

B-12-20



NIFS ID: Department: Public Works

Capital: X

SERVICE: Resurfacing Requirements Contract -H61587-03Q

Contract ID #:H61587-03Q

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

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

Department:
Contact Name: JOSE VITERI
Address: NCDPW
1194 Prospect Ave
Westbury
NY 11590
Phone: 5165716926

Routing Slip

Department	NIFS Entry: X	26-MAR-20 -- LDIONISIO
Department	NIFS Approval: X	26-MAR-20 -- RDALLEVA
DPW	Capital Fund Approved: X	26-MAR-20 -- RDALLEVA
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
DCEC	Approval: X	28-MAR-20 -- JCHIARA
Dep. CE	Approval: X	28-MAR-20 -- BSCHNEIDER
Leg. Affairs	Approval/Review: X	30-MAR-20 -- JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

Contract Summary

<p>Purpose: 2019 RESURFACING REQUIREMENTS CONTRACT IN THE TOWNS OF HEMPSTEAD, NORTH HEMPSTEAD & OYSTER BAY AND IN THE CITIES OF GLEN COVE & LONG BEACH. Work involves furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and/or concrete surfaces and other related work for various roads in Nassau County.</p>
<p>Method of Procurement: The bid was advertised in Newsday (09/04/2019), eProcure (09/04/2019 - 10/08/2019) and NYSCR (09/04/2019 - 10/08/2019).</p> <p>The Contractor was selected through an open competitive bidding process.</p>
<p>Procurement History: The bids were received on October 08, 2019, for the above referenced contract. One bids was received and examined and the contract bid amount of \$856,631.24 submitted by Pratt Brothers, Inc. is acceptable as the low bid. Therefore, it is recommended to award the contract to the lowest responsible bidder, Pratt Brothers, Inc.</p>
<p>Description of General Provisions: The principal features of the work to be performed under this contract involves 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 during a thirty-six (36) month period. This is a unit price contract.</p>
<p>Impact on Funding / Price Analysis: The bid price of \$856,631.24 is 41.03% below the Engineer's Estimate of \$1,452,615.96 and is for comparison purposes only. Funding being encumbered will come from approved and available Capital Project Number 61587-03Q. The term of this requirements contract is three (3) years, with the Department's option to extend the term of the Contract for an additional one (1) year period for a total Contract term of four (4) years. The maximum expenditures under this Contract, including during the period of any extension options that may be exercised by the Commissioner of the Department, is \$ 16,000,000.00, at \$ 4,000,000.00 per year. Contract has current MWBE utilization at 13.7%</p>
<p>Change in Contract from Prior Procurement: This is a New Contract- no prior procurement.</p>
<p>Recommendation: (approve as submitted) Approve Contract as submitted</p>

Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	PWCAP	Revenue		1	PWCAPCAP/61587/	\$ 4,000,000.00
Control:	61	Contract:			00004/REQ0	\$ 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	\$ 4,000,000.00			\$ 0.00

Detail:	REQ005	Other	\$ 0.00			\$ 0.00
		TOTAL	\$ 4,000,000.00			\$ 0.00
		</				

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 PRATT BROTHERS, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H61587-03Q, for 2020 NASSAU COUNTY RESURFACING REQUIREMENTS CONTRACT IN THE TOWNS OF HEMPSTEAD, N. HEMPSTEAD, & OYSTER BAY AND THE CITIES OF GLEN COVE & LONG BEACH, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the Department is representing to the Rules Committee that the term of this requirements contract is three (3) years, with the Department's option to extend the term of the Contract for an additional one (1) year period for a total Contract term of four (4) years.

WHEREAS, the estimated expenditures under this Contract, including during the period of any extension options that may be exercised by the Commissioner of the Department, is \$ 16,000,000.00, at \$ 4,000,000.00 per year.

WHEREAS, the firm of PRATT BROTHERS, INC.

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

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

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

NIFA Nassau County Interim Finance Authority

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

1. Vendor: Pratt Brothers, Inc

2. Dollar amount requiring NIFA approval: \$16000000

Amount to be encumbered: \$4000000

This is a New

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

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

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

3. Contract Term: Thirty- Six (36) months from Execution

Has work or services on this contract commenced? N _____

If yes, please explain:

4. Funding Source:

General Fund (GEN)

X Capital Improvement Fund (CAP)

Other

Grant Fund (GRT)

Federal % 0

State % 0

County % 0

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

N

If not, will it require a future borrowing?

Y

Has the County Legislature approved the borrowing?

Y

Has NIFA approved the borrowing for this contract?

N

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

Work involves furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and/or concrete surfaces and other related work for various roads in Nassau County

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: Pratt Brothers Inc.

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

FEDERAL TAX ID #: 16-1620294

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 9/04/2019 [date]. The sealed bids were publicly opened on 10/08/2019 [date]. 1 [#] 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

11/2/15
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, Joseph M. Williams, Jr., P.E. 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: Pratt Brothers Inc.

Vendor's Address: 45 South Fourth Street Bay Shore NY US 11706

Vendor's EIN or TIN: 161620294

Forms Submitted: _____

Political Campaign Contribution Disclosure Form:
02/13/2020 02:53:08 PM

Lobbyist Registration and Disclosure Form:
02/25/2020 02:47:49 PM

Business History Form certified:
02/25/2020 03:04:02 PM

Consultant's, Contractor's, and Vendor's Disclosure Form:
02/28/2020 02:40:54 PM

Principal Questionnaire(s)

This refers to the most recent principal questionnaire submissions.

Principal Name	Date Certified
Joseph M. Williams, Jr., P.E. [REDACTED]	02/25/2020 02:52:28 PM
James J. Pratt, III [REDACTED]	02/25/2020 03:53:08 PM
Thomas Pratt [REDACTED]	02/25/2020 04:04:47 PM
Edward McCoy Jr. [REDACTED]	02/25/2020 04:21:08 PM

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

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

Name

Sr. Vice President

Title

Pratt Brothers, Inc.

Name of Submitting Entity

03/05/2020 02:02:58 PM

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: 02/26/2019

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

2) Address of Place of Business: 45 South Fourth Street

City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706

Country: US

3) Mailing Address (if different): 45 South Fourth Street

City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706

Country: US

Phone: (631) 667-6800

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

4) Dun and Bradstreet number: 176421117

5) Federal I.D. Number: 16-1620294

6) The proposer is a: Corporation (Describe) _____

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

YES ☒ NO ☐ If yes, please provide details:

Shares with Guy Pratt, Inc.

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:

Scatt Materials, Corp.

James J. Pratt, III and Thomas Pratt, stockholders in Pratt Brothers Inc., are also stockholders in Scatt Materials Corp.
Scatt Materials is an asphalt hot mix manufacturer. Scatt Materials may supply some of the hot mix materials which is required for the construction in our projects.

- 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.

11)

☐ ☒

- 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.

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

All employees are required to disclose any current and future conflicts

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

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;

07/18/2002

- 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.

SEE ATTACHED SHAREHOLDERS WITH PERCENTAGE OWNED

First Name	James
Last Name	Pratt
MI	J
Suffix	III
Address	
City	
State/Province/Territory	
Country	US
Zip/Postal Code	
Position	President/Treasurer

First Name	Thomas
Last Name	Pratt
MI	
Suffix	
Address	
City	
State/Province/Territory	
Country	US
Zip/Postal Code	
Position	Vice President/Secretary

1 File(s) Uploaded: Business History Form Shareholders.docx

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



PRATT BROTHERS, INC.

GENERAL CONTRACTING • HEAVY CONSTRUCTION

45 S. Fourth Street • Bay Shore, NY 11706-1210 • Phone: 631-667-6800 • Fax: 631-289-3843

Shareholders

James J. Pratt, III – President/Treasurer –

[REDACTED]

Thomas Pratt – Vice President/Secretary –

[REDACTED]

First Name Edward
Last Name McCoy
MI P Suffix Jr.
Address [REDACTED]
City [REDACTED] State/Province/Territory [REDACTED] Zip/Postal Code [REDACTED]
Country US
Position Vice President

First Name James
Last Name Pratt
MI J Suffix III
Address [REDACTED]
City [REDACTED] State/Province/Territory [REDACTED] Zip/Postal Code [REDACTED]
Country US
Position President/Treasurer

First Name Thomas
Last Name Pratt
MI [REDACTED] Suffix [REDACTED]
Address [REDACTED]
City [REDACTED] State/Province/Territory [REDACTED] Zip/Postal Code [REDACTED]
Country US
Position Vice President/Secretary

First Name Joseph
Last Name Williams
MI M Suffix Jr.
Address [REDACTED]
City [REDACTED] State/Province/Territory [REDACTED] Zip/Postal Code [REDACTED]
Country US
Position Sr Vice President

iv) State of incorporation (if applicable);
[REDACTED]

v) The number of employees in the firm;
[REDACTED]

vi) Annual revenue of firm;
[REDACTED]

vii) Summary of relevant accomplishments
[REDACTED]

1 File(s) Uploaded: PB MAJOR PROJECTS COMPLETED.xls

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT	New York State DOT James Eldor	\$ 10,433,621.00	9/15/2009	94%	New York State DOT James Eldor
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW James Peterman (631) 852-4003	Lockwood, Kessler and Bartlett (516) 938-0600	\$ 22,641,805.00	7/3/2011	64%	Suffolk County DPW Justin Hipperling (631) 852-4006
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC	City of New York DDC	\$ 4,979,762.40	4/30/2011	81%	City of New York Yuliya Ruvanova (718) 322-5053
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream Tony Cella (516) 592-5105	Village of Valley Stream	\$ 1,448,380.60	12/31/2011	63%	Village of Valley Stream Tony Cella (516) 592-5105
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC	City of New York DDC	\$ 1,971,345.18	8/31/2011	70%	City of New York Patrick Larkin (718) 391-1958
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,201,304.47	11/15/2011	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-289 Sunset Plaza Shopping Center	Deer Park Associates LLC Len Abrams (631) 667-9575	Sidney B Bowne & Son	\$ 548,035.15	12/31/2011	100%	Deer Park Associates LLC Len Abrams (631) 667-9575
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Fabcon	Carter Van Dyke (212) 345-5053	\$ 11,770,011.69	12/31/2011	66%	GC&P Fabcon LLC John Schleier (908) 782-0526
11-011 Sysco Warehouse Central Islip	Sysco Food Services Aurora Contractors Barney Riley (631) 981-3785	Vollmuth & Brush (631) 363-2683	\$ 5,445,493.96	6/30/2012	85%	Aurora Contractors Barney Reilly (631) 981-3785
11-059 CR31 & 104 Intersection Reconstr. Hampton Bays CP5572	Suffolk County DPW William Hillman P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 1,072,863.65	2/17/2012	71%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson Robert Juliano	Dvirka & Bartiucci Ken Pritchard	\$ 2,761,192.92	7/15/2012	77%	Dvirka & Bartiucci Ed Kozik (516) 364-9890
11-413 Solar Array Project @ Cohalan Court Complex Central Islip	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 569,373.28	12/31/2012	100%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC Patrick Larkin (718) 391-1958	City of New York DDC	\$ 3,328,891.23	9/30/2012	88%	City of New York DDC Patrick Larkin (718) 391-1958

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 627,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S. Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	\$ 796,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6655
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev. Services Inc.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavnaudias (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48	Suffolk County DPW Justin Hipperling P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
Greenport - 5526						
13-055 Lowes of Commack Site Work	Aurora Contractors Barney Riley (631) 981-3785	Rosenbaum Design Group	\$ 3,092,479.00	12/31/2014	80%	Aurora Contractors Barney Reilly (631) 981-3785
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	\$ 1,684,905.00	12/31/2014	65%	Brookhaven Rail Term. Andy Kaufman (631) 924-8800
13-089 Forcemain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope	\$ 1,023,793.00	12/31/2014	30%	Avalon Bay Communities Matthew Gendron (617) 845-3937
13-183 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	\$ 1,288,545.00	6/30/2014	95%	Avalon Bay Communities Matthew Gendron (617) 845-3937
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Dormitory Authority	H2M Architects & Engineers	\$ 670,176.00	12/31/2014	100%	Watral Bros. Inc. Jake Watral (631) 586-8300
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction	BDG Construction Corp	\$ 1,285,390.00	8/29/2014	78%	BDG Construction Anthony Galu (516) 624-1979
13-283 2013 Road Improvements Nassau Avenue	Village of Freeport	Village of Freeport In-House	\$ 1,407,428.00	12/31/2014	73%	Village of Freeport Robert Fisenne P.E. (516) 377-2233
14-306 Green Acres Mail Valley Stream - Parking Field Pavement & Rehab	Green Acres Mail Opal Construction	Savik & Murray LLP	\$ 889,154.46	12/31/2014	95%	Opal Construction Chris Cavoto (631) 242-7440
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT	\$ 5,634,311.00	12/31/2015	98%	P. Scalamandre & Sons Tom Hayes (516) 868-3000
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartilucci Christopher Clement (516)364-9890	\$ 1,654,509.00	12/31/2015	85%	Village of Mineola Thomas Rini (516) 746-0753
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW	\$ 1,848,219.00	12/31/2015	75%	Suffolk County DPW Justin Hipperling (631) 852-4006
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc. Gary R Woska	\$ 2,321,333.00	7/27/2015	55%	We're Associates, Inc. Philip Arnold (516) 931-5322
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House	\$ 4,746,069.00	12/31/2015	70%	Village of Garden City Domenick Stanco (516) 465-4017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 3&5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,789.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04E007 Sitetwork	NYRA Belmont EW Howell Travis Salvo	Dolph Roffeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 3 Dakota -P.Lot & Ramp 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente (516) 746-7933

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
16-130 LIE Welcome Center Dix Hills	NYS DOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000
16-152 2016 Road Improvements	Village of New Hyde Park	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 2,127,958.00	12/31/2016	77%	Village of New Hyde Park Tom Gannon (516) 354-0064
16-218 2016 Road Improvements	Village of Garden City	Village of Garden City In-House	\$ 1,447,250.00	12/31/2016	65%	Village of Garden City Domenick Stanco (516) 465-4017
16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 725,790.00	12/31/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
15-221 Green Acres Commons Valley Stream	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 6,523,195.00	7/31/2017	90%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-243 Green Acres Commons Valley Stream - Paving	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 1,560,664.00	7/31/2017	93%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
16-034 1933 & 1963 Union Blvd. Sitetwork	South Side Hospital Schulmann Industries Inc. Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 1,735,825.00	9/30/2017	55%	Schulmann Industries Inc Harry Haralambous (631) 499-7974
16-160 Roslyn Schools Paving	Roslyn UF School District Watral Brothers Inc.	VHB Engineering (631) 234-3444	\$ 589,403.00	9/30/2017	98%	Watral Brothers Inc. Jake Watral (631) 586-8300
16-358 Culverts 1 & 2 Holtsville Terminal	Northville Industries Corp.	U.N.I Engineering Inc. Edward J. Sapp	\$ 786,034.00	12/26/2017	41%	Northville Industries Corp. (631) 475-5060
17-273 Parking Lot Construction Union Blvd., Bay Shore	Northwell Health Inc. Schulman Industries Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 548,425.00	12/31/2017	70%	Northwell Health Inc. Schulman Industries Harry Haralambous (631) 499-7974
15-261 Avalon at Great Neck Site Work	Avalon Bay Communities Scott Fradenburg 516-501-6020	VHB Engineering (631) 234-3444	\$ 1,501,001.19	1/31/2018	93%	Avalon Bay Communities Scott Fradenburg 516-501-6020
16-048 Avalon Rockville Centre II Sitetwork	Avalon Bay Communities Scott Fradenburg 516-501-6020	Nelson & Pope (631) 427-5665	\$ 1,373,303.43	1/31/2018	95%	Avalon Bay Communities Scott Fradenburg 516-501-6020
16-286 Common Area 2 Sitework The Meadows at Yaphank	Rose Breslin Assoc. LLC c/o AVR Realty	Voilumuth & Brush Jeffrey Voilumuth, P.E. (631) 363-2683	\$ 679,748.50	12/31/2018	100%	AVR Realty Tom Perna (914) 965-3990
17-103 Shoreham Solar	Shoreham Solar Commons LLC Keith Feldmann - Eldor	TRC Engineers Inc. (516) 671-3407	\$ 2,854,197.00	11/30/2018	90%	Eldor Contracting Corp. Keith Feldmann

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
Commons - Sitework	(631) 218-0100					(631) 218-0100
17-189	Village of Garden City	Village of Garden City	\$ 1,049,622.00	12/31/2018	96%	Valente Contracting Corp
Village of Garden City	Valente Contracting Corp.	In-House				John Valente
2017 Road Improvements	John Valente					(516) 746-7933
17-237	Talisen Construction Corp.	Sidney B. Bowne & Son	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp.
Northwell Lynbrook	Joseph Rigazio	(516) 746-2350				Joseph Rigazio
Site Work	(212) 244-4581					(212) 244-4581
17-347	BDG Farmingdale LLC	Bohler Engineering	4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC
Sky Drive Farmingdale	Mike Christiano	Joseph Deal				Mike Christiano
Sitework	(516) 624-1948	(631) 738-1200				(516) 624-1948

B. Indicate number of years in business.

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

Work on previous NCDPW contracts

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

Company Village of Garden City

Contact Person Domenick Stancio

Address 351 Stewart Avenue

City Garden City

State/Province/Territory NY

Country US

Telephone

Fax #

E-Mail Address

Company Suffolk County DPW

Contact Person William Hillman, P.E.

Address 335 Yaphank Avenue

City Yaphank

State/Province/Territory NY

Country US

Telephone

Fax #

E-Mail Address

Company Village of Mineola

Contact Person Thomas Rini

Address 155 Washington Avenue

City Mineola

State/Province/Territory NY

Country US

Telephone

Fax #

E-Mail Address

I, Joseph M. Williams, Jr., P.E., 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 M. Williams, Jr., P.E., 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: Pratt Brothers, Inc.

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

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

Sr. Vice President

Title

02/25/2020 03:04:02 PM

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?

Laura Curran
Jack Schnirman

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:

Joseph M. Williams, Jr., P.E. [REDACTED]

Dated: 02/13/2020 02:53:08 PM

Vendor: Pratt Brothers, Inc.

Title: Sr. Vice President



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:

Joseph M. Williams, Jr., P.E. [REDACTED]

Dated: 02/25/2020 02:47:49 PM

Vendor: Pratt Brothers, Inc.

Title: Sr. Vice President

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

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

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Joseph M. Williams, Jr., P.E.
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
- Business Address: 45 South Fourth Street
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: (631) 667-6800
- Other present address(es):
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 6316676800

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	<u>07/18/2002</u>		
(Other)			

Type	Description	Start Date
Other	Sr. Vice President	01/01/2011

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

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

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.

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.

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

Pratt Brothers Inc.
Name of submitting business

Electronically signed and certified at the date and time indicated by:
Joseph M. Williams, Jr., P.E. [REDACTED]

Sr. Vice President
Title

02/25/2020 02:52:28 PM
Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: James J Pratt, III
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US

Business Address: Pratt Brothers Inc.
City: 45 South Fourth Street State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 631-667-6800

Other present address(es):
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 6316676800

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>07/18/2002</u>	Treasurer	<u>07/18/2002</u>
Chairman of Board	<u></u>	Shareholder	<u>07/18/2002</u>
Chief Exec. Officer	<u></u>	Secretary	<u></u>
Chief Financial Officer	<u></u>	Partner	<u></u>
Vice President	<u></u>		
(Other)	<u></u>		

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

YES ☒ NO ☐ If Yes, provide details.

