88D Compact Excavator	VCE00E88T00212242
276	John Deere 245G LC Excavator	1FF245GXLHF800369
277	John Deere 245G LC Excavator	1FF245GXJHF800186

278	CAT 349F L Hydraulic Excavator	0BZ220030
279	John Deere 245G LC Excavator	1FF245GXVHF800286

**Category: EXC-EXCW Wheeled Excavators**

	Equipment/Component	Vin Number
218	Volvo RT Excavator EW210D	VCEW210DA00220162
221	Volvo RT Excavator EW210C	VCEW210CC00120082
222	Volvo RT Excavator EW210C	VCEW210CJ00120078
223	Volvo RT Excavator EW210C	VCEW210CT00120075
2302	John Deere Excavator 210CW	FF210CW040053
2303	Caterpillar Excavator M322C	CATM322CCBDK00248
254	CAT RT Excavator M322C	CATM322CKH2E00428
255	CAT RT Excavator M322D	CATM322DHD2W00377
271	CAT RT Excavator M322F	CATM322FCF2Z00208
330	Volvo EW160D Wheeled Excavator	VCEW160DE00220456
331	Volvo Excavator EW160D RT	VCEW160DC00220627
332	Volvo RT Excavator EW160D	220164
334	CAT RT Excavator M315D with Rototilt	CATM315DKW5M05152

**Category: FLIFT Forklifts**

	Equipment/Component	Vin Number
204	Hyster Forklift	L177B20884E
206	Mitsubishi FG25N 5,000 LB. Dual Fuel GAS/LPG Forklift	01043608
213	Ingersoll Rand Forklift Plant	

**Category: FM Foam Machines**

	Equipment/Component	Vin Number
920	Rusmar PFU800/25	30053

**Category: FM Foam Machines**

	Equipment/Component	Vin Number
989	Rusmar PFU800/40	PE4045DC77767
996	Rusmar PFU400/25	

**Category: GRADE Motor Graders**

	Equipment/Component	Vin Number
260	CAT Grader12H	4XM01351

**Category: HT Haul Truck**

	Equipment/Component	Vin Number
2002	CAT Haul Truck	8TF00614

Category: LDR-PL Pay Loaders		
	Equipment/Component	Vin Number
3401	CAT Payloader 950M	81J06110
3402	CAT Payloader 924G	CAT0924GHDDA01684
371	CAT 982M Wheel Loader	CAT0982MJK1Y01675
373	John Deere 444K Wheel Loader	1DW444KZAFE668558
374	CAT Payloader 980M	CAT0980MKKRS00446
375	CAT Payloader 950K	CAT090KKR4A01159
376	Komatsu Payloader WA470	A46054
378	Volvo Payloader L150F	14483
380	Volvo Payloader L150F	VCEL150FE00014083
381	Komatsu Payloader WA4505	A36451
383	Komatsu Payloader WA3205L	A32014
384	Komatsu Payloader WA3203MC	A31677
385	CAT Payloader 938G	9HS000566
386	CAT Payloader 962G	4PW00368
387	CAT Payloader 938G	CAT0938GK9HS01016
389	CAT Payloader 966G	CAT0966GLANZ00972
392	CAT Payloader 966G	CAT0966GHANZ00326
393	CAT Payloader 966K	CAT0966KJTF500512
394	CAT Payloader 966K	CAT0966KCTFS00477
397	CAT Payloader 980H	CAT0980HPJMS05711
399	CAT Payloader 980K	CAT0980KEW7K01753

Category: LDR-SS Skid Steer Loader		
	Equipment/Component	Vin Number
105	CAT Skid Steer 252	CAT00252TFDG01433
203	CAT Track Skid Steer 299 D	CAT0299DPHCL00375
205	Bobcat Skid Steer S100	AB6421219
211	Bobcat Skid Steer S650	ALJ812229
212	CAT Track Skid Steer 299 D	OHCL00963
214	Kubota SVL95-2s Track Loader	36941
215	CAT Skid Steer Loader 272D2 XHP W/ Cold Planer	OMD200306

Category: M-AB Arrow Boards		
	Equipment/Component	Vin Number
1601	Solar Tech Arrow Board Solar	4GM1A091891523491
1602	Solar Tech Arrow Board Solar	4GM1A091X91523492
1604	Solar Tech Arrow Board Solar	4GM1A091391523494
1605	Solar Tech Arrow Board Solar	4GM1A091891523496

1606	Solar Tech Arrow Board Solar	4GM1A091591523495
1607	Solar Tech Arrow Board Solar	4GM1A091991523497
1608	Allmand Arrow Board Solar	0052AB07
1610	Allmand Arrow Board Solar	0026AB07
1611	Allmand Arrow Board Solar	0024AB07
1617	Allmand Arrow Board Solar	000412
1636	Solar Tech Arrow Board Solar	4VGM1A091481522949
1641	Allmand Arrow Board Solar	0234AB05