[REDACTED]

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.

As required by bank and bonding company

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

YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.

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

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

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

- a. Been debarred by any government agency from entering into contracts with that agency?
YES ☐ NO ☒ If yes, provide 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, James J Pratt 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, James J Pratt 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.

Pratt Brothers Inc.

Name of submitting business

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

James J. Pratt, III

President/Treasurer

Title

02/25/2020 03:53:08 PM

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Thomas Pratt
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
- Business Address: 45 South Fourth Street
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 631-667-6800
- Other present address(es):
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 6315860554

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	<u>07/18/2002</u>
Chief Exec. Officer	_____	Secretary	<u>07/18/2002</u>
Chief Financial Officer	_____	Partner	_____
Vice President	<u>07/18/2002</u>		
(Other)			

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

YES ☒ NO ☐ If Yes, provide details.

[REDACTED]

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.

As required by bank and bonding company

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

YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.

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

YES ☒ NO ☐ If Yes, provide details.

Asphalt pickup contracts

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

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

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

YES ☐ NO ☒ If yes, provide 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, Thomas Pratt , 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, Thomas Pratt , 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

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Pratt Brothers Inc.

Name of submitting business

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

Thomas Pratt

Vice President/Secretary

Title

02/25/2020 04:04:47 PM

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Edward P McCoy Jr
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US

Business Address: 45 S. 4th St.
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 631-667-6800

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	<u>01/01/2011</u>		
(Other)			

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

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

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.

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.

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.

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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, Edward McCoy Jr., 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, Edward McCoy Jr., 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

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Pratt Brothers, Inc.

Name of submitting business

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

Edward McCoy Jr.

Vice President

Title

02/25/2020 04:21:08 PM

Date

COUNTY OF NASSAU

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

1. Name of the Entity: Pratt Brothers Inc.

Address: 45 South Fourth Street

City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706

Country: US

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

3. Type of Business: Closely Held Corp (specify) _____

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

First Name Joseph
 Last Name Williams
 MI M Suffix Jr.
 Address [REDACTED]
 City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
 Country US
 Position Sr Vice President

First Name James
 Last Name Pratt
 MI J Suffix III
 Address [REDACTED]
 City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
 Country US
 Position President/Treasurer

First Name Thomas
 Last Name Pratt
 MI _____ Suffix _____
 Address [REDACTED]
 City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
 Country US
 Position Vice President/Secretary

First Name Edward
 Last Name McCoy
 MI P Suffix Jr.
 Address [REDACTED]
 City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
 Country US

Position Vice President

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.

First Name James
Last Name Pratt
MI J Suffix III
Address [REDACTED]
City [REDACTED] State/Province/Territory: NY Zip/Postal Code: [REDACTED]
Country [REDACTED]
Position President/Treasurer

First Name Thomas
Last Name Pratt
MI [REDACTED] Suffix [REDACTED]
Address [REDACTED]
City [REDACTED] State/Province/Territory: NY Zip/Postal Code: [REDACTED]
Country [REDACTED]
Position Vice President/Secretary

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

Scatt Materials Corp.

3 File(s) uploaded Scatt Vendor Disclosure Form 2.13.20.pdf, Scatt Vendor Disclosure Form 2.21.20.pdf, Scatt Vendor Disclosure Form 9.13.19.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): [REDACTED]

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

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

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:

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

Dated: 02/21/2020 02:51:30 PM

Title: Sr. Vice President

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

1. Name of the Entity: Scatt Materials Corp.

Address: 44 South Fourth Street

City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706

Country: US

2. Entity's Vendor Identification Number: 11-2607021

3. Type of Business: Closely Held Corp (specify) _____

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

First Name Thomas
Last Name Pratt
MI _____ Suffix _____
Address [REDACTED]
City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country US
Position President

First Name James
Last Name Haney
MI _____ Suffix _____
Address [REDACTED]
City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country US
Position Vice President

First Name James
Last Name Haney
MI _____ Suffix _____
Address [REDACTED]
City [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country US
Position Secretary

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.

[REDACTED]

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.

Pratt Brothers, Inc - James J. Pratt, III and Thomas Pratt share ownership as Scatt Materials Corp. will supply asphalt to Pratt Brothers, Inc.

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):

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

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

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:

Thomas Pratt [REDACTED]

Dated: 02/28/2020 02:22:42 PM

Title: President

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

**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: October 29, 2019

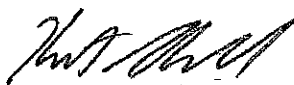
SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61587-03Q
Title: 2019 Nassau County Resurfacing Requirements
Engineer's Estimate: \$ 1,452,615.96
Bids Received On: October 8, 2019

The bids received for the above referenced contract have been examined and the bid submitted by Pratt Brothers, Inc. in the amount of \$856,631.24 is acceptable as the lowest bid (see the attached bid tabulation).

The low bid by Pratt Brothers, Inc. is 41.03% below the engineer's estimate, and adequate funds are available (Capital Project Number 61587).

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

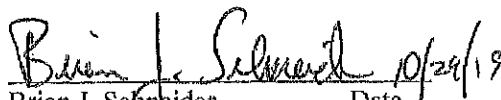

Kenneth G. Arnold
Commissioner

KGA:RM:jd
Attachments

- * c: Rakhal 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 Date 10/29/19
Deputy County Executive

Brian J. Schneider Date
Deputy County Executive



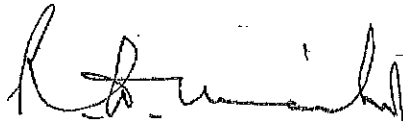
**COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo**

TO: Kenneth G. Arnold, Commissioner
FROM: Rakhal Maitra, Deputy Commissioner
DATE: October 24, 2019
SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61587-03Q
Title: 2019 Nassau County Resurfacing Requirements
Engineer's Estimate: \$ 1,452,615.96
BIDS RECEIVED ON: October 8, 2019

The Bids received for the above referenced contract have been examined, as tabulated in the bid comparison (attached). The bid submitted by Pratt Brothers, Inc., in the amount of \$856,631.24 is acceptable as the lowest responsible bidder.

The low bid by Pratt Brothers, Inc. is 41.03% below the engineer's estimate and adequate funds are available (Capital Project Number 61587). After reviewing all documentation submitted by the contractor, it was found that Pratt Brothers, Inc. 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 her 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
- Prina Kangare, Office Engineer



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Kenneth G. Arnold, Commissioner

FROM: Rakhal Maitra, Deputy Commissioner

DATE: October 24, 2019

SUBJECT: Low Participation for Resurfacing Contract
2019 Nassau County Resurfacing Requirements
Bid Contract No. H61587-03Q

2019 Nassau County Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead and Oyster Bay and in the Cities of Glen Cove and Long Beach was advertised in Newsday, New York State Contract Reporter (NYSCR) and eProcure on September 4, 2019, with the bid opening on October 8, 2019.

Six (6) vendors viewed Solicitation on eProcure. Four (4) vendors purchased the Contract Documents and one (1) bids was received.

Upon investigating the low participation via inquiry, it has been determined that the general response has been consistent. The general claim is that the contract was released after the contractors had made other commitments and could not dedicate their efforts to the work. One (1) claimed the bid bond was too high for the contractor to bid. Almost all claimed to be too busy to accept yet another contract at this time.

The following are the questions from the Low Vendor Participation memo from Deputy County Executive John Chiara, with responses.

1. Review the specification to ensure that it is not unduly restrictive so as to limit competition. Is any component of the solicitation so restrictive that only one or a small number of vendors is capable of responding to the solicitation? If so, were those vendors notified of the solicitation? *Response: the bid was not restrictive; however, there is a limited pool of qualified construction firms that have appropriate staff and resources needed to maintain the level of materials and equipment necessary to meet the requirements of the contract.*
2. Was the solicitation advertised and posted on the County website as required? *Response: yes.*
3. Would we be likely to obtain greater vendor participation by advertising in other venues (e.g. New York State Contract Reporter, trade journals, other local media, etc.)? *Response: the bid was advertised in NYSCR and Newsday.*
4. Was the NIGP commodity code used to conduct the solicitation appropriate? Were appropriate vendors registered with the County for that commodity code or otherwise notified? *Response: The correct commodity codes were utilized in e-procure, accordingly, the vendors registered for that commodity code received an automatic notification.*



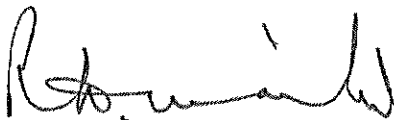
Kenneth G. Arnold, Commissioner

October 24, 2019

Page two

SUBJECT: Low Participation for Resurfacing Contract
2019 Nassau County Resurfacing Requirements
Bid Contract No. H61587-03Q

5. Is the market for the specified goods or services structurally limited (i.e. are there geographic, capital, vendor capacity, service schedule, or other requirements) such that the greater vendor participation is not possible? **Response: No.**
6. Survey vendors that received notice of the solicitation but did not respond to determine why the vendor chose not to do so. Typical responses include but are not limited to:
- a. The vendor did not see the advertisement. **Response: Six (6) vendors were notified on e-procure, four (4) vendors picked up the bid package.**
 - b. The vendor does not offer the specified goods/services as a follow-up, ask if the specification is too specific to a competitor's product (is the specification "brand-specific" or written to one manufacturer's or service provider's offering?). **Response: The work specification was not too specific so as to restrict participation.**
 - c. The vendor is too busy with other work at this time. **Response: Most vendors contacted stated they were too busy to bid on the work. One (1) stated the bid bond percentage was too high for them.**
 - d. The vendor is not interested in pursuing a County contract at this time-as a follow-up, as to why this is the case. **Response: Vendors cited a concern about the amount of work they had at the time of the contract offering.**



Rakhal Maitra
Deputy Commissioner

RM:pl

c: Jane Houdek, Attorney for Public Works
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Jose Viteri, Civil Engineer
~~Pratik Kangra, Office Engineer~~

APPROVED:

DISAPPROVED:



10/22/19

Kenneth G. Arnold
Commissioner

Date

Kenneth G. Arnold
Commissioner

Date

H61587-03O - General ContractingNassau DPW B.I.D.S - Summary of Bid Opening
Nassau County Resurfacing Requirements-Hempstead, TOB, North Hempstead, Glen Cove & Long Beach

10/8/2019

Bid Opening: 10/8 /2019

Engineer: Jose Viteri **Phone:** (516) 571-6926

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
Pratt Brothers, Inc.	45 South Fourth Street Bay Shore, NY 11706-1210	Philadelphia Indemnity	10% Bid Amount	\$856,631.24	\$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.

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

TO: Jose Viteri, Civil Engineer II

FROM: Office of the Commissioner

DATE: April 3, 2019

SUBJECT: CSEA Sub-Contracting Approval
C19-025 – H61587-03Q – 2019 Resurfacing Requirements Contract

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as C19-025.

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: March 11, 2019

SUBJECT: CSEA Notification of a Proposed DPW Contract
 2019 Resurfacing Requirements Contract
 Proposed Contract Number: H61587-03Q

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:
 2019 Nassau County Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead & Oyster Bay and in the Cities of Gen Cove & Long Beach, Nassau County, New York
2. The work involves the following:
 Furnishing labor, materials, tools, equipment and incidentals as specified for the resurfacing of asphalt and/or concrete surfaces and other related work at various locations in Nassau County during a thirty-six (36) month period.
3. An estimate of the cost is: \$4,000,000.00 per year
4. An estimate of the duration is: Thirty-six (36) months

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

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 Highway and Drainage Construction
 Jonathan Lesman, Management Analyst II
 Jose Viteri, Civil Engineer II
 Hemant Mathew, Office Engineer



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 Praet Brothers, Inc.

as Principal; and Philadelphia Indemnity 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 Amount Bid dollars (\$ 10% of amount bid) 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 4th day of October, 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. H61587-03Q for the

2019 Resurfacing Requirements Contract in the Towns of Hempstead, North Hempstead & Oyster Bay and the cities of Glen Cove and Long Beach, Nassau County

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

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

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

a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.

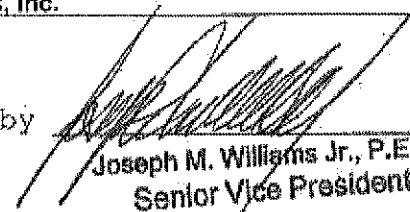
b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

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

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

Pratt Brothers, Inc.
Contractor

by


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

(L.S.)

(Corporate seal of
Contractor
Title if a corporation)

by _____ (L.S.)

Title

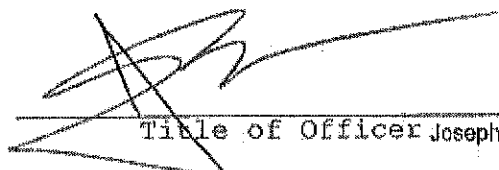
by _____ (L.S.)

Title

Philadelphia Indemnity Insurance Company

Surety

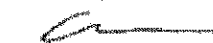
by



Title of Officer Joseph Tantillo Attorney-In-Fact

(L.S.)

Attest:



Title of Officer Witness

(L.S.)

(Corporate seal
of Surety)

(Acknowledgment by Contractor if a corporation)

STATE OF New York)

SS.:
COUNTY OF Suffolk)

On this 7th day of October, 2019, before me personally came Joseph M. Williams Jr., P.E. to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Joseph M. Williams Jr., P.E. Nassau County, New York that he is the Sr. Vice President of the Pratt Brothers, Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Carol A. Miller
Notary Public
CAROL A. MILLER

Notary Public, State of New York
No. 5002328
Qualified in Suffolk County

Commission Expires Sept. 28, 2022

(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

(Acknowledgment by Surety Company)

STATE OF New York)

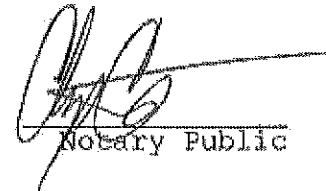
ss.:

COUNTY OF Suffolk)

On this 4th day of October, 2019, before me personally came Joseph Tantillo to me Known, who being by me duly sworn, did depose and say that he resides in Ronkonkoma, NY

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

Christopher P. Catera
Notary Public, State of New York
No. 01CA6176842, Suffolk County
Commission Expires, Nov 5, 2019


Notary Public

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Joseph Tantillo and Christopher Citera of Coverage's Unlimited, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

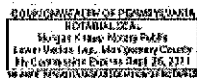
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 4th day of October, 20 19.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Statutory Statements of Admitted Assets, Liabilities and Capital and Surplus (in thousands, except par value and share amounts)

Admitted Assets

	As of December 31,	
	2018	2017
Bonds (fair value \$7,036,118 and \$6,911,411)	\$ 7,018,246	\$ 6,708,174
Preferred stocks (fair value \$46,324 and \$50,134)	46,213	48,537
Common stocks (cost \$14,897 and \$31,965)	34,853	33,817
Mortgage loans	473,067	400,590
Real estate	1,514	3,294
Other invested assets (cost \$211,099 and \$234,382)	219,251	240,475
Derivatives	157	-
Receivables for securities sold	1,109	399
Cash, cash equivalents and short-term investments	63,668	140,368
Cash and invested assets	<u>7,840,078</u>	<u>7,575,754</u>
Premiums receivable, agents' balances and other receivables	968,504	831,770
Reinsurance recoverable on paid losses	34,694	33,955
Accrued investment income	82,576	86,998
Receivable from affiliates	5,480	6,611
Federal income taxes receivable	-	4,869
Net deferred tax asset	121,266	113,125
Other assets	5,586	89
Total admitted assets	<u>\$ 9,058,184</u>	<u>\$ 8,653,171</u>

Liabilities and Capital and Surplus

Liabilities:

Net unpaid losses and loss adjustment expenses	\$ 4,581,608	\$ 4,263,696
Net unearned premiums	1,616,043	1,533,201
Reinsurances payable on paid loss and loss adjustment expenses	30,374	23,933
Ceded reinsurance premiums payable	89,591	80,592
Commissions payable, contingent commissions and other similar charges	234,551	225,361
Federal income taxes payable	3,141	-
Funds held	61,944	83,509
Accrued expenses and other liabilities	37,562	33,890
Payable to affiliates	13,148	10,761
Provision for reinsurance	-	1
Payable for purchased securities	20,741	81,458
Total liabilities	<u>\$ 6,688,703</u>	<u>\$ 6,336,802</u>

Capital:

Common stock, par value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding	4,500	4,500
---------------------------------------------------------------------------------------------------------------	-------	-------

Surplus:

Gross paid-in and contributed surplus	386,071	386,071
Unassigned surplus	1,278,910	1,925,798
Total surplus	<u>2,364,981</u>	<u>2,311,869</u>
Total capital and surplus	<u>2,369,481</u>	<u>2,316,369</u>
Total liabilities and capital and surplus	<u>\$ 9,058,184</u>	<u>\$ 8,653,171</u>

The undersigned, being duly sworn, says: That she is the Executive Vice President and Chief Financial Officer of Philadelphia Indemnity Insurance Company; that said Company is a corporation duly organized in the state of Pennsylvania, and licensed and engaged in the State of Pennsylvania and has duly complied with all the requirements of the laws of the said State applicable of the said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress. And that to the best of her knowledge and belief the above statement is a full, true and correct statement of

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Attest: Kimberly A. Kessleski, Notary Public
Lower Merion Twp., Montgomery County
My Commission Expires Dec. 18, 2020
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Sworn to before me this 21st day of May 2019.

Karen Gilmer-Paucella, EVP & CFO

Kimberly Kessleski, Notary

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Bala Cynwyd, Pennsylvania

a corporation organized under the laws of the State of Pennsylvania and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$2,316,369,191 (Capital \$4,500,000) as is shown by its sworn financial statement for Year-End as of December 31, 2017, on file in this Department, prior to audit.

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



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this
5th day of April, 2018.

Marla T. Vullo
Superintendent

By *Jacqueline Catalfamo*

Jacqueline Catalfamo
Special Deputy Superintendent

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Contract No. H61587-03Q

TO THE COUNTY OF NASSAU:

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

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

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

Bidder's Address: 45 South Fourth Street, Bay Shore, NY 11706

Telephone: 631-667-6800

Date: October 7, 2019

FAX Tele: 631-289-6119

E-Mail: [REDACTED]

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

Name of Partners

Residence of Partners

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

Organized under the laws of the State of: New York

Name of President: James J. Pratt, III

President's Domicile: ~~XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX~~

Name of Vice Pres: Thomas Pratt

Vice Pres's Domicile: ~~XXXXXXXXXXXXXXX~~

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

Corporate Officer's Domicile: ~~XXXXXXXXXXXXXXXXXXXX~~

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

Corporate Officer's Domicile: XXXXXXXXXXXXXXXXXXXXXXXX

NO TEXT ON THIS PAGE

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.

CPIN		Page 1	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
1X	50.00	Sq Yd	, Clearing & Grubbing			4.000	200.00
		FOR	FOUR DOLLARS NO CENTS				
			PER				
			Sq Yd				
2-A	25.00	Cu Yd	, Unclassified Excavation (0 - 25 Cu Yd)			125.000	3,125.00
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS				
			PER				
			Cu Yd				
2-B	100.00	Cu Yd	, Unclassified Excavation (26-100 Cu Yd)			100.000	10,000.00
		FOR	ONE HUNDRED DOLLARS NO CENTS				
			PER				
			Cu Yd				
2-C	200.00	Cu Yd	, Unclassified Excavation 101 Cu Yd & Over			75.000	15,000.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
			PER				
			Cu Yd				
3-A	25.00	Cu Yd	, Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)			20.000	500.00
		FOR	TWENTY DOLLARS NO CENTS				
			PER				
			Cu Yd				
					Carry Forward		

CPIN		Page 2	Date	Cont H61587-03Q		Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
3-B	100.00	Cu Yd	, Trench & Culvert Excavation (26-100 Cu Yd)				12.000	1,200.00
		FOR	TWELVE DOLLARS NO CENTS					
3-C	200.00	Cu Yd	, Trench Culvert & Bridge Excavation 101 Cu Yd & Over				10.000	2,000.00
		FOR	TEN DOLLARS NO CENTS					
4A	25.00	Sq Yd	, Cement Concrete Breaking Pavement				10.000	250.00
		FOR	TEN DOLLARS NO CENTS					
4B	25.00	Cu Yd	, Cement Concrete Breaking Structures				0.010	0.25
		FOR	ZERO DOLLARS ONE CENT					
5B	20.00	Cu Yd	, Borrow Fill				0.010	0.20
		FOR	ZERO DOLLARS ONE CENT					
							Carry Forward	

CPIN		Page 3	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
5C	100.00	Cu Yd	, Selected Fill		0.010	1.00
		FOR ZERO DOLLARS ONE CENT				
6	50.00	CYM	, Trucking		0.010	0.50
		FOR ZERO DOLLARS ONE CENT				
7	100.00	Sq Yd	, Preparing Fine Grade		5.000	500.00
		FOR FIVE DOLLARS NO CENTS				
9	50.00	Cu Yd	, Topsoil		40.000	2,000.00
		FOR FORTY DOLLARS NO CENTS				
9R	50.00	Cu Yd	, Topsoil Rehandled		10.000	500.00
		FOR TEN DOLLARS NO CENTS				
					Carry Forward	

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
10A	50.00	Sq Ft Temporary Sheeting FOR ZERO DOLLARS ONE CENT	0.010	0.50
10A-1	50.00	Sq Ft Excavation Protection System FOR ZERO DOLLARS ONE CENT	0.010	0.50
12A-4-12	10.00	Lin Ft 12" RCP Class IV FOR ZERO DOLLARS ONE CENT	0.010	0.10
12A-4-15	10.00	Lin Ft 15" RCP Class IV FOR ZERO DOLLARS ONE CENT	0.010	0.10
12A-4-18	10.00	Lin Ft 18" RCP Class IV FOR ZERO DOLLARS ONE CENT	0.010	0.10
Carry Forward				

CPIN		Page 5	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
12B-12	2.00	Each	, 12" RCP End Section			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
12B-15	2.00	Each	, 15" RCP End Section			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
12B-18	2.00	Each	, 18" RCP End Sections			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
12DIP-12	10.00	Lin Ft	, 12" DIP			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
12DIP-14	10.00	Lin Ft	, 14" DIP			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
					Carry Forward		

CPIN		Page 6	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
12DIP-16	10.00	Lin Ft	, 16" DiP			
		FOR	ZERO DOLLARS ONE CENT		0.010	0.10
12H	100.00	Lin Ft	, Cleaning Existing Drainage System			
		FOR	THIRTY DOLLARS NO CENTS		30.000	3,000.00
13A	10.00	Cu Yd	, Catch Basins			
		FOR	ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS		1,600.000	16,000.00
13B	10.00	Cu Yd	, Manholes			
		FOR	ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS		1,200.000	12,000.00
13C	2.00	Each	, Area Drain			
		FOR	ZERO DOLLARS ONE CENT		0.010	0.02

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
14	10.00	Each , Connections to Existing Drainage Facilities FOR ZERO DOLLARS ONE CENT	0.010	0.10
15	1.00	Each , Altering Catch Basins FOR FOUR THOUSAND DOLLARS NO CENTS	4,000.000	4,000.00
15X	10.00	Each , Rehabilitation of Catch Basins FOR FOUR THOUSAND DOLLARS NO CENTS	4,000.000	40,000.00
16A	5.00	Each , Altering Brick Manholes Corbel Top with Frame Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
16B	5.00	Each , Altering Brick Manholes Slab Top with Ring Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
Carry Forward				

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
16C	5.00	Each , Altering Brick Manholes Slab Top with Ring Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
16SS-1	10.00	Each , Change Elevation of SSMH Minor Adj FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-2	10.00	Each , Change Elevation of SSMH Major Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-3	10.00	Each , Chnrage Elevation of Drainage MH Minor Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-4	10.00	Each , Change Elevation of Drainage manholes Major Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
CARRY FORWARD				

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
16X	10.00	Each , Altering Brick Manholes FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS	1,500.000	15,000.00
17A-A	25.00	Cu Yd , Class A Concrete for Structures (0-25 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	0.25
17A-B	50.00	Cu Yd , Class A Concrete for Structures (26-50 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	0.50
17A-C	100.00	Cu Yd , Class A Concrete for Structures (51-100 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	1.00
17A-D	200.00	Cu Yds , Class A Concrete for Structures 101 Cu Yd & Over FOR ZERO DOLLARS ONE CENT	0.010	2.00
			Carry Forward	

CPIN		Page 10	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
17D-A	25.00	Cu Yd	, Class D Concrete (0-25Cu Yd)			0.010	0.25
		FOR	ZERO DOLLARS ONE CENT				
17D-B	50.00	Cu Yds	, Class D Concrete (26-50 Cu Yds)			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
17D-C	100.00	Cu Yd	, Class D Concrete (51-100 Cu Yd)			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
17D-D	200.00	Cu Yd	, Class D Concrete 101 Cu Yd & Over			0.010	2.00
		FOR	ZERO DOLLARS ONE CENT				
17F-A	25.00	Cu Yd	, Class F High Early Concrete (0-25 Cu Yd)			0.010	0.25
		FOR	ZERO DOLLARS ONE CENT				

CPIN	Page 11	Date	Cont H61587-03Q	Brought Forward
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
17F-B	50.00	Cu Yd Class F High Early (26-50Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	0.50
17F-C	100.00	Cu Yd Class F High Early Concrete (51-100 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	1.00
17F-D	200.00	Cu Yd Class F High Early Concrete 101 Cu yd & over FOR ZERO DOLLARS ONE CENT	0.010	2.00
17PPC	25.00	Cu Yd Previous Portland Cement Concrete FOR ZERO DOLLARS ONE CENT	0.010	0.25
22C-A	25.00	Ton Base Asphalt (0-25 Ton) FOR TWO HUNDRED DOLLARS NO CENTS	200.000	5,000.00
		PER Ton	Carry Forward	

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Date

Cont H61587-03Q

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
22C-B	50.00	Ton	, Base Asphalt (26-50 tons)		
		FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	8,750.00
			PER Ton		
22C-C	100.00	Tons	, Base Asphalt (51-100 Tons)		
		FOR ONE HUNDRED FIFTY DOLLARS NO CENTS		150.000	15,000.00
			PER Tons		
22C-D	500.00	Tons	, Base Asphalt 101 tons & over		
		FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	62,500.00
			PER Tons		
24	10.00	Cu Yd	, Concrete Pavement		
		FOR ZERO DOLLARS ONE CENT		0.010	0.10
			PER Cu Yd		
24V	10.00	Cu Yd	, Concrete Valley Gutter		
		FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS		750.000	7,500.00
			PER Cu Yd		
				Carry Forward	

CPIN		Page 13	Date	Cont. H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
26	100.00	Lin Ft	, Concrete Curb			40.000	4,000.00
		FOR	FORTY DOLLARS NO CENTS				
26CG	100.00	Lin Ft	, Combination Curb & Gutter			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
26CW	50.00	Lin Ft	, Concrete Curb Wall			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
26F	50.00	Lin Ft	, Concrete Curb Flush			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
26PL	50.00	Lin Ft	, Parking Lot Curb			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				

CPIN	Page 14	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
26S	100.00	Lin Ft	Concrete Curb Special			4,000.00
		FOR	FORTY DOLLARS NO CENTS			
26SP-C	50.00	Lin Ft	Concrete Curb Type C			2,000.00
		FOR	FORTY DOLLARS NO CENTS			
27	500.00	Sq Ft	Concrete Sidewalk			6,000.00
		FOR	TWELVE DOLLARS NO CENTS			
27DW	100.00	Sq Ft	Detectable Warning Surface			4,500.00
		FOR	FORTY FIVE DOLLARS NO CENTS			
27M	100.00	Lin Ft	Concrete Mow Strip 16" Wide			1.00
		FOR	ZERO DOLLARS ONE CENT			
				Carry Forward		

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
27MS	100.00	Lin Ft Concrete Mow Strip > 16" - 36" Wide FOR ZERO DOLLARS ONE CENT	0.010	1.00
28	200.00	Sq Ft Concrete Driveway & Aprons FOR EIGHTEEN DOLLARS NO CENTS	18.000	3,600.00
29	100.00	Sq ft Driveway Restoration FOR FIVE DOLLARS NO CENTS	5.000	500.00
30	100.00	Sq Yd Metal Reinforcement for Conc. Pvmnt FOR SIXTEEN DOLLARS NO CENTS	16.000	1,600.00
31	10.00	Lin Ft Transverse Joint Supports FOR TWENTY DOLLARS NO CENTS	20.000	200.00
			Carry Forward	

CPIN		Page 16	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
32A	10.00	Each	, Longitudinal Joint Ties Pavement			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32B	10.00	Each	, Longitudinal Joint Ties Curb			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X	10.00	Each	, Joint Ties Grout Type			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X-1	100.00	Each	, Load Transfer Device for Conc Pymnt Repairs			50.000	5,000.00
		FOR	FIFTY DOLLARS NO CENTS				
			PER Each				
33	250.00	Lb	, Bar Reinforcement for Structures			10.000	2,500.00
		FOR	TEN DOLLARS NO CENTS				
			PER Lb				
					Carry Forward		

CPIN		Page 17	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
33X	100.00	Lb	, Epoxy Coated Rebar for Structures			15,000
		FOR FIFTEEN DOLLARS NO CENTS				
34	1,000.00	Lb	, Misc Metals			2,000.00
		FOR TWO DOLLARS NO CENTS				
35	100.00	Lin Ft	, Resting Guide Tailing			30,000.00
		FOR THIRTY DOLLARS NO CENTS				
35T	100.00	Lin Ft	, Timber Guide Rail			1.00
		FOR ZERO DOLLARS ONE CENT				
36C	100.00	Ton	, Asphalt Truing & Leveling Type 1A			125,000
		FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS				
					Carry Forward	

CPIN	Page 18	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
36CX	100.00	Ton	Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pymnt	0.010	1.00
		FOR	ZERO DOLLARS ONE CENT		
36D	100.00	Ton	Asphalt Concrete Type 1A Top & Binder	125.000	12,500.00
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		
36DRAR-S-A	25.00	Tons	Rut Avoidance Asphalt Type 1A Top RA Resurfacing Special (0-25 Tons)	225.000	5,625.00
		FOR	TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS		
36DRAR-S-B	50.00	Tons	Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)	200.000	10,000.00
		FOR	TWO HUNDRED DOLLARS NO CENTS		
36DRAR-S-C	100.00	Tons	Rut Avoidance Asphalt Type 1A top RA Resurfacing Special (51-100 Tons)	175.000	17,500.00
		FOR	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		
				Carry Forward	

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
36DRAR-S-D	500.00	Tons	, Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (1)		
			FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS	175.000	87,500.00
36HMA	100.00	Ton	, 9.5 F1 top Course 70 Series Compaction		
			FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS	125.000	12,500.00
36PAP	100.00	Sq Yd	, Pervious Asphalt Pavement		
			FOR TEN DOLLARS NO CENTS	10.000	1,000.00
36T	25.00	Ton	, Temporary Pavement		
			FOR ONE HUNDRED DOLLARS NO CENTS	100.000	2,500.00
42-1	100.00	Lin. Feet	, Concrete Median Barrier		
			FOR FIFTY DOLLARS NO CENTS	50.000	5,000.00
				Carry Forward	

CPIN		Page 20	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
42-2	2.00	Each	Concrete Median Barrier End Sections			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
42-3	100.00	Lin. Feet	Half Section Concrete Median Barrier			62.500	6,250.00
		FOR	SIXTY TWO DOLLARS FIFTY CENTS				
42-4	2.00	Each	Half Section Concrete Median Barrier End Sections			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
58A	100.00	Lin Ft	Sawcutting Existing Non Roadway Asphalt			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
58RPC	100.00	Lin Ft	Sawcutting Existing Roadway Pavement & Concrete			20.000	2,000.00
		FOR	TWENTY DOLLARS NO CENTS				
					Carry Forward		

CPIN		Page 21	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
64	100.00	Lin Ft	, Reset Existing Fence			0.010	1.00
		FOR ZERO DOLLARS ONE CENT					
102D	50.00	Day	, Flashing Arrow Board			50.000	2,500.00
		FOR FIFTY DOLLARS NO CENTS					
102PVMS	100.00	Day	, Portable Variable Message Sign			75.000	7,500.00
		FOR SEVENTY FIVE DOLLARS NO CENTS					
102X	50.00	Day	, Work Zone Traffic Control Day			800.000	40,000.00
		FOR EIGHT HUNDRED DOLLARS NO CENTS					
102Y	25.00	Night	, Work Zone Traffic Control Night			1,200.000	30,000.00
		FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS					
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Item Number	Estimate of Quantities	Items with unit bid price written in words			Brought Forward	
					Unit Bid Price	Amount Bid
107	100.00	Lin Ft	, Cleaning Filling & Sealing Existing Joints and Cracks in Asphalt Pavement.			
		FOR	FIVE DOLLARS NO CENTS		5.000	500.00
110	1.00	Cu Ft	, Masonry Pipe Plugs			
		FOR	ZERO DOLLARS ONE CENT		0.010	0.01
111	100.00	Sq Yd	, Removal & Replacement of Pavement			
		FOR	ONE HUNDRED DOLLARS NO CENTS		100.000	10,000.00
111P	10.00	Sq Yd	, Removal & Replacement of Asphalt Covered Pathways.			
		FOR	ONE HUNDRED DOLLARS NO CENTS		100.000	1,000.00
112	10.00	Each	, Adjusting Manholes			
		FOR	TWO HUNDRED DOLLARS NO CENTS		200.000	2,000.00
					Carry Forward	

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Items with unit bid price written in words		Brought Forward	
Item Number	Estimate of Quantities	Unit Bid Price	Amount Bid
113	10.00		
	Each		
	, Adjustment of Surface Inlets		
	FOR TWO HUNDRED FIFTY DOLLARS NO CENTS		
		250.000	2,500.00
114	10.00		
	Each		
	, Adjustment of Water Valve Box Elevation		
	FOR TWO HUNDRED DOLLARS NO CENTS		
		200.000	2,000.00
115	100.00		
	L In Ft		
	, Butt Joints		
	FOR TWENTY DOLLARS NO CENTS		
		20.000	2,000.00
116A	100.00		
	Sq Yd		
	, Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow		
	FOR SIXTEEN DOLLARS NO CENTS		
		16.000	1,600.00
116AM	100.00		
	Sq Yd		
	, Profiling & Removal of Asphalt Paving by others will Follow		
	FOR SIXTEEN DOLLARS NO CENTS		
		16.000	1,600.00
		Carry Forward	

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CPIN		Page 24	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
116C	100.00	Sq Yd	, Profiling & removal of Concrete Pavement			10.000	1,000.00
		FOR	TEN DOLLARS NO CENTS				
			PER				
117T-6	100.00	Lin Ft	, Temporary fence 6'-0" High			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
			PER				
121	100.00	Cu Yd	, Drybound Base Course			60.000	6,000.00
		FOR	SIXTY DOLLARS NO CENTS				
			PER				
122	10.00	Each	, Test Holes			500.000	5,000.00
		FOR	FIVE HUNDRED DOLLARS NO CENTS				
			PER				
125	100.00	Oz	, Chemical Admixture for Concrete			2.000	200.00
		FOR	TWO DOLLARS NO CENTS				
			PER				
					Carry Forward		

CPIN		Page 25	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words.			Unit Bid Price	Amount Bid	
126A	50.00	Lin Ft	, New Stone Block Curb			20.000	1,000.00
		FOR	TWENTY DOLLARS NO CENTS				
126B	50.00	Lin Ft	, Reset Existing Stone Block Curb			10.000	500.00
		FOR	TEN DOLLARS NO CENTS				
129	50.00	Cu Yds	, Cement Concrete pavement Repairs			1,500.000	75,000.00
		FOR	ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS				
132	50.00	Each	, Plowable Raised ReflectORIZED Pavement Markers			75.000	3,750.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
133A	10.00	Lin Ft	, Cleaning & Resealing of Longitudinal Joints in PCC Pavement			10.000	100.00
		FOR	TEN DOLLARS NO CENTS				
					Carry Forward		

CPIN		Page 26	Date	Cont. H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
133B	10.00	Lin Ft	Sealing of Transverse Joints in Cement Concrete Pavement			
		FOR	TEN DOLLARS NO CENTS			10.000
134	10.00	Lin Ft	Sawing & Sealing Bituminous Concrete Overlays			
		FOR	TEN DOLLARS NO CENTS			10.000
136S	10.00	Day	Survey			
		FOR	THREE THOUSAND FIVE HUNDRED DOLLARS NO CENTS			3,500.000
137	100.00	Lin Ft	Remove Existing Traffic Markings			
		FOR	THREE DOLLARS NO CENTS			3.000
138	100.00	Sq Yd	Asphalt Joint Repair			
		FOR	FORTY DOLLARS NO CENTS			40.000
			PER Sq Yd			4,000.00

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
139	50.00	Sq Yd , Sawcutting Longitudinal or Transverse Grooves in Existing Roadway Pav FOR TEN DOLLARS NO CENTS	10.000	500.00
140	100.00	Lin Ft , Temporary Pavement Delineation FOR THREE DOLLARS NO CENTS	3.000	300.00
141	100.00	Lin Ft , Silt Fence FOR TEN DOLLARS NO CENTS	10.000	1,000.00
141A	100.00	Lin Ft , Hay Bales Straw Bales FOR ONE DOLLAR NO CENTS	1.000	100.00
141B	25.00	Each , Silt Protection for Surface Inlet Drainage Structures FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	1,875.00
			Carry Forward	

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
141C	25.00	Each	, Silt Protection for Curb Inlet Drainage Structures FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	1,875.00
150	100.00	Lin Ft	, Box Beam Guide Railing FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	7,500.00
151	100.00	Lin Ft	, Box Beam Median Barrier FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	7,500.00
152	10.00	Each	, Box Beam Guide rail End Assembly FOR ZERO DOLLARS ONE CENT	0.010	0.10
153	10.00	Each	, Box Beam Median Barrier End Assembly Type A or B FOR ZERO DOLLARS ONE CENT	0.010	0.10
Carry Forward					