**Category: M-AB Arrow Boards**

	Equipment/Component	Vin Number
1645	Allmand Arrow Board Solar	0237AB05
1646	Allmand Arrow Board Solar	0240AB05
1647	Allmand Arrow Board Solar	0239AB05
1648	Allmand Arrow Board Solar	0236AB05
1649	Allmand Arrow Board Solar	0238AB05
1673	Arrow Master Arrow Board	3034014
1675	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1014G1009106
1676	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1016G1009107
1677	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S1018G1009108
1678	Wanco WTSV-LSA Arrow-board trailer w/ 15-light display	5F11S101XG1009109

**Category: M-COMP Compressors**

	Equipment/Component	Vin Number
100	Ingersoll Rand Compressor 185CFM	284768UAI221
102	Ingersoll Rand Compressor 425CFM	344615
106	John Deere Compressor 185CFM	2868221341211
123	Kaeser M57 Portable Air Compressor, 210 CFM, 100 PSI, Diesel	2065
124	Ingersoll Rand Compressor 375CFM	425215UDVC48
125	Ingersoll Rand Compressor 185CFM	425028UDVD75
126	Ingersoll Rand Compressor 185CFM	425030UDVD75
128	Kaeser M58 210 CFM Utility T4 Air Compressor	1002
129	Kaeser M58 210 CFM Utility T4 Air Compressor	1003
130	Kaeser M58 210 CFM Utility T4 Air Compressor	1007
131	Kaeser M58 210 CFM Utility T4 Air Compressor	1004
133	Kaeser M58 210 CFM Utility T4 Air Compressor	1006
134	Kaeser M58 210 CFM Utility T4 Air Compressor	1011
135	Miller EnPak Air Compressor 175 PSI 60 CFM	MG080732R
136	Miller EnPak Air Compressor 175 PSI 60 CFM	MG190141R
137	Miller EnPak Air Compressor 175 PSI 60 CFM	MH080735R
140	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40143

141	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C41031
142	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40689
143	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40690
144	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40691
145	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40692
146	Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor	C40693
150	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601401
151	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601402
152	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601403
153	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601409
154	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601410
155	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601411
156	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601413
157	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601412
158	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601414
159	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601475
160	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601476
162	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601479
163	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601534
164	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601535
165	Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor	601536
3340	Isuzu Air Compressor	1230
6001	Doosan Compressor 1170 CFM 350 PSI	79696132/459013
6002	Doosan Compressor 1170 CFM 350 PSI	4FVCHBPB9FU472338/4229
6003	Doosan Compressor 1170 CFM 350 PSI	79667179/ 458322

**Category: M-COMP Compressors**

Equipment/Component		Vin Number
6600	Sullair Compressor 185CFM	250148
6601	Sullair Compressor 185CFM	280096
6602	Ingersoll Rand Compressor 185CFM	375680UHQB10
6603	Ingersoll Rand Compressor 185CFM	355580
6604	Ingersoll Rand Compressor 185CFM	
6605	Ingersoll Rand Compressor 185CFM	D711453
6606	Ingersoll Rand Compressor 185CFM	353119
6607	Ingersoll Rand Compressor 185CFM	417418UAHUD75

**Category: M-DWE Dewatering Equipment**

Equipment/Component		Vin Number
108	JLG Boomlift 60'	0300149452
109	Genie Boom Lift S60HC	S60HC0614297



1104	JLG Electric Scissor Lift 19'	0200212827
1106	JLG Electric Scissor Lift 32'	0200121865
1107	JLG Electric Scissor Lift 20'	0200151251
1108	Skyjack SJIII 3219 Electric Scissor Lift 19'	22065417
1109	JLG 3248RS Electric Scissor Lift 32'	0200234006
116	JLG Manlift 800AJ	0300128367
117	JLG 600S 60' Telescopic Boom Lift	0300127752

Category: M-LT Light Towers		
Equipment/Component		Vin Number
999LT	Light Tower	

Category: M-SHTBOX Sheetling Box		
Equipment/Component		Vin Number
3023	American Shoring Manhole Box 10'X10' X8'	ASI 080880
3024	American Shoring Manhole Extension 4'x12'	
3026	American Shoring Shoring Box 8'X10'	ASI-130450
3027	American Shoring Shoring Box 8'X24'	ASI-130449
8900	Containment Solutions 280 Gallon Double-Wall Lube Tube	887074

Category: M-SURV Survey Equipment		
Equipment/Component		Vin Number
1101	Trimble Robotic Station 5^ 3"	S6332200 - 4724134385
1200	Trimble Robotic Total Station	SPS930152200
1204	Geo Trimble #61000-00 GPS XH	4612454826
1205	Trimble Robotic Total Station	72611972
1206	Trimble Robotic Total Station	72612930
4001	Trimble Dozer GPS Setup	
4002	Trimble Excavator GPS Setup	
4003	Trimble GPS	9450
4004	Trimble GPS	
4005	Trimble MS992 GPS	0202J011SW
4006	3D Upgrade for CAT AP 1055F Mobil-Trac Paver	3456J224SW
4103	Trimble Tablet PC	RA915U0186
4105	Trimble Tablet PC	RAC15U0010
4106	Trimble Tablet PC	
4107	Trimble Tablet PC	
4108	Trimble Tablet PC SCS900	T71SY1440011080
4109	Trimble Tablet PC SCS900	T71SY1440011215
4110	Trimble Tablet PC SCS900	T71SY1542013177
4201	Trimble Rover with base option	
4202	Trimble Rover SPS882	5038450026

4203	Trimble Rover SPS882	5030441150
<b>Category: M-SURV Survey Equipment</b>		
	Equipment/Component	Vin Number
4204	Trimble Rover SPS882	5103459823
4205	Trimble Rover SPS 882	5103459823
4206	Trimble Rover SPS882	
4301	Trimble Base Station SP852	
4302	Trimble Base Station SPS 852/882 900 mhz	5045K71567
4303	Trimble Base Station SPS882 900 mhz	5038450026
4304	Trimble Base Station SP882 900 mhz	5108K74044
4305	Trimble Base Station SPS882 900 mhz	
4306	Trimble Robotic Base Station	SPS930
4307	Trimble Robotic Total Station	72612161
4401	Trimble Base Reapter Kit	5107811964
4501	Trimble Laser SR300	
4502	Trimble Active Target GC	2831H001SR
4503	SPS930 Robotic UTS DR Plus	72612931
4504	Trimble Site Tablet w/ SCS900	T71SY1412006685
4505	Trimble MultiTrack Target	96515976
4506	SPS930 Robotic UTS DR Plus	72614801
4507	SPS930 Robotic UTS DR Plus	72613753
4601	Focus 3D-X330 Scanner	
4602	Focus 3D-X330 Scanner	
4606	Trimble Receiver	544845903
4707	Trimble TSC3	RS2XC64694
4800	GeoVISION Deluxe Borehole Camera System	C10532
8000	Faro 3D Scanner	LLS0171405171
8001	Faro 3D Scanner	LLS0171405172
9999	Various Trimble Equipment	
<b>Category: M-VMS Variable Message Signs</b>		
	Equipment/Component	Vin Number
1533	Solar Tech VMS Board Solar	4GM2M151091409928
1534	Solar Tech VMS Board Solar	4GM2M151291409929
1535	Solar Tech VMS Board Solar	4GM2M151991409927
1536	Solar Tech VMS Board Solar	4GM2M151791409926
1537	Solar Tech VMS Board Solar	4GM2M151291409932
1538	Solar Tech VMS Board Solar	4GM2M151091409931
1539	Solar Tech VMS Board Solar	4GM2M151191409923
1540	Solar Tech VMS Board Solar	4GM2M151591409925

1541	Solar Tech VMS Board Solar	4GM2M151X91409922
1542	Solar Tech VMS Board Solar	4GM2M151391409924
1543	Solar Tech VMS Board Solar	4GM2M151491409933
1544	Solar Tech VMS Board Solar	4GM2M151691409934
1545	Solar Tech VMS Board Solar	4GM2M151891409935
1546	Solar Tech VMS Board Solar	4GM2M151X91409936
1547	Solar Tech VMS Board Solar	4GM2M151991409930
1548	Solar Tech VMS Board Solar	4GM2M151591409939
1549	Solar Tech VMS Board Solar	4GM2M151191409940
1550	Wanco Message Board	5F12S1018D1004666
1551	Wanco Message Board	5F12S1018D1004667

**Category: pwr screen Screening Plant**

	Equipment/Component	Vin Number
208	Sandvik Screening Plant	1886SW12324
209	Sandvik QA340 Doublescreen Unit	1886SW10613
210	Extac Robotrac	8609

**Category: RLR-ST Static Rollers**

	Equipment/Component	Vin Number
1500	Wacker Trench Compactor RT-56	5323554

**Category: RLR-ST Static Rollers**

	Equipment/Component	Vin Number
1501	Wacker Trench Compactor RT-56SC	3771260
1502	Wacker Double Drum Asphalt Compactor RD-12A	20242110
1503	Wacker Double Drum Asphalt Compactor RD-12A	20094218
1504	Multiquip Single Drum Asphalt	
1506	Wacker Neuson RD12A-90 Tandem Asphalt Roller	24381522
190	Hyster Static Roller C340C	901C14603498
192	Hyster Static Roller C340C	901C14603497

**Category: RLR-VB Vibratory Rollers**

	Equipment/Component	Vin Number
170	Wacker Roller	20103434
171	Ingersoll Rand Roller DD90HF	171712
172	Ingersoll Rand Roller DD90HF	178040
173	Volvo Roller DD90HF	200812
174	Volvo Roller DD90HF	VCE00090L00200881
175	Dynapac Asphalt Roller CC1200	10000332J0A012312
176	Sakai Walk Behind Roller	30118