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
175	100.00	Sq Yd FOR TEN DOLLARS NO CENTS Stabilized Mixed in Place Recycled Base Course		10.000	1,000.00
175AE	10.00	Gallon FOR TWENTY DOLLARS NO CENTS Asphalt Emulsion	PER Sq Yd		
176	100.00	Sq Yd FOR EIGHT DOLLARS NO CENTS Milled in Place Recycled Base Course	PER Gallon	20.000	200.00
178W	100.00	Lin Ft FOR THREE DOLLARS NO CENTS Pavement Markings Painting & Striping White	PER Sq Yd	8.000	800.00
178Y	100.00	Lin Ft FOR THREE DOLLARS NO CENTS Pavement Marking Painting & Striping Yellow	PER Lin Ft	3.000	300.00
Carry Forward					

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
179A	10.00	Lin Ft , Steel Edging FOR ZERO DOLLARS ONE CENT		0.010	0.10
179B	10.00	Lin Ft , Reset Existing Steel Edging FOR ZERO DOLLARS ONE CENT	PER Lin Ft	0.010	0.10
185A	10.00	Lin Ft , Relocate Residential Sprinkler System FOR ZERO DOLLARS ONE CENT	PER Lin Ft	0.010	0.10
200	50.00	Lin Ft , Heavy Post Plastic & Synthetic Blocked Out Galvanized Corrugated Steel FOR SEVENTY DOLLARS NO CENTS	PER Lin Ft	70.000	3,500.00
202	5.00	Each , Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra FOR ZERO DOLLARS ONE CENT	PER Each	0.010	0.05
				Carry Forward	

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CPIN		Page 31	Date	Cont H61587-03Q		Brought Forward	
Item Number	Estimate of Quantities	Each	Items with unit bid price written in words		Unit Bid Price	Amount Bid	
203	5.00	Each	Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Rail				
		FOR	ZERO DOLLARS ONE CENT		0.010	0.05	
216	100.00	Lin Ft	Removal of Existing Guide Rail				
		FOR	TWENTY DOLLARS NO CENTS		20.000	2,000.00	
363	50.00	Sq Yd	Grass Seeding				
		FOR	TEN DOLLARS NO CENTS		10.000	500.00	
365	100.00	Sq Ft	Sodding				
		FOR	THIRTY DOLLARS NO CENTS		30.000	3,000.00	
367	100.00	Acre	Hydro Seeding				
		FOR	ZERO DOLLARS ONE CENT		0.010	1.00	

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CPIN		Page 32	Date	Cont H61587-03Q		Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
368	100.00	Sq Yd	, Topsoil & Grass Seed				25.000	2,500.00
		FOR TWENTY FIVE DOLLARS NO CENTS						
372A	5.00	Each	, Tree Removal A (< 6" Caliper)				0.010	0.05
		FOR ZERO DOLLARS ONE CENT						
372B	5.00	Each	, Tree Removal B (6" - < 12" Caliper)				0.010	0.05
		FOR ZERO DOLLARS ONE CENT						
372C	5.00	Each	, Tree Removal C (12" - < 24" Caliper)				0.010	0.05
		FOR ZERO DOLLARS ONE CENT						
372D	5.00	Each	, Tree removal D (24" - < 36" Caliper)				0.010	0.05
		FOR ZERO DOLLARS ONE CENT						
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CPIN		Page 33	Date	Cont. H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
372E	5.00	Each	, Tree Removal E (36" - < 48" Caliper)			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373A	5.00	Each	, Stump Removal 4" - < 6" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373B	5.00	Each	, Stump Removal B 6" - < 12" caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373C	5.00	Each	, Stump removal C 12" - < 24" caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
373D	5.00	Each	, Stump Removal D 24" - < 36" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
			Carry Forward				

CPIN		Page 34	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
373E	5.00	Each	, Stump Removal E 36" - < 48" Caliper			0.010	0.05
		FOR	<u>ZERO DOLLARS ONE CENT</u>				
			PER Each				
374A	5.00	Each	, Stump Grinding 4" - < 6" Caliper			0.010	0.05
		FOR	<u>ZERO DOLLARS ONE CENT</u>				
			PER Each				
374B	5.00	Each	, Stump Grinding B 6" - < 12" caliper			0.010	0.05
		FOR	<u>ZERO DOLLARS ONE CENT</u>				
			PER Each				
374C	5.00	Each	, Stump Grinding C 12" - < 24" Caliper			0.010	0.05
		FOR	<u>ZERO DOLLARS ONE CENT</u>				
			PER Each				
374D	2.00	Each	, Stump Grinding D 24" - < 36" Caliper			0.010	0.02
		FOR	<u>ZERO DOLLARS ONE CENT</u>				
			PER Each				
					Carry Forward		

CPIN		Page 35	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
374E	2.00	Each	, Stump Grinding E 36" - < 48" Caliper			
		FOR	ZERO DOLLARS ONE CENT			0.010
						0.02
378	100.00	Lin Ft	, Mechanical Barrier Root Control System 24" deep			
		FOR	ZERO DOLLARS ONE CENT			0.010
						1.00
419S-075	10.00	Lin Ft	, Furnish & Install 3/4 " Diameter Steel Conduit			
		FOR	TWENTY DOLLARS NO CENTS			20.000
						200.00
420-1	2.00	Eack	, Furnish & Install Standard Pulibox			
		FOR	ONE THOUSAND DOLLARS NO CENTS			1,000.000
						2,000.00
420R	2.00	Each	, Regrade & Pulibox Frame & Cover			
		FOR	THREE HUNDRED DOLLARS NO CENTS			300.000
						600.00
			PER Lin Ft			
			PER Eack			
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CPIN		Page 36	Date	Cont: H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
422L	300.00	Lin Ft	, Furnish & Install Loop Wire			
		FOR	FOUR DOLLARS NO CENTS			1,200.00
422LS	100.00	Lin Ft	, Furnish & Install Loop Saw Cut			
		FOR	THIRTY DOLLARS NO CENTS			3,000.00
424-21	2.00	Each	, Remove Single Lane Magnetic Detector			
		FOR	ZERO DOLLARS ONE CENT			0.02
424-22	2.00	Each	, Remove Single Lane Magnetic Housing			
		FOR	ZERO DOLLARS ONE CENT			0.02
424-25	2.00	Each	, Remove ullbox			
		FOR	ZERO DOLLARS ONE CENT			0.02
					Carry Forward	

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
424-26	2.00	Each , Remove Multi Lane Magnetic Vehicle Detector FOR ZERO DOLLARS ONE CENT	0.010	0.02
450	2.00	Each , Furnish & Install Post Mounted Sign FOR THREE HUNDRED DOLLARS NO CENTS	300.000	600.00
451	2.00	each , Furnish & Install Post Mounted Handicap Parking Sign FOR FIVE HUNDRED DOLLARS NO CENTS	500.000	1,000.00
502	100.00	Sq Ft , Highway Sealing & Surface Coating Latex FOR TWO DOLLARS NO CENTS	2.000	200.00
515	50.00	Lin Ft , Sawcutting Grooves In Existing Asphalt or Concrete Pavement FOR FIVE DOLLARS NO CENTS	5.000	250.00
			Carry Forward	

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Date

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
522	5.00	Each Triangular Guide Rail Delineator FOR ONE HUNDRED DOLLARS NO CENTS	PER Each	100.000	500.00
540	4.00	Each Steel Bollards FOR FIVE HUNDRED DOLLARS NO CENTS	PER Each	500.000	2,000.00
685.07200110	1,000.00	Lin. Feet White Epoxy ReflectORIZED Pavement Striping - 20 Mills (Wet Night Visibility) FOR FIVE DOLLARS NO CENTS	PER Each	5.000	5,000.00
685.07200210	25.00	Each White Epoxy ReflectORIZED Pavement Letters - 20 Mills (Wet Night Visibility) FOR ONE HUNDRED FIFTY DOLLARS NO CENTS	PER Lin. Feet	150.000	3,750.00
685.07200310	25.00	Each White Epoxy ReflectORIZED Pavement Symbols - 20 Mills (Wet Night Visibility) FOR TWO HUNDRED DOLLARS NO CENTS	PER Each	200.000	5,000.00
Carry Forward					

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
		Lin. Feet	Unit Bid Price	Unit Bid Price	Amount Bid
685.07200410	500.00	FOR EIGHT DOLLARS NO CENTS	8.000	8.000	4,000.00
685.07200510	500.00	FOR EIGHT DOLLARS NO CENTS	8.000	8.000	4,000.00
685.07200610	1,000.00	FOR FIVE DOLLARS NO CENTS	5.000	5.000	5,000.00
685.07200710	500.00	FOR EIGHT DOLLARS NO CENTS	8.000	8.000	4,000.00
685.07200810	10.00	FOR TWO HUNDRED DOLLARS NO CENTS	200.000	200.000	2,000.00
Carry Forward				Carry Forward	

CPIN

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Date

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
685.07200910	10.00	Each	White Epoxy ReflectORIZED Pavement Yield Line Symbols - Large - 20 Mils		
		FOR	TWO HUNDRED FIFTY DOLLARS NO CENTS	250.000	2,500.00
744	1.00	LS	Force Account Work		
		FOR	ONE HUNDRED THOUSAND DOLLARS NO CENTS	100,000.000	100,000.00
762	100.00	LB	Integral Color Pigment for Cement Concrete		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
763	100.00	Sq Ft	Imprinting on Cement Concrete Pavement or Sidewalks		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
764	100.00	Sq Ft	Colored & Imprinted Asphalt		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
				Carry Forward	

CPIN			Page 41	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
765	2.00	Each Furnish & Install Concrete Parking Bumper FOR ZERO DOLLARS ONE CENT				0.010	0.02
769A	2.00	Each Type A Catch Basin Insert Filter Type Combination Inlet FOR ZERO DOLLARS ONE CENT	PER Each			0.010	0.02
769B	2.00	Each Type B Catch Basin Insert Filter type Curb Inlet Only FOR ZERO DOLLARS ONE CENT	PER Each			0.010	0.02
770A	2.00	Each Type A Catch Basin Insert Sediment Control type Combination Inlet FOR ZERO DOLLARS ONE CENT	PER Each			0.010	0.02
770B	2.00	Each Type B Catch Basin Insert Sediment Control Type Curb Inlet Only FOR ZERO DOLLARS ONE CENT	PER Each			0.010	0.02
						Carry Forward	

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
771A	2.00	Each , Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration FOR ZERO DOLLARS ONE CENT	0.010	0.02
771B	2.00	Each , Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration FOR ZERO DOLLARS ONE CENT	0.010	0.02
		PLEASE BE SURE A BID IS ENTERED FOR EACH ITEM EXCEPT AS DIRECTED FOR OPTIONAL ITEMS		
		TOTAL OR GROSS SUM WRITTEN IN WORDS EIGHT HUNDRED FIFTY SIX THOUSAND SIX HUNDRED THIRTY ONE DOLLARS TWENTY FOUR CENTS	\$	\$856,631.24

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: Pratt Brothers, Inc.
Contract Title: Nassau County Resurfacing Requirements Contract in Town of Hempstead, N. Hempstead, Oyster Bay & Cities of Long Beach & Glen Cove
Contract Number: H61587-03Q

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 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

October 7, 2019

Date

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

Print Name

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

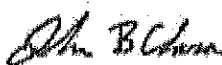

LAURA CURRAN
NASSAU COUNTY EXECUTIVE

NASSAU COUNTY



Vendor Code of Ethics



POLICY/PROCEDURE TITLE: Nassau County Vendor Code of Ethics	DATE ISSUED: June 5 th , 2019
DEPARTMENT ISSUING: Executive – Compliance	AUTHORIZED and SIGNED BY:  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

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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,



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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.: H61587-03Q

Project Description: Nassau County Resurfacing Requirements Contract in Town of Hempstead, N. Hempstead, Oyster Bay & Cities of Long Beach & Glen Cove

The prospective lower tier participant _____ (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to Pratt Brothers, 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 7th day of October, 2019.

By _____ Signature of Authorized Official

Joseph M. Williams, Jr., P.E., Sr. Vice President Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: Pratt Brothers, Inc.

Bid Proposal No.: H61587-03Q

I, Joseph M. Williams, Jr., P.E. acknowledge that I have received and read the Nassau County Vendor Code of Ethics on October 7, 2019 and that I understand it and will comply with this Code in my participation in procurements between Pratt Brothers, Inc. (Vendor name) and Nassau County.

Executed this 7th day of October, 20 19.

By [Signature] Signature of Employee

Joseph M. Williams, Jr., P.E., Sr. Vice President Name and Title of Employee

NO TEXT ON THIS PAGE



NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

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

CONTRACT NO.

Contractor's Name and Address:	Project Description (Project Title, Facility Name and Address):	Bid Date:	Total Contract Amt:
Federal ID No.:			

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

- ☐ 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.

Check (X) only one.

Subcontractor's Name, Address and Federal ID No.	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	Subcontractor's Contract Amt.
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"/>		

Federal ID No.

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

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

Company Authorized Signature:

Title:

Date:

NO TEXT ON THIS PAGE

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

MACBRIDE FAIR EMPLOYMENT PRINCIPLES

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


(1) have business operations in Northern Ireland,

Yes ___ No X

If yes:

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

Yes ___ No ___


(Contractor's Signature)
Joseph M. Williams, Jr., P.E.
Sr. Vice President

Pratt Brothers, Inc.

(Name of Business)

NO TEXT ON THIS PAGE

IRAN DIVESTMENT ACT – CERTIFICATION

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

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

The Certification is as follows:

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

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


Signature/Date

10/7/19

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

Print Name and Position

NO TEXT ON THIS PAGE

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

Pratt Brothers, Inc.

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

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number 16-1620294

Firm or Corporation's Municipal License ID Number _____

Municipal Licensing Agency _____

By: [Signature] Date: October 7, 2019
(Print) Joseph M. Williams, Jr., P.E. Title: Sr. Vice President

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST: [Signature]
Secretary

(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? 17 years
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 17 years

b. as a Subcontractor 17 years

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

None

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

None

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

Manufacturer of asphalt aggregate and asphalt pavement materials.

NO TEXT ON THIS PAGE

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

NO TEXT ON THIS PAGE

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

Complete plan takeoff of all quantities and materials and site inspection.

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications

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

James J. Pratt, III

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

SEE ATTACHED QUALIFICATION STATEMENT

NO TEXT ON THIS PAGE

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

NO TEXT ON THIS PAGE

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

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

Being duly sworn, deposes and says:


That he resides at ~~188 Broadway~~
in the City of ~~New York~~
Pratt Brothers, Inc.

Street,
that he is the Sr. Vice President of

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me

this 7th day of October, 2019.


Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Sept. 28, 2022

(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:

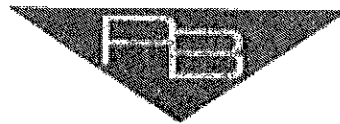
That he is the person described in and who executed the foregoing bid
and that the several matters therein stated are in all respects true.
Subscribed and sworn to before me
this day of , 20 .

Notary

NO TEXT ON THIS PAGE

NOTICE OF AWARD

NO TEXT ON THIS PAGE



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

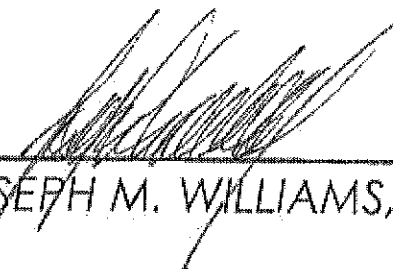
QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2018

PRATT BROTHERS, INC.



JOSEPH M. WILLIAMS, JR., P.E., SR. VICE PRESIDENT

QUALIFICATION STATEMENT

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

17

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 17

b) as a Subcontractor 17

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

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

Please See Enclosure 1

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

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

Please See Enclosure 2

5. Have you:

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

No

b) ever been defaulted on a contract?

No

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

No

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

No

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

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials
Manufacturer of Asphalt Aggregate Materials

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

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

Please See Enclosure 3

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

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

Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

Please See Enclosure 5

18. Current financial statement.

Please See Enclosure 7

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

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

(Form of affidavit where Bidder is a corporation)

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

Joseph M. Williams, Jr., P.E. being duly sworn, deposes and says:
that he resides at ~~16 Broadway Lane~~ in the City of ~~New York~~
that he is the Sr. Vice President of Pratt Brothers, Inc.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal affixed
to the said instrument is such corporate seal and was affixed by order of
the Board of Directors of said corporation; that he signed his name
thereto by like order; and that he has knowledge of the several matters
therein stated and they are in all respects true.

Subscribed and sworn to before me this 7th day of October, 2019

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002328
Qualified in Suffolk County
Commission Expires Sept. 28, 2022

Pratt Brothers, Inc.