177	CAT CB24B Tandem Vibratory Roller	02X400486
196	Ingersoll Rand Roller DD110HF	171512
503	CAT Dirt Roller CS563E	ASA00201
504	CAT Sheep Foot Roller CP563E	BWE00303
511	CAT Dirt Roller CS563C	4KN01275
<b>Category: SC Scales</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
997	Titan Truck Scale 70'x10 2 sec	
<b>Category: SCAFF SCAFFOLD EQUIPMENT</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
993	Scaffold Stages	
<b>Category: SCREN grizzly</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
3021	Grizzly	
3022	Grizzly	
<b>Category: SILO SILO CEMENT</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
207	Belgrade Silo -Pugmill	
603	Cemen Tech Mixing Silo	30578MNE
611	Tecniwell 1.5 Ton Mini Silo With Screw Conveyor	TS220
<b>Category: SM Soil Mixer</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
299	Antiquip Mixing/Cutting Attachment AQ4-XL-SM	051567-1
<b>Category: SMT-CONC Small Tools for Concrete Work</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
9705	GAR-BRO 2 yd. "Combo" Bucket w/ Lifting Bail & Fork Pockets	21381-D
<b>Category: SMT-FUS Pipe Fushion Machine</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
1029	Upsco Pipe Fusion Machine	
2900	McElroy Fusion Machine 12"	
2901	McElroy Fusion Machine 8"	
2902	McElroy Fusion Machine 8"	
2903	McElroy Fusion Machine 4"	
2904	McElroy Fusion Machine 4"	
2905	McElroy Fusion Machine 4"	

2906	Koncentra Fusion Machine 4"	
2907	Koncentra Fusion Machine 4"	
2908	McElroy Fusion Machine 2"	

**Category: SMT-GEN Generators**

	Equipment/Component	Vin Number
709	Doosan Generator 450KW	461122UAYE28
710	Doosan G125WCU-3Q-T4i Portable Generator - 103kW	474062UJZE95
894	MMD Airman SDG25S 25kva Generator	1238B10376

**Category: SMT-GEN Generators**

	Equipment/Component	Vin Number
906	CAT Generator XQ350	4JK00541
916	Multiquip Generator 60-200KW	3789780
943	Doosan Generator G70	4FVGNB00CU435112
944	Doosan Generator G90	433937
945	CAT D349 Generator 775kW 480V	61P01476
994	Ingersoll Rand Generator G75	4FVGNA005U011779
D399	CAT Plant Generator	35B345 OR 35B413

**Category: SMT-PMP Silo**

	Equipment/Component	Vin Number
1701	Water injection pump	10068987
1702	Water injection pump	10056750
1703	Water injection pump	10045450
5003	Griffin Electric Pump 10"	10NCRE-VIS-C45W02T02-
5004	Griffin Electric Pump 10"	10NCRE-VIS-C45W02T02-
5005	Griffin Diesel Pump 10"	10NCRD-VFS-C44W02J23
5006	Ice Grout Plant	48252
5007	Putzmeister Concrete Pump Trailer Mounted 54 yd <sup>3</sup> /hr	2106T4142
5008	Hydra-Tech HT25DYS Portable Hydraulic Power Unit	R4917
5009	Putzmeister Concrete Pump Trailer Mounted 40 yd <sup>3</sup> /hr	2106T1314
604	YBM SG-30SV GROUT PUMP - 440L/min	302349
605	YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min	302798
606	YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min	302799
951	Godwin Dri-Prime HL80M Diesel Pump 3"	15626864/01
953	Schwing Grout Pump	2000197
957	Godwin 6" Jet Pump	01251731

**Category: SMT-SAWW Walk Along Saw**

	Equipment/Component	Vin Number
--	---------------------	------------

1505	Ditch Witch RT16 Walk-Behind Trencher	CMWRT16XPF0001354
<b>Category: SMT-TAMP Tampers</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
868	Weber MT CR 7 HD Reversible Soil Compactor	0106523
<b>Category: SMT-WLD Welding Machines</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
1902	Multiquip Welder 400 AMP	5433166
1904	Multiquip Welder 400 AMP Dual	3819924
1906	Multiquip Welder 400 AMP Dual	3819941
1910	KÖCO Compact Stud Welder	63290115
1911	Miller Welder 700 Amp	ME070115E
1912	Miller Trailblazer 302 Diesel Welder - Generator	MD070331R
<b>Category: SWEEP Sweepers</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
502	Stihl Power Broom	
5705	Lay Mor Tow Behind Sweeper	31715
5706	Lay Mor Tow Behind Sweeper	32971
5707	Lay Mor Tow Behind Sweeper	33422
AB2001	CAT BA30 Hydraulic Angle Broom - 36" Dia. x 118" Wd.	70000893
<b>Category: TELHDLR Telescopic Handlers</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
103	CAT Telehandler TH103	3PN00707
104	CAT Telehandler TH460B	CATTH460VSLF01113
<b>Category: TLCR Integrated Tool Carriers</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
ES1001	EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating	02723
ES1002	EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating	02724
<b>Category: TR Titan</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
2001	Titan Track Mobile	LGN 988831010
<b>Category: TRK-UTL Utility Trucks</b>		
	<b>Equipment/Component</b>	<b>Vin Number</b>
199	KAWASAKI MULE	950AE044352