ENCLOSURE 1

Current Ongoing Projects

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
17-029	Hofstra University J&A Concrete Jonathan Martins	Zarb School of Business	Sub	Cameron Engineering (516) 827-4900	\$ 1,020,658.00	7%	47,200.00	5%
17-043	AVR Realty Tom Perna (914) 965-3990	AVR Yaphank Const. LIE Service Road Westbound Ramps	Prime	Vollmuth & Brush George Brush (631) 363-2683	\$ 3,782,086.80	24%	45,587.80	3%
17-075	AVR Realty Tom Perna (914) 965-3990	AVR Yaphank Const. LIE Service Road Eastbound Ramps	Prime	Greenman Pedersen Inc. (631) 587-5060	\$ 2,013,283.40	33%	25,596.58	3%
17-109	Nassau County DPW Hemanth George Mathew (516) 571-3741	Resurfacing Requirements Contract H6158702Q	Prime	Nassau County DPW In-House	\$ 6,289,217.34	15%	2,413,902.95	38%
17-111	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Mud Creek S-17.3.30(CP 8239.310)	Prime	Suffolk County DPW In-House	\$ 359,700.00	18%	15,026.20	4%
17-199	Nassau County DPW Hemanth George Mathew (516) 571-3741	Resurfacing Phase 55 Town of Hempstead H61587-55GR	Prime	Nassau County DPW In-House	\$ 4,348,565.00	25%	611,981.18	14%
17-231	State University of NY Aurora Contractors Barney Reilly	Stony Brook University Innovation & Discovery Center	Sub	Mitchell - Giurgola Architects, LLP	\$ 1,941,645.00	14%	218,605.00	11%
17-241	Village of Valley Stream Robert Fumagalli (516) 592-5105	2017 Road Improvements	Prime	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,686,334.00	42%	68,831.39	4%
17-375	Nassau County DPW P. Scalamandre & Sons	Hempstead Force Main Village of Hempstead Contract S3P311-09S	Sub	Cameron Engineering (516) 827-4900	\$ 392,085.50	0%	32,463.34	65%
17-405	Suffolk County DPW Paul McMahon	Improvement to CR93 Ocean Ave @ Rosevale CP 5535/5014	Prime	Suffolk County DPW In-House	\$ 1,951,159.00	24%	1,951,159.00	100%
18-018	Marriot Residence Inn Augustewicz Contracting	Residence Inn Garden City, NY Site Work/Paving	Sub	VHB Engineering (631) 813-2545	\$ 258,805.00	0%	142,190.00	55%

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-070	Simply Self Storage Axis Construction Corp.	Simply Self Storage Hauppauge Site Work	Sub	Barnett Bonacci & Van Weele, PC (631) 435-1111	\$ 592,486.00	20%	107,798.75	18%
18-112	National Grid Shulman Industries Chris Pirraglia	National Grid Bay Shore The Gateway to Brightwaters Sitetework/Paving	Sub	National Grid In-House	\$ 751,777.70	10%	334,964.06	45%
18-138	Target Bush Construction John Maloney	Target Coplaque Remodel Sitetework/Paving	Sub	Gausman & Moore	\$ 229,388.93	30%	34,888.93	15%
18-144	Town of Oyster Bay	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	\$ 1,000,000.00	5%	392,418.29	39%
18-196	AVR Realty Co. Tom Perna (914) 965-3990	Yaphank Woods Blvd Extension Phase 3	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 594,179.70	5%	187,449.14	32%
18-208	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Peconic La 5-17.3.30(CP 5072.315)	Prime	Suffolk County DPW In-House	\$ 118,075.00	0%	112,000.00	95%
18-218	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Medford 5-17.3.30(CP 5014.362)	Prime	Suffolk County DPW In-House	\$ 170,158.00	7%	12,567.25	7%
18-302	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City 2018 Road Improvements	Sub	Village of Garden City In-House	\$ 1,032,483.00	0%	258,235.92	25%
18-328	Riverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Riverhead Solar Project	Sub	Blymer Engineers 510-521-3773	\$ 2,338,806.00	5%	831,883.25	36%
18-338	Cornerstone Hauppauge LLC	Cornerstone at Hauppauge On-site Paving	Sub	Nelson & Pope (631) 427-5665	\$ 886,000.00	20%	886,000.00	100%
18-354	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	AVR Yaphank Common Area 2 Blvd West	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 53,940.00	80%	53,940.00	100%

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-358	Village of New Hyde Park	2018 Road Improvements	Prime	D&B Engineers Mehmet Adkag	\$ 479,557.00	28%	32,169.59	7%
18-366	Electon Hawkeye LLC Juan Sanchez (631) 447-3100	Riverhead Solar Substation 199	Sub	VHB Engineering (631) 813-2545	\$ 460,895.00	40%	424,775.00	92%
18-430	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	Site Work ALR/ILR Assisted Living Parking Lot - Paving	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 170,200.46	0%	55,443.50	33%
18-446	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	The Meadows at Yaphank Hotel - Site Work	Sub	Bahler Engineering (631) 738-1200	\$ 426,928.65	0%	107,089.50	25%
					9,404,166.62			
New Work 2019								
18-304	G&C Fab-Con LLC Matt Creter	Calverton Nation Cemetery Gravesite Expansion & Site Improvements 805PC2048	Sub	Gordon 703-263-1900	\$ 5,889,065.00		5,889,065.00	100%

ENCLOSURE 2

Major Completed Projects

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT	New York State DOT James Eldor	\$10,433,621.00	9/15/2009	94%	New York State DOT James Eldor
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW James Peterman (631) 852-4003	Lockwood, Kessler and Bartlett (516) 938-0600	\$22,641,805.00	7/31/2011	64%	Suffolk County DPW Justin Hipperling (631) 852-4006
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC	City of New York DDC	\$ 4,979,762.40	4/30/2011	81%	City of New York Yuliya Ruvanova (718) 322-5053
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream Tony Cella (516) 592-5105	Village of Valley Stream Tony Cella (516) 592-5105	\$ 1,448,380.60	12/31/2011	63%	Village of Valley Stream Tony Cella (516) 592-5105
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC	City of New York DDC	\$ 1,971,345.18	8/31/2011	70%	City of New York Patrick Larkin (718) 391-1958
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,201,304.47	11/15/2011	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-289 Sunset Plaza Shopping Center	Deer Park Associates LLC Len Abrams (631) 667-9575	Sidney B Bowne & Son	\$ 548,035.15	12/31/2011	100%	Deer Park Associates LLC Len Abrams (631) 667-9575
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Fabcon	Carter Van Dyke (212) 345-5053	\$11,770,071.69	12/31/2011	66%	GC&P Fabcon LLC John Schleier (908) 782-0526
11-011 Sysco Warehouse Central Islip	Sysco Food Services Aurora Contractors Barney Riley (631) 981-3785	Vollumuth & Brush (631) 363-2683	\$ 5,445,493.96	6/30/2012	85%	Aurora Contractors Barney Riley (631) 981-3785
11-059 CR31 & 104 Intersection Reconst., Hampton Bays CP5572	Suffolk County DPW William Hillman P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 1,072,863.65	2/17/2012	71%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson Robert Juliana	Dvirka & Bartilucci Ken Pritchard	\$ 2,761,192.92	7/15/2012	77%	Dvirka & Bartilucci Ed Kozik (516) 364-9890
11-413 Solar Array Project @ Cohalan Court Complex Central Islip	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 569,373.28	12/31/2012	100%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC Patrick Larkin (718) 391-1958	City of New York DDC	\$ 3,328,891.23	9/30/2012	88%	City of New York DDC Patrick Larkin (718) 391-1958

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 627,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S. Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	\$ 798,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6655
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP6239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hippering (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hippering (631) 852-4006
12-014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hippering (631) 852-4006
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev. Services Inc.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavmoudias (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW Justin Hippering P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hippering (631) 852-4006

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
13-055 Lowes of Commack Site Work	Aurora Contractors Barney Reilly (631) 981-3785	Rosenbaum Design Group	\$ 3,092,479.00	12/31/2014	80%	Aurora Contractors Barney Reilly (631) 981-3785
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	\$ 1,684,905.00	12/31/2014	65%	Brookhaven Rail Term. Andy Kaufman (631) 924-8800
13-089 Foremain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope	\$ 1,023,793.00	12/31/2014	30%	Avalon Bay Communities Matthew Gendron (617) 645-3937
13-183 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	\$ 1,288,545.00	6/30/2014	95%	Avalon Bay Communities Matthew Gendron (617) 645-3937
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Dormitory Authority	H2M Architects & Engineers	\$ 670,176.00	12/31/2014	100%	Watral Bros. Inc. Jake Watral (631) 586-8300
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction	BDG Construction Corp	\$ 1,285,390.00	8/29/2014	78%	BDG Construction Anthony Galu (516) 624-1979
13-283 2013 Road Improvements Nassau Avenue	Village of Freeport	Village of Freeport In-House	\$ 1,407,428.00	12/31/2014	73%	Village of Freeport Robert Fisenne P.E. (516) 377-2233
14-306 Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mall Opal Construction	Savik & Murray LLP	\$ 889,154.46	12/31/2014	95%	Opal Construction Chris Cavoto (831) 242-7440
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT	\$ 5,634,311.00	12/31/2015	98%	P. Scalamandre & Sons Tom Hayes (516) 868-3000
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,654,509.00	12/31/2015	85%	Village of Mineola Thomas Rini (516) 748-0753
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW	\$ 1,848,219.00	12/31/2015	75%	Suffolk County DPW Justin Hippering (631) 852-4006
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc. Gary R Woska	\$ 2,321,333.00	7/27/2015	55%	We're Associates, Inc. Philip Arnold (516) 931-5322
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House	\$ 4,746,069.00	12/31/2015	70%	Village of Garden City Domenick Stanco (516) 465-4017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/JENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 385 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,788.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo	Dolph Roffeld Eng. (914) 631-8600	\$ 538,413.00	9/26/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment 3 Dakota - P Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/29/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,926.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
16-152 2016 Road Improvements	Village of New Hyde Park	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 2,127,958.00	12/31/2016	77%	Village of New Hyde Park Tom Gannon (516) 354-0064
16-218 2016 Road Improvements	Village of Garden City In-House	Village of Garden City In-House	\$ 1,447,250.00	12/31/2016	65%	Village of Garden City Domenick Stanco (516) 485-4017
16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 725,790.00	12/31/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
15-221 Green Acres Commons Valley Stream	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 6,523,195.00	7/31/2017	90%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-243 Green Acres Commons Valley Stream - Paving	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 1,560,664.00	7/31/2017	93%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
16-034 1933 & 1963 Union Blvd. Silework	South Side Hospital Schulmann Industries Inc. Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 1,735,825.00	9/30/2017	55%	Schulmann Industries Inc Harry Haralambous (631) 499-7974
16-160 Roslyn Schools Paving	Roslyn UF School District Watrai Brothers Inc.	VHB Engineering (631) 234-3444	\$ 589,403.00	9/30/2017	98%	Watrai Brothers Inc. Jake Watral (631) 586-8300
16-358 Culverts 1 & 2 Holtville Terminal	Northville Industries Corp.	U.N.I Engineering Inc. Edward J. Sapp	\$ 786,034.00	12/26/2017	41%	Northville Industries Corp. (631) 475-5080
17-273 Parking Lot Construction Union Blvd., Bay Shore	Northwell Health Inc. Schulman Industries Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 548,425.00	12/31/2017	70%	Northwell Health Inc. Schulman Industries Harry Haralambous (631) 499-7974
15-261 Avalon at Great Neck Site Work	Avalon Bay Communities Scott Fradenburg 518-501-6020	VHB Engineering (631) 234-3444	\$ 1,501,001.19	1/31/2018	93%	Avalon Bay Communities Scott Fradenburg 518-501-6020
16-048 Avalon Rockville Centre II Site Work	Avalon Bay Communities Scott Fradenburg 518-501-6020	Nelson & Pope (631) 427-5665	\$ 1,373,303.43	1/31/2018	95%	Avalon Bay Communities Scott Fradenburg 518-501-6020
16-286 Common Area 2 Site Work The Meadows at Yaphank	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 679,748.50	12/31/2018	100%	AVR Realty Tom Perna (914) 985-3990
17-103 Shoreham Solar Commons - Site Work	Shoreham Solar Commons LLC Keith Feldmann - Eldor (631) 218-0100	TRC Engineers Inc. (516) 671-3407	\$ 2,854,197.00	11/30/2018	90%	Eldor Contracting Corp. Keith Feldmann (631) 218-0100
17-189 Village of Garden City 2017 Road Improvements	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City In-House	\$ 1,049,622.00	12/31/2018	96%	Valente Contracting Corp John Valente (516) 746-7933

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
17-237 Northwell Lynbrook Site Work	Talisen Construction Corp. Joseph Rigazio (212) 244-4581	Stdney B. Bowne & Son (516) 748-2350	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp Joseph Rigazio (212) 244-4581
17-347 Sky Drive Farmingdale Sitework	BDG Farmingdale LLC Mike Christiano (516) 624-1948	Bohler Engineering Joseph Deal (631) 738-1200	4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC Mike Christiano (516) 624-1948

ENCLOSURE 3

Construction Experience of the Principals

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

Principal's Name	Title	Years of Construction Experience	With Whom & In What Capacity
James J. Pratt, III*	President/Treasurer	38	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
Thomas D. Pratt*	Vice President/Secretary	32	Lehigh University BS - Civil Engineering
	Operations Manager		Pratt Brothers, Inc. Vice President/Secretary
			Scatt Materials Corp. Operations Manager
			New Hampshire College BS - C.I.S.
Supervisory Personnel			
Joseph M. Williams, Jr. P.E.*	Sr. Vice President Chief Estimator Chief Engineer	34	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
			Manhattan College BE - Chemical Engineering
Edward P. McCoy, Jr.	Vice President	17	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager
			Boston University BS - Bio-Medical Engineering

*Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

Name	Title	Years of Construction Experience	With Whom & In What Capacity
Gregory Couch	Project Manager	34	Pratt Brothers, Inc., Project Manager Bi-County Construction Corp. President Villanova University BS- Civil Engineering Polytechnic University MSM - Construction Mgmt
James J. Pratt IV	Project Manager	6	Pratt Brothers, Inc. Project Manager REI Drilling Project Manager Staff Geologist Washington and Lee University BS - Geology
Joseph Hrbek	Superintendent	38	Pratt Brothers, Inc. Superintendent Guy Pratt, Inc. Superintendent H.T. Schneider Superintendent Lizza Industries Project Engineer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

Name	Title	Years of Construction Experience	With Whom & In What Capacity
Robert Voelkel	Superintendent	41	Pratt Brothers Inc. Superintendent
			Bi-County Construction Vice President Job Superintendent
			Debrulin Engineering Engineer In Charge
William Zimmerman	Superintendent	42	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Matt Kingston	Asphalt Superintendent	12	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer
			Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	33	Pratt Brothers, Inc. General Foreman
			Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Arnold Hoffmann III	Asphalt Foreman	20	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
			Guy Pratt Inc. Laborer
Eleanor DeBasi	Estimator/Engineer	35	Pratt Brothers, Inc. Estimator
			Bi-County Construction Estimator
			Lizza Industries Estimator
			Polytechnic University B.S. Civil Engineering

ENCLOSURE 4

Equipment List

EQUIPMENT LIST

(As of December 31, 2018)

LOADERS

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6
- Komatsu WA380-8

BACKHOES

RUBBER TIRED BACKHOE/LOADERS

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

HYDRAULIC EXCAVATORS – TRACK

- CAT 303 Mini Excavator
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- CAT PC400LC-7
- Komatsu PC170-11

HYDRAULIC EXCAVATORS – RUBBER TIRED

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

BULLDOZERS

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

EQUIPMENT LIST

(As of December 31, 2018)

CRANES

- 18 Ton Hydraulic Crane

TRUCKS

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

SCRAPERS

- 260E Elevating Scraper (Water Wagon)

ROLLERS

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252B
- Hyster 350D Roller
- Hyster 350D Roller
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller
- HAMM HD14 Roller
- HAMM HD20 Vibratory Roller

GRADERS

- Komatsu GD655 Gallion Grader

TRAILER

- Tag Trailer – Skid Steer (5)
- Marathon Tack Coat Trailer

EQUIPMENT LIST

(As of December 31, 2018)

ASPHALT PAVING MACHINES

- Power Ray 4-Ton Hot Asphalt Storage Rig
- CAT AP1055F Asphalt Spreader

MILLING MACHINE

- Wirtgen W200 Milling Machine

MISCELLANEOUS

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

ENCLOSURE 5

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2019

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

CONTACT NAME: Kathleen Hofmann

PHONE (A/C No. Ext.): (631) 273-4242

FAX (A/C No.): (631) 273-8120

E-MAIL ADDRESS: khofmann@nibony.com

Islandia NY 11749

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
Pratt Brothers, Inc.
508 Union Avenue

INSURER A: American Southern Home Insurance Company

INSURER B: American Family Home Insurance Company

INSURER C: Berkley Insurance Company

INSURER D: Travelers Indemnity CO

INSURER E: Evanston Insurance Company

Holtsville NY 11742

INSURER F:

COVERAGES

CERTIFICATE NUMBER: Master 19-20 W/ Pollution

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. INFO. W/O	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		88A5G100003110	4/1/2019	4/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Per occ per pers) \$ 100,000 PERSONAL & ADJ INJURY \$ 5,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		88A5CA0000469	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 50,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ 10,000 <input checked="" type="checkbox"/> CLAIMS-MADE		88C1110029	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NY) If yes, description under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH- ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Umbrella		ZUPH1N12504-19NF	4/1/2019	4/1/2020	\$1,000,000 Limit
E	Pollution Liability		HR1V180V190542	9/03/2018	9/5/2019	\$2,000,000/\$1,000,000 \$5,000 PER

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

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Frank Cormio/STEPK

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ENCLOSURE 6

Apprenticeship Training Programs

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND



NASSAU & SUFFOLK COUNTIES

1181 LOCUST AVENUE

BOHEMIA, N.Y. 11716

Telephone: (631) 218-1376

Fax: (631) 218-1379

FUND ADMINISTRATOR

A. AULISA C. DeFAUCO Esq.

TRAINING DIRECTOR

STEVEN M. AURIGEMA

BOARD OF TRUSTEES

GEORGE F. TRUCCO JR.

GEORGE S. TRUCCO

FRANK DAMIANO JR.

JAMES WINSHIP

FRANK ALBERTO

GREGORY W. COUCH

JASON GOLDEN

MARC HERBST

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

TO WHOM IT MAY CONCERN;

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

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema

Training Director

Joint Apprenticeship Training Fund



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

SCHOOL (631) 286-8877
FAX (631) 286-8883

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

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

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

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2019 to May 31, 2023. The ATP complies with all provisions of Suffolk and Nassau County Law.

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

PRATT BROTHERS, INC.
BALANCE SHEETS
December 31, 2018 and 2017

	<u>2018</u>	2017
ASSETS		
Current Assets		
Cash	\$	\$
Contract receivables		
Due from related parties		
Costs and estimated earnings in excess of billings on uncompleted contracts		
Prepaid expenses and other		
Total Current Assets		
Fixed Assets, Net		
Other Assets		
Equity in joint venture		
	\$	
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current Liabilities		
Line-of-credit	\$	\$
Accounts payable		
Notes payable		
Capital lease obligation		
Billings in excess of costs and estimated earnings on uncompleted contracts		
Accrued expenses and other		
Total Current Liabilities		
Long-Term Liabilities		
Notes payable		
Capital lease obligation		
Commitments and Contingencies		
Stockholders' Equity		
Common stock - no par value; 200 shares authorized, 100 shares issued and outstanding		
Retained earnings		
	\$	

CPIN		Page 1	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words.			Unit Bid Price	Amount Bid
1X	50.00	Sq Yd	, Clearing & Grubbing			
		FOR	FOUR DOLLARS NO CENTS		4.000	200.00
2-A	25.00	Cu Yd	, Unclassified Excavation (0 - 25 Cu Yd)	PER Sq Yd		
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	3,125.00
2-B	100.00	Cu Yd	, Unclassified Excavation (25-100 Cu Yd)	PER Cu Yd		
		FOR	ONE HUNDRED DOLLARS NO CENTS		100.000	10,000.00
2-C	200.00	Cu Yd	, Unclassified Excavation 101 Cu Yd & Over	PER Cu Yd		
		FOR	SEVENTY FIVE DOLLARS NO CENTS		75.000	15,000.00
3-A	25.00	Cu Yd	, Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)	PER Cu Yd		
		FOR	TWENTY DOLLARS NO CENTS		20.000	500.00
					Carry Forward	

CPIN		Page 2	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
3-B	100.00	Cu Yd	, Trench & Culvert Excavation (26-100 Cu Yd)			12.000	1,200.00
		FOR	TWELVE DOLLARS NO CENTS				
3-C	200.00	Cu Yd	, Trench Culvert & Bridge Excavation 101 Cu Yd & Over			10.000	2,000.00
		FOR	TEN DOLLARS NO CENTS				
4A	25.00	Sq Yd	, Cement Concrete Breaking Pavement			10.000	250.00
		FOR	TEN DOLLARS NO CENTS				
4B	25.00	Cu Yd	, Cement Concrete Breaking Structures			0.010	0.25
		FOR	ZERO DOLLARS ONE CENT				
5B	20.00	Cu Yd	, Borrow Fill			0.010	0.20
		FOR	ZERO DOLLARS ONE CENT				
			PER Cu Yd			Carry Forward	

CPIN		Page 3	Date	Cont. H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
5C	100.00	Cu Yd	, Selected Fill			0.010	1.00
		FOR ZERO DOLLARS ONE CENT					
		PER Cu Yd					
6	50.00	CYM	, Trucking			0.010	0.50
		FOR ZERO DOLLARS ONE CENT					
		PER CYM					
7	100.00	Sq Yd	, Preparing Fine Grade			5.000	500.00
		FOR FIVE DOLLARS NO CENTS					
		PER Sq Yd					
9	50.00	Cu Yd	, Topsoil			40.000	2,000.00
		FOR FORTY DOLLARS NO CENTS					
		PER Cu Yd					
9R	50.00	Cu Yd	, Topsoil Rehandled			10.000	500.00
		FOR TEN DOLLARS NO CENTS					
		PER Cu Yd					
					Carry Forward		

CPIN

Page 4

Date

Cont H61587-03Q

CPIN		Page 4	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
10A	50.00	Sq Ft	, Temporary Sheeting			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
			PER Sq Ft				
10A-1	50.00	Sq Ft	, Excavation Protection System			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
			PER Sq Ft				
12A-4-12	10.00	Lin Ft	, 12" RCP Class IV			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Lin Ft				
12A-4-15	10.00	Lin Ft	, 15" RCP Class IV			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Lin Ft				
12A-4-18	10.00	Lin Ft	, 18" RCP Class IV			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Lin Ft				
					Carry Forward		

CPIN		Page 5	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
12B-12	2.00	Each , 12" RCP End Section FOR ZERO DOLLARS ONE CENT			0.010	0.02
12B-15	2.00	Each , 15" RCP End Section FOR ZERO DOLLARS ONE CENT	PER	Each	0.010	0.02
12B-18	2.00	Each , 18" RCP End Sections FOR ZERO DOLLARS ONE CENT	PER	Each	0.010	0.02
12DIP-12	10.00	Lin Ft , 12" DIP FOR ZERO DOLLARS ONE CENT	PER	Each	0.010	0.10
12DIP-14	10.00	Lin Ft , 14" DIP FOR ZERO DOLLARS ONE CENT	PER	Lin Ft	0.010	0.10
Carry Forward						

CPIN	Item Number	Estimate of Quantities	Items with unit bid price written in words	Cont H61587-03Q	Brought Forward
	12DIP-16	10.00	Lin Ft , 16" DIP FOR ZERO DOLLARS ONE CENT		Unit Bid Price Amount Bid
	12H	100.00	Lin Ft , Cleaning Existing Drainage System FOR THIRTY DOLLARS NO CENTS		0.010 3,000.00
	13A	10.00	Cu Yd , Catch Basins FOR ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS		1,600.000 16,000.00
	13B	10.00	Cu Yd , Manholes FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS		1,200.000 12,000.00
	13C	2.00	Each , Area Drain FOR ZERO DOLLARS ONE CENT		0.010 0.02
			PER Lin Ft PER Cu Yd PER Each		Carry Forward

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
14	10.00	Each , Connections to Existing Drainage Facilities. FOR ZERO DOLLARS ONE CENT	0.010	0.10
15	1.00	Each , Altering Catch Basins FOR FOUR THOUSAND DOLLARS NO CENTS	4,000.000	4,000.00
15X	10.00	Each , Rehabilitation of Catch Basins FOR FOUR THOUSAND DOLLARS NO CENTS	4,000.000	40,000.00
16A	5.00	Each , Altering Brick Manholes Corbel Top with Frame Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
16B	5.00	Each , Altering Brick Manholes Slab Top with Ring Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
			Carry Forward	

CPIN

Page 8

Date

Cont H61587-03Q

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
16C	5.00	Each , Altering Brick Manholes Slab Top with Ring Head FOR ZERO DOLLARS ONE CENT	0.010	0.05
16SS-1	10.00	Each , Change Elevation of SSMH Minor Adj FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-2	10.00	Each , Change Elevation of SSMH Major Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-3	10.00	Each , Chnrage Elevation of Drainage MH Minor Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
16SS-4	10.00	Each , Change Elevation of Drainage manholes Major Adjustment FOR ZERO DOLLARS ONE CENT	0.010	0.10
Carry Forward				

Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
16X	10.00	Each , Altering Brick Manholes FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS	1,500.000	15,000.00
17A-A	25.00	Cu Yd , Class A Concrete for Structures (0-25 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	0.25
17A-B	50.00	Cu Yd , Class A Concrete for Structures (26-50 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	0.50
17A-C	100.00	Cu Yd , Class A Concrete for Structures (51-100 Cu Yd) FOR ZERO DOLLARS ONE CENT	0.010	1.00
17A-D	200.00	Cu Yds , Class A Concrete for Structures 101 Cu Yd & Over FOR ZERO DOLLARS ONE CENT	0.010	2.00
			Carry Forward	

CPIN		Page 10	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
17D-A	25.00	Cu Yd	, Class D Concrete (0-25Cu Yd)			0.010	0.25
		FOR ZERO DOLLARS ONE CENT					
			PER Cu Yd				
17D-B	50.00	Cu Yds	, Class D Concrete (26-50 Cu Yds)			0.010	0.50
		FOR ZERO DOLLARS ONE CENT					
			PER Cu Yds				
17D-C	100.00	Cu Yd	, Class D Concrete (51-100 Cu Yd)			0.010	1.00
		FOR ZERO DOLLARS ONE CENT					
			PER Cu Yd				
17D-D	200.00	Cu Yd	, Class D Concrete 101 Cu Yd & Over			0.010	2.00
		FOR ZERO DOLLARS ONE CENT					
			PER Cu Yd				
17F-A	25.00	Cu Yd	, Class F High Early Concrete (0-25 Cu Yd)			0.010	0.25
		FOR ZERO DOLLARS ONE CENT					
			PER Cu Yd				
					Carry Forward		

CPIN		Page 11	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
17F-B	50.00	Cu Yd	, Class F High Early (26-50Cu Yd)			0.010	0.50
		FOR	ZERO DOLLARS ONE CENT				
17F-C	100.00	Cu Yd	, Class F High Early Concrete (51-100 Cu Yd)			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
17F-D	200.00	Cu Yd	, Class F High Early Concrete 101 Cu yd & over			0.010	2.00
		FOR	ZERO DOLLARS ONE CENT				
17PPC	25.00	Cu Yd	, Pervious Portland Cement Concrete			0.010	0.25
		FOR	ZERO DOLLARS ONE CENT				
22C-A	25.00	Ton	, Base Asphalt (0-25 Ton)			200.000	5,000.00
		FOR	TWO HUNDRED DOLLARS NO CENTS				
					PER	Cu Yd	
					PER	Ton	
					Carry Forward		

CPIN		Page 12	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
22C-B	50.00	Ton	, Base Asphalt (26-50 tons)			175.000	8,750.00
		FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS					
		PER Ton					
22C-C	100.00	Tons	, Base Asphalt (51-100 Tons)			150.000	15,000.00
		FOR ONE HUNDRED FIFTY DOLLARS NO CENTS					
		PER Tons					
22C-D	500.00	Tons	, Base Asphalt 101 tons & over			125.000	62,500.00
		FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS					
		PER Tons					
24	10.00	Cu Yd	, Concrete Pavement			0.010	0.10
		FOR ZERO DOLLARS ONE CENT					
		PER Cu Yd					
24V	10.00	Cu Yd	, Concrete Valley Gutter			750.000	7,500.00
		FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS					
		PER Cu Yd					
					Carry Forward		

CPIN		Page 13	Date	Cont H61587-03Q		Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid	
26	100.00	Lin Ft	, Concrete Curb				40.000	4,000.00
		FOR	FORTY DOLLARS NO CENTS					
26CG	100.00	Lin Ft	, Combination Curb & Gutter				0.010	1.00
		FOR	ZERO DOLLARS ONE CENT					
26CW	50.00	Lin Ft	, Concrete Curb Wall				0.010	0.50
		FOR	ZERO DOLLARS ONE CENT					
26F	50.00	Lin Ft	, Concrete Curb Flush				0.010	0.50
		FOR	ZERO DOLLARS ONE CENT					
26PL	50.00	Lin Ft	, Parking Lot Curb				0.010	0.50
		FOR	ZERO DOLLARS ONE CENT					
						Carry Forward		

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
26S	100.00	Lin Ft , Concrete Curb Special		
		FOR FORTY DOLLARS NO CENTS	40.000	4,000.00
		PER Lin Ft		
26SP-C	50.00	Lin Ft , Concrete Curb Type C		
		FOR FORTY DOLLARS NO CENTS	40.000	2,000.00
		PER Lin Ft		
27	500.00	Sq Ft , Concrete Sidewalk		
		FOR TWELVE DOLLARS NO CENTS	12.000	6,000.00
		PER Sq Ft		
27DW	100.00	Sq Ft , Detectable Warning Surface		
		FOR FORTY FIVE DOLLARS NO CENTS	45.000	4,500.00
		PER Sq Ft		
27M	100.00	Lin Ft , Concrete Mow Strip 16" Wide		
		FOR ZERO DOLLARS ONE CENT	0.010	1.00
		PER Lin Ft		
			Carry Forward	

CPIN		Page 15	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
27MS	100.00	Lin Ft	, Concrete Mow Strip > 16" - 36" Wide			
			FOR ZERO DOLLARS ONE CENT			0.010
			PER Lin Ft			
28	200.00	Sq Ft	, Concrete Driveway & Aprons			
			FOR EIGHTEEN DOLLARS NO CENTS			18.000
			PER Sq Ft			
29	100.00	Sq ft	, Driveway Restoration			
			FOR FIVE DOLLARS NO CENTS			5.000
			PER Sq ft			
30	100.00	Sq Yd	, Metal Reinforcement for Conc. Pvmnt			
			FOR SIXTEEN DOLLARS NO CENTS			16.000
			PER Sq Yd			
31	10.00	Lin Ft	, Transverse Joint Supports			
			FOR TWENTY DOLLARS NO CENTS			20.000
			PER Lin Ft			
					Carry Forward	

CPIN		Page 16	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
32A	10.00	Each	, Longitudinal Joint Ties Pavement			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32B	10.00	Each	, Longitudinal Joint Ties Curb			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X	10.00	Each	, Joint Ties Grout Type			0.010	0.10
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
32X-1	100.00	Each	, Load Transfer Device for Conc Pymnt Repairs			50.000	5,000.00
		FOR	FIFTY DOLLARS NO CENTS				
			PER Each				
33	250.00	Lb	, Bar Reinforcement for Structures			10.000	2,500.00
		FOR	TEN DOLLARS NO CENTS				
			PER Lb				
					Carry Forward		

CP/N	Page 17	Date	Cont H61587-03Q	Brought Forward
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
33X	100.00	Lb Epoxy Coated Rebar for Structures FOR FIFTEEN DOLLARS NO CENTS	15.000	1,500.00
34	1,000.00	Lb Misc Metals FOR TWO DOLLARS NO CENTS	2.000	2,000.00
35	100.00	Lin Ft Resting Guide Tailing FOR THIRTY DOLLARS NO CENTS	30.000	3,000.00
35T	100.00	Lin Ft Timber Guide Rail FOR ZERO DOLLARS ONE CENT	0.010	1.00
36C	100.00	Ton Asphalt Truing & Leveling Type 1A FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS	125.000	12,500.00
		PER Lb		
		PER Lin Ft		
		PER Ton		
		Carry Forward		

CPIN		Page 18	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
36CX	100.00	Ton	, Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pymnt			1.00
		FOR	ZERO DOLLARS ONE CENT			
36D	100.00	Ton	, Asphalt Concrete Type 1A Top & Binder			125.000
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS			
36DRAR-S-A	25.00	Tons	, Rut Avoidance Asphalt Type 1A Top RA Resurfacing Special (0-25 Tons)			5,625.00
		FOR	TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS			
36DRAR-S-B	50.00	Tons	, Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)			10,000.00
		FOR	TWO HUNDRED DOLLARS NO CENTS			
36DRAR-S-C	100.00	Tons	, Rut Avoidance Asphalt Type 1A top RA Resurfacing Special (51-100 Tons)			175.000
		FOR	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS			
					Carry Forward	

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
36DRAR-S-D	500.00	Tons	Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (1)		
		FOR	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS	175.000	87,500.00
36HMA	100.00	Ton	9.5 F1 top Course 70 Series Compaction		
		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS	125.000	12,500.00
36PAP	100.00	Sq Yd	Pervious Asphalt Pavement		
		FOR	TEN DOLLARS NO CENTS	10.000	1,000.00
36T	25.00	Ton	Temporary Pavement		
		FOR	ONE HUNDRED DOLLARS NO CENTS	100.000	2,500.00
42-1	100.00	Lin. Feet	Concrete Median Barrier		
		FOR	FIFTY DOLLARS NO CENTS	50.000	5,000.00
				Carry Forward	

CPIN		Page 20	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
42-2	2.00	Each	Concrete Median Barrier End Sections			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
42-3	100.00	Lin. Feet	Half Section Concrete Median Barrier			62.500	6,250.00
		FOR	SIXTY TWO DOLLARS FIFTY CENTS				
42-4	2.00	Each	Half Section Concrete Median Barrier End Sections			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
58A	100.00	Lin Ft	Sawcutting Existing Non Roadway Asphalt			5.000	500.00
		FOR	FIVE DOLLARS NO CENTS				
58RPC	100.00	Lin Ft	Sawcutting Existing Roadway Pavement & Concrete			20.000	2,000.00
		FOR	TWENTY DOLLARS NO CENTS				
					Carry Forward		

CPIN		Page 21	Date	Cont H61587-03Q		Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words				Unit Bid Price	Amount Bid
64	100.00	Lin Ft	Reset Existing Fence			0.010	1.00
		FOR ZERO DOLLARS ONE CENT					
102D	50.00	Day	Flashing Arrow Board			50.000	2,500.00
		FOR FIFTY DOLLARS NO CENTS					
102PVMS	100.00	Day	Portable Variable Message Sign			75.000	7,500.00
		FOR SEVENTY FIVE DOLLARS NO CENTS					
102X	50.00	Day	Work Zone Traffic Control Day			800.000	40,000.00
		FOR EIGHT HUNDRED DOLLARS NO CENTS					
102Y	25.00	Night	Work Zone Traffic Control Night			1,200.000	30,000.00
		FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS					
						Carry Forward	

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Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
107	100.00	Lin Ft , Cleaning Filling & Sealing Existing Joints and Cracks in Asphalt Pavement FOR FIVE DOLLARS NO CENTS	5.000	500.00
110	1.00	Cu Ft , Masonry Pipe Plugs FOR ZERO DOLLARS ONE CENT		
111	100.00	Sq Yd , Removal & Replacement of Pavement FOR ONE HUNDRED DOLLARS NO CENTS	0.010	0.01
111P	10.00	Sq Yd , Removal & Replacement of Asphalt Covered Pathways FOR ONE HUNDRED DOLLARS NO CENTS	100.000	10,000.00
112	10.00	Each , Adjusting Manholes FOR TWO HUNDRED DOLLARS NO CENTS	100.000	1,000.00
		PER Each	200.000	2,000.00
			Carry Forward	

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Item Number	Estimate of Quantities	Items with unit bid price written in words			Brought Forward	
					Unit Bid Price	Amount Bid
113	10.00	Each	, Adjustment of Surface Inlets			
		FOR	TWO HUNDRED FIFTY DOLLARS NO CENTS		250.000	2,500.00
114	10.00	Each	, Adjustment of Water Valve Box Elevation	PER		
		FOR	TWO HUNDRED DOLLARS NO CENTS		200.000	2,000.00
115	100.00	Lin Ft	, Butt Joints	PER		
		FOR	TWENTY DOLLARS NO CENTS		20.000	2,000.00
116A	100.00	Sq Yd	, Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow	PER		
		FOR	SIXTEEN DOLLARS NO CENTS		16.000	1,600.00
116AM	100.00	Sq Yd	, Profiling & Removal of Asphalt Paving by others will Follow	PER		
		FOR	SIXTEEN DOLLARS NO CENTS		16.000	1,600.00
					Carry Forward	

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Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
116C	100.00	Sq Yd FOR T <u>EN</u> DOLLARS NO CENTS _____ _____ _____ PER Sq Yd	10.000	1,000.00
117T-6	100.00	Lin Ft FOR T <u>EMPORARY</u> fence 6'-0" High FOR Z <u>ERO</u> DOLLARS ONE CENT _____ _____ _____ PER Lin Ft	0.010	1.00
121	100.00	Cu Yd FOR D <u>RY</u> bound Base Course FOR S <u>IXTY</u> DOLLARS NO CENTS _____ _____ _____ PER Cu Yd	60.000	6,000.00
122	10.00	Each FOR F <u>IVE</u> HUNDRED DOLLARS NO CENTS _____ _____ _____ PER Each	500.000	5,000.00
125	100.00	Oz FOR C <u>H</u> emical Admixture for Concrete FOR T <u>WO</u> DOLLARS NO CENTS _____ _____ _____ PER Oz	2.000	200.00
			Carry Forward	

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CPIN		Page 25	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words.			Unit Bid Price	Amount Bid	
126A	50.00	Lin Ft	, New Stone Block Curb			20.000	1,000.00
		FOR	TWENTY DOLLARS NO CENTS				
126B	50.00	Lin Ft	, Reset Existing Stone Block Curb			10.000	500.00
		FOR	TEN DOLLARS NO CENTS				
129	50.00	Cu Yds.	, Cement Concrete pavement Repairs			1,500.000	75,000.00
		FOR	ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS				
132	50.00	Each	, Plowable Raised ReflectORIZED Pavement Markers			75.000	3,750.00
		FOR	SEVENTY FIVE DOLLARS NO CENTS				
133A	10.00	Lin Ft	, Cleaning & Resealing of Longitudinal Joints in PCC Pavement			10.000	100.00
		FOR	TEN DOLLARS NO CENTS				
					Carry Forward		

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Item Number	Estimate of Quantities	Items with unit bid price written in words				Brought Forward	
						Unit Bid Price	Amount Bid
133B	10.00	Lin Ft	, Sealing of Transverse Joints in Cement Concrete Pavement				
		FOR	TEN DOLLARS NO CENTS			10.000	100.00
134	10.00	Lin Ft	, Sawing & Sealing Bituminous Concrete Overlays				
		FOR	TEN DOLLARS NO CENTS			10.000	100.00
136S	10.00	Day	, Survey				
		FOR	THREE THOUSAND FIVE HUNDRED DOLLARS NO CENTS			3,500.000	35,000.00
137	100.00	Lin Ft	, Remove Existing Traffic Markings				
		FOR	THREE DOLLARS NO CENTS			3.000	300.00
138	100.00	Sq Yd	, Asphalt Joint Repair				
		FOR	FORTY DOLLARS NO CENTS			40.000	4,000.00
						Carry Forward	

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
139	50.00	Sq Yd	Sawcutting Longitudinal or Transverse Grooves in Existing Roadway Pav		
		FOR	TEN DOLLARS NO CENTS	10.000	500.00
140	100.00	Lin Ft	Temporary Pavement Delineation		
		FOR	THREE DOLLARS NO CENTS	3.000	300.00
141	100.00	Lin Ft	Silt Fence		
		FOR	TEN DOLLARS NO CENTS	10.000	1,000.00
141A	100.00	Lin Ft	Hay Bales Straw Bales		
		FOR	ONE DOLLAR NO CENTS	1.000	100.00
141B	25.00	Each	Silt Protection for Surface Inlet Drainage Structures		
		FOR	SEVENTY FIVE DOLLARS NO CENTS	75.000	1,875.00
				Carry Forward	