**Category: TRL-AL Aluminum Trailers**

Equipment/Component		Vin Number
1401	Freedom Safety Trailer Enclosed	5WKBE2020F1030894
6802	Pace America Work Sport Box Trailer	40LFB10191P070506
6803	Pace America Work Sport Box Trailer	4X4UHA2193W032818

**Category: TRL-DECK Deck Trailers**

Equipment/Component		Vin Number
676	Transcraft DTL3000 Flatbed Trailer	1TTE483S1C3709971
677	Transcraft EDTL3000 Extendable Flatbed Trailer	1TTE482S7C3576747
6800	Flatbed Trailer	95294
6801	Flatbed Trailer-Roller Trailer	5JPBU161X7P018662
684	Wabash Flatbed Trailer	1JJF482W7YS715119
685	Wabash Flatbed Trailer	1JJF482W3YS715117
686	Wabash Flatbed Trailer	1JJF482W6YS715113
687	Wabash Flatbed Trailer	1JJF482W2YS715108
688	Wabash Flatbed Trailer	1JJF482W2YS715111
689	Wabash Flatbed Trailer	1JJF482W3YS715084
690	Wabash Flatbed Trailer	1JJF482W6YS715077
692	Wabash Flatbed Trailer	1JJF482W9YS715056
693	Wabash Flatbed Trailer	1JJF482W0YS715091
694	Wabash Flatbed Trailer	1JJF482W8YS715081
695	Wabash Flatbed Trailer	1JJF482W5YS715068
696	Wabash Flatbed Trailer	1JJF482W7YS715055
697	Fontaine Flatbed Trailer	13N1482C8W1581471

**Category: TRL-LB Low Bed Trailers**

Equipment/Component		Vin Number
650	EZ Load Boat Trailer	EU614255
651	AmeraTrail AS2224TMB Boat Trailer	4DJAB2421JA014876
6804	Kaufman Trailer	5VGFP3522FL005260
681	Trail King Low Bed Trailer	1TKJ05431AM099758
681A	Trail King Flip Axle	1TKR0051XAM099762
682	Superior M80 Lowbed Trailer	4S9GL5731CM091527
682A	Superior J65 Lowbed Jeep	4S9GJ333XCM091526
682B	Jeep Axle	4S9PA0514CM091028
682C	Flip Axle	4S9PA0514CM091029
682D	Flip Axle w/Lights	4S9PA0510CM091030

**Category: TRL-ST Steel Trailers**

Equipment/Component		Vin Number
620	Weldbilt Truck Body	3377

<b>Category: TRL-TAG Tag Trailers</b>		
	Equipment/Component	Vin Number
1400	Homesteader Utility Trailer	5HABE1219EN032739
1402	Look Enclosed 6' X 10' V Nose Trailer	53BTE1017DU006567
402	Venture Boat Trailer	47GBN1919CB000001
6805	2003 Hauli	4X4UHA2193W032818
699	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG25G1000075
700	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG27J1000005
705	Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote)	42EDPCG27J1000571
<b>Category: WW Wheel Wash</b>		
	Equipment/Component	Vin Number
995	Truck Wheelwash	
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
107	Kawasaki Mule	JK1AFDB136B510821
121	Kawasaki Mule	KAF 950B
200	Kawasaki Mule	JK1AFDGG10BB504672
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
201	Kawasaki Mule	JK1AFDF12BB503511
202	Kawasaki Mule	JK1AFDGG13DB508573
7045	Isuzu Box Truck	JALC4B16757002261
7047	Isuzu Box Truck	JALC4B16567000493
7050	GMC Box Truck W4500	J8DC4B16X67011828
7051	Isuzu Box Truck	JALC4B16657001442
7052	GMC Box Truck 4500	J8DC4B16567000140
7056	GMC Box Truck 4500	J8DC4B16867003808
732	Hino Utility Truck	5PVNE8JJ4E4S50063
733	Hino 258 Utility Truck	5PVNJ8JV2F4S57674
734	Hino 258ALP Utility Truck	5PVNJ8JT6E4S55178
735	Hino 258ALP Utility Truck	5PVNJ8JTXG4S56398
736	Hino 258ALP Utility Truck	5PVNJ8JT3G4S56405
737	Hino 258ALP Utility Truck	5PVNJ8JN8G4S52304
738	Hino 258ALP Utility Truck	5PVNJ8JN4G4S52168
739	Hino 258ALP Utility Truck	5PVNJ8JN3G4S52159



740	Hino 258ALP Utility Truck	5PVNJ8JV4G4S61310
741	Hino 258ALP Utility Truck	5PVNJ8JN3G4S52307
742	Hino 258ALP Utility Truck	5PVNJ8JT3H4S57412
743	Hino 258ALP Utility Truck	5PVNJ8JT3H4S57426
744	Hino 258ALP Utility Truck	5PVNJ8JT7H4S57459
745	Hino 258ALP Utility Truck	5PVNJ8JT8H4S57437
746	Hino 258ALP Utility Truck	5PVNJ8JT2H4S57434
747	Hino 258ALP Utility Truck	5PVNJ8JL8J4S52048
748	Hino 258ALP Utility Truck	5PVNJ8JLXJ4S52049
749	Hino 258ALP Utility Truck	5PVNJ8JL6J4S52050
750	Hino 258ALP Utility Truck	5PVNJ8JV7J4S69697
751	Hino 258ALP Utility Truck	5PVNJ8JV9J4S69698
752	Hino 258ALP Utility Truck	5PVNJ8JV0J4S69699
753	Hino 258ALP Utility Truck	5PVNJ8JT3J4S58212
754	Hino 258ALP Utility Truck	5PVNJ8JT2J4S58332
765	Hino 258ALP Utility Truck	5PVNJ8JV1K4S71222
779	Ford F550 Service Truck	1FDUF5HT6CEB24661
780	Ford F550 Service Truck	1FDUF5HT9FEA04454
781	Ford F550 Service Truck	1FDUF5HT0FEA83691
782	Ford F550 Service Truck	1FDUF5HT8FEC42358
783	Kenworth T370 Service Truck	2NKHJHJ7X0JM192172
788	Ford E450 Box Truck	1FDXE4SXDDA28804
792	Ford F450 Utility Truck	1FDXF47P54EC32444
795	Ford F550 Welding Truck	1FDAF56P37EB32103
799	Ford F550	1FDUF5GT2CEB69758
8203	Chevrolet 3500 Utility Truck	1GBJC34658E200550

**Category: TRK-WTR Water Truck**

Equipment/Component		Vin Number
776	Ford F750 Water Truck 2000 Gallons	3FRPF75N35V178612
777	Ford F750 Water Truck 2000 Gallons	3FRPF75NX5V174363

**Category: VH-PA Passenger Vehicles**

Equipment/Component		Vin Number
L1801	Range Rover Sport HSE	SALWR2RV4JA195888

**Category: VH-PU Pickup Trucks**

Equipment/Component		Vin Number
803	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG5JZ269351
804	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KXEY2JF185513
807	Chevrolet Pickup 1500 Crew Cab 4WD	3GCUKPEC1JG310257
808	Ford F150 Pick Up	1FTFW1ET8BKD72730

<b>Category: VH-PU Pickup Trucks</b>		
	<b>Equipment/Component</b>	<b>Vin/Number</b>
809	Ford F150 Pick Up	1FTVX1ET5BKD74623
810	Ford F150 Pick Up	1FTVX1ET7BKD74624
811	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG5JF109077
814	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG1JF216496
819	Ford F250 Pick Up	1FTSW21RX8EB55637
8200	Chevrolet Pickup 1500	1GCNCPEX8BZ355265
8202	Chevrolet Pickup 1500	3GCPKREAO CG170695
8204	Chevrolet Pickup 1500	1GCEC29019Z290009
8206	Chevrolet Pickup 1500	1GCEC14C57Z587762
8207	Chevrolet Pickup 1500	1GCNCPEX1BZ250499
8208	Chevrolet Pickup 1500	1GCNCPEXXBZ306486
8209	Chevrolet Pickup 1500	1GCNCPEX7BZ230774
821	Ford F250 Pick Up	1FTNF20548EE01660
8211	Chevrolet Silverado Pickup	3GCUKPECXEG190125
822	Ford F150 Pick Up	1FTRF14W76NB62679
824	Ford F150 Pick Up	1FTVX14545NB44609
832	Ford F250 Pick Up	1FTNF21P14ED21632
833	Ford F150 Pick Up	1FTPF1ETXDKE20381
834	Ford F250 Pick Up	1FTNF21P54ED29538
835	Ford F250 Pick Up	1FTNF21P64ED29547
840	Ford F250 Pick Up	1FT7W2B69CEB20347
841	Ford F150 Pick Up	1FTVX1ET4CKD20828
842	Ford F150 Pick Up	1FTVX1ET2CKD20827
843	Ford F150 Pick Up	1FTVX1ET6CKD20830
844	Ford F150 Pick Up	1FTVX1ET6CKD20829
845	Ford F150 Pick Up	1FTPF1ET3DKE20383
846	Ford F150 Pick Up	1FTPF1ET1DKE20382
847	Ford F150 Pick Up	1FTVW1E1T9DKF01797
859	Ford F-150 SuperCrew Cab XLT	1FTFW1E55JFB78018
862	Ford F250 4X2 Supercab	1FTSX20588EC58633
864	Ford F250 4X2 Supercab	1FTSX205X8EC58635
865	Ford F250 4X2 Supercab	1FTSX20558EC58637
866	Ford F250 4X2 Supercab	1FTSX205X8EC58634
867	Ford F250 Pick Up W/Plow	1FTBF2B65FEB85002
869	Ford F250 4x4 Crew Cab Pick Up	1FT7W2B63GEB21211
870	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG1GZ222214
871	Chevrolet Pickup 1500 Crew Cab 4WD	3GCUKTEC6FG391255
872	Chevrolet Colorado Extended Cab 4WD	1GCHTBEA7G1213524

873	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEGXFZ543912
874	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG9FF642539
875	Chevrolet Pickup 2500HD Crew Cab 4WD	1GC1KUEG5FF642537
876	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG8FZ543908
877	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG9FZ544131
881	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH0GZ261226
882	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH4GZ261696
883	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH9GZ262343
884	Chevrolet Pickup 1500 Regular Cab 4WD- . . .	1GCNKNEH1GZ264457
885	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH8GZ261474
886	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEGXGZ255468
887	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG5GZ258911
888	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG1GZ255455
889	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG2GZ256324
890	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG9GZ257552

**Category: VH-PU Pickup Trucks**

Equipment/Component		Vin Number
892	Chevrolet Pickup 2500HD Double Cab 4WD	1GC2KUEG6GZ319845
893	Chevrolet Pickup 1500 Regular Cab 4WD	1GCNKNEH8GZ264634
VR100	Vehicle Reimbursement Union Employees	

**Category: VH-VAN Vans**

Equipment/Component		Vin Number
802	Ford E350 Van	1FTSS34S86DA76647
805	Ford E250 Van	1FTNE2EW5BDB23272
815	Ford E250 Van	1FTNE2EW6BDB24981
828	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFG3J1267554
829	Ford E450 Box Truck	1FDXE4FS6BDB14611
830	Ford E350 Van	1FTSE3ELODB32638
831	Ford E350 Van	1FTSS34L18DB44315
837	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFG7J1271137
838	Ford E250 Van	1FTNE2EW1CDA75786
854	Ford E250 Van	1FTNE2EW7DDA23984
855	Ford E250 Van	1FTNE2EW4DDA86590
857	Ford E250 Van	1FTNE2EW9DDA25316
858	Ford E250 Van	1FTNE2EW3DDA25330
860	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF8H1107056
861	Ford Cargo Van E350C	1FTSS34L48DB13074
878	Chevrolet Express 3500 Cargo Van 155"	1GCZGUCF6F1276888
879	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF3G1265982

880	Chevrolet Express 3500 Cargo Van 155"	1GCZGHFF2G1270669
<b>Category: BM-TRK Boom Truck</b>		
	Equipment/Component	Vin Number
623	Kenworth T800 Boom Truck	1NKDL40X1GJ488181
624	Kenworth T800 Boom Truck	2NKDLUOX77M199976
625	Kenworth T800 Boom Truck	1NKDLUOX47J173116
626	Peterbilt 384 Boom Truck	1NPTX4EX3BD120515
<b>Category: TRK-FLT Flat Trucks</b>		
	Equipment/Component	Vin Number
731	Ford F550 Compressor Truck	1FDUF5GT7BEC21724
755	International Flat Truck with Attenuator	1HTMPAFM67H449596
756	International Flat Truck with Attenuator	1HTMPAFM37H398655
757	International Flat Truck with Attenuator	1HTMPAFM17H398654
758	International Flat Truck with Attenuator	1HTMPAFM77H440972
759	Ford F550 Flat Truck Slurey	1FDAF56P06EC94835
761	International Flat Truck with Attenuator	1HTMPAFM48H546152
789	Ford F550 Rack Body	1FDUF5HT7CEC81115
790	Ford F650 Flat Truck with Attenuator	3FRNF65985V174303
791	International Flat Truck with Attenuator	1HTMPAFM07H440974
797	Ford F650 Flat Truck with Attenuator	3FRNF65945V182284
798	Ford F650 Flat Truck with Attenuator	3FRNF65955V182276
<b>Category: TRK-TRCTR Tractors</b>		
	Equipment/Component	Vin Number
627	Kenworth T800 Tri Axle Tractor	1XKDPBTX89J254021
628	Kenworth T800 Tri-axle Tractor	1XKDP4TX8EJ415490
<b>Category: TRK-UTL Utility Trucks</b>		
	Equipment/Component	Vin Number
7034	MI/FU VAN	JL6BNG1A3FK018202
<b>Category: TRL-LB Low Bed Trailers</b>		
	Equipment/Component	Vin Number
675	Fontaine Lowbed 55 Ton Trailer	13NE53302C3555261

**Category: VH-PA Passenger Vehicles**

Equipment/Component		Vin Number
L1601	Chevrolet Tahoe	1GNSKBKC9GR236651
O0901	Dodge Sprinter	WD0PE845595394462
O1301	Mercedes Benz S550	WDDNG9EB9DA516444
O1601	Chevrolet Suburban 4WD 1500 LTZ	1GNSKJKC3GR405184
O1602	Honda CR-V 5DR AWD EX-L NAVI	2HKRM4H72GH691436
O1701	Ford Explorer XLT	1FM5K8D88HGE31716
O1702	Ford Escape Titanium	1FMCU9J99HUF00581

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

*Posillio Personnel visited the  
job sites. The facility &  
vicinity was viewed &  
witnessed.*

(use additional blank sheets if additional space is necessary)

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

*In general, Posillio intends to follow the  
suggested sequence & staging of work  
listed in the Plans & Specs.*

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

*Please see the Attached  
Resume for Charles A. Forte, Jr.*

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

*See Attached  
Ins. Cert.*

**NO TEXT ON THIS PAGE**



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2019

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

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

PRODUCER PG Genatt Group LLC 3333 NEW HYDE PARK RD SUITE 409 NEW HYDE PARK NY 11042	CONTACT NAME: KARL HUCKE	
	PHONE (A/C, No, Ext): 516-869-8788 FAX (A/C, No): 516-470-0338	
INSURED Posillico Civi, Inc. 1750 New Highway Farmingdale NY 11735	E-MAIL ADDRESS: khucke@genattgrp.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Starr Indemnity & Liability Co	NAIC # 38318
	INSURER B: American Guarantee & Liability	26247
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: 1887553931

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:		1000025491191	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> COMP \$1,000 <input checked="" type="checkbox"/> COLL \$1,000		SISIPCA08366219	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		1000584876101 AEC013280003	4/1/2019 4/1/2019	4/1/2020 4/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	1000002092	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION 60 DAY

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



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

NO TEXT ON THIS PAGE

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

Michael J. Trotter Being duly sworn, deposes and says:  
That he resides at ~~XXXXXXXXXXXXXXXXXXXX~~ Street,  
in the City of ~~XXXXXXXXXXXX~~ that he is the VP of

Passellco Civil 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 16th day of Sept., 2019.

Patricia KISSANE  
Notary

PATRICIA KISSANE  
Notary Public State of New York  
No. 01K16366207  
Qualified in Suffolk County

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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


\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**

# NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

## CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

### Part 1- General Information:

Consultant/Contractor Name:	
POSHILICO CIVIL, INC.	
1750 New Highway	
Farmingdale, NY 11735	
Authorized Representative (name/title):	
Fred W. Locher - V. President	
Authorized Signature:	
	
Contract Number: H61587-PR3	
Contract/Project Name: NASSAU COUNTY PRIORITY RESURFACING - VARIOUS RDS. - PHASE 3	
Contract/Project Description: RESURFACING OF ASPHALT/CONCRETE SURFACES AND OTHER RELATED WORK AT VARIOUS LOCATIONS IN NASSAU COUNTY, T/HEMPSTEAD.	

### Part 2- Projected MBE/WBE Contract Summary:

	Amount (\$)	Percentage (%)
Total Dollar Value of the Prime Contract	8,084,900.00	
Total MBE Dollar Amount	250,000.00	3.09%
Total WBE Dollar Amount	165,000.00	2.04%
Total Combined M/WBE Dollar Amount	415,000.00	5.13%

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: <u>JOHN MARTINEZ</u> Address: <u>112 FLORIDA ST.</u> City: <u>FARMINGDALE</u> State/Zip Code: <u>N.Y. 11735</u> Authorized Representative: <u>MRS. JOHN MARTINEZ</u> Telephone No. <u>631-445-0970</u>	<u>TRUCKING</u>	Amount (\$): <u>\$250,000.-</u>  Award Date: _____ <u>*PENDING AWARD OF</u> <u>CONTRACT FROM NCDPW</u>	Start Date: _____  Completion Date: _____
Name: _____ Address: _____ City: _____ State/Zip Code: _____ Authorized Representative: _____ Telephone No. _____		Amount (\$): _____  Award Date: _____	Start Date: _____  Completion Date: _____
Name: _____ Address: _____ City: _____ State/Zip Code: _____ Authorized Representative: _____ Telephone No. _____		Amount (\$): _____  Award Date: _____	Start Date: _____  Completion Date: _____

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: <u>ISLAND PAVEMENT</u> <u>CUTTING CO., INC.</u> Address: <u>84 KEAN ST.</u> City: <u>WEST BABYLON</u> State/Zip Code: <u>N.Y. 11704</u> Authorized Representative: <u>MS. AARISSA G'WILL</u> Telephone No. <u>631-567-2711</u>	<u>SAW CUTTING</u> <u>CLEAN/SEAL</u> <u>JOINTS &amp; CRACKS</u>	Amount (\$): <u>\$ 125,000. -</u>  Award Date: _____ <u>* PENDING AWARD of</u> <u>CONTRACT FROM NCDPW</u>	Start Date: _____  Completion Date: _____
Name: <u>BOHEMIA GARDEN</u> <u>CENTER INC.</u> Address: <u>1894 LAKELAND AVE.</u> <u>SUITE #1</u> City: <u>RONKONKOMA</u> State/Zip Code: <u>N.Y. 11779</u> Authorized Representative: <u>MS. DONNA DEFIDE</u> Telephone No. <u>631-580-3140</u>	<u>TOPSOIL / SEEDING</u> <u>TREE / STUMP REMOVALS</u>	Amount (\$): <u>\$ 40,000. -</u>  Award Date: _____ <u>* PENDING AWARD of</u> <u>CONTRACT FROM NCDPW</u>	Start Date: _____  Completion Date: _____
Name: _____ Address: _____ City: _____ State/Zip Code: _____ Authorized Representative: _____ Telephone No. _____		Amount (\$): _____  Award Date: _____	Start Date: _____  Completion Date: _____