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
141C	25.00	Each	Silt Protection for Curb Inlet Drainage Structures FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	1,875.00
150	100.00	Lin Ft	Box Beam Guide Railing FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	7,500.00
151	100.00	Lin Ft	Box Beam Median Barrier FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	7,500.00
152	10.00	Each	Box Beam Guide rail End Assembly FOR ZERO DOLLARS ONE CENT	0.010	0.10
153	10.00	Each	Box Beam Median Barrier End Assembly Type A or B FOR ZERO DOLLARS ONE CENT	0.010	0.10
Carry Forward					

Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
175	100.00	Sq Yd	Stabilized Mixed In Place Recycled Base Course		
		FOR	TEN DOLLARS NO CENTS	10.000	1,000.00
175AE	10.00	Gallon	Asphalt Emulsion		
		FOR	TWENTY DOLLARS NO CENTS	20.000	200.00
176	100.00	Sq Yd	Milled In Place Recycled Base Course		
		FOR	EIGHT DOLLARS NO CENTS	8.000	800.00
178W	100.00	Lin Ft	Pavement Markings Painting & Striping White		
		FOR	THREE DOLLARS NO CENTS	3.000	300.00
178Y	100.00	Lin Ft	Pavement Marking Painting & Striping Yellow		
		FOR	THREE DOLLARS NO CENTS	3.000	300.00
Carry Forward					

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
179A	10.00	Lin Ft , Steel Edging FOR ZERO DOLLARS ONE CENT		0.010	0.10
179B	10.00	Lin Ft , Reset Existing Steel Edging FOR ZERO DOLLARS ONE CENT	PER Lin Ft	0.010	0.10
185A	10.00	Lin Ft , Relocate Residential Sprinkler System FOR ZERO DOLLARS ONE CENT	PER Lin Ft	0.010	0.10
200	50.00	Lin Ft , Heavy Post Plastic & Synthetic Blocked Out Galvanized Corrugated Steel f FOR SEVENTY DOLLARS NO CENTS	PER Lin Ft	70.000	3,500.00
202	5.00	Each , Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra FOR ZERO DOLLARS ONE CENT	PER Lin Ft	0.010	0.05
				Carry Forward	

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CPIN		Page 31	Date.	Cont H61587-03Q	Brought Forward		
Item Number.	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
203	5.00	Each	, Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
216	100.00	Lin Ft	, Removal of Existing Guide Rail			20.000	2,000.00
		FOR	TWENTY DOLLARS NO CENTS				
363	50.00	Sq Yd	, Grass Seeding			10.000	500.00
		FOR	TEN DOLLARS NO CENTS				
365	100.00	Sq Ft	, Sodding			30.000	3,000.00
		FOR	THIRTY DOLLARS NO CENTS				
367	100.00	Acre	, Hydro Seeding			0.010	1.00
		FOR	ZERO DOLLARS ONE CENT				
			PER Acre			Carry Forward	

CPIN		Page 32	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid
368	100.00	Sq Yd	, Topsoil & Grass Seed			
		FOR	TWENTY FIVE DOLLARS NO CENTS			2,500.00
372A	5.00	Each	, Tree Removal A (< 6" Caliper)			
		FOR	ZERO DOLLARS ONE CENT			0.05
372B	5.00	Each	, Tree Removal B (6" - < 12" Caliper)			
		FOR	ZERO DOLLARS ONE CENT			0.05
372C	5.00	Each	, Tree Removal C (12" - < 24" Caliper)			
		FOR	ZERO DOLLARS ONE CENT			0.05
372D	5.00	Each	, Tree removal D (24" - < 36" Caliper)			
		FOR	ZERO DOLLARS ONE CENT			0.05
			PER Each			
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Brought Forward	
			Unit Bid Price	Amount Bid
372E	5.00	Each , Tree Removal E (36" - < 48" Caliper) FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each		
373A	5.00	Each , Stump Removal 4" - < 6" Caliper FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each		
373B	5.00	Each , Stump Removal B 6" - < 12" caliper FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each		
373C	5.00	Each , Stump removal C 12" - < 24" caliper FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each		
373D	5.00	Each , Stump Removal D 24" - < 36" Caliper FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each		
Carry Forward				

CPIN		Page 34	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
373E	5.00	Each	, Stump Removal E 36" - < 48" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
374A	5.00	Each	, Stump Grinding 4" - < 6" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
374B	5.00	Each	, Stump Grinding B 6" - < 12" caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
374C	5.00	Each	, Stump Grinding C 12" - < 24" Caliper			0.010	0.05
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
374D	2.00	Each	, Stump Grinding D 24" - < 36" Caliper			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
			PER Each				
					Carry Forward		

CPIN	Item Number	Estimate of Quantities	Items with unit bid price written in words	Page 35	Date	Cont H61587-03Q	Brought Forward	
							Unit Bid Price	Amount Bid
	374E	2.00	Each , Stump Grinding E 36" - < 48" Caliper FOR ZERO DOLLARS ONE CENT				0.010	0.02
	378	100.00	Lin Ft , Mechanical Barrier Root Control System 24" deep FOR ZERO DOLLARS ONE CENT				0.010	1.00
	419S-075	10.00	Lin Ft , Furnish & Install 3/4 " Diameter Steel Conduit FOR TWENTY DOLLARS NO CENTS				20.000	200.00
	420-1	2.00	Eack , Furnish & Install Standard Pullbox FOR ONE THOUSAND DOLLARS NO CENTS				1,000.000	2,000.00
	420R	2.00	Each , Regrade & Pullbox Frame & Cover FOR THREE HUNDRED DOLLARS NO CENTS				300.000	600.00
							Carry Forward	

CPIN		Page 36	Date	Cont H61587-03Q	Brought Forward		
Item Number	Estimate of Quantities	Items with unit bid price written in words			Unit Bid Price	Amount Bid	
422L	300.00	Lin Ft	, Furnish & Install Loop Wire			4.000	1,200.00
		FOR	FOUR DOLLARS NO CENTS				
422LS	100.00	Lin Ft	, Furnish & Install Loop Saw Cut			30.000	3,000.00
		FOR	THIRTY DOLLARS NO CENTS				
424-21	2.00	Each	, Remove Single Lane Magnetic Detector			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
424-22	2.00	Each	, Remove Single Lane Magnetic Housing			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
424-25	2.00	Each	, Remove tillbox			0.010	0.02
		FOR	ZERO DOLLARS ONE CENT				
					Carry Forward		

CPIN		Page 37	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words.			Unit Bid Price	Amount Bid
424-26	2.00	Each	, Remove MultiLane Magnetic Vehicle Detector			0.02
		FOR	ZERO DOLLARS ONE CENT			
450	2.00	Each	, Furnish & Install Post Mounted Sign			600.00
		FOR	THREE HUNDRED DOLLARS NO CENTS			
451	2.00	each	, Furnish & Install Post Mounted Handicap Parking Sign			1,000.00
		FOR	FIVE HUNDRED DOLLARS NO CENTS			
502	100.00	Sq Ft	, Highway Sealing & Surface Coating Latex			200.00
		FOR	TWO DOLLARS NO CENTS			
515	50.00	Lin Ft	, Sawcutting Grooves in Existing Asphalt or Concrete Pavement			250.00
		FOR	FIVE DOLLARS NO CENTS			
			PER Each			
			PER each			
			PER Sq Ft			
			PER Lin Ft			
			PER Lin Ft			
			Carry Forward			

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Item Number	Estimate of Quantities.	Items with unit bid price written in words	Unit Bid Price	Amount Bid
522	5.00	Each Triangular Guide Rail Delineator FOR ONE HUNDRED DOLLARS NO CENTS	100.000	500.00
540	4.00	Each Steel Bollards FOR FIVE HUNDRED DOLLARS NO CENTS	500.000	2,000.00
685.07200110	1,000.00	Lin. Feet White Epoxy ReflectORIZED Pavement Stripes - 20 Mils (Wet Night Visibility) FOR FIVE DOLLARS NO CENTS	5.000	5,000.00
685.07200210	25.00	Each White Epoxy ReflectORIZED Pavement Letters - 20 Mils (Wet Night Visibility) FOR ONE HUNDRED FIFTY DOLLARS NO CENTS	150.000	3,750.00
685.07200310	25.00	Each White Epoxy ReflectORIZED Pavement Symbols - 20 Mils (Wet Night Visibility) FOR TWO HUNDRED DOLLARS NO CENTS	200.000	5,000.00
		PER Each		
		CARRY FORWARD		

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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid		
685.07200410	500.00	Lin. Feet , White Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 Mills (1 FOR EIGHT DOLLARS NO CENTS	8.000	4,000.00		
685.07200510	500.00	Lin. Feet , White Epoxy ReflectORIZED Pavement Stripes (Special Markings) - 20 Mills FOR EIGHT DOLLARS NO CENTS	8.000	4,000.00		
685.07200610	1,000.00	Lin. Feet , Yellow Epoxy ReflectORIZED Pavement Stripes - 20 Mills (Wet Night Visibility) FOR FIVE DOLLARS NO CENTS	5.000	5,000.00		
685.07200710	500.00	Lin. Feet , Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 Mills (1 FOR EIGHT DOLLARS NO CENTS	8.000	4,000.00		
685.07200810	10.00	Each , White Epoxy ReflectORIZED Pavement Yield Line Symbols - 20 Mills (Wet N FOR TWO HUNDRED DOLLARS NO CENTS	200.000	2,000.00		
				Carry Forward		

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Item Number	Estimate of Quantities	Items with unit bid price written in words		Brought Forward	
				Unit Bid Price	Amount Bid
685.07200910	10.00	Each	White Epoxy ReflectORIZED Pavement Yield Line Symbols - Large - 20 Mills		
		FOR	TWO HUNDRED FIFTY DOLLARS NO CENTS	250.000	2,500.00
744	1.00	LS	Force Account Work		
		FOR	ONE HUNDRED THOUSAND DOLLARS NO CENTS	100,000.000	100,000.00
762	100.00	LB	Integral Color Pigment for Cement Concrete		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
763	100.00	Sq Ft	Imprinting on Cement Concrete Pavement or Sidewalks		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
764	100.00	Sq Ft	Colored & Imprinted Asphalt		
		FOR	ZERO DOLLARS ONE CENT	0.010	1.00
				Carry Forward	

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
765	2.00	Each , Furnish & Install Concrete Parking Bumper FOR ZERO DOLLARS ONE CENT	0.010	0.02
769A	2.00	Each , Type A Catch Basin Insert Filter Type Combination Inlet FOR ZERO DOLLARS ONE CENT	0.010	0.02
769B	2.00	Each , Type B Catch Basin Insert Filter type Curb Inlet Only FOR ZERO DOLLARS ONE CENT	0.010	0.02
770A	2.00	Each , Type A Catch Basin Insert Sediment Control type Combination Inlet FOR ZERO DOLLARS ONE CENT	0.010	0.02
770B	2.00	Each , Type B Catch Basin Insert Sediment Control Type Curb Inlet Only FOR ZERO DOLLARS ONE CENT	0.010	0.02
Carry Forward				

Items with unit bid price written in words			Brought Forward	
Item Number	Estimate of Quantities		Unit Bid Price	Amount Bid
771A	2.00	Each , Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration FOR ZERO DOLLARS ONE CENT	0.010	0.02
771B	2.00	Each , Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration FOR ZERO DOLLARS ONE CENT	0.010	0.02
		PLEASE BE SURE A BID IS ENTERED FOR EACH ITEM EXCEPT AS DIRECTED FOR OPTIONAL ITEMS		
		TOTAL OR GROSS SUM WRITTEN IN WORDS EIGHT HUNDRED FIFTY SIX THOUSAND SIX HUNDRED THIRTY ONE DOLLARS TWENTY FOUR CENTS	\$	\$856,631.24

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, 1985 *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.

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

Name and Title of Authorized Representative

m/d/yy

Signature

9/27/2019

Date

Pratt Brothers, Inc.

Name of Organization

45 South Fourth Street, Bay Shore, NY 11706

Address of Organization

U.S. GPO: 1985 OJP FORM 4061/1 (REV. 2/80) Previous editions are obsolete

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? 17 years
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 17 years

b. as a Subcontractor 17 years

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No

If so, state name of individual, name of owner and reason therefor:

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

None

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

None

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

Manufacturer of asphalt aggregate and asphalt pavement materials.

NO TEXT ON THIS PAGE

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

NO TEXT ON THIS PAGE

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

Complete plan takeoff of all quantities and materials and site inspection.

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications.

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

James J. Pratt, III

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

SEE ATTACHED QUALIFICATION STATEMENT

NO TEXT ON THIS PAGE

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

NO TEXT ON THIS PAGE

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

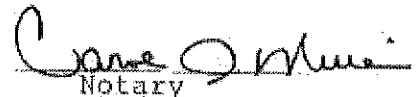
(Form of affidavit where Bidder is a corporation)

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

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

Being duly sworn, deposes and says:

That he resides at ~~18 R. R. 1, Hicksville~~ Street,
in the City of ~~Hicksville~~ that he is the Sr. Vice President of
Pratt Brothers, Inc.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal
affixed to the said instrument is such corporate seal and was affixed
by order of the Board of Directors of said corporation; that he signed
his name thereto by like order; and that he has knowledge of the
several matters therein stated and they are in all respects true.
Subscribed and sworn to before me
this 7th day of October, 2019.


Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Sept. 28, 2022

(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



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

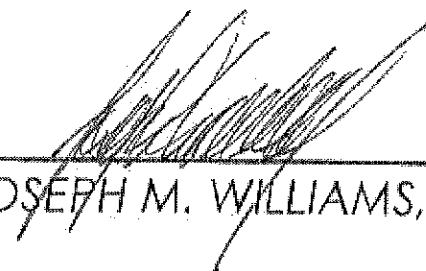
QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2018

PRATT BROTHERS, INC.



JOSEPH M. WILLIAMS, JR., P.E., SR. VICE PRESIDENT

QUALIFICATION STATEMENT

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

17

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 17
b) as a Subcontractor 17

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

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

Please See Enclosure 1

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

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

Please See Enclosure 2

5. Have you:

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

No

- b) ever been defaulted on a contract?

No

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

No

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

No

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

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials
Manufacturer of Asphalt Aggregate Materials

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

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

Please See Enclosure 3

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

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

Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

Please See Enclosure 5

18. Current financial statement.

Please See Enclosure 7

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

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

{Form of affidavit where Bidder is a corporation}

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

Joseph M. Williams, Jr., P.E being duly sworn, deposes and says:
that he resides at ~~18 Buxton Avenue~~ in the City of ~~New Rochelle, New York~~
that he is the Sr. Vice President of Pratt Brothers, Inc.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal affixed
to the said instrument is such corporate seal and was affixed by order of
the Board of Directors of said corporation; that he signed his name
thereto by like order; and that he has knowledge of the several matters
therein stated and they are in all respects true.

Subscribed and sworn to before me this 7th day of October, 2019

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 6002328
Qualified in Suffolk County
Commission Expires Sept. 28, 2022

Pratt Brothers, Inc.

ENCLOSURE 1

Current Ongoing Projects

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
17-029	Hofstra University J&A Concrete Jonathan Martins	Zarb School of Business	Sub	Cameron Engineering (516) 827-4900	\$ 1,020,658.00	7%	47,200.00	5%
17-043	AVR Realty Tom Perna (914) 965-3990	AVR Yaphank Const. LIE Service Road Westbound Ramps	Prime	Vollmuth & Brush George Brush (631) 363-2683	\$ 3,782,086.80	24%	45,587.80	3%
17-075	AVR Realty Tom Perna (914) 965-3990	AVR Yaphank Const. LIE Service Road Eastbound Ramps	Prime	Greenman Pedersen Inc. (631) 587-5060	\$ 2,013,283.40	33%	25,596.58	3%
17-109	Nassau County DPW Hemant George Mathew (516) 571-3741	Resurfacing Requirements Contract H6158702Q	Prime	Nassau County DPW In-House	\$ 6,289,217.34	15%	2,413,902.95	38%
17-111	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Mud Creek 5-17.3.30(CP 8239.310)	Prime	Suffolk County DPW In-House	\$ 359,700.00	18%	15,026.20	4%
17-199	Nassau County DPW Hemant George Mathew (516) 571-3741	Resurfacing Phase 55 Town of Hempstead H61587-55GR	Prime	Nassau County DPW In-House	\$ 4,348,565.00	25%	611,981.18	14%
17-231	State University of NY Aurora Contractors Barney Reilly	Stony Brook University Innovation & Discovery Center	Sub	Mitchell - Giurgola Architects, LLP	\$ 1,941,645.00	14%	218,605.00	11%
17-241	Village of Valley Stream Robert Fumagalli (516) 592-5105	2017 Road Improvements	Prime	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,686,334.00	42%	68,831.39	4%
17-375	Nassau County DPW P. Scalamandre & Sons	Hempstead Force Main Village of Hempstead Contract S3P311-09S	Sub	Cameron Engineering (516) 827-4900	\$ 392,085.50	0%	32,463.34	65%
17-405	Suffolk County DPW Paul McMahon	Improvement to CR93 Ocean Ave @ Roseville CP 5535/5014	Prime	Suffolk County DPW In-House	\$ 1,951,159.00	24%	1,951,159.00	100%
18-018	Mamot Residence Inn Augusewicz Contracting	Residence Inn Garden City, NY Site Work/Paving	Sub	VHB Engineering (631) 813-2545	\$ 258,805.00	0%	142,190.00	55%

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-070	Simply Self Storage Axis Construction Corp.	Simply Self Storage Hauppauge Site Work	Sub	Barnett Bonacci & Van Weele, PC (631) 435-1111	\$ 592,486.00	20%	107,798.75	18%
18-112	National Grid Shulman Industries Chris Pirraglia	National Grid Bay Shore The Gateway to Brightwaters Sewer/Paving	Sub	National Grid In-House	\$ 751,777.70	10%	334,964.06	45%
18-138	Target Bush Construction John Maloney	Target Coplague Remodel Sewer/Paving	Sub	Gausman & Moore	\$ 229,388.93	30%	34,888.93	15%
18-144	Town of Oyster Bay	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	\$ 1,000,000.00	5%	392,418.29	39%
18-196	AVR Realty Co. Tom Perna (914) 965-3990	Yaphank Woods Blvd Extension Phase 3	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 594,179.70	5%	187,449.14	32%
18-208	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Peconic La 5-17.3.30(CP 5072.315)	Prime	Suffolk County DPW In-House	\$ 118,075.00	0%	112,000.00	95%
18-218	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Medford 5-17.3.30(CP 5014.362)	Prime	Suffolk County DPW In-House	\$ 170,158.00	7%	12,567.25	7%
18-302	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City 2018 Road Improvements	Sub	Village of Garden City In-House	\$ 1,032,483.00	0%	258,235.92	25%
18-328	Riverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Riverhead Solar Project	Sub	Blymer Engineers 510-521-3773	\$ 2,338,806.00	5%	831,883.25	36%
18-338	Cornerstone Hauppauge LLC	Cornerstone at Hauppauge On-site Paving	Sub	Nelson & Pope (631) 427-5665	\$ 886,000.00	20%	886,000.00	100%
18-354	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	AVR Yaphank Common Area 2 Blvd West	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 53,940.00	80%	53,940.00	100%

CURRENT ONGOING PROJECTS
As of December 31, 2018

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/SUB	DESIGN ENGINEER/ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-358	Village of New Hyde Park	2018 Road Improvements	Prime	D&B Engineers Mehmet Adkag	\$ 479,557.00	28%	32,169.59	7%
18-366	Eleonor Hawkeye LLC Juan Sanchez (631) 447-3100	Riverhead Solar Substation 199	Sub	VHB Engineering (631) 813-2545	\$ 460,895.00	40%	424,775.00	92%
18-430	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	Site Work ALR/ILR Assisted Living Parking Lot - Paving	Sub	Vollmuth & Brush George Brush (631) 363-2683	\$ 170,200.46	0%	55,443.50	33%
18-446	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	The Meadows at Yaphank Hotel - Site Work	Sub	Bohler Engineering (631) 738-1200	\$ 426,928.65	0%	107,089.50	25%
New Work 2019							9,404,166.62	
18-304	G&C Fab-Con LLC Matt Crefer	Calverton Nation Cemetery Gravesite Expansion & Site Improvements 805PC2048	Sub	Gordon 703-263-1900	\$ 5,889,065.00		5,889,065.00	100%

ENCLOSURE 2

Major Completed Projects

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
07-135 Southern State Parkway Suffolk County D260416	New York State DOT	New York State DOT James Eldor	\$ 10,433,621.00	9/15/2009	94%	New York State DOT James Eldor
08-290 County Road 16 Reconstruction, Ronkonkoma No. 5511	Suffolk County DPW James Peleman (631) 852-4003	Lockwood, Kessler and Bartlett (516) 938-0600	\$22,641,805.00	7/31/2011	64%	Suffolk County DPW Justin Hippering (631) 852-4006
09-077 Milling Requirements - Queens HW2CR09C	City of New York DDC	City of New York DDC	\$ 4,979,762.40	4/30/2011	81%	City of New York Yuliya Ruvinova (718) 322-5053
10-268 Culvert Replacement on Valley Stream Road	Village of Valley Stream Tony Cella (516) 592-5105	Village of Valley Stream	\$ 1,448,380.60	12/31/2011	63%	Village of Valley Stream Tony Cella (516) 592-5105
10-208 Milling Requirements - Queens HW2CR11C	City of New York DDC	City of New York DDC	\$ 1,971,345.18	8/31/2011	70%	City of New York Patrick Larkin (718) 391-1958
10-300 CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,201,304.47	11/15/2011	66%	Suffolk County DPW Justin Hippering (631) 852-4006
11-289 Sunset Plaza Shopping Center	Deer Park Associates LLC Len Abrams (631) 667-9575	Sidney B Bowne & Son	\$ 548,035.15	12/31/2011	100%	Deer Park Associates LLC Len Abrams (631) 667-9575
09-155 Calverton National Cemetery Expansion 805CM2036	Calverton National Cemetery GC&P Fabcon	Carter Van Dyke (212) 345-5053	\$11,770,011.69	12/31/2011	66%	GC&P Fabcon LLC John Schleier (908) 782-0526
11-011 Sysco Warehouse Central Islip	Sysco Food Services Aurora Contractors Barney Riley (631) 981-3785	Vollmuth & Brush (631) 363-2683	\$ 5,445,493.96	6/30/2012	85%	Aurora Contractors Barney Riley (631) 981-3785
11-059 CR31 & 104 Intersection Reconst., Hampton Bays CP5572	Suffolk County DPW William Hillman P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 1,072,863.65	2/17/2012	71%	Suffolk County DPW Justin Hippering (631) 852-4006
11-093 Village of Port Jefferson 2011 Road Improvements	Village of Port Jefferson Robert Juliano	Dvirka & Barilucci Ken Patchard	\$ 2,761,192.92	7/15/2012	77%	Dvirka & Barilucci Ed Kozlik (516) 364-9890
11-413 Solar Array Project @ Cohalan Court Complex Central Islip	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 569,373.28	12/31/2012	100%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
11-285 Milling Requirements - Queens HW2CR12C	City of New York DDC Patrick Larkin (718) 391-1958	City of New York DDC	\$ 3,328,891.23	9/30/2012	88%	City of New York DDC Patrick Larkin (718) 391-1958

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 827,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S. Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Cominack	Home Depot	Home Depot	\$ 796,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6656
11-359 Suffolk County DPW Storm Water Pollution Remediation Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-019 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev. Services Inc.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	96%	Nassau County DPW Shila Shah Gavroudas (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW Justin Hipperling P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
13-055 Lowes of Commaack Site Work	Aurora Contractors Barney Reilly (631) 981-3785	Rosenbaum Design Group	\$ 3,092,479.00	12/31/2014	80%	Aurora Contractors Barney Reilly (631) 981-3785
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	\$ 1,684,905.00	12/31/2014	85%	Brookhaven Rail Term. Andy Kaufman (631) 924-8800
13-089 Forcemain and Pump Station - Huntington Sta.	Avalon Bay Communities	Nelson & Pope	\$ 1,023,793.00	12/31/2014	30%	Avalon Bay Communities Matthew Gendron (617) 645-3937
13-183 Asphalt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	\$ 1,288,545.00	6/30/2014	95%	Avalon Bay Communities Matthew Gendron (617) 645-3937
13-219 Stony Brook Medical Center East Parking Field Paving	State of New York Domitory Authority	H2M Architects & Engineers	\$ 670,175.00	12/31/2014	100%	Watral Bros. Inc. Jake Watral (631) 586-8300
13-261 Museum of American Armor Site Work - Old Bethpage	Museum of American Armor BDG Construction	BDG Construction Corp	\$ 1,285,390.00	8/23/2014	78%	BDG Construction Anthony Galu (516) 624-1979
13-283 2013 Road Improvements Nassau Avenue	Village of Freeport	Village of Freeport In-House	\$ 1,407,428.00	12/31/2014	73%	Village of Freeport Robert Fisenne P.E. (516) 377-2233
14-306 Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mall Opal Construction	Savik & Murray LLP	\$ 889,154.46	12/31/2014	95%	Opal Construction Chris Cavoto (631) 242-7440
13-035 Reconstruction of Rte 347 & 112 D262168	New York State DOT Scalamandre	New York State DOT	\$ 5,634,311.00	12/31/2015	98%	P. Scalamandre & Sons Tom Hayes (516) 868-3000
13-297 Village of Mineola 2013 Road Improvements	Village of Mineola	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,654,509.00	12/31/2015	85%	Village of Mineola Thomas Rini (516) 748-0753
14-034 Bridge Rehabilitation Various Locations	Suffolk County DPW	Suffolk County DPW	\$ 1,848,219.00	12/31/2015	75%	Suffolk County DPW Justin Hipperling (631) 852-4006
14-084 Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc. Gary R. Woska	\$ 2,321,333.00	7/27/2015	55%	We're Associates, Inc. Philip Arnold (516) 931-5322
14-220 2014 Road Improvements	Village of Garden City	Village of Garden City In-House	\$ 4,746,069.00	12/31/2015	70%	Village of Garden City Domenick Stanco (516) 465-4017

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1000014	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 3&5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd... Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I York at Stony Brook	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,789.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II York at Stony Brook	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04B007 Sitetwork	NYRA Belmont EW Howell Travis Salvo	Dolph Rotfield Eng. (914) 631-8900	\$ 538,413.00	9/28/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment 3 Dakota -P Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
16-152 2016 Road Improvements	Village of New Hyde Park	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 2,127,958.00	12/31/2016	77%	Village of New Hyde Park Tom Gannon (516) 354-0064
16-218 2016 Road Improvements	Village of Garden City	Village of Garden City In-House	\$ 1,447,250.00	12/31/2016	65%	Village of Garden City Domenick Stanco (516) 465-4017
16-308 2016 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 725,790.00	12/31/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
15-221 Green Acres Commons Valley Stream	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 6,523,195.00	7/31/2017	90%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-243 Green Acres Commons Valley Stream - Paving	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	SPG3 Architects Bruce Keller	\$ 1,560,664.00	7/31/2017	93%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
16-034 1933 & 1963 Union Blvd. Sitework	South Side Hospital Schulmann Industries Inc. Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 1,735,825.00	9/30/2017	55%	Schulmann Industries Inc Harry Haralambous (631) 499-7974
16-160 Roslyn Schools Paving	Roslyn UF School District Watral Brothers Inc.	VHB Engineering (631) 234-3444	\$ 589,403.00	9/30/2017	98%	Watral Brothers Inc. Jake Watral (631) 586-8300
16-358 Culverts 1 & 2 Hollsville Terminal	Northville Industries Corp.	U.N.J Engineering Inc. Edward J. Sapp	\$ 786,034.00	12/26/2017	41%	Northville Industries Corp. (631) 475-5060
17-273 Parking Lot Construction Union Blvd., Bay Shore	Northwell Health Inc. Schulman Industries Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 548,425.00	12/31/2017	70%	Northwell Health Inc. Schulman Industries Harry Haralambous (631) 499-7974
15-261 Avalon at Great Neck Site Work	Avalon Bay Communities Scott Fradenburg 516-501-6020	VHB Engineering (631) 234-3444	\$ 1,501,001.19	1/31/2018	93%	Avalon Bay Communities Scott Fradenburg 516-501-6020
16-048 Avalon Rockville Centre II Sitework	Avalon Bay Communities Scott Fradenburg 516-501-6020	Nelson & Pope (631) 427-5665	\$ 1,373,303.43	1/31/2018	95%	Avalon Bay Communities Scott Fradenburg 516-501-6020
16-286 Common Area 2 Sitework The Meadows at Yaphank	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 679,748.50	12/31/2018	100%	AVR Realty Tom Pernia (914) 965-3990
17-103 Shoreham Solar Commons - Sitework	Shoreham Solar Commons LLC Keith Feldmann - Eldor (631) 218-0100	TRC Engineers Inc. (516) 671-3407	\$ 2,854,197.00	11/30/2018	90%	Eldor Contracting Corp. Keith Feldmann (631) 218-0100
17-189 Village of Garden City 2017 Road Improvements	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City In-House	\$ 1,049,622.00	12/31/2018	96%	Valente Contracting Corp John Valente (516) 746-7933

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
17-237 Northwell Lynbrook Site Work	Talisen Construction Corp. Joseph Rigazio (212) 244-4581	Sidney B. Bowne & Son (516) 746-2350	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp Joseph Rigazio (212) 244-4581
17-347 Sky Drive Farmingdale Sitework	BDG Farmingdale LLC Mike Christiano (516) 624-1948	Bohler Engineering Joseph Deal (631) 738-1200	4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC Mike Christiano (516) 624-1948

ENCLOSURE 3

Construction Experience of the Principals

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

Principal's Name	Title	Years of Construction Experience	With Whom & In What Capacity
James J. Pratt, III*	President/Treasurer	38	Pratt Brothers, Inc. President/Treasurer
[REDACTED]	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
Thomas D. Pratt*	Vice President/Secretary	32	Lehigh University BS - Civil Engineering
[REDACTED]	Operations Manager		Pratt Brothers, Inc. Vice President/Secretary
[REDACTED]			Scatt Materials Corp. Operations Manager
[REDACTED]			New Hampshire College BS - C.I.S.
Supervisory Personnel			
Joseph M. Williams, Jr. P.E.*	Sr. Vice President Chief Estimator Chief Engineer	34	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
[REDACTED]	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
[REDACTED]			Manhattan College BE - Chemical Engineering
Edward P. McCoy, Jr.	Vice President	17	Pratt Brothers, Inc. Vice President Project Manager
[REDACTED]			Guy Pratt, Inc. Project Manager
[REDACTED]			Boston University BS - Bio-Medical Engineering

*Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Gregory Couch	Project Manager	34	Pratt Brothers, Inc. Project Manager
			Bi-County Construction Corp. President
			Villanova University BS- Civil Engineering
			Polytechnic University MSM - Construction Mgmt
James J. Pratt IV	Project Manager	6	Pratt Brothers, Inc. Project Manager
			REI Drilling Project Manager Staff Geologist
			Washington and Lee University BS - Geology
Joseph Hrbek	Superintendent	38	Pratt Brothers, Inc. Superintendent
			Guy Pratt, Inc. Superintendent
			H.T. Schneider Superintendent
			Lizza Industries Project Engineer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Robert Voetkel	Superintendent	41	Pratt Brothers Inc. Superintendent
			Bi-County Construction Vice President Job Superintendent
			Debrulin Engineering Engineer In Charge
William Zimmerman	Superintendent	42	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Matt Kingston	Asphalt Superintendent	12	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer
			Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	33	Pratt Brothers, Inc. General Foreman
			Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Arnold Hoffmann III	Asphalt Foreman	20	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
			Guy Pratt Inc. Laborer
Eleanor DeBlasi	Estimator/Engineer	35	Pratt Brothers, Inc. Estimator
			Bi-County Construction Estimator
			Lizza Industries Estimator
			Polytechnic University B.S. Civil Engineering

ENCLOSURE 4

Equipment List

EQUIPMENT LIST

(As of December 31, 2018)

LOADERS

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6
- Komatsu WA380-8

BACKHOES

RUBBER TIRED BACKHOE/LOADERS

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

HYDRAULIC EXCAVATORS – TRACK

- CAT 303 Mini Excavator
- Komatsu PC270
- CAT 325CL
- Komatsu PC290LC-10
- CAT PC400LC-7
- Komatsu PC170-11

HYDRAULIC EXCAVATORS – RUBBER TIRED

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

BULLDOZERS

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

EQUIPMENT LIST

(As of December 31, 2018)

CRANES

- 18 Ton Hydraulic Crane

TRUCKS

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

SCRAPERS

- 260E Elevating Scraper (Water Wagon)

ROLLERS

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252B
- Hyster 350D Roller
- Hyster 350D Roller
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller
- HAMM HD14 Roller
- HAMM HD20 Vibratory Roller

GRADERS

- Komatsu GD655 Galion Grader

TRAILER

- Tag Trailer – Skid Steer (5)
- Marathon Tack Coat Trailer

EQUIPMENT LIST

(As of December 31, 2018)

ASPHALT PAVING MACHINES

- Power Ray 4-Ton Hot Asphalt Storage Rig
- CAT AP1055F Asphalt Spreader

MILLING MACHINE

- Wirtgen W200 Milling Machine

MISCELLANEOUS

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

ENCLOSURE 5

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2019

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 National Insurance Brokerage of New York, Inc. 175 Oval Drive Islandia NY 11749	CONTACT NAME: Kathleen Hofmann PHONE (A/C No. Ext.): (631) 273-4242 E-MAIL: khofmann@nibony.com ADDRESS: khofmann@nibony.com
INSURED Pratt Brothers, Inc. 608 Union Avenue Holtsville NY 11742	INSURER(S) AFFORDING COVERAGE INSURER A: American Southern Home Insurance Company INSURER S: American Family Home Insurance Company INSURER C: Berkley Insurance Company INSURER D: Travelers Indemnity CO INSURER E: Evanston Insurance Company INSURER F:

COVERAGES

CERTIFICATE NUMBER: Master 19-20 W/ Pollution

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	ADDC SUBR USD / 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		88A68L0000310	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ATV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOUNDING \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		88A5CA0000469	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ HIPAA \$ 50,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 OCCUR CLAIMS-MADE		HKC1110029	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NY) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
D	Excess Umbrella		ZUPRIN12504-19NF	4/1/2019	4/1/2020	\$1,000,000 Limit
E	Pollution Liability		HR2718RV190142	9/05/2018	9/5/2019	\$2,000,000/\$1,000,000 \$5,000 DED

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

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

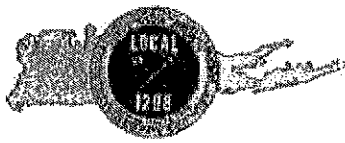
Frank Cormio/STEPNIK

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ENCLOSURE 6

Apprenticeship Training Programs

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



1161 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
A. PAUL C. DEFAUCO ESQ.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

BOARD OF TRUSTEES
GEORGE F. TRINICK JR.
GEORGE S. TRINICK
FRANK DAMIANO JR.
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
JASON GOLDEN
MARC HERBST

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

TO WHOM IT MAY CONCERN;

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

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema
Training Director
Joint Apprenticeship Training Fund



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

SCHOOL (531) 286-8577
FAX (531) 286-8583

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

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

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

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Pratt Brothers, Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2019 to May 31, 2023. The ATP complies with all provisions of Suffolk and Nassau County Law.

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

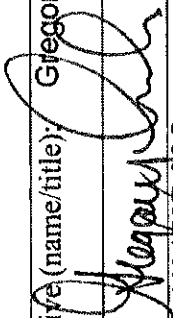
PRATT BROTHERS, INC.
BALANCE SHEETS
December 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
ASSETS		
Current Assets		
Cash	\$	\$
Contract receivables		
Due from related parties		
Costs and estimated earnings in excess of billings on uncompleted contracts		
Prepaid expenses and other		
Total Current Assets		
Fixed Assets, Net		
Other Assets		
Equity in joint venture		
	\$	
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current Liabilities		
Line-of-credit	\$	\$
Accounts payable		
Notes payable		
Capital lease obligation		
Billings in excess of costs and estimated earnings on uncompleted contracts		
Accrued expenses and other		
Total Current Liabilities		
Long-Term Liabilities		
Notes payable		
Capital lease obligation		
Commitments and Contingencies		
Stockholders' Equity		
Common stock - no par value; 200 shares authorized, 100 shares issued and outstanding		
Retained earnings		
	\$	

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:	Pratt Brothers, Inc.
Address (street/city/state/zip code):	45 South 4th Street, Bay Shore, NY ,11706
Authorized Representative (name/title):	Gregory Couch, Project Manager
Authorized Signature:	
Contract Number:	H61587-03Q
Contract/Project Name:	Resurfacing Requirements Contract
Contract/Project Description:	

Part 2- Projected MBE/WBE Contract Summary:

	Amount (\$)	Percentage (%)
Total Dollar Value of the Prime Contract	\$ 856,631.24	
Total MBE Dollar Amount	\$ 77,204.60	9.0%
Total WBE Dollar Amount	\$ 40,300.00	4.7%
Total Combined M/WBE Dollar Amount	\$ 117,504.6	13.7%

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount(\$) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: Valente Contracting Corp. Address: 77 Jackson Ave City: Mineola State/Zip Code: NY, 11501 Authorized Representative: John Valente Telephone No. (516) 746-7951	15X,24,24V,26,26CG, 26CW,26F,26PL,26S, 26SP-C,27,27DW, 27M,27MS,28,30, 33,33X	Amount (\$): 77204.60 Award Date:	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: Island Pavement Cutting Co., Inc Address: 84 Kean Street City: West Babylon State/Zip Code: NY, 11704 Authorized Representative: Marissa O'Neill Telephone No. (631) 567-2711	58A,58PRC,115, 133A,133B,134,139	Amount (\$): 5300.00 Award Date:	Start Date: Completion Date:
Name: Contractor's Layout, Inc Address: 829 Lincoln Ave, Suite 4 City: Bohemia State/Zip Code: NY, 11716 Authorized Representative: Darcy Quappe Telephone No. (631) 2180334		Amount (\$): 35,000.00 Award Date:	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date:	Start Date: Completion Date: