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	1) Mandated Program:	N
Time Extension:	2) Comptroller Approval Form Attached:	Y
Addl. Funds:	3) CSEA Agmt. § 32 Compliance Attached:	Y
Blanket Resolution:	4) Vendor Ownership & Mgmt,	
RES#	Disclosure Attached:	Y
	5) Insurance Required	N

Vendor Info:		Department:
Name: Pratt Brothers, Inc	Vendor ID#.	Contact Name: JOSE VITERI
Address: 45 South Fourth Street	Contact Person	Address: NCDPW
Bay Shore		
NY 11706		1194 Prospect Ave
		Westbury
	Phone	NY 11590
		Phone: 5165716926

# **Routing Slip**

NIFS Entry: X	26-MAR-20 LDIONISIO
NIFS Approval: X	26-MAR-20 RDALLEVA
Capital Fund Approved: X	26-MAR-20 RDALLEVA
NIFA Approval: X	27-MAR-20 CNOLAN
NIFS Approval: X	26-MAR-20 NGUMIENIAK
Insurance Verification: X	26-MAR-20 DMCDERMOTT
Approval to Form: X	26-MAR-20 DMCDERMOTT
	NIFS Approval: X         Capital Fund Approved: X         NIFA Approval: X         NIFS Approval: X         Insurance Verification: X

СРО	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**

**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.

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).

The Contractor was selected through an open competitive bidding process.

**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.

**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.

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%

Change in Contract from Prior Procurement: This is a New Contract- no prior procurement.

Recommendation: (approve as submitted) Approve Contract as submitted

# **Advisement Information**

BUDGET CODES			FUNDING		LDIE	INDEX/OBJECT	
Fund:	PWCAP	SOURCE	AMOUNT		LINE	CODE	AMOUNT
Control:	61	Revenue			4	PWCAPCAP/61587/	£ 4 000 000 00
Resp:	587	Contract:				00004/REQ0	\$ 4,000,000.00
Object:	00004	County	\$ 0.00	Í			\$ 0.00
Transaction:	СН	Federal	\$ 0.00				\$ 0.00
Project #:	61587	State	\$ 0.00				
······································		Capital	\$ 4,000,000.00				\$ 0.00

Detail: REQ005	Other \$ 0,00	\$ 0.00
RENEWAL	TOTAL \$ 4,000,000.00	<b>TOTAL</b> \$ 0.00
%	1	101AL \$4,000,000.00
Increase %	4	
Decrease		
• • • • • • • • • • • • • • • • • • • •		

.

# RULES RESOLUTION NO -2020

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

ł

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 % State % County %	0
Is the cash available for the full amount of the co	ntract? N	
If not, will it require a future borrowing?	Y	
Has the County Legislature approved the borrow	ring? Y	
Has NIFA approved the borrowing for this contra	nct? 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	D	)ate	÷	Amount	

# AUTHORIZATION

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

# Authenticated User

<u>Date</u>

# 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

<u>Date</u>

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 su bmitted 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

<u>Instructions:</u> Please check the appropriate box (" $\square$ ") 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

 [date]. The sealed bids were publicly opened on
 10/08/2019

 [date]. The sealed bids were received and opened.
 10/08/2019

# **II.** $\Box$ 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

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.

describe

IV.  $\Box$  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. $\Box$ 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 119-0, the department is purchasing the services required through an inter-municipal agreement.

VI.  $\Box$  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.  $\Box$  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. El 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.

<u>In addition</u>, if this is a contract with an individual or with an entity that has only one or two employees:  $\Box$  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

<u>NOTE:</u> 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.

Compt. form Pers./Prof. Services Contracts: Rev. 01/18 3

# **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, <u>Joseph M. Williams, Jr., P.E.</u> 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 Di 02/13/2020 02:53:08 PM	sclosure Form:
Lobbyist Registration and Disclosu 02/25/2020 02:47:49 PM	ire Form:
Business History Form certified: 02/25/2020 03:04:02 PM	
Consultant's, Contractor's, and Ve	ndor's Disclosure Form:

# **Principal Questionnaire(s)**

This refers to the most recent principal questionnaire submissions.

Principal Name	Date Certified		
Joseph M. Williams, Jr., P.E.	02/25/2020 02:52:28 PM		
James J. Pratt, III [ December 2010]	02/25/2020 03:53:08 PM		
Thomas Pratt	02/25/2020 04:04:47 PM		
Edward McCoy Jr.	02/25/2020 04:21:08 PM		

I, <u>Joseph M. Williams, Jr., P.E.</u> 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."

oseph M. Williams, Jr., P.E.	
ame	
r. Vice President	
tle	
ratt Brothers, Inc.	
ame of Submitting Entity	
, , , , , , , , , , , , , , , , , , ,	
3/05/2020 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:	02/2	6/2019					·····
1)	Proposer's	s Legal Name:	Pratt Brothers Inc.			n santa an	
2)	Address o	f Place of Business	s: 45 South Fourth St	reet			19 - Sayar - 19 - La Sayar Jan Banadan Maradan in Majara - Mai — Ja Saya
	City:	Bay Shore	State/Provir	ce/Territory:	NY	Zip/Postal Code:	11706
	Country:	US		5, 11 - 1 1 1 1 <b>1 1 11 10 10 10 10 10 10 10 10 10 10 10 10</b>	NALI AND A REPORT OF		
3)	Mailing Ac	ldress (if different):	45 South Fourth Street		· · · · · · · · · · · · ·		
	City:	Bay Shore	State/Provir	ce/Territory:	NY	Zip/Postal Code:	11706
	Country:	US			ور و و و و و و و و و و و و و و و و و و	****	
	Phone:	(631) 667-6800				مىسىرىيەت تىلىرى بىلىرى مىلىرى دىلىرى بىلىرى بىلىرى بىلى ، يىلى ، يى مىلىرى بىلىرى بىلىرى بىلىرى بىلىرى بىلىرى بىلىرى بىلى ، يىلى ،	
г	Does the I	ousiness own or re	nt its facilities? Rent		If c	other, please provide	e details:
L	<u></u>	··· ,· , <u>-</u> , <u>-</u>					
4)	Dup and F	Bradstreet number:	176401117				
5)		D. Number: 16-1	20000 <i>4</i>				
6)		ser is a: Corpora					
•,					/	,,,,,,,,	
7)	Does this	business share offi	ce space, staff, or equipm	ent expenses	s with any othe	er business?	
- 1	YES X	NO If	yes, please provide detail	•			
Į	Shares wi	th Guy Pratt, Inc.					
0)	Doop thin	husingge control or	ne or more other business				
8)	YES		yes, please provide detail				
L						<u> </u>	

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? YES X NO I 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 X If yes, state the name of bonding agency, (if a bond), date, amount of bond

- 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 [		X	If yes, provide de	tails for each	n such inv	estigation,	an explan	ation of the
circum	stances and	correc	tive action taken.			•	•	
			ويتباد والمتحدين بالمحاد المحاد المحاد		•			

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

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

b) Any misdemeanor charge pending?

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

# 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.

(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 previou	sly uploaded	l the below	information	under in the	Document <sup>*</sup>	Vault?
YES	NO NO	sly uploaded				Boodinoit	vauni

Is the proposer an individual? YES NO X Sho

L	NO	X	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

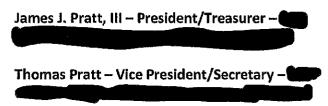
First Name	_James		
Last Name	Pratt		
MI	J	Suffix III	
Address			aan ahaa <b>ay aa ahaa ahaa ahaa ahaa ahaa ah</b>
City		State/ProvInce/Territory	Zip/Postal Code
Country	05		
Position	President/Treasurer		
-			
First Name	Thomas		
Last Name	Pratt		
MI		Suffix	· · · · · · · · · · · · · · · · · · ·
Address			улан на на такуу и у у учу жиликин на туу тууну на туу тууну туу туу какан на туу туу тууну туу туу тууну туу т
City		State/Province/Territory	Zip/Postal Code
Country	US		
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.



# **Shareholders**



First Name	Edward				
Last Name MI	McCoy P	_ SuffixJr.			
Address City		State/Province/Territory	· •••••	Zip/Postal Code	
Country Position	US Vice President	······································	· · · · · · · · · · · · · · · · · · ·		
First Name Last Name	James Pratt	• • • • • • • • • • • • • • • • • • •	<del>1971971971971971971971971971971971971971</del>		11017311:217211:21211:2121:21
MI Address	J	Suffix III		1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 199 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997	4+15=6===14
City Country	US	State/Province/Territory		Zip/Postal Code	
Position	President/Treasurer	*******	98425449 684846846846846448444 198425449 684264684684684644	977 - 978 - 979 - 97	******
	<b></b>		\$ A+		
First Name Last Name	Thomas Pratt		<u></u>		<u> </u>
MI Address		Suffix	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·····
City Country	US	State/Province/Territory	<b></b>	Zip/Postal Code	
Position	Vice President/Secretary				
First Name	lacanh		A 2	# # <b>£</b> 1	
Last Name	Joseph Williams				
MI Address		Suffix Jr.			
City Country	US	State/Province/Territory		Zip/Postal Code	
Position	Sr Vice President				
			<b>β</b> ካ - <b>ሳ</b> ግ	n a star	
iv)	State of incorporation (if applicable);	<b>R</b> 1	NAT N A 11-4-1	Se f	
v) <sup>/</sup>	The number of employees in the firn	1;			
vi)	Annual revenue of firm;				
vii)	Summary of relevant accomplishme	nts			
	1 File(s) Uploaded: PB MAJOR PR				
	The trace of the second s		2		

L.	
Щ	
Ш	
<u>A</u>	
V	
Q	
S	
-	
24	
Q	
ш	
2	
O	
Ω	
~ በ	
Щ	
-51	
đ	
2	
2	

			CONTRACT	DATE		
PROJECT	OWNER	ARCH./ENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
07-135	New York State DOT	New York State DOT	\$ 10,433,621.00	9/15/2009	94%	New York State DOT
Southern State Parkway Suffoik County D260416		James Eldor				James Eldor
08-290	Suffolk County DPW	Lockwood, Kessler	\$22,641,805.00	7/31/2011	64%	Suffolk County DPW
County Road 16	James Peterman	and Bartlett				Justin Hipperling
Reconstruction, Ronkonkoma No. 5511	(631) 852-4003	(516) 938-0600				(631) 852-4006
09-077	City of New York DDC	City of New York DDC	\$ 4,979,762.40	4/30/2011	81%	City of New York
Milling Requirements - Queens HW2CR09C						Yuliya Ruvinova (718) 322-5053
10-268	Village of Valley Stream	Village of Valley Stream	\$ 1,448,380.60	12/31/2011	63%	Village of Valley Stream
Culvert Replacement on Vallev Stream Road	Tony Cella (516) 592-5105					Tony Cella (516) 592-5105
10-208	City of New York DDC	City of New York DDC	\$ 1,971,345.18	8/31/2011	20%	City of New York
Milling Requirements - Queens HW2CR11C						Patrick Larkin (718) 391-1958
10-300	Suffolk County DPW	Suffolk County DPW	\$ 1,201,304.47	11/15/2011	66%	Suffolk County DPW
CR19 Patchogue Holbrook Rd Traffic Calming 3302/5014		In-House				Justin Hipperling (631) 852-4006
11-289	Deer Park Associates LLC	Sidney B Bowne & Son	\$ 548,035.15	12/31/2011	100%	Deer Park Associates LLC
Sunset Plaza Shopping	Len Abrams /e24/ ee7_0576	·				Len Abrams
		-	0 11 770 011 00	10 60 1 60 1 1	0007	
09-155	Calverton National	Carter Van Dyke	\$11,770,011.69	12/31/2011	66%	GC&P Fabcon LLC
Calverton National Cemetery Exnansion 805CM2036	Cemetery GC&P Fahcon	(212) 345-5053				John Schleer (908) 782-0526
44 044	Stern End Sanices	Vollmith & Brish	\$ 5 AA5 AG3 06	6100010	850 <u>6</u>	Aurora Contractors
Svsco Warehouse	Aurora Contractors	(631) 363-2683		7107000	800	Barney Reilly
Central Islip	Barney Ritey (631) 981-3785					(631) 981-3785
11-059	Suffolk County DPW	Suffolk County DPW	\$ 1,072,863.65	2/17/2012	71%	Suffolk County DPW
CR31 & 104	William Hillman P.E.	In-House				Justin Hipperling
Intersection Reconstr.	(631) 852-4006					(631) 852-4006
11-093	Village of Port Jefferson	Dvirka & Bartilucci	\$ 2.761.192.92	7/15/2012	77%	Dvirka & Bartilucci
Viillage of Port Jefferson	Robert Juliano	Ken Pritchard				Ed Kozik
2011 Road Improvements						(516) 364-9890
11-413	Enxco Development Co.	Enxco Development Co.	\$ 569,373.28	12/31/2012	100%	Eldor Contracting Corp.
Solar Array Project @	Eldor Contracting Corp.					Keith Feldman
Cohalan Court Complex	Keith Feldman					(631) 218-0100
Central Islip				010010	0000	
11-285 Milling Requirements - Queens HW/2CR12C	City of New York UUC Patrick Larkin (718) 391-1958	City of New York JUC	\$ 3,328,891.23	9/30/2012	88%	City of New York UDC Patrick Larkin (718) 391-1958

Page 1 of 6

12/27/2019

<u> </u>
ш
ш
교
E
OI
Ō
S
<b>⊢</b> 1
S
тйl
5
പ്
ы
μ.
α.
$\sim$
느
O
~
<
S

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	63%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
<b>12-104</b> New Entrance Roadway For School of Medicine	Hofstra University Richard S Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	<u>9/30/2012</u>	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.	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 Remedption Phase 3 CP8739	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	%06	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Neison & 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	%11	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
<b>12-158</b> Mail at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	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	<b>%86</b>	Nassau County DPW Shila Shah Gavnoudias (516) 571-9600
<b>12.426</b> 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
		Page 2 of 6	2 of 6			12/27/2019

	l
Ш	l
Ш	L
щ	l
1	l
	l
Š	l
Ö	l
O	l
S	l
F	l
C	ŀ
ш	l
2	l
$\mathcal{Q}$	I
<u>n</u> r	l
	l
2	
0	
3	
4	
Σ	

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
Greenport - 5526						
13 055	Aurora Contractors	Posenhaum Decidn	3 002 479 00	10015/01	%U8	Allinia Contractors
Lowes of Commack	Barney Riley	Group				Barney Reilly
Site Work	(631) 981-3785		- 1			(631) 981-3785
13-049	Brookhaven Rail Terminal	Brookhaven Rail Torminol	\$ 1,684,905.00	12/31/2014	65%	Brookhave Rail Term. Andr Kontinen
Crearspart building Floject						(631) 924-8800
13-089	Avalon Bay Communities	Nelson & Pope	\$ 1,023,793.00	12/31/2014	30%	Avalon Bay Communities
Forcemain and Pump Station - Huntingtion Sta.						Matthew Gendron (617) 645-3937
13-183	Avalon Bay Communities	Nelson & Pope	\$ 1,288,545.00	6/30/2014	95%	Avalon Bay Communities
Asphalt Paving Huntington Station						Matthew Gendron (617) 645-3937
13-219	State of New York	H2M Architects &	\$ 670,176.00	12/31/2014	100%	Watral Bros. Inc.
Story Brook Medical Center	Dormatory Authority	Engineers				Jake Watral (631) 586,8300
	Misellm of American	<b>BDG Construction Corp</b>	\$ 1285390.00	8/29/2014	78%	BDG Construction
Museum of American Armor	Armor					Anthony Galu
Site Work - Old Bethpage	BDG Construction					(516) 624-1979
13-283	Village of Freeport	Village of Freeport	\$ 1,407,428.00	12/31/2014	73%	Village of Freeport
2013 Road Improvements		In-House				Robert Fisenne P.E.
Nassau Avenue	i					(516) 377-2233
14-306	Green Acres Mall	Savik & Murray LLP	\$ 889,154.46	12/31/2014	95%	Opal Construction
Green Acres Mail	Opal Construction					Chris Cavoto
Valley Stream - Parking						(031) 242-1440
Field Pavement & Kehab						
13-035	New York State DOT	New York State DOT	\$ 5,634,311.00	12/31/2015	98%	P. Scalamandre & Sons
Reconstruction of	Scalamandre					Iom Hayes
Rte 347 & 112						(516) 868-3000
D262168		Distant o Databases	0 1 CC 1 CO DO	31001001	020/	Villana of Minaala
13-29/	Village of Mineola		\$ 1,004,0US	C1 N7/1 C/71	N CD	
Village of Mineola		Christopher Clement				1 nomas kini 1518\ 746 0753
ZU13 Road Improvements	C.#ell: Carret: DDM	(010)004-3030 Sui#olly County DD/M	00010000	10/121/0015	7607	Suffally County DDM
14-034 D-1-1-0 D-1-584-8	Surior County DEVV				20	
Bridge Renabilitation Votions Locations						
	We're Associates. Inc.	We're Associates Inc.	\$ 2.321.333.00	7/27/2015	55%	We're Associates, Inc.
Lake Success Redevelopment		Gary R Woska				Philip Arnold
1 Dakota Drive						(516) 931-5322
14-220	Village of Garden City	Village of Garden City	\$ 4,746,069.00	12/31/2015	20%	Village of Garden City
2014 Road Improvements		In-House				Domenick Stanco (516) 465-4017
		Page	Page 3 of 6			12/27/2019

끰
Щ
4
Σ
S
Ś
5
Ē
Ő
H
2
의
Ł
Σ

PROJECT	OWNER	ARCH/ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
100.11	BP Construction 11 C	Hondon Architects Forces	\$ \$75 000 00	71270015	61%	I RC Construction 11 C
14-244 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018						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
<b>15-017</b> Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo	Dolph Roffeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	EVV Howell Travis Salvo (516) 921-7100
<b>15-107</b> William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	<u> </u>	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
<b>15-149</b> Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	<b>-</b> -	\$ 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
<b>15.305</b> 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 Dakora -P Lort & 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) 745-7933
		Page	Page 4 of 6			12/27/2019

# MAJOR PROJECTS COMPLETED

			CONTRACT	DATE		
PROJECT	OWNER	ARCH./ENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
16-130	NYSDOT	Stantec Consulting	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons
LIE Welcome Center Dix Hills	P. Scalamandre & Sons	Services Inc. (212) 366-5600				10m Hayes (516) 868-3000
16-152 2016 Road Improvements	Village of New Hyde Park	Dvirka & Bartilucci Christopher Clement	\$ 2,127,958.00	12/31/2016	<i>17%</i>	Village of New Hyde Park Tom Gannon
		(516) 364-9890				(516) 354-0064
16-218	Village of Garden City	Village of Garden City	\$ 1,447,250.00	12/31/2016	65%	Village of Garden City
2016 Road Improvements		In-House				Domenick Stanco (516) 465-4017
16-308	Village of Mineola	Dvirka & Bartilucci	\$ 725,790.00	12/31/2016	100%	Valente Contracting Corp
2016 Road Improvements	Valente Contracting Corp.	Christopher Clement (516) 364-9890				John Valente (516) 746-7933
15-221	Green Acres Adjacent LLC	SPG3 Architects	\$ 6,523,195.00	7/31/2017	%06	Aurora Contractors
Green Acres Commons	Aurora Contractors Inc.	Bruce Keller				Frank Vero, Jr. 26242004-2705
Valley Stream	Barney Kelliy	1		2100100	000	
15-243	Green Acres Adjacent LLU		\$ 1,500,004.UU	1102/16/1	83%	Aurora Contractors
Green Acres Commons	Aurora Contractors Inc.	Bruce Keller				Frank Vero, Jr. /e21) 021_2725
Valley Surearii - Faving				210000	CE0/	Schulmann Induction Inc.
16-034	South Side Hospital	Sidney B. Bowne & Son	00.020'00'1. ¢	1 I NZINCIA	%.cc	
1933 & 1963 Union Blvd.	Schulmann Industries Inc.	00023300				Harry Haratambous
Sitework	Harry Haralambous					(031) 498-/ 8/ 4
16-160	Roslyn UF School District	VHB Engineering	\$ 589,403.00	9/30/2017	98%	Watral Brothers Inc.
Roslyn Schools	Watral Brothers Inc.	(631) 234-3444				Jake Watrai
Faving					1402	
16-358	Northville Industries Corp.	U.N.I Engineering Inc.	¥ /86,034.00	12/20/20/21	41%	Northville Industries Corp.
Culverts 1 & 2		Edward J. Sapp				(631) 475-5060
Holtsville Terminal						
17-273	Northwell Health Inc.	Sidney B. Bowne & Son	\$ 548,425.00	12/31/2017	20%	Northwell Health Inc.
Parking Lot Construction	Schulman Industries	(516) 746-2350				Schulman Industries
Union Blvd., Bay Shore	Harry Haralambous					Harry Haralambous
						(631) 499-7974
15-261	Avalon Bay Communities	VHB Engineering	\$ 1,501,001.19	1/31/2018	63%	Avalon Bay Communities
Avalon at Great Neck	Scott Fradenburg	(631) 234-3444				Scott Fradenburg
Site Work	516-501-6020					516-501-6020
16-048	Avalon Bay Communities	Nelson & Pope	\$ 1,373,303.43	1/31/2018	65%	Avalon Bay Communities
Avalon Rockville Centre II	Scott Fradenburg	(631) 427-5665				Scott Fradenburg
Sitework	516-501-6020					516-501-6020
16-286	Rose Breslin Assoc. LLC	Vollimuth & Brush	\$ 679,748.50	12/31/2018	100%	AVR Realty
Common Area 2 Sitework	c/o AVR Realty	Jeffrey Vollmuth, P.E.				Tom Perna
The Meadows at Yaphank		(631) 363-2683				(914) 965-3990
17-103	Shoreham Solar Commons LLC	TRC Engineers Inc.	\$ 2,854,197.00	11/30/2018	%06	Eldor Contracting Corp.
Shoreham Solar	Keith Feldmann - Eldor	(516) 671-3407				Keith Feldmann
		I	•			

Page 5 of 6

12/27/2019

# MAJOR PROJECTS COMPLETED

PROJECT OWNER Commons - Sitework (631) 216 17-189 Village of	ſ					
ins - Sitework	EK	ARCH./ENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
	(631) 218-0100					(631) 218-0100
	/illage of Garden City	Village of Garden City	\$ 1,049,622.00	12/31/2018	<b>36%</b>	Valente Contracting Corp
Village of Garden City Valent	Valente Contracting Corp. In-House	In-House				John Valente
2017 Road Improvements John V	John Valente					(516) 746-7933
17-237 Taliser	in Construction Corp.	Talisen Construction Corp. Sidney B. Bowne & Son	\$ 908,330.81	6/30/2018	29%	Talisen Construction Corp.
Northwell Lynbrook Joseph	Joseph Rigazio	(516) 746-2350				Joseph Rigazio
•	(212) 244-4581	· ·				(212) 244-4581
17-347 BDGF	BDG Farmingdale LLC	Bohler Engineering	4,327,684.00	12/31/2018	%0 <i>L</i>	BDG Farmingdale LLC
Sky Drive Farmingdale Mike C	Viike Christiano	Joseph Deal				Mike Christiano
Sitework (516) 6	516) 624-1948	(631) 738-1200				(516) 624-1948

Provide any oth	er information which would be ap	propriate and helpful in determining the Proposer's capacity
	perform these services.	•••••••••••••••••••••••••••••••••••••••
work on previou	is NCDPW contracts	
Drovido nomos	and address a favor from 0	
services or who	are gualified to evaluate the Pror	three references for whom the Proposer has provided simila poser's capability to perform this work.
		boser's capability to perform this work.
Company	Village of Garden City	144 - Carlos Car
Contact Person	Domenick Stance	
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.	At
Address	335 Yaphank Avenue	
City	Yaphank	State/Province/Territory NY
Country	US	
Telephone		
Fax #		
E-Mail Address		
8- 1,-12 M	, مذکور <sup>م</sup> ر ۲۰۰۰ مالی م	
Company Contact Person	Village of Mineola	
Address	Thomas Rini 155 Washington Avenue	
City	Mineola	State/Dravinger/Tamilian All
Country	US	State/Province/Territory <u>NY</u>
Felephone		

64. 1. 4.

I, <u>Joseph M. Williams, Jr., P.E.</u>, 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 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. **1999** 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 of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES	Х	NO	If yes, to what campaign committee?
Laura	Curran	-	
Jack S	chnirm	an	

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.

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	X	lf yes,	to what c	ampaign committe	e?	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. (Construction of the indicated by)

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

Title:

Vendor:

Sr. Vice President

Pratt Brothers, Inc.

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

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

# PRINCIPAL QUESTIONNAIRE FORM

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

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

	lame: <u>Joseph M. I</u>	Williams, Jr., P.E.	
Date of birl	th:		
Home addr	ress:		
City:		State/Province/Territory: Zip/Postal Code:	
Country:	US		
Business A	ddress:	45 South Fourth Street	
City:	Bay Shore	State/Province/Territory: NY Zip/Postal Code:	11706
Country	US		
Telephone	: (631) 667-6800		
Other pres City:	en <u>t address(es):</u> Bay Shore	State/Province/Territory: NY Zip/Postal Code:	
•		State/Province/Territory: NY Zip/Postal Code:	11706

President		Treasurer	
Chairman of Board		Shareholder	
Chief Exec. Officer		Secretary	######################################
Chief Financial Officer	Mana and a start of the start and a star	Partner	
Vice President	07/18/2002		*****
(Other)			

Туре	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 X If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO X If Yes, provide details.

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

YES	NO	X	If Yes.	provide details.

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

esult of al	affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a y action taken by a government agency. Provide a detailed response to all questions checked "YES". If you space, photocopy the appropriate page and attach it to the questionnaire.
. In t in v	ne past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 /hich you have been a principal owner or officer:
a.	Been debarred by any government agency from entering into contracts with that agency? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
	Been declared in default and/or terminated for cause on any contract, and/or had any contracts

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

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

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

7.

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	N	10 [	Х	If 'Yes',	provide deta	ails for eac	h such	instance.	(Provide a	a detailed r	esponse to
all que	stions che	ck "Y	es". If y	/ou need	more space	, photocop	by the a	ppropriate	e page an	d attached	it to the
questio	nnaire.)			1999 mark Ambany da 199 mili pa 1999 paga paga barangana							·····

9.

a.	Is there any felony ch				•
	YES NO	X If yes, provide	an explanation of the	circumstances and corre	ective action
-	taken.				
[		₩.ŎŢ₩ŢŢ₩Ŏ₩ĊĹŀŎŢĿ₩₩₩₽ <sup>1</sup> ₩Ŏ₩₩₽375₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩			

- Is there any misdemeanor charge pending against you?
   YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
- Is there any administrative charge pending against you?
   YES \_\_\_\_\_ NO \_\_\_X If yes, provide an explanation of the circumstances and corrective action taken.
- 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 X If yes, provide an explanation of the circumstances and corrective action

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

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	X	If ves.	provide an explanation of the circumstances and corrective action take	
	 		provide un explanation of the circumstances and confective action take	а.

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?

<u>res   NO   X</u>	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 X If yes, provide an explanation of the circumstances and corrective action taken.

12	For the past 5 tax years, have you failed to file any required tax returns or failed to nav any applicable forders.
10.	FUL THE Dast 2 tax years, have you tailed to tile any required tax returns or failed to now one locate to develop

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?
Visit and sever charges?
YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
a the cheatheranood and contective action laken,

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. **Ministration Content** 

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

Principal Na	me: James J Pratt, III			
Date of birth				·····
Home addre	ss:		······································	
City:		State/Province/Territory:	Zip/Postal Code:	
Country:	US			
Business Ad	dress: Pratt I	Brothers Inc.		
City:	45 South Fourth Street	State/Province/Territory: NY	Zip/Postal Code:	11706
Country	US	······································	www.eek	
Telephone:	631-667-6800		*******	
Other preser	nt address(es):			
City:	Bay Shore	State/Province/Territory: NY	Zip/Postal Code:	<sup>-</sup> 11706
Country:	US			
Telephone:	6316676800	1997 / · · · · · · · · · · · · · · · · · ·	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	

List of other addresses and telephone numbers attached

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

President	07/18/2002	Treasurer	07/18/2002
Chairman of Board		Shareholder	07/18/2002
Chief Exec. Officer		Secretary	
Chief Financial Officer		Partner	· · · · · · · · · · · · · · · · · · ·
Vice President			
(Other)	199799970000000000000000000000000000000		

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

YES	X	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? <u>YES X NO If Yes, provide details.</u>

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	X	NO		If Yes,								
Scatt Materials Corp.												
					······································							

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

YES X NO	If Yes, provide details.
Asphalt pickup contract	

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:

Been debarred by any government agency from entering into contracts with that agency?
YES NO X If yes, provide an explanation of the circumstances and corrective action
taken.

- Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?
   YES \_\_\_\_\_ NO \_\_\_X If yes, provide 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?

		X If yes, provide an explanation of the circumstances and corrective action	on
	taken.		
Í			····

- Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
   YES NO X If yes, provide 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	X	If 'Yes', provide details for each such instance. (Provide a detailed response to
all questions check	"Yes". If y	ou need more space, photocopy the appropriate page and attached it to the
questionnaire.)		

## 9.

a.	Is there any felony charge pending against you? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
b.	Is there any misdemeanor charge pending against you? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
C.	Is there any administrative charge pending against you? YES NO X 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 NOX If yes, provide an explanation of the circumstances and corrective action taken.
θ <u>.</u>	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NOX_ 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 NOX 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	X 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	Х	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 X 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 X 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

Principal Na	me: Thomas P	ratt				
Date of birth	:			• • ··		
Home addre	ss:					
City:			State/Province/Territory	:	Zip/Postal Code:	
Country:	US					
Business Ad	dress:	45 South	Fourth Street			
City:	Bay Shore		State/Province/Territory	: NY	Zip/Postal Code:	11706
Country	US			P-1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	·····	
Telephone:	631-667-6800		······································			
Other preser	nt 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	07/18/2002
Chief Exec. Officer		Secretary	07/18/2002
Chief Financial Officer		Partner	
Vice President	07/18/2002		**************************************
(Other)	· · · · · · · · · · · · · · · · · · ·		

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

YES	X NO	If Yes, provide details.	

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

YES X NO	If Yes, provide details.	
As required by bank and b	onding company	-
	sitting 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 X N		tails.
Scatt Materials C	orp.	

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

YES	X	NO		Yes, provide details.	
Asphalt	pickup	o contra	icts		Ĺ

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:

а.	Been debarred by any government agency from entering into contracts with that agency? YES NO X 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 NOX 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?

YE	S NO	X	If yes, provide an explanation of the circumstances and corrective action
tał	en.		
[		···	

- Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
   YES NO X If yes, provide 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	X	If 'Yes', provide details for each such instance. (Provide a detailed response to
all questions check '	"Yes". If y	you need more space, photocopy the appropriate page and attached it to the
questionnaire.)		

۵	
J	•

	Is there any felony charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	Is there any misdemeanor charge pending against you? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
	Is there any administrative charge pending against you? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
1	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 X 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	X	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	X	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
   X
   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 X 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 r	nay result in rendering the submitting business entity and/or
any affiliated entities non-responsible, and, in addition, ma	ay 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 complet	e answers to each item therein to the best of my
knowledge, information and belief; that I will notify the Cour	ity in writing of any change in circumstances occurring
after the submission of this form; and that all information su	pplied 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 busin	ness 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: 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

Principal Nar	ne: Edward P	McCoy Jr				
Date of birth:						
Home addres	ss:	:				
City:			State/Province/Territory:		Zip/Postal Code:	
Country:	US		•		· · · · · · · · · · · ·	
Business Ad	dress:	45 S. 4th St.				
City:	Bay Shore		State/Province/Territory:	NY	Zip/Postal Code:	11706
Country	US		•			<del>.</del>
Telephone:	631-667-6800		***************************************		**************************************	
Other presen	t 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)

Chief Exec. Officer Chief Financial Officer Vice President 01/01/2011	Treasurer Shareholder Secretary Partner	
---	--	--

Do you have an equity interest in the business submitting the questionnaire?
 YES NO X If Yes, provide details.

Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
 YES NO X If Yes, provide details.

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

YES	NO	X	If Yes, provide details.

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

YES	NO	X	If Yes, provide details.	÷	

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

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

a.	Been debarred by any government agency from entering into contracts with that agency?
	YES NO X If yes, provide an explanation of the circumstances and corrective action
	laken.

Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?
 YES NO X If yes, provide 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	X If yes, provide an explanation of the circumstances and corrective action
taken.	

- Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
   YES \_\_\_\_\_\_ NO \_\_\_\_X If yes, provide 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	X If 'Yes', provide details for each such instance. (Provide a detailed res	sponse to
all ques	stions check	Yes". If you need more space, photocopy the appropriate page and attached it	to the
	nnaire.)		

9.	

а.	Is there any felony charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
b.	Is there any misdemeanor charge pending against you? YES NOX_ If yes, provide an explanation of the circumstances and corrective action taken.
C,	Is there any administrative charge pending against you? YES NO NI 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 NOX 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 X 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 X 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	1	NO	Х	lf yes,	provide an e	explanation	of the	circumstances	and	corrective action taker	า.

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		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 X If yes, provide an explanation of the circumstances and corrective action taken.
- For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?
   YES NO X If yes, provide 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

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: 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 I	<u>nc.</u>	
Address: 45 South Fourth Street	Au-111 - 114 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
City: Bay Shore	_ State/Province/Territory: <u>NY</u>	Zip/Postal Code: 11706
Country: US	unautorina de la companya de la comp	
2. Entity's Vendor Identification Number:	16-1620294	
3. Type of Business: Closely Held Corp	(specify)	Millethinking and a second statements there in the many second state a second state in the second statements and

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 MI	Williams M	Sul	ffix	Jr.		
Address City Country Position	US Sr Vice President	State/Province/Terri	itory:		Zip/Postal Code:	
First Name Last Name	James Pratt					
MI Address	J	Suf	ffix			
City Country Position	US President/Treasurer	State/Province/Terri	itory:		Zip/Postal Code:	- <b>(</b>
First Name	Thomas					
Last Name MI	Pratt	Suf	ffix		<b></b>	
Address					- #	<u></u>
City Country	US	State/Province/Terri	itory:		Zip/Postal Code:	
Position	Vice President/Secretary			·····		
	<b>N</b>					
First Name Last Name	Edward McCoy			······································		••••••
MI	P	Sut	ffix	Jr.		
Address		Otata (Danis in a fit and	*A		7:-/>	
City Country	US	State/Province/Terri	nory:		Zip/Postal Code:	
Page 1 of 4						

	With a second	
Position		
POSIDOA	VICA Procidant	
	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 Last Name	James Pratt		+hannan		
MI Address	J	Suffix			
City Country		State/Province/Territory:	NY	Zip/Postal Code:	
Position	President/Treasurer				
	•				
First Name	Thomas				
Last Name	Pratt		411110/10 for a ranner screen an anna an anna an anna an anna an an	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	
MI Addreşs		Suffix	**************************************	- Contraction of the second	·····
City	B	State/Province/Territory:	NY	Zip/Postal Code:	
Country		oraren rovince/remory.			
Position	Vice President/Secretary	***************************************	······	1999 1999 1999 1999 1999 1999 1999 199	

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-big, 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 X

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

Page 2 of 4

(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				<u></u>
City: Bay Shore	State/Province/Territory:	NY	Zip/Postal Code:	11706
Country: US		*** 12 ***** ^**************************		97999999 (7999), <u>da balan an a</u>
2. Entity's Vendor Identification Number:	11-2607021		₩ ( ^ Δ.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	1 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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					······
City		State/Province/Territory:		Zip/Postal Code:	
Country	US	·····		·	
Position	President				
					······
mit i kino i	•				
First Name	James				
Läst Name	Haney				
MI		Suffix			
Address					
City		State/Province/Territory:		Zip/Postal Code:	
Country Position	US Vice President				
POSITION	vice mesident				
First Name	James				
Last Name	Haney				
MI		Suffix			
Address					
City		State/Province/Territory:		Zip/Postal Code:	
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.

Page 1 of 3



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 X

(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

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.

то:	Office of the County Executive Att: Brian J. Schneider, Dep					
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

r 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:

Date

Brian J. Schneider Deputy County Executive

DISAPPROVED:

Brian J. Schneider Deputy County Executive Date



S:\SAN\Support Staff\Author\Kangare, Prina\BJS Approve Rec of Award H61587-03Q Pratt.pk.doc

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



**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
 Trunk Kangaic, Office Engineer

APPROVED:

10/22/4 Date

Kenneth G. Arnold Commissioner

DISAPPROVED:

Kenneth G. Arnold Commissioner

Date

H61587-030 - General ContractingNassau DPW B.I.D.S - Summary of Bid Opening 10/ Nassau County Resurfacing Requirements-Hempstead, TOB, North Hempstead, Glen Cove & Long Beach					10/8/2019
Bid Opening: 10/8 /2019			Engineer: Jose Viter	i Phone:	(516) 571-6926
Contractor	Address	Insurance	Payment	Bið 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.

.

nc.

.

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.

Koscam Mll

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 Vonathan Lesman, Management Analyst II



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

FROM: Department of Public Works

DATE: March 11, 2019

SUBJECT: CSEA Notification of a Proposed DPW Contract 2019 Resurfacing Requirements Contract Proposed Contract Number: H61587-030

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.

Josenn Delles

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 <sup>1</sup> Hemant Mathew, Office Engineer S:\SAN\Support Staff\Author\Viteri, Jose\CSEA Notif H61587-03Q 2019 Resurfacing.jv.doc



BID BOND

#### FORM OF BID BOND

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

### KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Pratt Brothers, Inc.

as Principal; and <u>Philadelphia Indemnity Insurance Company</u> 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. H61587-030 for the

#### 2019 Resurfacing Requirements Contract in the Towns of Herapsteed, North Herapsteed & 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.

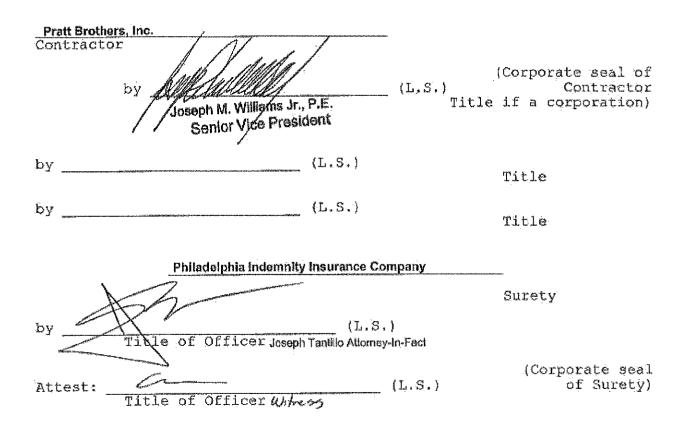
Provided, however, that this bond is subject to the following additional conditions and limitations.

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.



(Acknowledgment by Contractor if a corporation)

STATE OF New York )

SS.: Suffolk )

On this A 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. Hostofic to the seal of the Preil Brothers, inc. that he is the Sr. Vice Westwoord for the Preil 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.

NAHOLY MULLER

٦.

)

Notary Public, State of New York

No. 5002926 Qualified in Suffolk County

Commision Expires Sept. 28,20 2.2

Ĵ.

(Acknowledgment by Contractor if a partnership)

)

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

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

On this day of , 20 , before me personally 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 \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_)

On this day of , 20 , before me personally to me 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

Contract No. H61587-PR4

(Acknowledgment by Surety Company)

STATE OF New York )

SS.: COUNTY OF Sulfolk )

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

that he is the Allomey-In-Facl 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 and knows him that he is acquainted with Joseph Tanillo to be the Allomay-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, 20

Public

j

#### PIIILADEL PHIA 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 input <u>Joseph Tantillo and Christopher Catera of Coverage's</u> <u>Infimited, Inc.</u>, its true and lawful Attorney-in-fact with full authority to exceed 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 bird the Company thereby, in an amount on to exceed <u>\$50,000,000,00</u>.

This Power of Atturney is grarited and is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> 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 scal of the Company theretic; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

### FURTHER

#### RESOLVED:

That the signatores of such ufficers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by faceimile, and any such Power of Attorney so executed and certified by faceimile signatures and faceimile seal shall be valid and binding upon the Company in the finane 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 SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27<sup>TH</sup> DAY OF OCTOBER, 2017.



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

On this 27<sup>th</sup> day of October, 2017, before me came the individual who executed the proceeding 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 Company Escal and his signature were duly affixed.

BOLDICHANICALER OF PERMIS YOAR HOTADIAL IX AL HAVGOT K HING MOTING PARTS LEART UNITS HAR, MOTING PARTS	Notary Public:	Maryon Knupp)		
th Cornesia Dires dari 26, 221 ware reception and receive and	residing at:	Bala Cynwyd, PA		
(Notary Scal)	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 27<sup>th</sup> 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 daty 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.



SVSmO

Edward Snyago, Corporate Secretary PHILADELPHIA INDEMNITY INSURANCE COMPANY

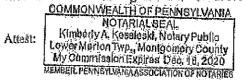
380

## PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

Admitted Assels		As of	Decem	ber 31,
Bonds (fair value \$7,036,118 and \$6;911,411) Preferred stocks (fair value \$46,324 and \$50,134) Common stocks (cost \$14,897 and \$31,965) Mongage Joans Real estate Other hivested assets (cost \$211,099 and \$231,382)	2	2018 7,018,246 46,213 14,853 473,067 1,514	\$	2017 6,708,(74 48,537 33,817 400,590 3,294
Cuter uyesing isses (cost \$211,099 and \$2,01,582) Derivatives Receivables for securities sold Cuth, cagit criticale and shart term investments Cush, and invested assets	Ferrore (M)	.219,251 157 1,109 <u>65,668</u> <b>9,840,0</b> 78	<b>1</b>	240,475 399 <u>140,468</u>
Premiums receivable, agents <sup>1</sup> balances and other receivables Reinsurance recoverable on paid losses Accrueit investment lacome		968,504 34,694 82,576		7,575,754 831,770 33,955 86,998
Receivable from affiliates Federal incomo laxes receivable Net deferred tax asset Other nevets		121,266 3,886		6,611 4,869 1)3,125
Total Admitted assels Liabilities and Capital and Surplus	<u>s</u> i	<u>9.058,184</u>	Kieneemee	8.533.171
Lizbilities:				
Yet tinpaid losses and loss adjustment expenses Net meaned premiums Reinstrand premiums Gedet reinstration premiums payable Commissions payable, contingent contraisions and other similar charges Federal income taxes payable Funds held Accrited expenses and other Itabilities Payable to attiliantes Provision for reinstranco Payable for purchased scentifies Total liabilities		4,581,608 1,616,043 30,374 89,591 234,551 3,141 61,944 37,552 13,148 <u>20,741</u> 6,688,703	\$	4,263,696 1,533,201 .23,933 80,592 225,361 .83,509 23,890 10,761 .1 .81,458 6,336,802
Common stock, per value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding Surplus:		4,500		4,500
Oross paid-ia and contributed surplus Unassigned surplus Total surplus Total çağlıtal and surplus Totat liabilitles and capital and surplus		386,071 1,978,910 2,364,981 2,369,481 9,058,184	*	386,071 1.925,798 2.311,869 2.316,369 8.653,171

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 compiled 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 helief the above statement is a full, true and correct statement of



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

Karon Gilmer-Pauciello, EVP& CFO Esplesti.

Kimberly-Resslesk), Noia

## 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 hereunto set my hand and affixed the official seal of this Department at the City of Albany, this 5<sup>th</sup> day of April, 2018

Marla T. Vullo Superintendent

quelino Castalfamo

Jacqueline Catalfamo Special Deputy Superintendent

www.dfs.ny.gov

#### PROPOSAL

### To the County of Nassau 2019 NASSAU COUNTY RESURFACING REQUIREMENTS CONTRACT IN THE TOWNS OF HEMPSTEAD, NORTH HEMPSTEAD & OYSTER BAY AND IN THE CITIES OF GLEN COVE & LONG BEACH

### 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:

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

Name of Vice Pres; Thomas Pratt

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

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

## 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.

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.

Lump Sum Contracts, Comparison of Bids. III.

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

### Apprenticeship Training Program ΪV.

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
X	50.00	Sq Yd	, Clearing & Grubbing			
		FOR FOUR DK	FOR FOUR DOLLARS NO CENTS		4.000	200.00
9299290292992992929292						
2-A	25.00	Cu Yd	, Unclassified Excavation (0 - 25 Cu Yd)	PER Sq Yd		
		FOR ONE HUN	FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125 000	60 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
					200.02	2, 123.UU
ac		1		PER OU Yd		
2	00.001	2	. Unclassified Excavation ( 26-100 Cu Yd)			****
*****		FOR ONE HUN	FOR ONE HUNDRED DOLLARS NO CENTS		100,000	10,000,00
2-0	200.00	Cu Yá	, Unclassified Excavation 101 Cu Yd & Over	PER Cu Yd		
		FOR SEVENTY	SEVENTY FIVE DOLLARS NO CENTS		75.000	15,000.00
				PER Cu Yd		
4.	25.00	Cu Ya	, Trench Culvert & Bridge Excavation (0 - 25 Cu Yd)			
62:562.76		FOR TWENTY	TWENTY DOLLARS NO CENTS		20.000	500.00
		,				
				PER Ou Yd		
					Сапу 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
ጥ ለ	100.00	Cu Yd , Trench & C		
9925-91		LOW IWELVE DULLARS NO CENIS	12000	1,200.00
30	200,00	Cu Yd Trench Culvert & Bridge Excavation 101 Cu Yd & Over		· · · · · · · · · · · · · · · · · · ·
19 19 20 20 20 20 20 20 20 20 20 20 20 20 20		FOR TEN DOLLARS NO CENTS	10.000	2,000.00
				5561-187-1883-1894-19-1-
*******	22,00	Sq Yd , Cement Concrete Breaking Pavement		
		FOR TEN DOLLARS NO CENTS	-	250.00
			************	
40	25.00	Cu Yd , Cement Concrete Breaking Structures		
		FOR ZERO DOLLARS ONE CENT	0,010 0,010	0.25
*****			55 <b>546</b> 0051516000000	
<u>a</u>	20.00	Cu Yd , Borrow Fill PEK Cu Yd		
		FOR ZERO DOLLARS ONE CENT	0.010	0.20
			994445899454944 	
		PER Cu Yd		
			Carry Forward	

-

CPIN		Page 3 Date Cont F	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bld price written in words		Unit Bid Price	Amount Bid
20	100.00	Cu Yd , Selected Fill			
	Ц.,.	FOR ZERO DOLLARS ONE CENT		0.010	1.00
1	·		Cu Yd		
ō	20.00	CYM . Trucking			
	<b>U</b>	FOR ZERO DOLLARS ONE CENT		0.010	0.50
			CVM		****
<u> </u>	100.00				
	<u>u</u> ,	FOR FIVE DOLLARS NO CENTS		5.000	500.00
					1-11-1-24-0003
(C)	50.00 C	Car Yd Tonsoul	Sq Yd		
-					
28	Ľ.,	FOR FORTY DOLLARS NO CENTS		40.000	2,000.00
R K	50.00 C		C-0 1 12		
	LL.	FOR TEN DOLLARS NO CENTS		10.000	500.00
*****				<del></del>	-
		PER O	Ou Yd	*****	
			<b>6</b>	Carry Forward	

CPIN			Page 4 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	sp	Unit Bid Price	Amount Bid
TOA	50,00	Sd T	, Temporary Sheeting			
		NI NI NI	ZERO DOLLARS ONE CENT		0.010	0.50
		3 		PFR SS ET		
10A-1	20'09	Sq F	, Excavation Protection System			
		FOR NN	FOR ZERO DOLLARS ONE CENT		0.010	0.50
				PER So Ft		1:81:91 * 2:81:21 / 4:041 * 2:
12A-4-12	10.00	Lin Ft	, 12" RCP Class IV			
24		ы К И	FOR ZERO DOLLARS ONE CENT		0.010	0.10
12A-4-15	10.00	Lin Ft	, 15" RCP Class IV	PER Lin Fi	******	
******		FOR N	FOR ZERO DOLLARS ONE CENT		0,010	0.10
4674437553664474636443 4674433553						
12A-4-18	10.00	Lin Ft	, 18" RCP ClassIV			
	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.10
		11				
				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
128-12	2.00	Each	, 12" RCP End Section			
	NIST 107-14 1	ROR	ZERO DOLLARS ONE CENT		0.010	0.02
				550 - F4		
20-15 5	2.00	<del>Б</del> Шас	, 15" RCP End Section			
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	0,02
, ,				PER Each		
	2.00	5 U	, 18" RCP End Sections			
		FOR	FOR ZERO DOLLARS ONE CENT		0.01	0.02
1201P -12	10.00		42* 110	PER Each		
		b C				
		Ś			0.010	0
		i i		PER Lin Ft		
1 1 1 1 1 1	20.25		, 14" DIP			
		Н. Ч	FOR ZERO DOLLARS ONE CENT		0.010	0.10
				PER Lin Ft		
					Carry Forward	

CPIN		Page 6. Date Cont H61587-030	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		
******	ŭ.	FOR ZERO DOLLARS ONE CENT	0.010	0.10
			-	
12H	100.00	Lin Ft , Cleaning Existing Drainage System		
	Ĕ	FOR THIRTY DOLLARS NO CENTS	30.000	3,000.00
4 0 7	10.00 CI			
	<u>т</u>	FOR ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS	1,600.000	16,000.00
*****				
138	10.00 CL	Cu Yd , Manholes PER Cu Yd		
	Ľ	FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS	1,200.000	12,000.00
88 - 28 - 29 - 20 - 20 - 20 - 20 - 20 - 20 - 20	993/14/14/14/14/14/14/14/14/14/14/14/14/14/			
13C	2.00 Ea	Each , Area Drain		
**************	2	FOR ZERO DOLLARS ONE CENT	0.02	0.02
****	****		8249425800.2	
	Nistani.	PER Each		
			Carry Forward	

CPIN			Page 7 Date Cont H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
72	10,00	Each Each	, Connections to Existiting Drainage Facilities			
		FOR	FOR ZERO DOLLARS ONE CENT	- 100 00 000 00 00 00 00 00 00 00 00 00 0	0.010	0.10
		lainsten to an -				
(i.)	Ç	L L				
Ď	<u> </u>	n B B B B	, Altering Catch Basins			
		FOR	FOUR THOUSAND DOLLARS NO CENTS		4,000.000	4,000.00
					341197949144754	
<u> </u>						
K	14.02	5	, Rehabilitation of Catch Basins	****		
	*****	R DR	FOUR THOUSAND DOLLARS NO CENTS		4,000.000	40,000,00
	ANALE				************************	9000°041
A.	Q V V	i c u	PER Each			
	2	3				
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.05
					556129 <del>4</del> 6. a.c.,	
168	5.00	ш 90- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	, Attering Brick Manholes Stab Top with Ring Head			
		FOR.	ZERO DOLLARS ONE CENT		0,010	0.05
					<del>.</del> .	
	599539449 599539449		PER Each			
					Carry Forward	
				-	CONTRACTOR AND A DESCRIPTION OF A	2 00 00 00 00 00 00 00 00 00 00 00 00 00

CPIN			Page 8 Date C	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
-9C	5.00	Each	. Altering Brick Manholes Slab Top with Ring Head			
		ы С Ц	ZERO DOLLARS ONE CENT		0.010	0.05
		*****			4555 - XG I	
16SS-1	\$0.00	Each Each	PER , Change Elevation of SSMH Minor Adj	Each		
		AOF AOF	ZERO DOLLARS ONE CENT		0.010	0.0
C. P. O. S. D. W. J. K. M. J. K. M.						
1655-2	10.00	Each	. Change Elevation of SSMH Major Adjustment			
		Н С С	ZERO DOLLARS ONE CENT		0.010	0.10
						einin
1655-3	10.00	Each	PER , Chrrage Elevation of Drainage MH Minor Adjustment	Each .		
 		FOR N	ZERO DOLLARS ONE CENT		0.010	0,10
				1 1 2 2 2		
16SS-4	10.00	Each	, Change Elevation of Drainage manholes Major Adjustment	istment		
		e Ro	FOR ZERO DOLLARS ONE CENT		0.010	0.10
***: ):::::::::::::::::::::::::::::::::						
	-		PER	Each		
					Carry Forward	

CPIN			Page 9 Date Cont H	Cont. H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
16X	10.00	Each	, Attering Brick Manholes			
		FOR	FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS		1,500.000	15,000.00
			PER	Each		
Z-Z Z	25.00	or ¥o				
10000000000000000000000000000000000000		FOR ZE	FOR ZERO DOLLARS ONE CENT		0.010	0.25
			L L L L L L L L L L L L L L L L L L L	Cu Yd	553	
17A-B	50.00	Cu Yd				
*******		FOR IE	FOR ZERO DOLLARS ONE CENT		0.010	0.50
********					5-C-91-C-91-C-91-C-91-C-91-C-91-C-91-C-9	
17A-C	100.00	cu Yd	, Class A Concrete for Structures ( 51-100 Cu Yd)	<u>78</u> 10	14995 - 1495 - 1495	
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	1,00
-				Cii Yd		
17A-D	200.00	Cu Yds.				
710757 <b>7</b> 807500	***********	FOR	FOR ZERO DOLLARS ONE CENT		0.010	2.00
	****					
			PER O	Cu Yds		
					Carry Forward	

CPIN			Page 10	Date	Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with uni	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)	0-25Cu Yd)			
nt		FOR ZERO DOLLARS ONE CENT	ARS ONE CENT			0.010	0.25
97997 V 79789 W 1 40000					DEP OLIVA	******	
170-8	50.00	Cu Yds	, Class D Concrete (26-50 Cu Yds)	26-50 Cu Yds)			
0997-1997-55-55-55-55-55-55-55-55-55-55-55-55-55		FOR ZERO DOLLA	ZERO DOLLARS ONE CENT		- THE PERSON AND A STREET AND A ST	0.010	0.50
<b>1</b>					PER Ou Vds		
70-0	100.00	Cu Yd	, Class D Concrete (51-100 Cu Yd)	51-100 Cu Yd)			
		FOR ZERO DOLLARS ONE CENT	ARS ONE CENT			0.010	1.00
	- <b>, , , , , , , , , , , , , , , , , , ,</b>					**********	
170-0	200.00	Cu Yd	, Class D Concrete 101 Cu Yd & Over	01 Cu Yd & Over	FER CUYO	K	
		FOR ZERO DOLLARS ONE CENT	ARS ONE CENT			0.010	2.00
					PER Cu Yd		
175-A	25,00	Cu Yd	, Class F High Early (	, Class F High Early Concrete (0-25 Cu Yd)			
		FOR ZERO DOLLA	ZERO DOLLARS ONE CENT			0.010	0.25
				n na			<del>5511</del>
					PER Cu Yd		
						Carry Forward	

CPIN		Page 11 Date Cont H61587-03Q	L	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
11 11 12 14	50.00	FOR ZERO DOLLARS ONE CENT		0.010	0.50
0. L	100.00	Cu Yd     , Class F High Early Concrete (51-100 Cu Yd)       FOR     ZERO DOLLARS ONE CENT		0000	
	200.00	Cu Yd , Class F High Early Concrete 101 Cu vd & over			
		FOR ZERO DOLLA		0.010	5.00
		Cu Yd , Pervious Portland Cement Concrete FOR ZERO DOLLARS ONE CENT		0.010	0.25
22C-A	25.00	Ton Base Asphalr (0-25 Ton) FOR TWO HUNDRED DOLLARS NO CENTS		200.000	5,000.00
				Carry Forward	

CPIN			Page 12 Date C	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Ouantities		Items with unit bld price written in words		Unit Bid Price	Amount Bid
22C-B	50.00	Ton	, Base Asphatt (26-50 tons)		**************************************	
		Ч С С	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	8,750.00
22C-C	100.00	Tons	, Base Asphalt (51-100 Tons)			
		ы Ч	ONE HUNDRED FIFTY DOLLARS NO CENTS		150.000	15,000.00
				Tons	*****	
22C-D	500.00	Tons	, Base Asphalt 101 tons & over			*********
		Ю Ц	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	62,500.00
						at
*2	10.00	Cu Yd	PER , Concrete Pavement	Tons		
*****		С. Ю	FOR ZERO DOLLARS ONE CENT		0.010	0.10
991-1992-1412						
24V	10,00	PX nO	d , Concrete Valley Gutter	Cu Ya		
*****	*****	Å Å	FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS		750.000	7,500.00
****	****					
			PER	Cu Yd		
					Carry Forward	

CPIN			Page 13 Date.	Cont. H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	4	Unit Bid Price	Amouni Bid
56	100.00	La Ft	, Concrete Curb			
	<u></u>	С. Ц	FOR FORTY DOLLARS NO CENTS		40.000	4,000.00
		. 6				
2000	100.00		, Combination Curb & Gutter			
57240		FOR	FOR ZERO DOLLARS ONE CENT		0.010	1.00
				PER Lin Ft		
Zecw	20.00	Ē	, Concrete Curb Wall			
11 55×14 54 55 45 45 45 45 45 45 45 45 45 45 45	*****	FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.50
****	2245;972,1,-1,-			a de la constante de la constan A de la constante		
265	50.00	1 în Ft	Concrete Carrh Flach	PER Lin Ft	*****	
s 5	)					
9/45944/4613624554	*****	AOT AOT	FOR ZERO DOLLARS ONE CENT		0.010 0.010	0.50
				PFR -	1441 i i i i i i i i i i i i i i i i i i	
26PL	20.00	Lin 14	, Parking Lot Curb			
		FOR N	FOR ZERO DOLLARS ONE CENT		0.010	0.50
	*****					
				PER LITF		
					Carry Forward	

CPIN			Page 14 Date	Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	cidi Mi Maadmani ee da	Items with unit bid price written in words	ds	Unit Bid Price	Amount Bid
26S	100.00	Lin Ft	, Concrete Curb Special	Never Marked Advances of Party and P		
*****		R07	FORTY DOLLARS NO CENTS		40.000	4,000.00
26SP-C	50.00	Lin Ft	, Concrete Curb Type C	PEK Lin Ft	1111157 STATU 1111157 STATU	
521-542-545-655-655-655-655-655- 		Ц С Ц	FORTY DOLL		40.000	2,000.00
*******************	ee-erovvedishteldede	144-2-24-7948-14-44-		DED Fin Ct		
72	500.00	Sa T	, Concrete Sidewalk			
<u>2012. a :</u>		ы К	FOR TWELVE DOLLARS NO CENTS		12.000	6,000.00
27DW	100.00	5 8	, Detectable Warning Surface			
	*****	FOR	FOR FORTY FIVE DOLLARS NO CENTS		45.000	4,500.00
	-			PER Sa Ft		
27M	100.00	Lin Ft	, Concrete Mow Strip 16" Wide			
		A C R	FOR ZERO DOLLARS ONE CENT		0.010	1.00
	ข้อหรือของของ <b>อ</b>					
				PER Lin Ft		
					Carry Forward	

CPIN			Page 15 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	1-10-1780-180-180-180-180-180-180-180-180-180-1	ttems with unit bid price written in words	5	Unit Bid Price	Amount Bid
27MS	100.00	1	. Concrete Mow Strip > 16" - 36" Wide			
*****		ц С	ZERO DOLLARS ONE CENT		0.010	1.00
1500-551-552-555-555		*****			ð	
28	200.00	Sq Ft	. Concrete Driveway & Aprons			
11115-40019-10-00		RO RO	EIGHTEEN DOLLARS NO CENTS		18.000	3,600.00
				PER Saft	51554554459445944444 	
8	100.00	So R	, Driveway Restoration			
BANKSIN ANALON (1997)		FOR	FOR FIVE DOLLARS NO CENTS		2.000	500.00
51-07-2-14-1						
8	400.00	Sq Yd	, Metal Reinforcement for Conc. Pvmnt	PER Saft		
		FOR	FOR SIXTEEN DOLLARS NO CENTS		16,000	1,600.00
		- /		DED Ca <a< td=""><td></td><td></td></a<>		
<del>۲.</del> ۳	10.00	Lin F	. Transverse Joint Supports			
54555550 54555550		ų Ko	FOR TWENTY DOLLARS NO CENTS		20,000	200,00
					*******	
				PER Lin Ft		
					Carry Forward	

CPIN			Page 16 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	and the start for the start	thems with unit bid price written in words		Unit Bid Price	Amount Bid
ZS ZS	10.00	С Ш Ш	, Longitudinal Joint Ties Pavement			
1999 - 1999 -	*****************	С С Ц	ZERO DOLLARS ONE CENT		0.010	0.10
1891 C 1992 C 1993 C 1994		11011				******
328	10.00	С Ш Ш	, Longitudinal Joint Ties Curb	N Each		
		FOR	ZERO DOLLARS ONE CENT		0.010	0.10
32X	10,00	Each	, Joint Ties Grout Type.	X Each		
45-445-546-445-445-445-445-445-445-445-4		Ч Ц Ц	ZERO DOLLARS ONE CENT		0.010	0.10
N C 240 24 C 240 240 240 240 240 240 240 240 240 240	*****	404.001 ······		0 10 10 10 10 10 10 10 10 10 10 10 10 10	1.49940000000000000000000000000000000000	
32X-1	100.00	Each	, Load Transfer Device for Conc Pymnt Repairs			
979114525512512552555555555555555555555555		С. НО	FIFTY DOLLARS NO CENTS		20.000	5,000.00
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	R Each		
8	250.00	<u>с</u>	. Bar Reinforcement for Structures			
	900-13-1-3-1-4-4-4-	POR	TEN DOLLARS NO CENTS		10.000	2,500.00
	Holden Solar State				*********	900
		THE REAL PROPERTY OF THE PROPE	PER	< FD		
					Carry Forward	

÷

CPIN			Page 17 Date Cont H61587-030	Brought Forward	
item Number	Estimate of Quantities		Items with unit bid price written in words	Unit Bid Price	Amount Bid
XEE	100.00	٩	. Epoxy Coated Rebar for Structures		
		ROR	FIFTEEN DOLLARS NO CENTS	15.000	1,500.00
ŝ		-	PER Lb		
₽ 7		a Ķ	FOR TWO DOLLARS NO CENTS	CC C	
а с	C C C C			8 2	10.000'z
2			LIN FICE		
		5		30,000	3,000.00
357	100.00	بن بل ا	PER Lin Ft.		
		FOR	ZERO DOLL		*********** C
					200
298	100.00	Ton			
<u></u>		ЮŖ	FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS	125.000	12,500.00
	9.000031492188612144.		PER Ton		
				Carry Forward	

CPIN			Page 18 Date Cont H61587-030	ğ	Brought Forward	
Number	Estimate of Quantities	-	Items with unit bid price written in words		Unit Bid Price	Amount Bid
36CX	100.00	Tọn	. Asphalt Truing & Leveling Type 1A For Cracks in Asphalt Pvmnt	-		
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	1.00
36D	100.001	Ę	. Aschaft Concrete Twne 1A Ton & Binder			
*******		ŝ		****	**********	
		5	OVE RUNARED 1 WENT 7 TIVE DULLARS NO CENTS		125.000	12,500.00
		and a	- THE REPORT OF A CONTRACT		***********	*****
200424-0-4	25.00	Tons	. Rut Avoidance Asphalt Type 1A Top RA Resurfacing :	5 Tons)		
	*******	Ч Ч Ч	TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS		225.000	5,625.00
	***********					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
36DRAR-S-B	50.00	Tons	, Rut Avoidance Asphalt Type RA Resurfacing Special (26-50 Tons)			
		R G R	TWO HUNDRED DOLLARS NO CENTS		200.000	10,000.00
			PFR Tame			11. st. st. st. st. st. st. st. st. st. st
36DRAR-S-C	100.00	Tons	, Rut Avoidance Asphalt Type 1A top RA Resurtacing Si	00 Tons		
		Ч Ц	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	17,500.00
					157941455559994 a	
			PER Tons			
					Carry Forward	

CPIN			Page 19 Date Cor	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
36DRAR-S-D	200'00	Tons	, Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (1)	surfacing Special (1)		
*******		ų K	FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	87,500.00
				Tons		
36HMAA	100.00	Б Б	, 9.5 F1 top Course 70 Series Compaction			
		P. P. P.	ONE HUNDRED TWENTY FIVE DOILARS NO CENTS		125,000	12,500.00
		****		T TAP		
36PAP	00.001	Sq Yd	, Pervious Asphalt Pavement	# E > + +		
		FOR	FOR TEN DOLLARS NO CENTS		10.000	1,000,00
	C	-	PER	Sq Yd		
Q	nn cz	C C	, temporary Pavement			
00/700/00/00/00/00/00/00/00/00/00/00/00/		0 L	FOR ONE HUNDRED DOLLARS NO CENTS		100-000	2,500.00
		Handlas 10-20-11-9		L.		
42-1	100,00	Lin. Feet	, Concrete Median Barrier	5		
		FOR	FOR FIFTY DOLLARS NO CENTS		50.000	5,000.00
			PER	Lin, Feet		
					Carry Forward	

P N N			Page 20 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quentities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
42-2	2.00	Each	, Concrete Median Barrier End Sections			
9445-05-04-00 9445-05-04-00		FOR ZERC	ZERO DOLLARS ONE CENT		0.010	0.02
80983600366666666666666						
42.3	100.00	Lán, Feet	, Half Section Concrete Median Barrier			
		FOR SIXT	FOR SIXTY TWO DOLLARS FIFTY CENTS		62.500	6,250.00
				PER Lin Feet		*****
1. The second	2.00		, Half Section Concrete Median Barrier End Sections			
		FOR ZERC	ZERO DOLLARS ONE CENT		0.010	0.02
					*****	
V89	100.00		, Sawcutting Existiting Non Roadway Asphalt	PER Each	SEC 46 - 3	
		FOR FIVE	FIVE DOLLARS NO CENTS		5.000	200,00
284PC	100.00	L L	<ul> <li>Sawcutting Existing Roadway Pavement &amp; Concrete</li> </ul>			
		FOR TWEN	FOR TWENTY DOLLARS NO CENTS		20.000	2,000.00
	nnin demokratik					*********
88 81				TEX LEFT		
					Carry Forward	

CPIN			Page 21 Date Cont H61587-030	87-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
64	100.00	n S n	Lin Ft. , Reset Existing Fence			
		Ś			0.010	1.00
130	50.00	Day FOR	, Flashing Arrow Board FIFTY DOLLARS NO CENTS		50.000	2,500.00
		ť	PER Day			
UNY WS	100.00	Lαγ	, Portable Variable Message Sign			
		Ч С	FOR SEVENTY FIVE DOLLARS NO CENTS		75.000	7,500.00
	4 4 1		PER Day			
V20	20.02	Day	. Work Zone Traffic Control Day			
		FOR	FOR EIGHT HUNDRED DOLLARS NO CENTS		800.000	40,000,00
1027	25.00.	Night	Work Zone Traffic Control Night			
		FOR	FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS		1,200,000	30,000.00
			PER Noh		Adroda, 546-82-16-56- 44	
					Carry Forward	

N		Page 22 Date Cont. H61587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
5. 5. 5.	100.00	Lin Ft , Cleaning Filling & Sealing Existiting Joints and Cracks in Asphatt Pavemer FOR EIVE DOLLARS NO CENTS		
C	Ţ	PER Lin Ft	200	00.000
> >	2	FOR ZERO DOLLARS ONE CENT	0.010	D.O.O.
	UU UU	So VA		*********************
	) ) ) ) *	FOR ONE HUNDRED DOLLARS NO CENTS	100.000	10 000 00
0. 	QUT	C,		9550995854541
9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.2	FOR ONE HUNDRED DOLLARS NO CENTS	100.000	1,000.00
Č. T	GU U F	PER Sq Yd		
1999-1996 /		FOR TWO HUNDRED DOLLARS NO CENTS	200.000	2,000.00
		PER Each		
			Carry Forward	

CPIN		Page 23 Date Cont H61587-030	Brought	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
07 77	10.00	Each , Adjustment of Surface Inlets	6	
		FOR TWO HUNDRED FIFTY DOLLARS NO CENTS	250,000	2,500.00
	10.00	PER Each		
	2	FOR TWO HUNDRED DOLLARS NO CENTS	200.000	2 000 00
440 440 440 440 440 440 440 440 440 440	100.001	I In Ff PER Each		9000001: 
256475.06986.06.10.10.10.10.10.10.10.10.10.10.10.10.10.		FOR TWENTY DOLLARS NO CENTS	So Ope	00 000 C
4	VU V		**************************************	
-		FOR SIXTEEN DOLLARS NO CENTS	S. C.	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	OU VO F		5 5 5 5	
		FOR SIXTEEN DOLLARS NO CENTS	900 000 000	
6	1999,996,465,467,477,477,477,477,477,477,477,477,477			
			Carry Forward	

CPIN			Page 24 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantifies		items with unit bid price written in words	Is	Unit Bid Price	Amount Bid
1460	100.00	Sq Yd	, Profiling & removal of Concrete Pavement	n - en		
*****		FOR TEND	FOR TEN DOLLARS NO CENTS		10.000	1,000.00
				PER Sa Yd		
φ 	100.00	E L	. Temporary fence 6-0" High	-		
		FOR ZERO I	ZERO DOLLARS ONE CENT		0.010	1,00
				PER Lin Ft		
Ň	100.00	CurYd	. Drybound Base Course			
2 ************************************		FOR SIXTY I	FOR SIXTY DOLLARS NO CENTS		60.000	6,000.00
20.010010010					*****	
122	10.00	Fach	Tast Holas	PER Cu Yd		
**************************************	)		〕 ● ●			
8600 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -		FOR FIVE HI	FOR FIVE HUNDRED DOLLARS NO CENTS		500.000	5,000.00
				PER Each		
20	100.00	οz	, Chemical Admixture for Concrete			
		FOR TWO D	FOR TWO DOLLARS NO CENTS		5.000	200.00
					55¥,	******
	100			PER Oz		
				- 1	Carry Forward	

CPIN			Page 25 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Ouantities		thems with unit bid price written in words		Unit Bid Price	Amount Bid
126A	50.00		, New Stone Block Curb			
NAT 2010 CONSERVATION		FOR TV	FOR TWENTY DOLLARS NO CENTS		20,000	000.000
10000000000000000000000000000000000000						
1268	20.00	En F	Reset Existing Stone Block Curb	PER Lin Ft		
	F 1. 1.					
		*] [			C.	200.00
CC v				PER Lin Ft		
5	nnne	8 5	, Cement Concrete pavement Repairs			
		FOR	FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS		1,500.000	75,000.00
********					•	****
32	20.00	Each	PER , Plowable Raised Reflectorized Pavement Markers	PER Cu Yds kers		511-511-511-511-511-5 5 5 5 5 5 5 5 5 5
**********************		FOR	SEVENTY FIVE DOLLARS NO CENTS		75.000	3,750.00
				PER Each	00555800000000000000000000000000000000	
1334	10.00	Lin Ft	. Cleaning & Resealing of Longitudinal Joints in PCC Pavement	PCC Pavement		
		FOR TE	TEN DOLLARS NO CENTS		10.000	100.00
ensistentienen dies ensistentienen diese					<del></del>	5,949,48,556,458
				PER Lin Ft.		
					Carry Forward	

CPIN		Page, 26 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
1338	10.00	Lin Ft , Sealing of Transverse Joints in Cement Concrete Pavement FOR TEN DOLLARS NO CENTS		
	Ç,	In Et Contrate o Contrations		2
		FOR TEN DOLLARS NO CENTS	10,000	100.00
	0001	Dav Simmer	N. 922	****
**************************************		THREE THOI	3,500.000	35,000,00
	100.00	In Ft Remove Evication Tradic Manual		
50-06-00-00-00-00-00-00-00-00-00-00-00-00	)       	FOR THREE DOLLARS NO CENTS	3.000	300.00
38	100.001	So Vd Assess Basel	949 Million	SAN DAN HARTING AN AN ANN AN
1944 999 999 46 46 46 46 46 46 46 46 46 46 46 46 46	) } } *	FORTY DOLL	40.000	4,000.00
		PER So Vd	20090000000000000000000000000000000000	
			Carry Forward	

CPIN			Page 27	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimete of Quantities		Items with un	with unit bid price written in words		Umit Bid Price	Amount Bid
139	50.00	-00-10		dinal or Transverse Groove	Longitudinat or Transverse Grooves in Existiting Roadway Pav		· · · · · · · · · · · · · · · · · · ·
		FOR	TEN DOLLARS NO CENTS			10.000	500.00
UV b	00 00 2	T de la companya de la compan			PER Sq Yd		
5	00.00		, lemporary Paveme	Pavement Delineation			
		FOR THRE	FOR THREE DOLLARS NO CENTS			3.000	300.00
****(\$\$\$\$\$;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					PER Lin Ft		
4	100.00		, Slit Fence				
		FOR TEN L	FOR TEN DOLLARS NO CENTS			10.000	1,000.00
141A	100.00		, Hay Bales Straw Bales		PER Lin Ft		
		FOR ONE L	FOR ONE DOLLAR NO CENTS			1.000	100.00
					PER Lin Ft		
	25.00	Each	, Sill Protection for Si	, Silt Protection for Surface Inlet Drainage Structures	1		a second and a second se
		FOR SEVEL	FOR SEVENTY FIVE DOLLARS NO CENTS	SINE		75.000	1,875.00
					DED	*****	
						Carry Forward	

Estimate of	ţ.	Page 28 Date Cont H61587-03Q Items with unit bid price written in words	Brought Forward	
tles 25.00	Ľ	Each Sitt Protection for Carb Infat Preinane Structure	UNIT BID PTICE	Amount Bid
	Ц.	FOR SEVENTY FIVE DOLLARS NO CENTS	75.000	1,875.00
100.00		Lin Ft Bax Beam Guide Boiling		
	LĨ.	SEVENTY FD	75.000	7,500.00
100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lin Ft Rov Ream Moving Document		
5666-17-1-p	Ш,	SEVENTY FIN	75,000	7,500,000
10.00	ŭ l	Fach Bow Boom Andas - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		*******
	iŭ	ZERO DOLLA	0.010	Ç
Q QQ	្រំ	PER Each		MINISTELL
	й Ц	FOR ZERO DOLLARS ONE CENT		
***************************************				
			Carry Forward	

CPIN		Page 29 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit hid price written in words	Unit Bld Price	Amount Bid
175	100.00	Sq Yd , Stabilized Mixed in Place Recycled Base Course		
*****		FOR TEN DOLLARS NO CENTS	Ş	
				Da nor
175AE	10.00	Gallon . Asphalt Fmidsion		
		TWENTY DO	20.000	<u>00000</u>
	UU UU F			) ) ) ) )
) 1 	0000	, willed in Place Recyled Base Course		
		FOR EIGHT DOLLARS NO CENTS	8.000	800.00
85 FM40024450-1404 85 FM40024450-1404			644665	99030003004403044
178W	100.00	Lin Ft PER Striping White . Pavement Markings Painting & Striping White		
*****	**************	FOR THREE DOLLARS NO CENTS	3.000	300.00
	100 001	ſ		Nexteene
te transmitter	20000	LIII FI		
No.01112		FOR THREE DOLLARS NO CENTS	3.000	300.00
		PER L		
			Carry Forward	

CPIN		Page 30 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
179A	10.00	Lin Ft , Steel Edging		
		FOR ZERO DOLLARS ONE CENT	0.010	0.10
			9,1999	
n 2	10.00	Lin Ft , Reset Existing Steel Edging FOR ZFRO DOI I ARS ONE CENT		
45459333. 			0.010	9 9 0
185A	10.00	Lin Ft , Relocate Residential Sprinkler System	9994444430 44mm	
		FOR ZERO DOLLARS ONE CENT	0.00	ç
1,779,079,079,079,079,079,079,079,079,079			***************************************	******
200	50.00	ð,		
		FOR SEVENTY DOLLARS NO CENTS	70.000	3,500.00
Ę	c c u			9999955566 (State Conc
777	nnie	Each Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra		
	968000 2000-201-	FOR ZERO DOLLARS ONE CENT	0.010	50.0
			2.320999	
		PER Each		
			Carry Forward	

CPIN			Page 31 Date. Cont	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	A1961	Items with unit bid price written in words		Unit Bid Price	Amount Bid
203	5.00	Each Each	, Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra	d Beam Guide Ra	-113	
		ы К К	FOR ZERO DOLLARS ONE CENT		0.010	0.05
940-00-0-000000404		antiekta wastewaa				
246		ů 	PER .	Each		
> F	22					*******
		Ю. К	TWENTY DOLLARS NO CENTS		20.000	2,000.00
						******
363	50.00	So Yd	PER			
:		- (			670987346389	*****
		б С	TEN DOLLARS NO CENTS		10.000	500.00
1994 Barry				()		
365	100.00	Sq Ft	, Sodding	Sq Yd		
	*****	aCi 201	THIRTY DOLLARS NO CENTS	r to constant		, , , , , , , , , , , , , , , , , , ,
		, ) 			30.000	3.000.00
			U RHO	A TT A	·	*****
367	100.00	Acre				
		ROR	ZERO DOLLARS ONE CENT		0.010	-00- 00-
		·				
			PERA	Acre		50000065.240.240.
					Carry Forward	

----

CPIN			Page 32 Date Cont F	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
363	100.00	Sq Yd	d . Topsoll & Grass Seed			
		Ч. Ч.	FOR TWENTY FIVE DOLLARS NO CENTS		25.000	2,500.00
	c u		E E E	Sq Yd		99735-254599244aaaaa
5	S		FOR ZERO DOLLARS ONE CENT		0.010	0.05
375R	200	ב     		Each		************
)	5	POR C	FOR ZERO DOLLARS ONE CENT		000	C C C
			Ŭ LU L			
3720	9.00 2	Each Each	, Tree Removal C (12"- <24" Caliper)			
	971 935 MA	FOR	FOR ZERO DOLLARS ONE CENT		0,010	0.05
3 		ľ	PER	Each		********
ŝ		С ЭС Ц	, Tree removal D (24"- < 36' Caliper)			
		Ц Ц	FOR ZERO DOLLARS ONE CENT		0.010	0.05
						******
			PER E	Each	C 3444	
				<b>1</b>	Forward	

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	2.00	Each	, Tree Removal E (36" - < 48" Caliper)			
		ц К	FOR ZERO DOLLARS ONE CENT		0.010	0.05
872A		·····{··		PER Each		
Ċ	0.0.0	5	, sump removal 4" - < 6" Caliper			
************		FOR	ZERO DOLLARS ONE CENT		0.010	0.05
*****		201/102-1211-22100				8.939.979.079.079  -  -
	Ĺ			PER Each		*****
n N N	W'a	Coeu	, Stump Removal B 6" - < 12" caliper			
		С. Ц	ZERO DOLLARS ONE CENT		0.010	0.05
				PER Each	1711524554555465	
2	5.00	С Ш	, Stump removal C $12^{*}$ - < 24" caliper			
1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		Å Å	ZERO DOLLARS ONE CENT		0,010	0.05
						***********
373D	5.00	Each	; Stump Removal D 24" - < 36" Caliper	лл Паса С		
		<u>ų</u>	ZERO DOLLARS ONE CENT		010	500
111 FOR THE STREET S		***				
				PER Each		9944595966516574
					Carry Forward	

CPIN			Page 34 Date Cont H61587-030	030	Brought Fonward	
Item Number	Estimate of Quantities	,	Items with unit bid price written in words		Unit Bid Price	Amount Bid
022 27 21 11	2.00	·····	Stump Removal E 36" - < 48" Caliper			
		Ž	ZERO DULLARS UNE CENT		0,010	0.05
374A	90 <sup>-</sup> S	с Ц Ц	PER Each			
9 9 9 9	) ) ;		ZERO DOLLA		0.010	8
0 7	5-C	ទីដ	, Stump Grinding B.6" - < 12" caliper			
		Б. К.	FOR ZERO DOLLARS ONE CENT		0.010	0.05
3740	5.00	Each	, Stump Grinding C 12" - < 24" Caliper			
80-80-96-89-96-99-99-99-99-99-99-99-99-99-99-99-99		С К	FOR ZERO DOLLARS ONE CENT	******	0,010	0
SQUESTION					******	
374D	20	ца Ср Ср	, Stump Grinding D 24" - < 36" Caliper			
~~~~~		С Q	FOR ZERO DOLLARS ONE CENT		0010	0.02
			PER Fach		мбалаанын туурлары	NTENSISION LEBER LL CA-
					Carry Forward	

.

CPIN		Page 35 Date Cont H61	Cont H61587-030	Brought Forward	553910-651255518554
Item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
374E	2.00	0 Each . Stump Grinding E 36" - < 48" Caliper			
		FOR ZERO DOLLARS ONE CENT		0.010	0.02
о То С	¢ ¢ ¢				9999,999,999,999,999,999,999,942 (
5	<u>, , , , , , , , , , , , , , , , , , , </u>	Por ZERO DOLLARS ONE CENT			4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 11111111
			- 	2	
419S-075	10.00	Lin Ft Furnish & Install 3/4 " Diameter Steel Conduit			
		FOR TWENTY DOLLARS NO CENTS		20.000	200.00
				9044-00-00-00-00-00-00-00-00-00-00-00-00-	•••••••••
\$20-1	2.00	0 Eack . Furnish & Install Standard Pulibox	- Hereit		
		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
***********************				inotonin	
22		Lev Laci		Carry	
				Foiward	

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		, Furnish & Install Loop Wire			
		FOR FOR	FOR FOUR DOLLARS NO CENTS		4.000	1,200.00
t.				PER Lin Ft		
4 K K O	100°.00	i 1 1 2 1 1 1	, Furnish & Install Loop Saw Cut			
			FOR THIRTY DOLLARS NO CENTS		30.000	3,000,00
-C +CY	C C C			PER Lin Ft		
( アーサフキ	Z-UU	raci	, Kernove Single Larre Magnetic Detector			
107750760760760760760760		FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.02
1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -						****
424-22	2.00	Each	, Remove Sinte Lane Magnetic Housing	PER Each		
****		FOR ZE	FOR ZERO DOLLARS ONE CENT		0.010	0.02
******						
424-25	2,00	Each	, Remove ultbox			
	****************	FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.02
	500055 			PER Each		
					Carry Forward	

CPIN			Page 37 Date Cont H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words.		Unit Bid Price	Amount Bid
424-26	2.00	ទួញ	, Remove MultiLane Magnetic Vehicle Detector			
		FOR	ZERO DOLLARS ONE CENT		0.010	0,02
						**********
450	2.00	Each	, Furnish & Install Post Mounted Sign		1.000	
		A Q R	THREE HUNDRED DOLLARS NO CENTS		300.000	600.00
			And And And			
4. 	2.00	each	8.00 (3)			
		ROR	FIVE HUNDRED DOLLARS NO CENTS		500.000	1,000.00
202	100.00	정탄	, Highway Sealing & Surface Coating Latex			
		С Ц	FOR TWO DOLLARS NO CENTS	W2W-41	2.000	200.00
			山 C C C C C C C C C C C C C		******	- -
515	50.00	Ц. Ц.	, Sawcutting Grooves in Existing Asphalt or Concrete P			
		FOR A	FIVE DOLLARS NO CENTS		5.000	250.00
			PER Lin Ft			
					Carry Forward	

11 G	Unit Bid Price Amount Bid		100.000		500.000	Bertranswerk werden eine		5.000		150.000			200.000 5,000.00		31
Brought Forward	Cunit		*******		1		dinc		 - the			i Cia		Carry	
Page 38. Date Cont H61587-030	Items with unit bid price written in words	, Triangular Guide Rail Delineator	ONE HUNDRED DOLLARS NO CENTS		FIVE HUNDRED DOLLARS NO CENTS	PER Each	. White Epoxy Reflectorized Pavement Stripes - 20 Mils (Wet Night Visibility	FIVE DOLLARS NO CENTS	, White Epoxy Reflectorized Pavement Letters - 20 Mils (Wet Night Visibility	ONE HUNDRED FIFTY DOLLARS NO CENTS	PER Each	. White Epoxy Reflectorized Pavement Symbols - 20 Mils (Wet Night Visibil	TWO HUNDRED DOLLARS NO CENTS	PER Each	
		Each	FOR	Each	FOR		Lin. Feet	FOR	Each	FOR		Each	FOR TW		
	Estimate of Quantities	5.00		4.00			1,000.00		 25.00			25.00			
CPIN	Item Number	522		 540			01100270.689		 685.07200210			685.07200310			

•

CPIN			Page 39 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		tems with unit bid price written in words	đs	Unit Bid Price	Amount Bid
685.07200410	500.00	Lin, Feet FOR EIGHT DOL	eet	ss (Cross Hatching) - 20 Mils (1	8.000	4,000.00
285 0700540				PER Lin. Feet		
		UN. FOR EIGHT DOL	EIGHT DOLLARS NO CENTS	ss (Special Markings) - 20 Mils	8.000	4,000.00
				PER Lin Feet	4445	
01900770.000	1,000 U	LIN. Feet , Yellow Epoxy FOR FIVF DOI LARS NO CFNTS	, Yellow Epoxy Reflectorized Pavement Stripes - 20 Mils (Wet Night Visibilit ARS NO CENTS	es - 20 Mils (wet Night Visibilit		
					and a second sec	e'n00.00
685.07200710	200.00	Lin. Féet	, Yellow Epoxy Reflectorized Pavement Stripes (Cross Hatching) - 20 Mills (	PER Lin. Feet es (Cross Hatching) - 20 Mils (		
		FOR EIGHT DOL	FOR EIGHT DOLLARS NO CENTS		8.000	4,000,000
				PER Lin. Feet		
685,07200810	10.00	щаср	, White Epoxy Reflectorized Pavement Yield Line Symbols - 20 Mils (wet $\overline{\mathrm{N}}$	Line Symbols - 20 Mils (wet N		
		FOR TWO HUNDRED DOLLAR	DRED DOLLARS NO CENTS		200.000	2,000.00
	1 <sup>4</sup> 11121 1			PER Each		
					Carry Forward	

1

CPIN			Page 40 Date Cont H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
685.07200910	10.00	For For	Each . White Epoxy Reflectorized Pavement Yield Line Symbols - Large - 20 Mit FOR TWO HUNDRED FIFTY DOLLARS NO CENTS	arge - 20 Mils	220.000	2,500.00
744	80,	ട	. Force Account Work			
		FOR	FOR ONE HUNDRED THOUSAND DOLLARS NO CENTS		100,000.000	100,000.00
762	100 00	a	PER LS			
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	1.00
		Í	PER			
2	<b>S</b> .	R R	Sq Ft		0.010	00.*
n			PER Sq Ft			
¢r.	00.001	ដ ព ស្តី ព	inted Asphatt			
		ř Ž	FOR ZERU DULLARS ONE CENT		0.010	1.00
			PER SqFt		, L L L	
				******	Forward	

CPIN			Page 41 Date Co	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			
		Å	FOR ZERO DOLLARS ONE CENT		0.010	0.02
		1501197 3407 420 420 420 420 420 420 420 420 420 420			*****	
769A	2.00	ца Ш	, Type A Catch Basin Insert Filter Type Combin	nlet		
		Б. К	ZERO DOLLARS ONE CENT		0.010	0.02
				L'ACT		
769B	2.00	Each	, Type B Catch Basin Insert Filter type Curb Inte	1		
		FOR	ZERO DOLLARS ONE CENT		0.010 0	0.02
770A	2.00	Lag La	, Type A Catch Basin Insert Sediment Control type Combination Inlet	Each ombination Inlet		
317933983323496993 31793299903271271		С КО	ZERO DOLL	- - -	0,00	80
					1	
2708	UU C	40 11	Tune B Catch Bacin Incod Sediment Control Trans Control Date	Eách		
0		5		uro iniei uniy		
		FOR	FOR ZERO DOLLARS ONE CENT		0.00	0.02
			PER	Each		
					Carry Forward	

CPIN	Yananiya .		Page 42	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit	with unit bid price written in words		Unit Bid Price	Amount Bid
77tA	2.00	Each	, Type A Catch Basin	. Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration	be with Pathogen Filtration	itte oridaatie i	
		FOR ZERO DOL	FOR ZERO DOLLARS ONE CENT			0.010	0.02
					PER Each		
771B	2.00	Each Carl	, Type B Catch Basin	. Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration	e with Pathogen Filtration		
53555 <b>57782577742</b> 5777425774		FOR ZERO DOL	FOR ZERO DOLLARS ONE CENT			0,010	0,02
				Ц.			
		PLEASE BE SURE A BID IS ENT FOR OPTIONAL ITEMS	E.A BID IS ENTERED F TEMS	TERED FOR EACH ITEM EXCEPT AS DIRECTED	S DIRECTED		
21-26-20-20-20-20-20-20-20-20-20-20-20-20-20-		TOTAL OR GROS	TOTAL OR GROSS SUM WRITTEN IN WORDS	(ORDS			*****
		EIGHT HUNDRED FIFTY TWENTY FOUR CENTS	DELETY SIX THOUSAN	EIGHT HUNDRED FIFTY SIX THOUSAND SIX HUNDRED THIRTY ONE DOLLARS TWENTY FOUR CENTS	DNE DOLLARS	424	\$856,631.24

LÀURA CURRAN NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E. COMMISSIONER

#### COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS 1194 PROSPECT AVENUE WESTBURY, NEW YORK 11599-2723

#### VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: Pratt Brothers, Inc.

Nassau County Resurfacing Requirements Contract in Town of Hampslead, N. Hempstead, Oyster Bay & Cities of Contract Title: 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.

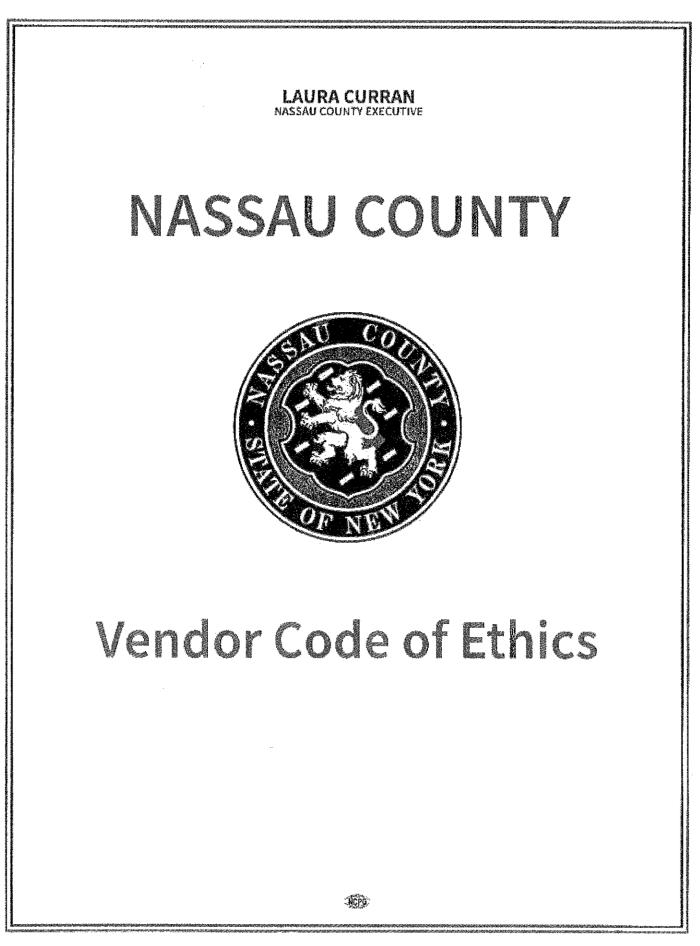
October 7, 2019

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:



POLICY/PROCEDURE TITLE: Nassau County Vendor Code of Ethics	DATE ISSUED: June 5th, 2019
DEPARTMENT ISSUING: Executive Compliance	AUTHORIZED and SIGNED BY: <i>J. B. Chem.</i> Deputy County Executive For Compliance
	Jac Can- 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 socking to do Ensiness with Narsau County as specified in the Code.

i.e

1



#### TABLE OF CONTENTS

Chapter 1: DEFINITIONS

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

Section 8.02 Personal Relationships

Section 3.03 Contingent Fees

**Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT** 

Section 4.01 Restrictions During the Procurement Process

Section 4.02 Restrictions Post Award

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

Section 5.02 Personal Business Dealings

Section 5.03 Disclosure and Cooperation

Section 5.04 Confidential Information

Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

Section 6.02 Appearance Before Former Agency-Life Time Bar

Chapter 7: NON-COLLUSION

Section 7.01 Independent Bid Assessment

Section 7.02 Non-Communication of Bid

Section 7.03 Bid Submission

Chapter 8: DISTRIBUTION AND CERTIFICATION

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

Section 8.02 Vendor Certifications

Section 8.03 Subcontractor Certifications

**Chapter 9: PENALTIES** 

Section 9.01 Responsibility Determination

Section 9.02 Civil/Criminal Penalties

Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

Section 10.02 Reporting Material Changes



Section 10.03 Reporting Violations and Overpayments Chapter 11: PROHIBITION ON RETALIATION Section 11.01 Prohibition

The Public of Street

\* 11

1

page 2

Ì



### 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,

Nassail County DPW

j.



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 nonadministrative 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

page 4



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 conjpliance 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

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 Nassat County Employee for a specific

nage 6

i.

4 1

ľ



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

84 of 382



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.



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

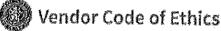
Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear or practice before any Nassau County agency, either prior to award or in the performance of a Nassau County contract, for a period of two years after termination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

Contract No. H61587-03Q

. .....



#### 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.

: page 10 🛾

# Ø

## 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 Gode 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;
- (c) 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.

Epophica base

1 7

: ]



#### 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.

page 12



#### 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



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,

page 14



Nessau County Resurfacing Requirements Contract in Town of Hempsteed, N. Hempsteed, Oyster Bay & Cities

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

Bid Proposal No.!

H61587-03Q

Long Beach & Glen Cove

Project Description:

The prospective lower fier participant \_\_\_\_\_\_\_\_\_(subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to Pratt Brothers, loc. \_\_\_\_\_\_\_\_[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 1/thies prior to each of these employee's participating in the procurement.

1 day 08 October . 20 19. Executed this 7th By Signature of Authorized Official ospon M. Williams, Jr., P.E., Sr. Vice President Name and Title of Authorized Official

	Vendor Code of Ethics	er sonseten in de
	PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS	
Company:	Pratt Brothers, Inc.	
Bid Propos	al No.: <u>H61587-03Q</u>	
Nassau Co will_comp	M. Williams, Jr., P.E acknowledge that I have received and read the unity Vendor Code of Ethics on October 7, 2019 and that I understand it and ly with this Code in my participation in procurements Pratt Brothers, Inc(Vendor name) and Nassau County.	
Executed t By	his 7th     dry of October     20_19       Signature of Employee       Williams, Jr., P.E., Sr. Vice President     Name and Title of Employee	
	successfully of the first of the of t	
	page 16	

## NO TEXT ON THIS PAGE

NASSAU COUNTY DEPARTM	RIMENT OF PU	ENT OF PUBLIC WORKS				. Ministrijanijanijani
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.	RS ojects exempt from ti	hë Wicks law., Failur	e to submit this form co	CONTRACT NO. Tectly may render the bidder non respon	15 <b>2</b> 46	:
Contractor's Name and Address	Project Description (Pri	Project Description (Project Tide, Fability Name and Address):	eand Address):	Bid Date:	Total Contract Amt.	
Federai (D. No.;		,	·	50-2004 () + 6-24 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-44 () + 6-4		the classific to basis on a core
Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):	actor in the following	š categories (check a	il that apply):	Plumbing and Gas Fitting	T.	
			· · · · · · · · · · · · · · · · · · ·	Stream Heating, Hot Water Heating, Ventilsting and AC Appleation	ing and AC Apparatus	
E Ail contract work is to be self-performed, i.e. ab subcontractors will be seed masse the how F. T. don to be not a contract of the second masse of the second masse of the second	tors will the scool neacc	ى مۇرىيىلىرىغان بىلىغىنىيىتىنىيىلىغىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنىيىتىنى مەربىيە مەربىيە قىرىيە قىرىي	and the second se	Electric Wiring and Standard Illuminating Fixtures	savit Savit	,
		Orect My and con-		i (i as tagukat).		********
Subsentingtion's Name, Address and Federal ID No.	Plumbing and Gas Fitting	Steam Heating, Hot water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard sluminating Fixturies	ઉલ્લાસ્ત્ર્સી ઉત્સ્કાર્ટ્સ અલ્લ	Subconstration's Conversional and a	Weinstein
Federai JD Ma.		<b></b>				1016-10-0-0-0-
Federal D No.					1 1	1 1 1
	interest in the second s	Local			1999 to 4 1996 to 3 1999 to 3 1	
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 interview and included in a separate, sealed envelope failure to complete this form accurately and in its writtery, may result in a non-nesponsive to complete this form accurately and in its writtery, may result in a non-nesponsive to determination.	- Conipany suthorized fe diffetty, may result in a n	oresentative and includ or responsive bid dete	ed in a separate, sealed e rininetion,	nvelope		
Company Authorized Signature.				Date	-10-10-10-10-10-10-10-10-10-10-10-10-10-	

-

1. 1. 1. 1.

. . .

the property of the second

المحافظة التوابية في 100 م. التوابية 100 محصير في موقع المحمد التقالية م

ø

. . .

÷

a construction of the second second

ę

Contract No.: H61587-03Q

ta no seconda de la companya de la comp a companya de la comp a companya de la comp a companya de la comp a companya de la companya de de la companya de la de la companya de la de la companya de la companya

## NO TEXT ON THIS PAGE

Nassau County DPW

## **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,

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.

Joseph M. Williams, 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:

Х

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.

10/7/19 Ignature/Date

Joseph M, Williams, Jr., P.E. Sr. Vice President Print Name and Position

### NO TEXT ON THIS PAGE

٢

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

	Pratt Brothers (Individ		Corporatio	n, as case may be)	
Individ	ual's Social So				
Firm or	Firm or Corporation's Federal ID Number <u>16-1620294</u>				
Firm or	Corporation's Municipal License ID Number				
	Municipal Licensing Agency				
	1.10/1				
Ву:		V James and the second s	Date:	October 7, 2019	
(Print)	Joseph M. William	7 18, Jr., P.E.	Title:	Sr. Vice President	
WHERE BIDDER IS A CORPORATION, ADD: ATTEST:					

(CORPORATE) (SEAL)

ţ

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

### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary).

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

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

### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

- c. ever been declared a non-responsible bidder by any municipality or public agency? No If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? No If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
  - a. that failed to complete a construction contract? No If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.
  - b. that has ever been defaulted on a contract? No If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

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

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

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? <u>No</u> 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 aggregrate and asphalt pavement materials.

.

11. What is	the constructio	n experience	of the principal	individuals
of your	firm?		* *	
	Present	Years of	Magnitude	In
Individual's		onstruction	and type	what
Name	Office	Experience	of work	Capacity

### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

ltem	Description	n, Size	Years of	Present
	Capacity, 1	Year, etc.	Service	Location

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

- NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.
- 13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

(use additional blank sheets if additional space is necessary)

----

1

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:

Туре	Company	Limits of	Coverage	Term
------	---------	-----------	----------	------

### SEE ATTACHED QUALIFICATION STATEMENT

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

Contract No. H61587-03Q

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. That he resides at KKRMADONAVANOC in the City of KKRMADONAVANOC Prat 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 Jun day of October , 2019.

Notary

CAROL A. MILLER Notary Public, State of New York STATE OF NEW YORK ) Ss.: COUNTY OF NASSAU )

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

Notary

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

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

Notary

.

### NOTICE OF AWARD

i

,

÷

Nassau County DPW

\*\*\*

Contract No. H61587-03Q



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.

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	Class	Percent	Name and Address of Owner
Amount	of Work	Completed	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	Class	Percent	Name and Address of Owner
Amount	of Work	Completed	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

Pratt Brothers, Inc.

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

No

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

No

- 6. Has any officer or partner or principal of your firm ever been an officer or partner or principal of some other firm:
  - a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials Manufacturer of Asphalt Aggregate Materials

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

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

### Please See Enclosure 3

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

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

### Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

### Please See Enclosure 5

18. Current financial statement.

### Please See Enclosure 7

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

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

(Form of 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 <u>XSXBurspursely knows</u> in the City of <u>Neesconseduction consecutions in the City of Pratt Brothers</u>, Inc. that he is the <u>Sr. Vice President</u> 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

Notar

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

## ENCLOSURE 1

•

# Current Ongoing Projects

L

### CURRENT ONGOING PROJECTS As of December 31, 2018

**********	10 INCOMPLETE	3%	00 00	38%	4	4 24 24 24	1.11 1.11 1.11 1.11 1.11 1.11 1.11 1.1	48	92 92 92	100%	25%
Ň	47,200.00	45,587.80	25,596,58	2,413,902.95	15,026,20	611,981,18	218,605.00	68,831.39	32,463.34	1,951,159.00	142,190.00
% a	3 K	24%	33%	15%	18%	25%	14%	42%	80	24%	80
TOTAL AMOUNT CONTRACT	\$ 1,020,658.00	\$ 3,782,086,80	2,013,283.40	6,289,217.34	359,700.00	4,348,565.00	1,941,645.00	1,688,334.00	392,085.50	1,951,159,00	258,805,00
DESIGN ENGINEER/ ARCHITECT	Cameron Engineering (516) 827-4900	- <u>4</u> **	103 () 303-2683 Greenman Pedersen Inc. \$ (631) 587-5060	Nassau County DPW §	Suffolk County DPW \$	Nassau County DPW 5 In-House	Mitchell - Giurgola \$	Lucchesi Engineering PC \$ Michael Mark (516) 942-3772	Cameron Engineering S (516) 827-4900	Suffolk County DPW \$	VHB Engineering \$
PRIME/ SUB	- Prip	ů E L	<u>a</u>	ents Prime	E A	υ Ε α.	a S	Prime	Sub	emire a	Sub.
CONTRACT NAME/NUMBER	Larb School of Business	AVR Yaphank Const. LIE Service Road Westbound Ramns	AVR Yaphank Const. LIE Service Road Eastbound Ramps		Storm Water Remediation Improvement - Mud Creek 5-17 3.30(CP 8239.310)	Resurfacing Phase 55 Town of Hempstead H61587-55GR	Stony Brook University Innovation & Discovery Center	ats	Hempstead Force Main Village of Hempstead Contract S3P311-09S	Improvement to CR93 Ocean Ave @ Rosevale CP 5535/5014	Residence Inn Garden City, NY
JOB NO AGENCY/OWNER	Jonathan Martins	AVR Realty Tom Perna (914) 965-3990	AVR Realty Tom Perna (914) 965-3990	Nassau County DPW Hemanth George Mathew (516) 571-3741	Suffolk County DPW Paul McMahon	ivassau County DPW Hemanth George Mathew (516) 571-3741	olate University of NY Aurura Contractors Barney Reilly	Village of Valley Stream Robert Fumagalli (516) 592-5105	su su	*********	Martiot Residence Inn II Augusewicz Contracting
JOB NC		17-043	17-075	73 73 74 74 74 74 74 74 74 74 74 74 74 74 74			T				

·

Page 1 of 3

3/28/2019

### CURRENT ONGOING PROJECTS As of December 31, 2018

ŝ	JOB NO AGENCY/OWNER	CONTRACT	PRIME/	DESIGN ENGINEER/	TOTAL	TOTAL AMOUNT		% DNCOMPLETED	8
1	Simply Self Storage Axis Construction Corp.	Simply Self Storage Hauppauge Site Work	<del>В</del>	Barnett Bonacci & Van Weele, PC (631) 435-1111	8 8 9	592,486.00	SUB 20%	AMOUNT 107,798.75	INCOMPLETE 18%
1	National Grid Shulman Industries Chris Pirraglia	National Grid Bay Shore The Gateway to Brightwaters Sitework/Paving	Sub	National Grid In-House	F.	751,777,70	18	334,964.06	45%
	l arget Bush Construction John Maloney	Target Copiague Remodel Sitework/Paving	-tango S	Gausman & Moore	171 164	229,388.93	%0 <u>C</u>	34,888.93	29 17
-	Town of Oyster Bay	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	201-5	1,000,000,00	Å.	392,418,29	36%
	AVR Realty Co. Tom Perna (914) 965-3990 Suffold County Dolar	Yaphank Woods Blvd Extension Phase 3	Sub	Vollmuth & Brush George Brush (631) 363-2683	69 22	594,179.70	2 2 2	187,449,14	32%
	Paul Woldshon	Patent vrater Kemediation Improvement - Peconic La 5-17.3.30(CP 5072.315)	Ê	Suffolk County DPW	429. 1	118,075,00	%0	112,000.00	35%
	surrolk County DPW Paul McMahon	Storm Water Remediation Improvement - Medford 5-17.3.30(CP 5014.362)	<u>e</u>	Suffalk County DPW In-House	\$	170,158,00	202	12,567.25	1%
	Village of Garden City Valente Contracting Corp. John Valente	1 S	gng	Village of Garden City In-House	s 1.03	1.032,483.00	8	258,235.92	25%
	Kiverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Riverhead Solar Project	9 Stor	Blymer Engineers 510-521-3773	\$ 2,33	2,338,806,00	2%	831,883.25	35%
	Comerstone Hauppauge LLC	g at	Sub	Nelson & Pope (631) 427-5665	\$8	885,000.00	20%	886,000.00	80
	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	AVR Yapahk Common Area 2 Blvd West	ang sup	Vollmuth & Brush George Brush (631) 363-2683	27 49	53,940.00	80%	53,940.00	100%

Page 2 of 3

3/28/2019

### CURRENT ONGOING PROJECTS As of December 31, 2018

JOB NO	JOB NO, AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT	Ũ	100 Mar.	
2027 2027	Village of New Hyde Park	2018 Road Improvements	Prime	D&B Engineers Mehmet Adkag	\$ 479,557.00		32,169.59	7% 7%
18-366	Elecnor Hawkeye LLC Juan Senchez (631) 447-3100	Riverhead Solar Substation 199	ans	VHB Engineering (631) 813-2545	\$ 460,895,00	40%	424,775.00	92%
	AVR Yaphank Constr. Co. AVR Reatty Co. Tom Perna	Site Work ALR/ILR Assisted Living Parking Lot - Paving	Stub	Vollmuth & Brush George Brush (6311363-2683	\$ 170,200.46	80	55,443.50	80
18-445	AVR Yaphank Constr. Co. AVR Reaty Co. Tom Perna	s at Yaphank Vork	ans	Bohler Engineering (631) 738-1200	S 426,928.65	8	107,089.50	25%
				THE REPORT OF THE		rae(or)	9,404,166.62	

### New Work 2019

100%	
5,889,065.00	•
\$ 5,889,065.00	
Gordon 703-263-1900	
Sub	
Calverton Nation Cemetery Gravesite Expansion & Site Improvements 805PC2048	
18-304 G&C Fab-Con LLC Matt Creter	
100 20 20 20	

Page 3 of 3

3/28/2019

## ENCLOSURE 2

# <u>Major Completed Projects</u>

-
1000
- 113
and the second
SHEET
- far
щ
1
- <b>fi</b> L (
86669
-
- Č 3
ليبينه
- 000
L
25
11.1
Reading .
~7
ത
<b>1</b>
القريح
knost
<b>n</b> i
Mentan.
اددد
-
C)
30.00
Research 1
Reveal

PROJECT	OWNER		CONTRACT	DATE		т
07-135	New York State DOT	Many York Chara DOT	INUUNA	COMPLETED	% OF OUR WORK	CONTACT
Southern State Parkway Suffolk County D260416		James Eldor	a 14,433,621,00	9/15/2009	8*5	New York State DOT James Eldor
08~280	Suffolk County DPW	I chimical literation	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
County Road 16	James Poterman		90.000 ( HO'>>>	//31/2011	64%	Suffolk County DPW
Reconstruction, Ronkonkoma	(631) 852-4003					Justin Hipperling
No. 5511	- 	(516) 338-0600				(631) 852-4006
	City of New York DDC	City of New York DDC	CA 070 787 40	A Constraint of the second		
Miling Requirements - Queens				110Z016/	<u>6</u>	City of New York
TW2CHU9C						Yuliya Ruvinova
	Village of Valley Stream	Village of Valley Stream	S 1 448 380 60	10/24/0011		(718) 322-5053
UNVER Replacement on	Tony Cella			1107/10171	03%	Village of Valley Stream
Valley Stream Moad	(516) 592-5105					Tony Cella
10-208	City of New York DDC	City of New York DDC	£ 107104540		ny manadasi ny mangkatata na ny mangkatata	(516) 592-5105
Milling Requirements - Queens HW2CR11C			0 	1102/10/2	70%	City of New York Patrick Larkin
10-300	Staffolk County DPW	Outford A Sector Drawn				(718) 391-1958
CR19 Paichogue Holbrook Rd			5 1,ZU1,304.47	11/15/2011	66%	Suffork County DPW
Traffic Celming 3302/5014						Justin Hipperling
11-289	Deer Park Associates LLC	Sidney B Rowne & Son	R 20 001 44			(631) 852-4008
Sunset Plaza Shopping	Len Abrams			12/31/2011	100%	Deer Park Associates LLC
Center	(631) 667-8575					Len Abrams
09-155	Calvedon National	Contract Vices Constant				(631) 667-9575
Calverton National Cemetery	Cemetery		\$13,//U/11.69	12/31/2011	66%	GC&P Faboon LLC
Expansion 805CM2036	GC&P Fahron					John Schleer
	Store Food Consists	1 X 2 1 4 4 4 5 0 0 1				(908) 782-0526
Svsco Warehouse			S 5.445,493.96	6/30/2012	85%	Aurora Contractore
		(641) 363-2683				
	Barney Filley (631) 981-3785					
	Suffolk County DPW	Suffolk County DPW	\$ 1.072 863.65	050012210	21+1	0311 981-3/80
CH37 & 104	William Hilman P.E.	In-House		23 A 22 3 4 12	04. E 7	Sulfolk County DPW
Intersection Reconstr.	(631) 852-4006					Justin Hipperling
Hampton Bays CP5572						(631) 852-4006
	Village of Port Jefferson	Dvirka & Barillinni	\$ 0.764.107.03	Hand I A DO LAT LA MAR AN		27200 · · · · · · · · · · · · · · · · · ·
	Robert Juliano	Ken Pritchard		ZINZACIA	525	Dvirka & Bartilucci
2011 Road Improvements						Ed Kozik
	Enxco Develonment Co	Envery Descelorment Co.				(516) 364-9890
Solar Array Project @	Eldor Contracting Com		87.515'ADC A	12/31/2012	100%	Eldor Contracting Corp.
ÂX	Keth Faktman					Keith Feldman
Islip						(631) 218-0100
	City of New York CICC	City of blow Xnub DDC	A C STORE STORE			
Milling Requirements - Queens Patrick Larkin	Patrick Larkin		57'IAD'075'5 ¢	9/30/2012	33%	City of New York DDC
	(/18) 391-1958					r euroa latait (718) 391-1958
						and the second

Page 1 of 6

2/12/2019

Ô
ū
<b>F</b>
Ш
mand
Ω.,
2
ō
ň
- M
ECTO
- 91
ш
- 61
$\simeq$
Ķ
and an
Ľ.
ō
wing.
<₹
3
and a

PROJECT	OWNED		CONTRACT	DAIE		1991
11-035	Enver Davaloonant Co	5474-624	۹,	COMPLETED	% OF OUR WORK	CONTACT
Solar Array Project @ Riverhead County Complex	Eldor Contracting Corp. Keith Feldman	Erixco Development Co.	\$ 627,901,15	12/31/2012	93%	Eldor Contracting Corp. Keith Feidman
New Entrance Roadway For School of Medicine	Hofstra University Richard S Leddy	Cameron Eng & Assoc, Jack Ozyman (516) 827-4900		9/30/2012	80%	Hofstra University Richard S. Leddy
Home Depot Parking Lot Commack		Home Depot	\$ 798,600,90	12/31/2012	%00L	Opal Construction Chris Cavoto
09-239 Nassau County DPW Highway & Drainaga Reg. He6302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	(531) 242-7440 Nassau County DPW (516) 571-6655
Suffolk County DPW Storm Water Poliution Remedption Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862,00	12/16/2013	90% 90%	Suffak County DPW Justin Hippering (631) 852-4006
11-553 Suffolk County DPW Wicks Road Improvement CP5539	Suffalk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (831) 852-4006
Suffolk County DPW CR39 North Road Improvements CP5528	sunak county DPW	Suffołk County DPW In-House		12/31/2013.	Brit A. L	Suffolk County DPW Justin Hipperling (631) 852-4006
Case II - Sitework	caron usA		3 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler
Mail at Bay Plaza Site Work - Bronx, NY 12.166	perties & Dev,	Stantec Consulting Services Inc. (212) 306-5600	¥	11/30/2013	888	Aurora Contractors Jonathan McGowan
Home Depot Parking Lot Long Island City-Miling/Paving	Notao Stints	Home Depot	\$ 493,600,00	12/31/2013	100%	Opal Construction Chris Cavoto (821) 243 2440
Sheridan Bivd, Drainage Mineola HB005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavnoudias (516) 571-9600
Reconstruction of Sound Avenue, CR48 Greenport - 5526	sunok 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

2/12/2019

Page 2 of 6

LETED
OR PROJECTS COMPL
MAJ

			CONTRACT	DATE		
		ARCH./ENG.	ANOUNT	COMPLETED	% OF OUR WORK	CONTACT
Lowes of Commack Site Work	Barney Ritey (631) 981-3785	Kosenbaum Lesign Group	\$ 3,092,479,00	12/31/2014	80%	Aurora Contractors Barnev Reilly
13-049 Clearspan Building Project	Brookhaven Rail Terminal	Brookhaven Rail Terminal	\$ 1,684,906.00	12/31/2014	%99	(631) 981-3785 Brookhave Rait Term.
13-089 Forcemain and Pump Station - Huntingtion Sta.	Avaion Bay Communities	Nelson & Pope	\$ 1.023,793.00	12/31/2014	30%	(631) 924-8800 Avalon Bay Communities Matthew Gendron
13-183 Asphatt Paving Huntington Station	Avalon Bay Communities	Nelson & Pope	\$ 1,288,545.00	6/30/2014	9536	(617) 645-3937 Avaion Bay Communities Matthew Gendron
13-219 Storry Brook Medical Center East Parking Field Paving	State of New York Dormatory Authority	H2M Architects & Engineers	\$ 670,176.00	12/31/2014	100%	(617) 645-3937 Watral Bros. Inc. Jake Watral
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
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.
Green Acres Mall Valley Stream - Parking Field Pavement & Rehab	Green Acres Mail Opal Construction	Savik & Murray LLP	\$ 889,154,46	12/31/2014	859 8	(516) 3(7-2233 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	%86 %	P. Scalamandre & Sons Tom Hayes (516) 868-3000
Village of Mineola 2013 Road Improvements		Dvirka & Bartilucol Christopher Clement (516)364-9890	\$ 1,654,509.00	12/31/2015	85%	Vilage of Mineola Thomas Rini (516) 745-0753
Bridge Rehabilitation Various Locations		Suffolk County DPW	\$ 1.848,219.00	12/31/2015	75%	Suffok County DPW Justin Hipperling
Lake Success Redevelopment 1 Dakota Drive	We're Associates, Inc.	We're Associates Inc. Gary R Woska	\$ 2,327,333.00	7/27/2015	55%	We're Associates, Inc. Philip Arnold
2014 Road Improvements	village of Garden City	Village of Garden City In-House	\$ 4,746,069,00	12/31/2015	70%	Virio) as Fourth Village of Garden City Domenick Stanco (516) 465-4017

2/12/2019

MAJOR PROJECTS COMPLETI	A
ROJEC	
ROJEC	
ROJEC	Š
ROJEC	5
	- C 3
MAJOR PI	Š
MAJOF	2
MA	ğ
	MA

PROJECT	OWNER		CONTRACT	DATE		and the second
162-55 F	LRC Construction 11 C	HAAAABAG. H2M Architector Enco	~ [	COMPLETED	% OF OUR WORK	CONTACT
Ritz Carlton Residences Off Site Sanitary Sewer			00'000'cze: *	7/27/2015	61%	LRC Construction LLC Stave Education
Contractions SLRC1080018	2.8.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	1000				(914) 773-7700
3&5 Dakota Parking Lots	we it associates inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philio Armold
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Volimuth & Brush Jeffrey Volimuth, P.E. (631) 363-2683	\$ 1,835,000.00	4(30/2016	100%	(516) 931-5322 AVR Reatty Tom Perna (914) 965-3990
14-142 Story Brook University Tof 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.
Stony Brook University Tol Drive Residence Phase II 15-017	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%	(531) 961-5785 Aurora Contractors Frank Vero, Jr.
Dormitories #A04B007 Sitework 15-107	N I THA DEIMONY EW Howell Travis Salvo Preso Brools Amon 11 o	Dolph Rotfeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	(631) 981-3785 EW Howell Travis Salvo
William Floyd Parkway Yaphank Woods Blvd. 15,140	dia AVR Realty	Volimuth & Brush Jeffrey Volimuth, P.E. (631) 363-2633	\$ 4,061,494.00	12/31/2016	76%	(510) 927-7100 AVR Realty Tom Perna
Leavenworth Sofar Farm Shoreham 15-315	bornego Sotar Systems Inc Eldor Contracting Corp. Keith Feddman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	(* 14) 900-3990 Eldor Contracting Corp. Keith Feldman
2015 Road Improvements	village of Floria Park Valente Contracting Corp.	Uvirka & Bartllucci Christopher Clement (516) 364-9860	\$ 1,297,048,00	12/31/2016	.95%	(tool) 218-0100 Valente Contracting Corp John Valente
The Meadows at Yaphank Yaphank Woods BNd. Phase 1A Sitework	rose Bresin Assoc. LLC do AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	(515) / 46-7933 AVR Realty Tom Perna (914) 965-3990
uccess Jopment La -P.Lot & Ramp	2	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Amold (516) 931-5322
ad improvements.	Village of Mineola Valente Contracting Corp.	Dvirka & Barillucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente
come Center	nandre & Sons	Startlec Consulting Services Inc. (212) 366-5600	S 1,578,526,00	11/30/2016	100%	P. Scafamandre & Sons Tom Hayes (616) 868-3000
			2 2 0 0 0			

3

2/12/2019

Page 4 of 8

- Cì
-
Ľ,
in the second
Ω.
and the second
O
1
500
ú
<b>1</b>
Ш
$\tilde{\alpha}$
9
\$silen
$\sim$
ő
<u> </u>
5
1
10,000
Annes.

15-152     Village of New Hyde Park       2016 Road Improvements     Village of Garden City       16-218     Village of Garden City       2016 Road Improvements     Village of Garden City       2016 Road Improvements     Village of Mineola       15-221     Green Acres Adjacent LLC       Green Acres Commons     Aurora Contractors Inc.       Valley Stream - Paving     Barney Relity       15-243     South Side Hospital       1933 & 1963 Union Blvd.     Barney Relity       15-243     South Side Hospital       1933 & 1963 Union Blvd.     Barney Relity       16-034     South Side Hospital       1933 & 1963 Union Blvd.     South Side Hospital       1933 & 1963 Union Blvd.     Barney Relity       16-358     Nortivile Indust		Dvirka & Bartilucci Christopher Clement	2 2 127 058 00	COMPLETED	% OF OUR WORK	CONTACT
oad Improvements oad Improvements bad Improvements tream tream 1 & 2 Schools 1 & 2 Terminal		Christopher Clement		ションワードないです	776×	
ad Improvements bad Improvements creating tream - Paving tream - Paving tream - Paving tream - Paving tream - Paving tream - Paving tream - Paving		(516) 364-9890		0 070 077	1.20	Village of New Hyde Park Tom Gannon
bad Improvements tream tream tream - Paving tream - Paving tream - Paving tream - Paving tream - Paving tream - Paving	1 1.	Village of Garden City In-House	\$ 1,447,250.00	12/31/2016	65%	(516) 354-0064 Village of Garden City Domenick Stanco
tream tream cress Commons cress Commons tream - Paving tream - Paving Schools Terminal Terminal	<u>u</u>	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 725,790.00	12/31/2016	100%	(516) 465-4017 Valente Contracting Corp John Valente
tream - Paving Tream - Paving 1963 Union Blvd. Schools Terminal		SPG3 Architects Bruce Keller	\$ 6,523,195.00	7/31/2017	%06	(516) 746-7933 Aurora Contractors Frank Vero, Jr.
1963 Union Blvd. Schools a Terminal	2	SPG3 Architects Bruce Keller	\$ 1,560,664.00	7/31/2017	30%	Autora Contractors Autora Contractors Frank Vero, Jr.
Schools 1 & 2 e Terminal		Sidney B. Bowne & Son (516) 746-2350	\$ 1,735,825.00	9/30/2017	55%	Softwarn Industries Inc Harry Haratembous
s 1 & 2 e Terminal		VHB Engineering (631) 234-3444	\$ 589,403.00	9/30/2017	98%	Watral Brothers Inc. Jake Watral (624) 565 0000
والمحافظين المقدم محافر فالحواق	Corp.	U.N.I Engineering Inc. Edward J. Sapp	\$ 786,034,00	12/26/2017	41%	(631) 475-5060 (631) 475-5060
iko, Bay Shore		Sidney B. Bowne & Son (516) 746-2350	\$ 548,425.00	12/31/2017	70%	Northwell Health Inc. Schulman Industries Harry Haralambous
at Great Neck ork		VHB Engineering (631) 234-3444	\$ 1,501,001,19	1/31/2018	93%	Avalon Bay Communities Scott Fradenburg
Rockville Centre II K		Nelson & Pope (631) 427-5665	s 1,373,303.43	1/31/2018	835 8	Avalon Bay Communities Scott Fradenburg
15-286 Common Area 2 Sitework clo AVR Realty The Meadows at Yaphank		Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683.	\$ 679,748.50	12/31/2018	2001	AVR Really Tom Perna (912) Arr. 2000
em Solar ns - Sitework		TRC Engineers Inc. (516) 671-3407	\$ 2,854,197.00	11/30/2018	80%	Eldor Contracting Corp. Keith Feldmann
Village of Garden City Valente Contracting Corp. 2017 Road Improvements John Valente		Village of Garden City In-House	\$ 1,049,622,00	12/31/2018	96%	Valente Contracting Corp John Valente (516) 746-7933

Page 5 of 6

2/12/2019

# **MAJOR PROJECTS COMPLETED**

	CONTACT	1 59%. Talisen Construction Carp			BUG Farmingdale LLC	Mike Christiano	(516) 624-1948
	A UT OUX WUXX	29%		700/	5 FL 30		
DATE		6(30)2018		12/31/2018			and a second
CONTRACT AMDUNT		5 908,330.81	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	4.327,684.00			
ARCH/ENG.		(516) 746-2350		Bohler Engineering	Joseph Deal	(631) 738-1200	
OWNER	Contraction Contraction	Joseph Rigazio			Wike Christiano	(516) 624-1948	- manafalita
PROJECT	17-237	Northwell Lynfarook. Site Work			ovy onve rarmingdate	Stework	

2/12/2019

•

## ENCLOSURE 3

Construction Experience of the Principals

Principal's Name	THE	Years of Construction	With Whom & In
James J. Pratt, N.	President/Treasurer	txperience .38	What Capacity Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Otficer
			Lehigh University BS – Civit Engineering
	Vice President/Secretary	32	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scatt Materials Corp. Operations Manager
Supervisory Personnel			New Hampshire College BS - C.I.S.
Joseph M. Williams, Jr. P.E.	sr. Vice President Chief Estimator Chief Engineer	94 24	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 8E - Chemical Engineering
	Vice President	L res	Pratt Brothers, Inc. Vice President Project Manager
			Guy Proit, Inc. Project Manager
*Corporate Officer			Boston University BS - Bio-Medical Engineering
	Page	Page 1 of 4	

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018

Page 1 of 4

With Whom & In What Capacity	Pratt Brothers, Inc. Project Manager	Bi-County Construction Corp. President	Villanova University BS- Civil Engineering	Polytechnic University MSM - Construction Mgmt	Pratt Brothers, Inc. Project Manager	REI Drilling Project Manager Staff Geologist	Washington and L <del>ee</del> University BS - Geology.	Pratt Brothers, Inc. Superintendent	Guy Pratt, Inc. Superintendent	H.T. Schneider Superintendent	Lizza Industries Project Engineer
Years of Construction Experience	4				<b>10</b>			38			
Title Project Monager					Project Manager			Superintendeni			
<u>Name</u> Gregary Couch	•				James J. Pratt IV			Joseph Hrbek			

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018

Page 2 of 4

With Whom & In What Capacity Pratt Brothers Inc. Superintendent Bi-County Construction Vice President Job Superintendent	Debruin Engineering Engineer in Charge Pratt Brothers Inc.	Kings Park Industries Superintendent Operating Engineer	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer Guy Pratt, Inc. Operating Engineer	Pratt Brothers. Inc. General Foreman Guy Pratt, Inc. Laborer
Years of Construction Experience 4]	42		12	33
<b>Title</b> Superintendent	Superintendent	Superintendent	Asphalt Superintendent	Shop Steward General Foreman
Name Robert Voetkel	William Zimmerman		Matt Kingston	Thomas Crawford

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31 2018

Page 3 of 4

-----

With Whom & In What Capacity	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker	Guy Pratt Inc. Laborer	Pratt Brothers, Inc. Estimator	Bi-County Construction Estimator	Lizza Industries Estimator	Polytechnic University B.S. Civil Engineering
Years of Construction Experience	8					
Title	Asphalt Foreman		Estimator/Engineer			
Name Avenual trates and W			Eleanor DeBlasi			

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018

## **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 5905M 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 H014 Roller
- HAMM HD20 Vibratory Roller

#### <u>GRADERS</u>

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 (S)
- 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 (MINDONYYYY)

1.00

THE APPROX TO A TO A BALLER A A A A COMMENT					4,	/4/2019
THIS CERTIFICATE IS ISSUED AS A MATTER CERTIFICATE DOES NOT AFFIRMATIVELY O BELOW, THIS CERTIFICATE OF INSURANCE						
		CONTRACT BETWE	EN THE ISSU	ING INSURER(S), AUTH	UCIES	
	S SANTINI SML C AUGUICH.					
IMPORTANT: If the certificate holder is an Al the terms and conditions of the policy, certal certificate holder in fleu of such endorsomen		icy(ics) must be end	orsed. If SU	BROGATION IS WAIVED	subjact	to
	it(s);	a e i si si i i si i a si a i a i a i a i a	ivali on these ,	eruncate does not confe	er rights	to the
PRODUCEN	and a second	CONTACT Kathle	an Hofmann	)		1
National Insurance Brokerage of New	/York, Inc.	PHONE (631	273-4242	FAX this and	1671)273	~8475
175 Oval Drive			mânibony.	COR		······································
Islandia NY 11749		IN	SURER(S) AFFO	ADING COVERAGE		HAR: #
Islandia NY 11749 INSURED	****			rn Nome Insurance		
Pratt Srothers, Inc.		INSURER S : Americ	an Family	Rôme Insurance Con	npany	
609 Union Avenus		MSURER C: Borkle			*****	
		INSURER D: Travel		and a second		
Holtsville NY 11742		INSURER E : EVANSE INSURER F :	on Insural	nce Company		
COVERAGES CERTIFIC	ATE NUMBER:Master 19	-20 W/ Pollutio	**************************************	<b>REVISION NUMBER:</b>		
THIS IS TO GERTIEY THAT THE POLICIES OF IMPLY	DAMPE A REPORT OF AMAINMENT	Part and a second s			PERIOD	······
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN T	HE INDIANCE APPARENTS	NT CONTRACTOR OF	HER DOCUME	NT WITH RESPECT TO WH	ICH THIS	
	CALL PRIMARY PRIMARY AND A START PRESS	SEN REDUCED BY PAR	J CLAMS	IO OUCUEUT I U MET (HE II	RMS,	
NSR TYPE OF INSURANCE ADDU ITR YPE OF INSURANCE MISD	POLICY NUMBER	POLICY EFF (MM/@DOTYY)	POLICY EXP	LWI	ra i	
anness and a second sec				SACH OCCURRENCE	\$	1.000,000
A CLAIMS MADE X OCCUR	1 Ph Poy Daman			DAMAGE TO NEWTED PREMISES (5) occurrence)	\$	100,000
and a stand and a stand	887920000310	4/1/2010	4/1/2020	MED EXP (Any one person)	\$	5,040
GENL AGGREGATE LIBIT APPLIES PER:				PERSONAL & ADV MUURY	\$	1,000,000
X POLICE JECT LOC				GENERALAGOREGATE	\$	2,000,000
OTHER.				PRODUCTS - COMPKOP ACIS	5	2,000,000
AUTOMOBILE LIABILITY			199566666666666666666666666666666666666	COMBRIED SINGLE LIMIT	3 5	
B X ANY AUTO		*		GOOLY NJURY (Per person)	; ) ;	1,000,000
ALL OWNED SCHEDULEO AUTOS AUTOS NON-OWNED	BBA5CA0000469	4/1/2019	4/1/2020	BODILY ALWRY (Par account)	3	
AURCO AUTOS				PROPERTY DAMAGE (Par accident)	\$	**************************************
X UMBRELLA LAR				PIPAasis	\$	50,000
manufactoria ( ) and ( ) and ( ) and ( )				EACH COOVERNENCE	ş.	5,000,000
C CLAMA MARE	ukc1110029			AGGREGATE	ŝ	5,000,000
WORKERS COMPENSATION		.4/1/2019	4/1/2020	FER	\$	
AND EMPLOYERS' LIABILITY ANY PROPRETOKPARINES/EXECUTIVE				PEA STATUTE F8		44 <u>68</u>
OFFICERMENGER EXCLUDED?				EL EACH ACCIDENT EL DISFASE - EA EMPLOYEE	\$	
If yes, description under DESCRIPTION DF OPERATIONS below				EL DISEASE - DALICY UNIT	5 1	·····
D Excess Umbrelia	SUP#1N12504-19NF	4/1/2019	4/1/2020	# X0.000Limi		
E Pollution Lisbility	HRIVIRNV100142	9/03/2018	9/5/2019	\$2,000,00031,050.000		45 020 mm
			1			\$5.000 ben
ESCREPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORI	9 101, Additional Remarks Schoolofe, ma	sy be attached if more space	a is foquired)		×	
						1
ERTIFICATE HOLDER		CANCELLATION	********			
		**************************************				
way of the second states and the second states of		SHOULD ANY OF TH	e above des	CRIBED POLICIES BE CANC	ELLED B	FFORF
Evidence of Insurance	2	THE EXPIRATION OF ACCORDANCE WITH	TE THEREOF.	NOTICE WILL BE DELIVED:	D IN	
		2月 21 20 20 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	ε   ( <b>355, 1, 1ω7λαβίω</b> τΓ	l anna a 15281521962,		
	77	AUTHORIZED REPRESENT.	athe			
		9	·	L'ager 5		
	89975342873713111111111111111111111111111111111	frank Cormio/ST				
SORD 25 (2014/01) The	ACODE	© 198	3-2014 ACO	RD CORPORATION, A	ll rights	reserved,

The ACORD name and logo are registered marks of ACORD

### **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 4 march C. DeFauco Este

TRAINING DIRECTOR Statem N. Aurigema BOARD OF TRUSTEES

GEORGE F, TAUROLO JR. GEORGE S, TRUICKO FRANK DAMEANO JR. JAMES WINSHOP FRANK ALSEROO GREGORY W, COUCH JASON GOLDEN MARC HEREST

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



CX 40 217-C

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

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

	2018	201	17
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			
Lover Annalis Vaceta			
Fixed Assets, Net			
Other Assets			
Equity in joint venture			
	\$		
	Ŷ		
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current Liabilities			
Line-of-credit	\$	Ş	
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 Liabilitles			
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 H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words.	-	Unit Bid Price	Amount Bid
	50.00 Sq Yd FOR	FOUR DOLLARS NO CENTS		4.000	200.00
	26 M		- Appeng		
		FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	3,125,00
ů c				***	*****
) ) V	FOR	FOR ONE HUNDRED DOLLARS NO CENTS		100,000	10,000.01
C C C				****************	***
ý. V	FOR	CUITO , Unclassified Excertation 101 CUIYd & Over FOR SEVENTY FIVE DOLLARS NO CENTS		75.000	15,000.00
				<u> </u>	******
۲ <u>.</u>	25.00 Cu Yd	, Trench Cun			
	Ë	FUR IWENIY DOLLARS NO CENTS		20.000	500.00
		PER OU YO			
				Carry Forward	

CPIN			page 2	Date	Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit	ttems with unit bid price written in words		Unit Bid Price	Amount Bid
EL EL EL	100.00	Cu Yd , T	rench & Culvert Ex	, Trench & Culvert Excevation (26-100 Cu Yd)			
		FOR TWELVE DOLLARS NO C	ARS NO CENTS			12.000	1,200.00
				i i i	PER Cu Yd		
<u>、</u>	200.00	Cu Ya	rench Culvert & Bri	. Trench Culvert & Bridge Excavation 101 Cu Yd & Over	& Over		
		FOR TEN DOLLARS NO CENTS	NO CENTS			10.000	2,000.00
					PER O. VA		
44	25.00	D' DY PS	Cement Concrete Breaking Pavement				
		FOR TEN DOLLARS NO CENTS	NO CENTS			10.000	250.00
					Î.		****
<u>.</u>	25.00	Cri Yd	, Cement Concrete Breaking Structures		PER Sq Yd		
		FOR ZERO DOLLARS ONE CENT	S ONE CENT			0.010	0.25
					PFR Di Vd		**********
23	20.00	Cu Yd Be	Borrow Fill				
		FOR ZERO DOLLARS ONE CENT	S ONE CENT			0.010	0.20
				AND		*****	*****
****					PER Cu Yd		
						Carry Forward	<b>4</b>

N N N N N			Page 3	Date	Cant. H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		ttems with un	ttems with unit bid price written in words		Unit Bid Price	Amount Bid
C) C)	100.00	ର୍ଯ୍ୟ ସ	, Selected Fill				
		FOR ZER	FOR ZERO DOLLARS ONE CENT			0.010	1.00
6 - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1					PER Ou Yd		
(Č)	50.00	CYM	, Trucking				
	*****	FOR ZER	ZERO DOLLARS ONE CENT			0.010	0.50
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PFR CVM		
ľ~	100.00	Sq Yd	, Preparing Fine Grade	de			
		FOR FIVE	FIVE DOLLARS NO CENTS			5.000	500.00
							****
03	50.00	Cu Yd	, Topsoil		PER Sq Yd		
8252442	SELAPL 4,	FOR FOR	FOR FORTY DOLLARS NO CENTS			40,000	2,000,00
					PER Cu Yd		,,
8	50.00	Cu Yd	. Topsoil Rehandled				
979999555566666666666 979999955556666666666	( <i>v</i> ());();();();();();();();();();();();();	FOR TENI	TEN DOLLARS NO CENTS			10.000	500.00
							<del></del>
					FER CUYa		
						Carry Forward	

GPIK			Page 4. Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	60	Unit Bid Price	Amount Bid
10A	50.00	Sar	, Temporary Sheeting			
*****		NI C L	ZERO DOLLARS ONE CENT		0.010	0.50
		, <b>1</b>		DED So EF		***********
10A-1	20,00	ц С С	, Excavation Protection System			
		EOR N	ZERO DOLLARS ONE CENT		0.010	0.50
		1 1		DER Son Et	*****	
12A-4-12	10.00	Ľ, Ľ	, 12" RCP Class IV			
201201		FOR	FOR ZERO DOLLARS ONE CENT		0.010	0,10
12A-4-15	10.00	Lin Fi	, 15" RCP Class IV	PER Lin Ft		
		FOR	ZERO DOLLARS ONE CENT		0 Q	0.10
		1		PER Lin Ft		KiikKiidi
12A-4-18	10.00	Lin Ft	, 18" RCP ClassIV			
TRANSPORT OF TRACESCO	~	N N N	ZERO DOLLARS ONE CENT		0.010	0.10
		1 {				*****
				PER Lin Ft		
					Carry Forward	

CPIN			Page 5	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with u	Items with unit bid price written in words	rds.	Uhit Bid Price	Amount Bid
12B-12	2.00	Each	, 12" RCP End Section	tion			
		FOR ZERO DO	ZERO DOLLARS ONE CENT			0.010	0.02
					DED		
12B-15	5.00	Each	, 16" RCP End Section	ion			
	923 5/2 3393 333 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	FOR ZERODO	FOR ZERO DOLLARS ONE CENT			0.010	0.02
					PER Each		
α Γ Ζ	280	Each	. 18" RCP End Sections	ions			
D. (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997)	Karatal	FOR ZERO DC	FOR ZERO DOLLARS ONE CENT			0.010	0.02
12DIP =12	10.00	lin Ft	, 12" DIP		PER Each	**************************************	
*******	98 MARINE ME MARINE IN LA	FOR ZERO DC	FOR ZERO DOLLARS ONE CENT			0.010	Ç
Billin						**************************************	>
12DIP-14	10,00	Lin Ft	, 14" DIP		PER LIN FI		
********	-	FOR ZERO DC	FOR ZERO DOLLARS ONE CENT			0.010	0.10
	****				PER Lin Fi		
						Carry Forward	

CPIN		Page 6 Date Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quentities	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
T.		The Et Cleaning Evidence Definition of the Et		55959555566666666666666666666666666666
	} ; ; ; *	FOR THIRTY DOLLARS NO CENTS	30.000	3,000,00
Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.	VV VF			
*		FOR ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS	1,600.000	16,000.00
130	10.01	Cu Vd Manholos		******
	2 2 2 2	FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS	4,200.000	12,000.00
13C	200	Each Area Drain		
		ZERO DOLU	0.010	0.02
*****	99949999514464444444	PER	98699 (kind even var.	
			Carry Forward	

CPIN			Page 7 Date Cont H6	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Ouantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
4 4	10.00	Each FOR	Each Connections to Existing Drainage Facilities			
		Š				0.10
<del>1</del> 37	1.00	ша <mark>с</mark> н	, Attering Catch Basins	CD		
		FOR	FOUR THOUSAND DOLLARS NO CENTS		4,000.000	4,000.00
	(	1		ch		
X	5	С С С С	, Rehabilitation of Catch Basins			
2010/00/00/00/00/00/00/00/00/00/00/00/00/		С Ч	FOUR THOUSAND DOLLARS NO CENTS		4,000.000	40,000.00
		444mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm				
16A	2.00	Бо Ш	, Altering Brick Manholes Corbel Top with Frame Head	*		
	99799999999999999999999999999999999999	FOR N	FOR ZERO DOLLARS ONE CENT		0.0	0.05
					<b>K</b>	
ê Û	2.00	цо Ср	, Attering Brick Manholes Slab Top with Ring Head			
		РО В	FOR ZERO DOLLARS ONE CENT		0.010	0.05
			DED Cont		**********	
				5	Carry	
					Forward	

.

CPIN			Page 8 Date Cont He	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
-10C	5.00	Each	Altering Brick Manholes Slab Top with Ring Head			
17-00-00-00-00-00-00-	*****	A O R O R	ZERO DOLLARS ONE CENT		0.010	0.05
16SS-1	10.00	щасн	, Change Elevation of SSMH Minor Adj	c13		
		FOR	ZERO DOLLARS ONE CENT		0.010	0.10
				CP CP	*****	
1085-2	10.00	ца Са Са Са	. Change Elevation of SSMH Major Adjustment			
		ROR ROR	FOR ZERO DOLLARS ONE CENT		0.010	0.10
						*****
16SS-3	10.00	Each	, Chnage Elevation of Drainage MH Minor Adjustment	<u>a</u>		
		ROF	FOR ZERO DOLLARS ONE CENT		0.010	0.10
	4294596666466646464644444444444444444444	M0000000000000000000000000000000000000		4 		*********
16SS-4	10.00	Each	, Change Elevation of Drainage manholes Major Adjust			
		R R R	FOR ZERO DOLLARS ONE CENT		0.010	0.10
	****					
			PER Each	ų		
					Carry Forward	

CPIN			Page 9 Date Cont	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	astrona anto	Items with unit bid price written in words		Unit Bid Price	Amount Bid
16X	00.01	цас <del>)</del> Ш	, Aftering Brick Manholes			
the short of the second se		POR AO	FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS		1,500.000	15,000.00
		1 1		Tank Tank		
V-V-Z	25.00	Ou Yd	, Class A Concrete for Structures ( 0-25 Cu Yd)			
		Ř	FOR ZERO DOLLARS ONE CENT		0.010	0.25
			ä	00 V4	168180	*****
-17A-B	20.00	Cu Yd	, Class A Concrete for Structures (26-50 Cu Yd			
		N N N	FOR ZERO DOLLARS ONE CENT		0.010	0.50
*5140018514074520		1 k				
174-0	100.00	Cu Yd	PER , Class A Concrete for Structures (51-100 Cu Yd)	Cu Yd		
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	Q.
		. F	ΥHα.	Cit Vd		
17A-D	200.00	Cu Yds	, Class A Concrete for Structures 101 Cu Yd &	1		
	*******	N N N N	FOR ZERO DOLLARS ONE CENT	• <del>• • • • • • • • • • • • • • • • • • </del>	0.010	2.00
	****	1 1				
	Sanada na sa			Cu Yds		2010;919(0);66
					Cany Forward	

CPIN		Page 10 Date Co	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)			
*******	FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.25
		GUG			
170-8	50.00 Cu Yds	, Class D Concrete (26-50 Cu Yds)			
551550-11-1-1	U H H H H H H H H H H H H H H H H H H H	FOR ZERO DOLLARS ONE CENT		0.010	0.50
	• I		Cu Yds		
17D-C	100.00 Cu Yd	, Class D. Concrete (51-100 Cu Yd)			
******************	ROR	FOR ZERO DOLLARS ONE CENT		0.010	1.00
-0-0/L	200.00 Cu Yd	, Class D Concrete 101 Cu Yd & Over	Cu Yd	16 demon	
	FOR 2	FOR ZERO DOLLARS ONE CENT		0.010	2.00
*******		X H	Cu Yd		
¥4	25.00 Cu Yd	, Class F High Early Concrete (0-25 Cu Yd)			
**************************************	FOR	FOR ZERO DOLLARS ONE CENT		0.010	0.25
		70 0 1	Cu Ya	Сапу	
				Forward	

CPIN		Page 11 Date	e Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	hems with unit bid price written in words	ce written in words	Unit Bid Price	Amount Bid
	20.00	Cu Yd Class F High Early (26-50Cu Yd)	u Yd)		
64156216-1		FOR ZERO DULLARS ONE CENT		0.010	0.50
17F-C	100.001	Or Yd Class E High Early Connerts	PER Cu Yd		
		FOR ZERO DOLLARS ONE CENT		C FU C	¢ č x
	99999999999999999999999999999999999999		PFR Cu Vd		
0 ¥ K	200.00	Cu Yd			
	12/4000	FOR ZERO DOLLARS ONE CENT		0.010	2.00
				*******	
17ppC	25.00	Cu Yd Pervious Portland Cement Concrete	Concrete PER Cu Yd		
		FOR ZERO DOLLARS ONE CENT		0,010	0.25
			PER Ca Yd	1	
22C-A	25:00	Ton , Base Asphair (0-25 Ton)			
		FOR TWO HUNDRED DOLLARS NO CENTS		200.000	5,000.00
48-44-58-58-58-58-58 98-44-58-58-58-58-58-58-58-58-58-58-58-58-58-			ara		
				Carry Forward	

Id Price Amo 175.000 150.000 125.000 750.000 750.000				Page 12 Date Cont H61587-030	Erought Forward		
Ton     , Base Asphalt (26-50 tons)     175,000       FOR     ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS     175,000       Tons     , Base Asphalt (51-100 Tons)     PER     156,000       FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS     156,000       FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS     156,000       FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS     155,000       Tons     , Base Asphalt 101 tons & over     PER     155,000       FOR     ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS     155,000       Tons     , Base Asphalt 101 tons & over     PER     155,000       FOR     ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS     155,000       Outo     Outo     PER     Tons       Cu Vd     , Concrete Pavement     PER     Tons       FOR     ZERO DOLLARS ONE CENT     750,000       Outo     Outo     PER     Outo       Cu Vd     , Concrete Pavement     PER     Cu Yd       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750,000		Estimate of Quantities	*****	Items with unit bid price written in words		Price	Amount Bld
FOR     ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS     175.000       Tons     , Base Asphalt (51-100 Tons)     FER     Ton       FOR     0.001 Lars NO CENTS     150.000       Tons     , Base Asphalt 101 tons & over     FER     Tons       Tons     , Base Asphalt 101 tons & over     FER     Tons       Tons     , Base Asphalt 101 tons & over     PER     150.000       Tons     , Base Asphalt 101 tons & over     PER     1000       Tons     , Base Asphalt 101 tons & over     PER     1000       Tons     , Base Asphalt 101 tons & over     PER     1000       Tons     , Concrete Pavement     PER     1000       Cu Vd     , Concrete Pavement     0.001     0.001       FOR     ZERO DOLLARS ONE CENT     750.000       Cu Vd     , Concrete Valley Gutter     PER     20 Vd       Cu Vd     , Concrete Valley Gutter     PER     20 Vd       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000	300000000000	50.00	Ton.	, Base Asphalt (26-50 tons)			
Tons     PER     Ton       Tons     , Base Asphalt (51-100 Tons)     150,000       FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS     150,000       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     PER     1018       Tons     , Base Asphalt 101 tons & over     125,000     125,000       Tons     , Concrete Pavement     PER     Tons       Cu Yd     , Concrete Pavement     PER     040       Cu Yd     , Concrete Valley Gutter     0.011       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000       Cu Yd     , Concrete Valley Gutter     PER     040       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000			ő	ONE HUNDRED SEVENT		175.000	8,750.00
Tons     , Base Asptait (51-100 Tons)       FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS       Tons     , Base Asptait 101 tons & over       Tons     , Concrete Pavement       FOR     ZERO DOLLARS ONE CENT       Cu Yd     , Concrete Pavement       FOR     ZERO DOLLARS ONE CENT       Tons     PER       Cu Yd     , Concrete Valley Gutter       FOR     SEVEN HUNDRED FIFTY DOLLARS ND CENTS       FOR     SEVEN HUNDRED FIFTY DOLLARS ND CENTS				۵. ۵.			
FOR     ONE HUNDRED FIFTY DOLLARS NO CENTS     150.000       Tons     , Base Asphalt 101 tons & over     125.000       Tons     , Base Asphalt 101 tons & over     125.000       FOR     ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS     125.000       FOR     ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS     125.000       Cu Yd     , Concrete Pavement     PER     7000       FOR     ZERO DOLLARS ONE CENT     0.010     0.010       FOR     ZERO DOLLARS ONE CENT     PER     Cu Yd       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000		100.00	SUO	, Base Asphalt (51-100 Tons)			
Tons     PER     Tons       FOR     0NE HUNDRED TWENTY FIVE DOLLARS NO CENTS     125,000       FOR     0NE HUNDRED TWENTY FIVE DOLLARS NO CENTS     125,000       Cu Yd     , Concrete Pavement     PER     7005       Cu Yd     , Concrete Pavement     PER     7010       FOR     ZERO DOLLARS ONE CENT     0.010       Cu Yd     , Concrete Pavement     PER     7005       FOR     ZERO DOLLARS ONE CENT     PER     7000       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS     750.000			RÖR	ONE HUNDRED FIFTY DOLLARS NO CENTS		150,000	15,000.00
Ions     , Base Asphalt 101 tons & over       FOR     ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS       Tou Yd     , Concrete Pavement       FOR     ZERO DOLLARS ONE CENT       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS       FOR     SEVEN HUNDRED FIFTY DOLLARS NO CENTS			ŀ	PER		ANNEX CONTRACTOR	
FOR       ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS       125.000         Cu Yd       , Concrete Pavement       PER       7005         FOR       ZERO DOLLARS ONE CENT       0.010       0.010         FOR       ZERO DOLLARS ONE CENT       PER       700         Cu Yd       , Concrete Pavement       PER       0.010         FOR       ZERO DOLLARS ONE CENT       0.010       0.010         Cu Yd       , Concrete Valley Gutter       PER       Cu Yd       750.000         FOR       SEVEN HUNDRED FIFTY DOLLARS NO CENTS       PER       Cu Yd       750.000		00.004	suo	, Base Asphalt 101 tons & over			
Cu Yd , Concrete Pavement FOR ZERO DOLLARS ONE CENT FOR ZERO DOLLARS ONE CENT Cu Yd , Concrete Valley Gutter FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS	919619111		Ю. К			125.000	62,600.00
Cu Yd , Concrete Pavement FOR <u>ZERO DOLLARS ONE CENT</u> FOR <u>ZERO DOLLARS ONE CENT</u> CU Yd , Concrete Valley Gutter FOR <u>SEVEN HUNDRED FIFTY DOLLARS NO CENTS</u> FOR <u>SEVEN HUNDRED FIFTY DOLLARS NO CENTS</u> PER Cu Yd Carty						****	
FOR ZERO DOLLARS ONE CENT CU Yd CU Yd CU Yd CU Yd CU Yd CU Yd FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS FOR PER Cu Yd Carty Car		10.00	Cu Yo	, Concrete Pavement		Kalinaitei waaaaaa	
Cu Yd Cu Yd PER Cu Yd Cary PER Cu Yd Cary PER Cu Yd Cary	*****		FOR	ZERO DOLLARS ONE CENT		0.010	0,10
Cu Yd , Concrete Valley Gutter FOR SEVEN HUNDRED FIFTY DOLLARS NO CENTS PER Cu Yd Carry	s:::::::::::::::::::::::::::::::::::::					<del>*************************************</del>	
DOLLARS NO CENTS PER Cu Yd Carry Found		10.00	Cu Yd	, Concrete Valley Gutter			
Cu Yd			FOR A			750.000	7,500.00
					Carry Forward		

CPIN			Page 13 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	ds	Unit Bid Price	Amount Bid
50	100.00		, Concrete Curb	- contraction -		
		FOR	FOR FORTY DOLLARS NO CENTS		40.000	4,000.00
26CG	100.00	12	. Combination Curb & Gutter	FEK LIFT		
*****		FOR	ZERO DOLLARS ONE CENT	Managaran	0.010	1.00
						5644a-a-a-a-
26CW	50.00	Lin Fi	. Concrete Curb Wall			
******		FOR	FOR ZERO DOLLARS ONE CENT		0040	0.50
800.00.00.00.00 300.00.00						
	20.00	Lîn Ft.	. Concrete Curb Flush	PER Lin Ft		
********************		FOR ZE	FOR ZERO DOLLARS ONE CENT		0.01	0.50
		1		PER lin Et	55344	
26PL	50.00	Lin Ft	, Parking Lot Curb			
		FÖR	ZERO DOLLARS ONE CENT		0.010	0.50
1990 W.C. HOLE VIEW					***********	
				PER Lin Ft		
					Carry Forward	

CPIN			Page 14 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	Atiathina	items with unit bid price written in words	yds	Unit Bid Price	Amount Bid
26S	100.00	Lin Ft	, Concrete Curb Special			
		Ч С С	FORTY DOLLARS NO CENTS		40.000	4,000.00
265P-C	50.00	Eu	, Concrete Curb Type C	PER Lin Ft		
*****		Ц	FORTY DOLLARS NO CENTS		40.000	2,000.00
*****		94.004/954.004/004/004/004/004/004/004/004/004/00				
27	500.00	Sa Fi	, Concrete Sidewalk			
97-29925-129-25-25-25-25-25-25-25-25-25-25-25-25-25-		R R	FOR TWELVE DOLLARS NO CENTS		12.000	6,000,00
27DW	100.00	s S d H S	, Detectable Warning Surface	HEK SQH		
	*****	С С	FOR FORTY FIVE DOLLARS NO CENTS		45.000	4,500.00
				PER Sa F		
27M	100.00	ц Ц	, Concrete Mow Strip 16" Wide			
azmó/mbaos/accarató/s		FOR	FOR ZERO DOLLARS ONE CENT		0.010	0,
	1947 B 144 148 148 148 1				****	
	****	M35445-		PER LinFt		
					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			
		е С	ZERO DOLLARS ONE CENT		0.010	1.00
				PFR FR		
28	200.00	ъ S	, Concrete Driveway & Aprons			
		ROT ROT	EIGHTEEN DOLLARS NO CENTS		18.000	3,500.00
				PER Sa H		
82	100.00	т Š	, Driveway Restoration			
		e E	FOR FIVE DOLLARS NO CENTS		5.000	500.00
		1044010000				*******
30	100.00	Sq Yd	, Metal Reinforcement for Conc. Pvmnt	PEK Sgft		
		R R	FOR SIXTEEN DOLLARS NO CENTS		16.000	1,600.00
				PER Sa Yd		*****
54	10.00	Lin Ft	. Transverse Joint Supports			
	£2221,424,444,444	FOR	FOR TWENTY DOLLARS NO CENTS		20.000	200,00
				PER LIN FI		
					Carry Forward	

CPIN			Page 16 Date Cont P	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	5 u	, Longitudinal Joim Ties Pavement			
****************		Å Ö	ZERO DOLLARS ONE CENT		0.010	0.10
****		1441-1441/102920-00-0-				
328	10.00	Ho Eiii	, Longitudinal Joint Ties Curb	raci		
		FOR	ZERO DOLLARS ONE CENT		0.010	0.0
			2E	Each		
32X	10.00	Each	, Joint Ties Grout Type			
47.047.0/10/10/10/10/20/02	re i const Malance des des	POR R	FOR ZERO DOLLARS ONE CENT		0.010	0.10
						********
32X-1	100.00	Each	, Load Transfer Device for Conc Pymnt Repairs	Fach		
	<del>()-</del>	н С К	FOR FIFTY DOLLARS NO CENTS		50.000	5,000.00
				Each		<u> </u>
e e e	250.00	<u>а</u>				
991001074284021004		FOR	FOR TEN DOLLARS NO CENTS		10.000	2,500.00
	******				<u></u>	***
			PER CO	0	Canv	
				£	Forward	

1-

m Number Estimate of Quantities			PORVER	
	Items with unit bid price written in words		Unit Bid Price	Arrount Bid
	. Epoxy Coated Rebar for Structures			
1,000,00 1,00 1,00 1,00 1,00 1,00	FOR HFTEEN DOLLARS NO CENTS		15,000	1,500.00
		PER Lb		
00				
00	FOR TWO DOLLARS NO CENTS		2.000	2,000.00
		PER Lb	***	
	, Resting Guide Tailing			
	FOR THIRTY DOLLARS NO CENTS		30.000	3,000.00
	, Timber Guide Rail	PER Lin Ft		
FOR ZERO DC	FOR ZERO DOLLARS ONE CENT		<u>0010</u>	æ
36C 100.00 Ton	P. Asphalt Truing & Leveling Type 1A	PER Lin Ft		
FOR ONE HUN	FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	12,500.00
	Ω.	PER Ton	<b>4104 WOLLOOTOOTOOTOOTOOTOOTOOTOOTOOTOOTOOTOOTO</b>	**********
			Carry Forward	

CPIN			Page 18 Date Cont H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quamities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
36CX	100.00	Ton	, Asphait Truing & Leveling Type 1A For Cracks in Asphait Pymnt	vmnt		
		ц Ц Ц	ZERO DOLLARS ONE CENT		0.010	1.00
		*****				
36D	100.001	Lon Lon				
		FOR BOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	12,500.00
			PER 19			
36DRAR-S-A	25.00	Lons	. Rut Avoidance Asphalt Type 1A Top RA Resurtacing &	al (0-25 Tons)		
		П С П	TWO HUNDRED TWENTY FIVE DOLLARS NO CENTS		225.000	5,625.00
	<b>4.000-001-0</b>					*******
36DRAR-S-B	50.00	Tons	, Rut Avoidance Asphalt Type RA Resurtacing :	Tons)		
		FOR	FOR TWO HUNDRED DOLLARS NO CENTS		200.000	10,000.00
						*****
36DRAR-S-C	100,00	Tons	. Rut Avoidance Asphalt Type 1A top RA Resurtacing S	l (51-100 Tons		
3333333.4.1		RO R	ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	17,500.00
************					STATUTA STATUTA	
	Contraction of the second seco	-	PER Tons			
					Carry Forward	

.

CPIN			Page 19 Date Cont H6	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities	11979 JA 110 JUL JANKS	Items with unit bid price written in words		Unit Bid Price	Amount Bid
36DRAR-S-D	500.00	Tons	. Rut Avoidance Asphalt Concrete Type 1A Top RA Resurfacing Special (1)	acing Special (1)		
DI 60.00000000000000000000000000000000000		Б Қ	FOR ONE HUNDRED SEVENTY FIVE DOLLARS NO CENTS		175.000	87,500.00
at gift. Vienen, une proper of g						and and a second sec
36HMA	100.00	Lon	1	2		
ATCONT (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007) (1007)		FOR	ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS		125.000	12,500.00
Restances		177 X <sup>4</sup> 74 Nordelee-	DED Tax			
36PAP	100-00	Sq Yd	, Pervious Asphalt Pavement			
1949/1951 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		С. К	FOR TEN DOLLARS NO CENTS		10.000	1,000.00
195	25.00	001	Temmeren Drumment	Xq		
) ) }	2002	<u>5</u> ,	, totthotaly raveiters.			
9999 1999 1999 1999 1999 1999 1999 199		9 R R	ONE HUNDRED DOLLARS NO CENTS		100.000	2,500.00
9715569949445168 	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	10010000010	PER Ton		5.004	na n
42-1	100.00	Lin. Feet	, Concrete Median Barrier			
TT	******	С Ц	FIFTY DOLLARS NO CENTS		50.000	5,000.00
	<b>, 200</b> 0, 200 <b>0</b>					
			PER Lin	Lin. Feet		
					Carry Forward	

CPIN		Page 20 Date Cont H61587-030	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		
***************************************		FOR ZERO DOLLARS ONE CENT	0.010	0.02
		PFR		
4 2	100.00			
		FOR SIXTY TWO DOLLARS FIFTY CENTS	62.500	6,250.00
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			******	
100 m 100 m	007			
<u>.</u>	- <b>*</b>	FOR ZERO DOLLARS ONE CENT	0.010	0.02
			90000-000-000 10000-000-000	
58A	100.00	Lin Ft Sawcutting Existing Non Roadway Asphalt Each		
		FOR FIVE DOLLARS NO CENTS	2:000	200.00
		PFR		
58RPC	100.00	(D)		
******	44/re	FOR TWENTY DOLLARS NO CENTS	20,000	2,000.00
	49-49-89-8-1-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8		*****	T) TTURE ( 4, 64, 64, 64, 64, 64, 64, 64, 64, 64,
			Carry	
			Forward	

<b>N</b> HO		Page 21 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	with unit bid price written in words	Unit Bid Price	Amount Bid
64	100.00	Lin Ft Reset Existing Fence FOR ZERO DOLLARS ONF CENT		
	¢¢ L			8
3	N'ne	PLAY + FIAShing Arrow Board FOR FIFTY DOLLARS NO CENTS	50.000	2,500.00
1000 Misc	00.00+			
	200	FOR SEVENTY FIVE DOLLARS NO CENTS	22.00	7,500.00
	C C C C C C C			
5	R.	Pay , Work Zone Traffic Control Day FOR FIGHT HI INDRED DOI 1 ADS NO CENTS		
	<b>*************</b> *********		8.	40,000,00
1027	25.00	Night , Work Zone Traffic Control Night		
		FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS	1,200.000	30,000.00
		PER Night		******
			Carry Forward	

٠

OPIN			Page 22 Date Cont H8	Cont H81587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Umit Bid Price	Amount Bid
107	100.00	Lin Ft	. Cleaning Filing & Sealing Existing Joints and Cracks in Asphalt Pavemer	sphatt Pavemer		
		FOR	FOR FIVE DOLLARS NO CENTS		5 000	200 02
						3
110	1.00	Cu Fi	, Masony Pipe Plugs	t		
		FOR ZEI	FOR ZERO DOLLARS ONE CENT		0.010	0.01
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00.005		PER Curt	L. L	offe boot	
	10.00	202	, Removal & Replacement of Pavement			
		FOR	FOR ONE HUNDRED DOLLARS NO CENTS		100.000	10,000.00
						54554 594 EE. ia-a-a-
G	10.00	Sq Yd	PER Sq Yd Pernoval & Repaloement of Asphalt Covered Pathways	Yd		
831010 		FOR	FOR ONE HUNDRED DOLLARS NO CENTS	49946 (Sanata and Sanata and Sanat	100.000	1,000.00
			PER So Yd		<del>607967-28.</del> 14411-14.14	
2	10.00	щасђ				
		FOR	TWO HUNDRED DOLLARS NO CENTS		200.000	2,000.00
***					<u>488686</u> 546 <u>5</u> 46 <u>5</u>	
					Carry Forward	
				1		

r

CPIN		Page 23 Date Cont H61587-03Q	Brought	
tem Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bld
φγ τ	10.00	Each , Adjustment of Surface Inlets		
		FOR TWO HUNDRED FIFTY DOLLARS NO CENTS	250.000	2,500 00
	Q Q T			***************************************
d 4 4 *	20.7 2			
*******		FUR IWO HUNDRED DOLLARS NO CENTS	200.000	2,000.00
10	100.00	LIn Ft Butt Ininte		št
********			<b>4.45</b> 5.6 <b>33</b>	
		FUR IWENTY DOLLARS NO CENTS	20.000	2,000.00
177/10789/10446			17-14-16-16-16-16-16-16-16-16-16-16-16-16-16-	
116A	100.00	Sq Yd PER Lin Ft Sq Yd . Profiling & Removal of Asphalt Pavement Paving by Contractor will Follow		
**************************************	ED-7005566644444	FOR SIXTEEN DOLLARS NO CENTS	15.000	1,600.00
				999-244
TGAN	100.00	ų,		
Kitto>		FOR SIXTEEN DOLLARS NO CENTS	16.000	1.800.00
	****			
		PER Sa Yd		9000012-1C
			Carry Forward	

CPIN			Page 24 Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	<u>0</u>	Unit Bid Price	Amount Bid
1160	100.00	Sq Yd	, Profiling & removal of Concrete Pavement			
11-11-11-11-11-11-11-11-11-11-11-11-11-		FOR II	FOR TEN DOLLARS NO CENTS		10,000	1,000,00
2 77 2	00 00 1	ţ,	T + 1 + 1 + 2 + 4 + 4 + 4 + 4 + 1 + 1 + 1	PER Sq Yd		
2	100.00		, temporary tence 5-0" High			
		FOR	FOR ZERO DOLLARS ONE CENT		0.010	-9 -
					4445,6,	
		Č. <x< td=""><td></td><td>PER Lin Ft</td><td>······································</td><td></td></x<>		PER Lin Ft	······································	
- - -		2	, Lybound Base Course		****	
		FOR	FOR SIXTY DOLLARS NO CENTS		60.000	6,000,00
1980-1994-1994 						
		*****		PER Cu Yd		
N N	10.00	<del>Б</del> Ш	, Test Holes			
		FOR FOR	FIVE HUNDRED DOLLARS NO CENTS		500.000	5,000.00
		1		PER Each		
325	100,001	Ö Ö	, Chemical Admixture for Concrete			
		FOR TI	TWO DOLLARS NO CENTS		2.000	200.00
011-012-01-01-01-01-01-01-01-01-01-01-01-01-01-					1988 - La Jones - La J	*****
				PER 02		and a second and a second s
					Carry Forward	

MGO			Page 25 Date	Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words.		Unit Bid Price	Amount Bid
126A	50,00		, New Stone Block Curb	NAME AND A DESCRIPTION OF		
		FOR TWE	TWENTY DOLLARS NO CENTS		20.000	1,000.00
1268	20.00		, Reset Existing Stone Block Curb			
		FOR TEN	FOR TEN DOLLARS NO CENTS		10.000	500.00
		Construction of the second sec				
129	20'00	Cu Yds	, Cement Concrete pavement Repairs			
******		FOR ONE	FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS		1,500.000	75,000.00
				DER Cti Vis	9992933355 556 556 556 556 556 556 556 556 55	<b>₹000010036430</b>
132	20.00	Each	, Plowable Raised Reflectorized Pavement Markers		na	*****
		FOR SEVE	SEVENTY FIVE DOLLARS NO CENTS		75.000	3,750.00
				PER Fach		
133A	10.00		. Cleaning & Resealing of Longitudinal Joints in PCC Pavement	PCC Pavement		
1979-1970 1970 1970 1970 1970 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 -		FOR TEN	TEN DOLLARS NO CENTS		10.000	100,00
	96 (96 (2006) ( ), ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), - ( ), -				Electron ( )	*****
			ny manana dia mampina dia mandritra dia mandritra dia mandritra dia dia dia dia dia dia dia dia dia di		Carry	
					Forward	

CPIN		Page, 26 Date Cont H61587-030	Brought	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
1338	10.00	0 Lin Ft Sealing of Transverse Joints in Cement Concrete Pavement FOR TEN DOLLARS NO CENTS		
£			3	0. 90
50			10,00 0000	100.00
136S	10.00	0 Dav Simon		
*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FOR THREE THO	3,500.000	35,000.00
137	100.00	44 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		7.780	UU E	
88	00 90,	So Vd		222
************************	)		40.000	4,000.00
		DED		
			Carry Forward	

CPIN			Page 27 Date		Cont H61587-03Q	Brought Forward	
Item Number	Estimete of Ouantities		Items with unit bid price written in words	ice written in words		Unit Bid Price	Amount Bid
139	20.00	Sq Yd	, Sawcutting Longitudinal or	Longitudinal or Transverse Grooves in Existing Roadway Pav	Existiting Roadway Pav		
21:539;940		FOR	FOR TEN DOLLARS NO CENTS			10.000	500,00
400	00 00 \$		Townships Development		k Sq Yd		
2			I ANDORAL A LAVENCETLU VERIORI	HOREAU			
		E H H	FOR THREE DOLLARS NO CENTS			3.000	300.00
1994 - 1995 - 1997 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -						5486-9409-044	
5- 5- 5-	100.00	ц. Ц. Ц.	, Silt Fence	PER	č Lin Ft		
		POR TI	FOR TEN DOLLARS NO CENTS			10_000	1,000.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				PER	Lin Ft		M256
4	303.00		, hay Bales Straw Bales				
		FOR	FOR ONE DOLLAR NO CENTS			1,000	100.00
						<b>49</b> 000,2 <b>4</b> 0-00,000	*******
1418	25.00	Шасћ Пасђ	. Silt Protection for Surface Inlet Drainage Structures	nlet Drainage Structures			
******		FOR	SEVENTY FIVE DOLLARS NO CENTS			75.000	1.875,00
						59452469489499 <b>4</b>	
				PER	Each		
						Carry Forward	

10/07/2019@15/42:31

CPIN		Page 28 Date Cont H61587-03Q	<u> </u>	Brought Forward	
item Number	Estimate of Quantities	Items with unit bid price written in words		Unit Bid Price	Amount Bid
1410	25.00	00 Each , Silt Protection for Curb Inlet Drainage Structures			
***************		FOR SEVENTY FIVE DOLLARS NO CENTS		75 000	4 875 70
949-945 ci - 200 ci - 200				) ) -	
150	100.00	00 Lin Ft , Box Beam Guide Railing		******	
551 (SP46) ////////////////////////////////////		FOR SEVENTY FIVE DOLLARS NO CENTS		75.000	7,500.00
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					- <u></u>
<u>0</u>	100.00	Lin Ft Box Beam Median Barrier			
8815684		FOR SEVENTY FIVE DOLLARS NO CENTS		75,000	7.500.00
152	10,00	30 Each , Box Beam Guide rail End Assemby PER Lin Ft		Xi	
***************************************		FOR ZERO DOLLARS ONE CENT		0.0	ţ
					2
	10,00	00 Each . Box Beam Median Barrier End Assembly Type A or B	******		
		FOR ZERO DOLLARS ONE CENT		0.010	Ç
******	*****				
		PER Each			
			<u>8</u> 2	Carry Fórward	

CPIN		Page 29 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Ouantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
175	100.00	Sq Yd , Stabilized Mixed in Place Recycled Base Course		
		FOR TEN DOLLARS NO CENTS	000.0	1.000.00
176AE	10.00	Gallon , Asphält Emulsion		
86/86/8642,		FOR TWENTY DOLLARS NO CENTS	20.000	200.00
			****	
0	00001			
		FOR EIGHT DOLLARS NO CENTS	3.000	800.008
	*********			
178W	100.00	Lin Ft . Pavement Markings Painting & Striping White		
		FOR THREE DOLLARS NO CENTS		200.00
	<u>.</u>		) } ]	
1787	100.00	Lin Ft Pavement Marking Painting & Striping Yellow		
EXC226666		FOR THREE DOLLARS NO CENTS	3.000	300.00
	****		****	
			Carry Forward	

Brought	Unit Bid Price Amount Bid		0.010	9799			0.01			70.000 3,500.00		0.010 0.05	 C
Page 30 Date Cont H61587-030	Items with unit bid price written in words	.00 Lin Ft Steel Edging	FOR ZERO DOLLARS ONE CENT		Lin Ft Reset Existiting Steel Edging FOR ZERO DOLLARS ONE CENT	1 1 1 1					Each Anchorage Units for Heavy Post Blocked Out Corruga	FOR ZERO DOLLARS ONE CENT	
	Estimate of Ouantities	10.00			00'01	00.01	2	20.00			5,00		
CPIN	Item Number	179A			1) 5) 5) 5)	855 A		Ę	W. K. J. H. L. H.		202	**************************************	

CPIN			Page 31 Date. Cont H61587-030	Brought Forward	
tem Number	Estimate of Quantities		Items with unit bid price written in words	Unit Bid Price	Amount Bid
	5.00	<del>С</del> Ш	, Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Ra	e Ra	
		ц Ц Ц	ZERO DOLLARS ONE CENT	0.010	0.05
218	00.001	******			Mer Mand Status and Landers
ntonorde neuezza zant es zet es zet es t		distant second second	FOR TWENTY DOLLARS NO CENTS	20.000	2,000.00
	00.02				1441111 CORVER ASSOCIATE SAME
	2		FOR TEN DOLLARS NO CENTS	10.000	500.00
		L G			sec
	n	FOR A	POR THIRTY DOLLARS NO CENTS	UUU UE	00.000 5
88.473.485.565.765.666.446.666.446.	00.001		PER Sq.Ft		
	3	FOR	ACTE . Hydro Seeding FOR ZERO DOLLARS ONE CENT	0.010	.00
			PER Acre		
				Carry Forward	

CPIN		Page 32 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
898	100.00	Sq Yd Topsol & Grass Seed		
		FOR IWENTY FIVE UDILARS NO CENTS	25,000	2,500.00
372A		Fach Trac Romand A / / 2" Collard	un u	
	)	ZERO DOLLA	0010	0.05
377B	V V V			
	2022	FOR ZERO DOLLARS ONE CENT		
*				000
3720	2,00	Each , Tree Removal C (12"- <24" Caliper) PER Each		
		FOR ZERO DOLLARS ONE CENT	0.010	0.05
372D		Fach Two mound D. Calls Lack D. S. L. BER Each		
)				
	****	FOR ZERO DOLLARS ONE CENT	0.010	0.05
		PER Each	·····	
			Carry Forward	

CPIN			Page 33 Date Cont	Cant 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	С Ш Ш		· · · · · · · · · · · · · · · · · · ·		
		5 	ZERO DOLLARS ONE CENT		0.010	0.05
3734	CU IS			Each		
	2445					
*****	96601-076607-086-05662	Š	ZERO DOLLARS ONE CENT		0.010	0.05
0.700	CC L	l		Each		
0	nrc.		, Stump Removal B 6" - < 12" caliper			
680580 <b>6</b>		Ч. К	ZERO DOLLARS ONE CENT		0.010	0.05
	*****					
373C	5,00	Each	, Stump removal C 12" - < 24" caliper			
997 999 499 499 499 499 499 499 499 499	<b>K</b> , 45, 26, 16, 16, 16, 16, 16, 16, 16, 16, 16, 1	С С Ц	ZERO DOLLARS ONE CENT		0.010	50°0
				Eact		
3730	5.00	Each	, Stump Removal D 24* - < 36" Caliper			
	****	ROR NOR	ZERO DOLLARS ONE CENT		0.010	0.05
	**********					****
			PER	Each		<b>659</b> 65335555
					Carry Forward	

CPIN			Page 34 Date C	Cont. H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words		Unit Bid Price	Amount Bid
373E	5.00	Щ Ц Ц Ц Ц Ц Ц	, Stump Removal E 36" - < 48" Caliper			
		FOR	ZERO DOLLARS ONE CENT		0.010	0.05
******						
374A	2.00	Each	, Stump Grinding 4" - < 6" Caliper	< Each		
4484411		FOR	ZERO DOLLARS ONE CENT		0.010	0.05
3748	5.00	Each	, Stump Grinding B.6" - < 12" caliper			
0-14000040614534666000 2016 52-166665 5261-0-0-0-0-		NO. A	FOR ZERO DOLLARS ONE CENT		0.010	0.05
374C	5.00	Each	, Stump Grinding C 12" - < 24" Caliper	Each		
	**************	FO R	FOR ZERO DOLLARS ONE CENT		0.010	0.05
				Each		
374D	2.00	ца С	, Stump Grinding D 24" - < 36" Caliper			
		ч С К	FOR ZERO DOLLARS ONE CENT		0.010	0.02
						*******
				Fach	Garry	
					Forward	

-

CPIN			Page 35 Date Cont H61587-030	Brought Forward	
ttem Number	Estimate of Ouantities		Items with unit bid price written in words	Unit Bid Price	Amount Bid
374E	2.00	Each	, Stump Grinding E 36" - < 48" Caliper		
*******		С Ч	ZERO DOLLARS ONE CENT	1 2 2 2 0 2 3 0	0.02
00	100.001	1			1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
K	2		FOR ZERO DOLLARS ONE CENT	0.010	1.00
419S-075	UG C.	<u>أ</u> 2 -	PER Lin Ft		
8200/04744			FOR TWENTY DOLLARS NO CENTS	20,000	QU QUE
	000		PER Lin Ft		2
	8,4		, Fumish & Install Standard Pullbox		
		Ğ K	FOR. ONE THOUSAND DOLLARS NO CENTS	1,000.000	2,000.00
420R	2,00	Lach Each	. Regrade & Puilthox Frame & Cover		
	- - -	FOR	FOR THREE HUNDRED DOLLARS NO CENTS	300.000	800.00
			PER	59-50-50-50-50-50-50-50-50-50-50-50-50-50-	**********
				Carry Forward	

CPIN			Page 36 Date Cont H61587-030	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	t . Fumish & Install Loop Wire			
*********		R R R	FOR FOUR DOLLARS NO CENTS		4.000	1,200.00
		*****			- <u>1</u>	<b>1983</b> 39888
4221.5	100.00		, Furnish & Install Loop Saw Cut			
		e Ro	FOR THIRTY DOLLARS NO CENTS		30,000	3,000.00
1					*****	<u>1279-</u>
	2.00	С С С С С С	. Remove Single Lane Magnetic Detector			
****************		Ч Ч	FOR ZERO DOLLARS ONE CENT		0.010	0.22
****		المحامرة ويورجون ور				460-493-49-49-49 
424-22	000	400 U			114 636996	
	2 2	3		****** ).1.54655	*****	
********************	********	РО Р	FOR ZERO DOLLARS ONE CENT	3313994994144494444	0.010	0.02
					493 <u>993</u>	
424-25	2.00	ср Ш	, Remove uilbox			
		FOR R	FOR ZERO DOLLARS ONE CENT		0.010	0.02
	****			and the second se	400401/383603164	************
			PER Each	*******		*****
				Carry Forward		

CPIN			Page 37 Date Cont H61587-030	0 SO	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words.		Unit Bid Price	Amount Bld
424-26	2.00	Each	, Remove MultiLane 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
484	2.00	each	, Furnish & Install Post Mounted Handicap Parking Sign			
		Б К	FIVE HUNDRED DOLLARS NO CENTS		500.000	1,000.00
					****	
502	100.00	Sa Fr	, Highway Sealing & Surface Coating Latex			
*****	69.065,005,005,005,005,005,005,005,005,005,	FOR	TWO DOLLARS NO CENTS		2000	200.00
n n	20.00	Ľ.	. Sawcutting Grooves in Existing Asphalt or Concrete P			
	*****	FOR	FIVE DOLLARS NO CENTS		5.000	250.00
	4556957224 <u>-24</u>					
			PER LINFL			
					Carry Forward	

	rice Amount Bid		200.00	500.000 2.000.00		5.000 5,000.00		150.000 3,750.00		200.000 5,000,00		
Brought Forward	Unit Bid Price			20				ţ		200		Carry Forward
Page 38 Date Cont H61587-030	Items with unit bid price written in words	Each Triangular Guide Rail Delineator FOR ONE HUNDRED DOI LARS NO CENTS		Each , Steel Bollards FOR FIVE HUNDRED DOLLARS NO CENTS		LIN. FEEL WINTE EPOXY REliectonized Pavement Stripes - 20 Mils FOR FIVE DOLLARS NO CENTS		TON UNE DUNDREU FIFTY DULARS NO CEN IS	Each . White Epoxy Reflectorized Pavement Symbols - 20 Mils (Wet Night Visibil	FOR TWO HUNDRED DOLLARS NO CENTS	PER	
	Estimate of Quantities	5.00		4.00	1000		29.0U		25.00			
CPIN	Item Number	522		3	685 07200110				685.07200310			

CPIN			Page 39	Date	Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid	with unit bid price written in words		Unit Bid Price	Amount Bid
685.07200410	500.00	Lin, Feet	, White Epoxy Reflectoriz	red Pavement Stripes (C	, White Epoxy Reflectorized Pavement Stripes (Cross Hatching) - 20 Mils (		
		FOR EIGHT DO	EIGHT DOLLARS NO CENTS			8.000	4.000.00
						****	1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999 (* 1999))))))))))))))))))))))))))))))))))
685.07200510	200.00	Lin. Feet	. White Froxy Reflectory	Pierce (C.	PER Lin, Feet		
-							
			EIGHT DULLAKS NO CENTS			8.000	4,000.00
					PER Lin. Feet		******
01.900Z/0.999	00.000,1	Lin. Feet	, Yellow Epoxy Reflectoriz	zed Pavement Stripes - ;	. Yellow Epoxy Reflectorized Pavement Stripes - 20 Mils (Wet Night Visibili		
		FOR <u>FIVE DOL</u>	FOR HVE DOLLARS NO CENTS			5.000	5,000.00
					DFR In Foot	****	
685.07200710	200.00	Lin. Feet	, Yellow Epoxy Reflectoriz	zed Pavement Stripes (C	Ø		
144 ( korean e a contra		FOR EIGHT DC	EIGHT DOLLARS NO CENTS			8.000	4,000.00
					PER 1 in Faat		
685,07200810	10.00	Each	, White Epoxy Reflectorized Pavement Yield Line Symbols - 20 Mils (Wet N	ed Pavement Yield Line	Symbols - 20 Mils (Wet N		
		FOR <u>TWO HUN</u>	TWO HUNDRED DOLLARS NO CENTS	S		200,000	2.000.00
544542.444544.4445							
				2 L	Each		3504164210000
						Carry Forward	

CPIN			Page 40 Date Cont H61587-030	Brought Forward	
Item Number	Estimate of Quantities		Items with unit bid price written in words	Unit Bid Price	Amount Bid
685.07200910	10.00	цасн С Ц	Each . White Epoxy Reflectorized Pavement Yield Line Symbols - Large - 20 Mils FOR TWO HINDRED FIETY DOLLARS NO CENTS	;	
		* * *		550.000 1 1 1	2,500.00
54	00.1	5	. Force Account Work		
1912-1912-1913 (Addisonal) 1912-1914 (Addisonal) 1913-1914 (Addisonal) (Addisonal)		0 R	FOR ONE HUNDRED THOUSAND DOLLARS NO CENTS	100,000.000	100,000.00
78.7		<u>_</u>	PER LS	1	
Š.	nm.nni	ŋ	, Integral Color Pigment for Cement Concrete		
		FOR	FOR ZERO DOLLARS ONE CENT	0.010	1.00
	AT 7 544 9 12 9 70 10 1 5 4 4 5 4 4 5 4 5 1 5 1 5 1 5 1 5 1 5	A4-14-14-14-14-14-14-14-14-14-14-14-14-14			
8	100.00	Sq Ft	Ř		
	0930455	Ŗ	FOR ZERO DOLLARS ONE CENT	0.00	1.00
			PER Sa Ft	t 1	
÷0,	100.00	ц S			
*****		Ч Ч Ч	FOR ZERO DOLLARS ONE CENT	0.010	1.00
		. 1			9)******
			PER Sq Ft		
				Carry Forward	

CPIN			Page 41 Date Cont H61587-030	587-030	Brought Forward	
Item Number	Estimate of Quantities		items with unit bid price written in words		Unit Bid Price	Amount Bid
705	2.00	Each	, Furnish & Install Concrete Parking Bumper			
155684-50-167-624		Ц. Ц	FOR. ZERO DOLLARS ONE CENT		0.010	0.02
*****		******				
7604	2.00	Each	, Type A Catch Basin Insert Filter Type Combination Inlet			
		Ц. Н С	ZERO DOLLARS ONE CENT	TE THE	0.010	0,02
			PER			<u>au 411,</u>
769B	2.00	Each	, Type B Catch Basin Insert Filter type Ourb Inlet Only			
		Ю. Ч	ZERO DOLLARS ONE CENT		0.010	0.02
50400000000000000000000000000000000000		4 <b>5-4-77-57</b> -17-57				*****
770A	2.00	Each	, Type A Catch Basin Insert Sediment Control type Combination Inlet	ion riet		
25625 (n. 222 v) 2 mar v		FOR	ZERO DOLLARS ONE CENT		0.010	0.02
					*******	
7708	2.00	Each	, Type B Catch Basin Insert Sediment Control Type Out	t Only.		
		N. N.	ZERO DOLLARS ONE CENT		0.010	0.02
		****				
	• *****	544940	PER Each			
					Carry Forward	

CPIN			Page 42	Date	Cont H61587-03Q	Brought Forward	
Item Number	Estimate of Quantities		Items with unit	with unit bid price written in words	•	Unit Bid Price	Amount Bid
771A	2.00	Each	Type A Catch Basin	, Type A Catch Basin Insert Sediment Control Type with Pathogen Filtration	be with Pathogen Filtration		
		FOR ZERO DOLLARS ONE CENT	3S ONE CENT			0.010	0.02
					PER Fach		
71B	2.00		Type B Catch Basin	. Type B Catch Basin Insert Sediment Control Type with Pathogen Filtration	be with Pathogen Filtration		
		FOR ZERO DOLLARS ONE CENT	<b>RS ONE CENT</b>			0.010	0.02
	oorden seiten seite					*****	
		PLEASE BE SURE A BID IS EN FOR OPTIONAL ITEMS	BID IS ENTERED F	TERED FOR EACH ITEM EXCEPT AS DIRECTED	S DIRECTED		
	*****	TOTAL OR GROSS SUM WRIT	NUM WRITTEN IN WORDS	ORDS	556 251 455 234 44		
		EIGHT HUNDRED FIFTY SIX TH TWENTY FOUR CENTS	TY SIX THOUSAN	FOUSAND SIX HUNDRED THIRTY ONE DOLLARS	DNE DOLLARS	63	\$856,631.24

U.S. DEPARTMENT OF JU OFFICE OF JUSTICE PRO	
OFFICE OF THE COMPTR	IOLLER .
Certification Rega	rding
Debarment, Suspension, Ineligibility a	and Voluntary Exclusion
Lower Tier Covered Tra	
(Sub-Recipient	*
This certification is required by the regulations implementi and Suspension, 28 CFR Part 67, Section 67,510, Particl were published as Part VII of the May 26, 1985 Federal Re (BEFORE COMPLETING CERTIFICATION, READ INSTI (1) The prospective lower tier participant certifies, by sub- nor its principals are presently debarred, suspended, ineligible, or voluntarity excluded from participation is department of agency. (2) Where the prospective lower tier participant is unable	pants' responsibilities. The regulation egister (pages 19160-19211). RUCTIONS ON REVERSE) mission of this proposal, that neither , proposed for debarment, declars In this transaction by any Feder to certify to any of the statements i
Joseph M. Williams, Jr, P.E., Sr. Vice Preside	ent
Joseph M. Williams, Jr, P.E., Sr. Vice Preside	
Joseph M. Williams, Jr. P.E., Sr. Vice Preside Name and Title of Authorized Representative	ent
Joseph M. Williams, Jr. P.E., Sr. Vice Preside Name and Title of Authorized Representative	nt m/d/yy
Joseph M. Williams, Jr. P.E., Sr. Vice Preside Name and Title of Authorized Representative	9/27/2019
Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature	9/27/2019
Joseph M. Williams, Jr. P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, Inc.	9/27/2019
Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, inc. Name of Organization	<u>m/d/yy</u> <u>9/27/2019</u> Data
Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, Inc. Name of Organization 45 South Fourth Street, Bay Shore, NY 11700	<u>m/d/yy</u> <u>9/27/2019</u> Date
the certification, such prospective participant shall attach a Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, Inc. Name of Organization 45 South Fourth Street, Bay Shore, NY 11700 Address of Organization	<u>m/d/yy</u> <u>9/27/2019</u> Date
Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, Inc. Name of Organization 45 South Fourth Street, Bay Shore, NY 11700	<u>m/d/yy</u> <u>9/27/2019</u> Date
Joseph M. Williams, Jr, P.E., Sr. Vice Preside Name and Title of Authorized Representative Signature Pratt Brothers, Inc. Name of Organization 45 South Fourth Street, Bay Shore, NY 11700	<u>m/d/yy</u> <u>9/27/2019</u> Data

Nassau County D.P.W.

÷

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

#### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary).

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

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

#### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

5. Have you:

. -

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

### 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? <u>No</u> 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
- In what other lines of business are you financially interested? Manufacturer of asphalt aggregrate and asphalt pavement materials.

## NO TEXT ON THIS PAGE.

,

120 A 100

11. What i	s the construct.	ion experience	of the principal	individuals
oť you:	r firm?			
	Present	Years of	Magnitude	In
Individual's	Position or	Construction	and type	what
Name	Office	Experience	of work	Capacity

#### SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

- NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.
- 13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

(use additional blank sheets if additional space is necessary)

## NO TEXT ON THIS PAGE

Ser Contra

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

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

### NO TEXT ON THIS PAGE

.

e signi - tunger

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. That he resides at McRoscondydxxee in the City of McXoscondydxxee 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.

this Jun day of October , 2019.

ane ( Notary

CAROL A. MILLER Notary Public, State of New York STATE OF NEW YORK ) ) ss.: COUNTY OF NASSAU )

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

Notary

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

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

ł.

.....



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.

HM. 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	Class	Percent	Name and Address of Owner
Amount	of Work	Completed	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	Class	Percent	Name and Address of Owner
Amount	of Work	Completed	or Confracting 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

Pratt Brothers, Inc.

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

No

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

No

- 6. Has any officer or partner or principal of your firm ever been an officer or partner or principal of some other firm:
  - a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

 Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance fax 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
	VIIIG	rybenence	OT WORK	Capacity

### Please See Enclosure 3

- 12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected.
  - Item Description, Size Years of Present Capacity, Year, Etc. Service Location

### Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

### Please See Enclosure 5

18. Current financial statement.

### Please See Enclosure 7

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

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK ) ) ss.; COUNTY OF SUFFOLK }

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

Notar

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

## Current Ongoing Projects

### CURRENT ONGOING PROJECTS As of December 31, 2018

к.

10B N	JOB NO AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	TNUC		% UNCOMPLETED	~
		karb School of Business	Sub	Cameron Engineering (516) 827-4900	\$ 1.020,658.00	58 00	5	47,200.00	5%
47 46 45	1	AVR Yaphank Const. LIE Service Road Westbound Ramps	D L L L L L L L	Vollmuth & Brush George Brush (623) 363 3500	\$ 3,782,086.80	86.80	24%	45,587.80	36
5/0-/1 1/-0/5		AVR Yaphank Const. LIE Service Road Eastbound Ramps	a Lune	Greenman Pedersen Inc. (631).587-5060	\$ 2,013,283.40	33.40	33%	25,596.58	38.0
	Hemanth George Mathew (516) 571-3741	Resurtacing Requirements Prime Contract H6158702Q.	Prime	Nassau County DPW In-House	5 6,289,217,34	17.34	15%	2,413,902,95	38%
	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Mud Creek 5-17.3.30(CP 8239.310)	Prime	Suffolk County DPW In-House	5 359,700.00	00.00	18%	15,026.20	4 8
	Messau County DPW Hemanth George Mathew (516) 571-3741 Stoto List	Resurfacing Phase 55 Town of Hempstead H61587-55GR	Prime	Nassau County DPW In-House	\$ 4,348,565.00		25%	611,981,18	1. 24 26
	Aurura Contractors Barney Reilly	Stony Brook University Innovation & Discovery Center	qns	Mitcheil - Gurgola Architects, LLP	\$ 1,941,645.00		14%	218,605.00	
	Village of Valley Stream Robert Fumagalli (516) 592-5105 Miscord Count Stream	nts	e Line	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,686,334.00		42%	68,831.39	46 26 76
	P. Scalamandre & Sons	e	Sub	Cameron Engineering (516) 827-4900	3 392,085.50	20	Š	32,463.34	65%
		o CR93 Rosevale	e e	Suffolk County DPW In-House	\$ 1,351,159.00		54%	1,951,159,00	100%
	warriot Kesidence Inn Augusewicz Contracting	Residence Inn Garden City, NY Site Work/Paving	Sub	VHB Engineering (631) 813-2545	\$ 258,805,00		%	142,190.00	35%

Page 1 of 3.

3/28/2019

CURRENT ONGOING PROJECTS As of December 31, 2018

N D B N C	JOB NO AGENCY/OWNER	CONTRACT		DESIGN ENGINEER/	TOTAL	TOTAL AMOUNT	<u>n</u> v	%DNCOMPLETED	2
18-070	Simply Self Storage Axis Construction Corp.	Simply Self Storage Hauppauge	Sub	Barnett Bonacci & Van Weeta Dr	S S S	CONTRACT 592,486,00	<b>SUB</b> 20%	AMOUNT 107,798.75	INCOMPLETE
18-112	Mational Crid	Site Work		(631) 435-1111	********		***********		
	Shutman Industries Chris Pirraglia	National Grid Bay Shore The Gateway to Brightwaters Sitework/Paving	Ф S	National Grid In-House	69	751,777,70	0%	334,964.06	45%
	Target Bush Construction John Maloney	Target Coplague Remodef Sitework/Paving	Sub	Gausman & Moore	N 69	229,388.93	30%	34,888.93	22
	Town of Oyster Bay	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	6 5- 5-	1,000,000,00	2%	392,418,29	39%
20 20 20 20 20 20 20 20 20 20 20 20 20 2	AVR Realty Co. Tom Perna (914) 965-3990	Yaphank Woods Blvd Extension Phase 3	qns	Vollmuth & Brush George Brush (631) 363-2683	60 69	594,179,70	28	187,449.14	32%
0	Sumork County DPW Paul McMahon	Storm Water Remediation Improvement - Peconic La 5-17.3.30(CP 5072.315)	Prime	Suffolk County DPW In-House	64 64	118,075,00	8	112,000.00	65%
8 N 8	Suffolk County DPW Paul McMahon	Storm Water Remediation Improvement - Medford 5-17.3.30(CP 5014.362)	e L L	Suffolk County DPW In-House	\$	170,158.00	% %	12,567.25	7%7
18~302		Village of Garden City 2018 Road Improvements	Sub	Village of Garden City In-House	\$ 103	1,032,483,00	80	258,235.92	25%
975-91		Riverhead Solar Project	Qns S	Blymer Engineers 510-521-3773	\$ 2,33	2,338,806.00	8	831,883.25	36%
	Comerstone Hauppauge LLC	₫ đ	an S	Nelson & Pope (631) 427-5665	\$ <del>3</del>	886,000,00	20%	886,000.00	100%
4 0 2 2	AVK Yaphank Constr, Co, AVR Realty Co, Tom Perna	AVR Yapahk Common Area 2 Blvd West	du Sub	Volimuth & Brush George Brush (631) 363-2683	പ്പം	53,940.00	%08	53,940.00	100%

Page 2 of 3

3/28/2019

## CURRENT ONGOING PROJECTS As of December 31, 2018

8	PWCOMPLE IE	92%	33%	25%	
% UNCOMPLETED	ŝ	424,775,00	55,443.50	107,089.50	9,404,166.62
s a	28%	40%	%0	%0	*****
TOTAL AMOUNT CONTRACT	479,557.00	460,895.00	170,200.46	426,928,65	
<u>2</u>	64) 	6	<b>U</b> 9.	60	***
DESIGN ENGINEER/ ARCHITECT	D&B Engineers Mehmet Adkag	VHB Engineering (631) 813-2545.	Volimuth & Brush George Brush (831) 361-2683	Battler Engineering (631) 738-1200	non and a second s
PRIME/ SUB	ents Prime	Sub	Sub	Sub	
CONTRACT NAME/NUMBER	2018 Road Improvements	Riverhead Solar Substation 199	Sfte Work ALR/ILR Assisted Living Parking Lot - Paving	s at Yaphank Vork	
JOB NO. AGENCY/OWNER	veiage of New Hyde Park	Elecnor Hawkeye LLC Juan Sanchez (631) 447-3100	AVR Yaphank Constr. Co. AVR Reatty Co. Tom Perna	AVR Yaphank Constr. Co. AVR Realty Co. Tom Perna	
20 20 20 20 20 20 20 20 20 20 20 20 20 2				2456 2446	

### New Work 2019

F******	
100%	
5,889,065.00	-
\$ 5,889,065,00	•
Gordon 703-263-1900	
Qn Srfp	
Calverton Nation Cernetery Gravesite Expansion & Site Improvements 805PC2048	
18-304 G&C Fab-Con LLC Matt Creter	
18-304	

Page 3 of 3

3/28/2019

Major Completed Projects

TED
OMPL
ECTS C
PROJ
MAJOR

		AKCH/ENG.				
07-135	New York State DOT	New York State DUT		CARLENE	% OF OUR WORK	CONTACT
Southern State Parkway Suffolk County D260416		lames Eldor	a (u,433,021,00	9/15/2009	%÷6	New York State DOT James Eldor
	Suffolk County DPW	Lockwood, Kessler	\$22,641,805,00	723170454	010	
Courty Koad 15 Reconstruction Dontontonio	James Peterman	and Bartlett		5) AZM D11	×10	Suffolk County DPW
No. 5511	(001) 805-4003	(516) 028,0600				4631) 852-4006
09-077 Milion David Line	City of New York DDC	City of New York DDC	\$ 4,979,762.40	<u> 4/30/2011</u>	0.4 GV	
Willing Requirements - Queens				1 07/07/2	8. io	City of New York Yuliya Ruvinova
10-268	Village of Vallev Stream	Villane of Visilaw Straam	0 4 4 4 0 0 6 0 4 8 0			(718) 322-5053
Culvert Replacement on	Tony Cella		90'005'9 <del>44</del> 0'90	12/31/2011	63%	Village of Valley Stream
Variey Suedin Road	(516) 592-5105					(Ony Cella
Milling Requirements - Queens	We were tork upper	City of New York DDC	\$ 1,971,345.18	8/31/2011	%0Z	City of New York
HWZCR11C						Patrick Larkin
10-300	Suifolk County DPW	Suffork Corinty Daw	1 + 204 - 204 - 2			(718) 391-1958
CR19 Patchogue Holbrook Rd Traffin Cotation associated		In House		L CZYCE II.	68%	Suffork County DPW
11,230		- F				
Sunset Playa Shoroinn	Leef Fark Associates LLC	Sidney B Bowne & Son	\$ 548,035.15	12/31/2011	100%	Dear Dark Association 110
Center	cer, nuerus (631) 667-9575					Len Abrams
09-155	Category Notional			000		(631) 667-6575
Calverton National Cemetery	Cenetery	Vener van Dyke 1910) vie fors	\$11,770,011.69	12/31/2011	66%	GC&P Fabcon LLC
Non 805CM2036	GC&P Fabcon					John Schleer
	Sysco Food Services	Vollmuth & Brush	S. 6 AAE 403 06	Contraction of the second		(909) 782-0526
house	Aurora Contractors	(631) 363-2683	nonorine in a	ZINZNON	%C2%	Aurora Contractors
[Silp	Barney Riley (631) 981-3785					Barney Reilly
	Suffolk County DPW	Suffolk County DPW	\$ 1.072 863 85			(631) 981-3785
	William Hilman P.E.	In-House			021	Surfok County DPW
mersection reconsit. Hampton Bays CP5572	(631) 852-4006	•				Justin mippening (631) 852-4006
	Village of Port Jefferson	Dvirka & Barilinni	5 10 T T T T T T T			
	Robert Juliano		78'721'10/"* a	115/2012	77%	Dvirka & Barillico
oad Improvements		Starme Himsel & Common				Ed Kozik
	Enxco Development Co.	Enxco Development Co.	8 568 372 7A	4242420040		(516) 364-9890
	Eldor Contracting Corp.				100%	Eldor Contracting Corp.
cunatan count complex k Central felio	Keith Feidman					Kellh Feldmart (631) 248,0106
			A DAMAGE OF A D			
Requirements - Queens		UIV OI NEW YORK DDC	\$ 3,328,891.23	9/30/2012	3.8%	City of New York DDC Patrick 1 arks
	2000 - 2010					

Page 1 of 6

Tary Project (B         Envol Derelopment Co.         Envol Derecolm Co.         Envol Derecolm Co.         Envol Derecolm Co.         Envol Derecol Co. <th< th=""><th>PROJECT</th><th>OWNER</th><th>ARCH./ENG.</th><th>CONTRACT</th><th>DATE COMPLETED</th><th></th><th>n na managana ang ang ang ang ang ang ang ang</th></th<>	PROJECT	OWNER	ARCH./ENG.	CONTRACT	DATE COMPLETED		n na managana ang ang ang ang ang ang ang ang
Rodelway Refine University         Cameron Eng & Assort.         5         504,205,00         9/30/2012         00%           Refine Lux         Home Depot         (1231,2012)         100%         100%           PPW         Narsau County DPW         Narsau County DPW         5,756,00         12/31/2013         80%           PPW         Narsau County DPW         Narsau County DPW         5,1282,1200         12/31/2013         80%           PPW         Suffolk County DPW         Narsau County DPW         5,1282,12013         80%           PPW         Suffolk County DPW         Narsau County DPW         5,1282,12013         80%           PPW         Suffolk County DPW         Narsau County DPW         5,1282,12013         80%           PPW         Suffolk County DPW         5,132,030         12/31/2013         80%           PPW         Suffolk County DPW         5,179,594,00         12/31/2013         80%           PPW         Suffolk County DPW         5,543,355,00         12/31/2013         86%           PPW         Suffolk County DPW         5,479,594,00         12/31/2013         86%           PPW         Suffolk County DPW         5,479,594,00         12/31/2013         86%           PPW         Suffolk County DPW	11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.		12/31/2012	8-01-006 WORK 93%	CONTACT Eldor Contracting Corp. Keith Feldman
Home Depol         Home Depol         Forme Depol         1,233,12012         100%           DPW         Nasseu County DPW         Nasseu County DPW         5,1,232,024.00         12/31/2013         85%           DPW         Nasseu County DPW         Suffek County DPW         5,1,232,024.00         12/31/2013         80%           DPW         Suffek County DPW         Suffek County DPW         5,1,232,020         12/16/2013         90%           DPW         Suffek County DPW         Suffek County DPW         5,1,294,852.00         12/31/2013         66%           DPW         Suffek County DPW         Nelson & Pope         5,5693,653.00         12/31/2013         66%           DPW         Suffek County DPW         Nelson & Pope         5,5693,653.00         12/31/2013         66%           DPW         Suffek County DPW         Nelson & Suffek County DPW         5,5693,653.00         12/31/2013         66%           DPW         Suffek County DPW         Suffek County DPW         5,5693,653.00         12/31/2013         56%           DPW         Suffek County DPW         Suffek County DPW         S,779,584.00         12/31/2013         56%           DPW         Suffek County DPW         S,3779,584.00         12/31/2013         56%         5/32	ew Entrance Roadway	Hofstra University Richard S Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900		9/30/2012	60%	(631) 218-0100 Hofstra University Richard S. Leddy
DPW nage Req.         Nassau County DPW         Nassau County DPW         5 1,234,882,00         12/16/2013         90%           mage Req.         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,693,653.00         12/16/2013         90%           Median         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,693,653.00         12/16/2013         80%           DPW         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,693,653.00         12/31/2013         86%           DPW         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,563,653,653.00         12/31/2013         86%           DPW         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,563,059.00         12/31/2013         86%           DPW         Suffork County DPW         Suffork County DPW         Suffork County DPW         5,563,059.00         12/31/2013         86%           DPW         Prestige Properties & Dev. Suffork County DPW         S,179,564,00         12/31/2013         86%           Resc         Canon USA         Turner Construction         S,563,069,00         12/31/2013         86%           Mode Lot         Home Depot         Z         1/399,33	ome Depot Parking Lot ommack	Home Depot	Home Depot		12/31/2012	100%	(516) 463-5258 Opal Construction Chris Cavoto
DPW Intelection         Surfack County DPW         Surfack County DPW         Surfack County DPW         Surface         90%           See 3         Surfack County DPW         Nelson & Pupe         \$ 5,693,653.00         12/31/2013         66%           DPW         Surfack County DPW         Suffack County DPW         \$ 3,779,594.00         12/31/2013         66%           PPW         Suffack County DPW         S 1,799,594.00         12/31/2013         66%           PPW         Suffack County DPW         S 1,799,594.00         12/31/2013         56%           PPW         Suffack County DPW         S 1,799,593.00         12/31/2013         56%           Prestige Properties & Dev. Stantec Construction         S 5,563,069.00         11/30/2013         98%           Milling/Facing         Services Inc.         S 1,799,983.00         11/30/2013         98%           A         Prestige Properties & Dev. Stantec Consulting         S 1,799,983.00         11/30/2013         98%           A         Prestige Properties & Dev. Stantec Consulting         S 1,799,983.00         11/30/2013         98%           A         Milling/Facing         S 493,600.00         12/31/2013         98%           A         Milling/Facing         S 493,600.00         12/31/2013         98%	-239 assau County DPW ghway & Drainage Req asso2S	Nassau County DPW	Nassau County DPW		12/31/2011	85%	(631) 242-7440 Nassau County DPW (516) 571-6655
DPW Internet         Suffolk County DPW         Nelson & Pope         5 5,693,653.00         12/31/2013         66%           PN         Suffolk County DPW         Suffolk County DPW         S 3,779,594.00         12/31/2013         66%           PN         Suffolk County DPW         Suffolk County DPW         S 3,779,594.00         12/31/2013         77%           PN         Suffolk County DPW         S 493,000         11/30/2013         56%           Prestige Properties & Dev. Stantec Consulting         S 1,799,983.00         11/30/2013         98%           Mine Depot         Z 493,600.00         12/31/2013         98%           Mine Lot         Mine Depot         S 493,600.00         12/31/2013         98%           Mine/Parving         S 3,791,800.00         12/31/2013         98%           Mine/Parving         S 3,791,800.00         12/31/2013         96%           Mine/Parving         S 3,791,800.00         12/31/2013         96%           Mine/Parving         Nasseu County DPW         S 3,791,800.00         12/31/2013         96%           Mine/Parving         Nasseu County DPW         S 3,791,800.00         12/31/2013         96%           Mine/Parving         Nasseu County DPW         S 3,791,800.00         12/31/2013         96% </td <td>-359 iffolk County DPW orm Water Pollution medption Phase 3 8239</td> <td>Suffalk County DPW</td> <td>Suffelk County DPW In-House</td> <td></td> <td>12/16/2013</td> <td>80%</td> <td>Suffolk County DPW Justin Hippeding (631) 852-4006</td>	-359 iffolk County DPW orm Water Pollution medption Phase 3 8239	Suffalk County DPW	Suffelk County DPW In-House		12/16/2013	80%	Suffolk County DPW Justin Hippeding (631) 852-4006
DPW     Surficity County DPW     Surficity County DPW     S. 3,779,594.00     12/31/2013     77%       d     P5528     Canon USA     Turner Construction     5,563,069.00     11/30/2013     56%       P5528     Canon USA     Turner Construction     5,563,069.00     11/30/2013     56%       rise     Canon USA     Turner Construction     5,553,069.00     11/30/2013     56%       rise     Prestige Properties & Dev. Stantec Consulting     5     1,799,983.00     11/30/2013     98%       a     NY     Resc     2anitec Consulting     5     1,799,983.00     11/30/2013     98%       a     Ning Lot     None Depot     12/31/2013     100%     100%       Milling/Parking     Nassau County DPW     S 3,791,800.00     12/31/2013     98%       a     Justin Hipperling P,E     In-House     5 3,791,800.00     12/31/2013     98%	-393 ffolk County DPW cks Road Improvement 15539	Suffalk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
Tens         Canon USA         Turner Construction         S 5,563,069.00         11/30/2013         56%           nrk         Prestige Properties & Dev. Startec Consulting         \$ 1,799,983.00         11/30/2013         98%           NY         Prestige Properties & Dev. Startec Consulting         \$ 1,799,983.00         11/30/2013         98%           Milling/Paving         Home Depot         \$ 493,600.00         12/31/2013         100%           Milling/Paving         Nasseu County DPW         Nasseu County DPW         \$ 718,259.00         12/31/2013         98%           Nasseu County DPW         Nasseu County DPW         \$ 718,259.00         12/31/2013         98%           Nasseu County DPW         Nasseu County DPW         \$ 718,259.00         12/31/2013         98%           Ringle         Nasseu County DPW         \$ 718,259.00         12/31/2013         98%           Ringle         Nasseu County DPW         \$ 8,791,800.00         12/31/2013         98%           R48         (631) 852-4006         631,852-4006         12/31/2014         86%	fielk County DPW 39 North Road provements CP5528	Suffolk County DPW	Suffoik County DPW In-House	S. 3,779,594.00	12/31/2013.	77%	Sulfolk County DPW Justin Hipperling (631) 852-4006
Avastige Properties & Dev. Startec Consulting     \$ 1,799,983.00     11/30/2013     98%       X, NY     Home Depot     Services Inc.     5     493,600,00     12/31/2013     98%       King Lot     Home Depot     \$ 493,600,00     12/31/2013     100%       Miling/Paving     Nassau County DPW     Nassau County DPW     \$ 718,259,00     12/31/2013     98%       Ringle     Suffolk County DPW     Nassau County DPW     \$ 718,259,00     12/31/2013     98%       Ringle     Ustin Hipperling P.E.     In-House     \$ 3,791,800.00     12/31/2013     98%	ora non Headquarters ase II - Sitework	Canon USA		\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler
King Lot         Home Depot         \$ 493,600,00         12/31/2013         100%           Milhro/Paving         Nassau County DPW         \$ 718,259,00         12/31/2013         98%           Rainege         Nassau County DPW         S 718,259,00         12/31/2013         98%           Rainege         Nassau County DPW         S 718,259,00         12/31/2013         98%           Rainege         Ustin Hipperling P.E.         In-House         5 3,791,800.00         12/31/2014         86%	l at Bay Plaza 1 Work - Bronx, NY 1 as	Prestige Properties & Dev.		\$ 1,799,983.00	11/30/2013	93%	Aurora Contractors Jonathan McGowan
rainage Nässau County DPW Nassau County DPW \$ 718,259.00 12/31/2013 98% Suffolk County DPW Suffolk County DPW \$ 3,791,800.00 12/31/2014 86% Uustin Hipperling P,E. In-House. R48 (631) 852-4006	ne Depot Parking Lot 0 Island City-Milling/Paving		Home Depot		12/31/2013	100%	Opal Construction Chris Cavoto
Suffork County DPW Suffork County DPW 5 3,791,800.00 12/31/2014 86% Justin Hipperling P.E. In-House. R48 (631) 852-4006	ridan Bivd, Drainage eola 05001G	Nassau County DPW	Nassau County DPW		12/31/2013	%B6	User 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	uto onstruction of nd Avenue, CR48 anpoit - 5526	Suffoik County DPW Justin Hipperling P.E. (631) 852-4006		\$ 3,791,800,00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

Page 2 of 6

$\Box$
- III
-
10
(ndoa)
- Mariel C
<u></u>
ō
$\sim$
- W
10
Ĩ.
~
<u></u>
- 21
Q
2
n
anger.
Q.
n
2
1
796 <b>-</b>
2

PROJECT			CONTRACT	DATE		
	Groro Contro Contro	ARCHJENG.		COMPLETED	% OF OUR WORK	CONTACT
Lowes of Commack	Ramey Ritey	Kosenbaum Design Group	\$ 3,092,479,00	12/31/2014	80%	Aurora Contractors
Site Work	(631) 981-3785					Barney Reilly
13-049	Brookhaven Rail Terminal	Brookhaven Rail	\$ 1 884 965 00	10/01/001		(631) 981-3785
Clearspan Building Project		Terninal		*102/10/21	800	Brockhave Rail Term.
13-089	Level row Drue Conner and					Andy Kauman (631) 024, pann
Forcemain and Pump		Iverson & Fope	\$ 1,023,793.00	12/31/2014	30%	Avalon Bay Communities
Station - Huntingtion Sta.						Matthew Gendron
14-183	Avalon Bay Communities	Nelson & Pope	\$ 1 288 545 00	C M C M C		(617) 645-3937
Aspnal Paving		•		* 07000	844R	Avalon Bay Communities
12.210 42.210						Matthew Gendron
Stony Brook Medical Center	olate or New York Domiatory Authonity	H2M Architects & Fooinser	\$ 670,176,00	12/31/2014	100%	Wattai Bros. Inc.
East Parking Field Paving						Jake Watral
13-1261	Museum of American	BDG Construction Com	S 1 285 200 60	1 # C 54 0 50		(631) 586-8300
Wuseum of American Armor	Armor	<b>b</b> •		6107070	%n/	BDG Construction
site Work - Old Bethpage	BDG Construction					Anthony Galu
	Village of Freeport	Village of Freeport	\$ 1.407.428.00	12/24/00144	and the second	(516) 624-1979
zuna Koad Improvements		In-House			16%5	Village of Freeport
Nassau Avenue						Kobert Fisenne P.E.
	Ŧ	Savik & Murray LLP	\$ 889.154.45	\$31241205A		(516) 3/7-2233
Green Acres Mail	Opal Construction	ŀ			5. 100	Opel Construction
Valley Stream - Parking						Chris Cavoto
rield Pavement & Rehab						(631) 242-7440
12-035	New York State DOT	New York State DOT	S. 5.634 211 00	1+10(+0/0+		
Keconstruction of	Scalamandre			C: 072 0/22	%x25	P. Scalamandre & Sons
Rte 347 & 112						ion tayes
D262168						(516) 868-3000
13-297	Village of Mineola	Dvirka & Bartilucci	\$ 1,854,509.00	12/31/2015	Acal	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		Christopher Clement			2	Kalaye di Miseola Thomas Divi
AVEN NOAU HIMOVERIES		(516)364-9890				
いいには、「「「」」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、	SUTTOR COUNTY DPW	Suffolk County DPW	\$ 1,848,219.00	12/31/2015	75%	Suffolls Courses Down
Variotics   Accelerations						
14-084	Wara Beenchaton Ina	2.6.8				(631) 852-4006
Lake Success Reflevelonment			\$ 2,321,333.00	7/27/2015	55%	We're Associates Inc
1 Dakota Drive		Dely in VyOska			• _	Philip Amold
14-220	Village of Garden City *	Village of Garden City	C A 745 020 00			(516) 931-5322
2014 Road Improvements		In-House	*****	CLN7/1 6/71	10%	Village of Garden City
			001			(516) 485-4017

- m
5,8628
LL.
Enous
Press
- 11.0
IND/IT .
-
n i
فناتنا
1955 C
in the second
- 751
-
- # NI
أحدد
- QQ
Lance
1 31
11111
-
2
n l
~
اسلسا
CV I
AND I
വ
·····
100
~
Successive of the local division of the local divisio division of the local division of the local division of
15.

TCH CAG		rittinkas a rittinkaku - sa rittinka mu	CONTRACT	DATE		
24-294		ARCH/ENG.	AMOUNT	COMPLETED	% OF OUR WORK	CONTACT
Ritz Carlton Residences Off Site Sanitary Sewer Commetions SLRC1080018		HZM Architects Erigs	\$ 525,000,00	7/27/2015	61%	LRC Construction LLC Stave Feinstein (914) 77-2700
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 Arrold
14-132 The Meadows at Yaphank Yaphank Woods Bivd Road Improvements	Rose Brestin Assoc. LLC c/o AVR Realty	Volimuth & Brush Jeffrey Volimuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	(516) 931-5322 AVR Realty Tom Perna (914) 965-3990
14-142 Story Brook University Toll Drive Residence Phase I 14-378	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.
Story Brook University Toll Drive Residence Phase II 15.015		KSO Architects, P.C. (914) 682-3700	\$ 2,146,774,00	12/31/2016	70%	(631) 981-3785 Aurora Contractors Frank Vero, Jr.
Dormitories #A048007 Sitework 15-107	NTHA Belmont EW Howell Travis Salvo	Dolph Rotfeld Eng. (914) 531-8600	\$ 538,413.00	9/28/2016	87%	(631) 981-3785 EW Howell Travis Salvo
William Floyd Parkway Yaphank Woods Blvd: 15.440	c'o AVR Realty	Volmuth & Brush Jeffrey Volmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna
Leaverworth Sotar Farm Shoreham 15-315	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman			9/28/2016	88%	Keith Feidman Keith Feidman
2015 Road Improvements 15-305	Valente Contracting Corp.	Uvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Volting Corp Valente Contracting Corp Johin Valente
The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	ruse brestin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	Lolo) / 4b-/933 AVR Realty Tom Perna (914) 965-3990
Lake Success Redevelopment 3 Dakota -P.Lot & Ramp	We're Associates Inc. Philip Amold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2018	65%	We're Associates Inc. Philip Amold (516) 931-5322
2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Barilluco Christopher Clement (516) 364-9890		9/28/2016	100%	Valente Contracting Corp John Valente
come Center	Tandre & Sons	stantec consulting Services Inc. (212) 366-5600	\$ 1,578,526,00	11/30/2016	* 100%	P. Scalamandre & Sons Tom Hayes 516) Ass_anno
		9 0 0	Page 4 of 6			Concernation of the second sec

2/12/2019

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH (ENG	CONTRACT	DATE		
10-122 2	Village of New Hyde Park	Fritter & Rorshurch		Comrendo	% OF OUR WORK	CONTACT
2018 Road Improvements		Christopher Clement (516) 364-9890	00'000'171'77 C.	1231/2016	25	Village of New Hyde Park Tom Gannon
16-218 2016 Road Improvem <del>e</del> nts	Village of Garden City	Village of Garden City In-House	\$ 1,447,250.00	12/31/2016	65%	(516) 354-0064 Villege of Garden City Domenick Stanco
16-308 2016 Road Improvements	Viltage of Mineola Valente Contracting Corp.	Dvirka & Bartiluoci Christopher Clement (516) 364-9890	\$ 725,790.00	12/31/2016	100%	(516) 465-4017 Valente Contracting Corp John Valente
15-221 Green Acres Commons Valley Stream	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Reilly	: SPG3 Architects Bruce Keller	\$ 6,523,196,00	7/31/2017	%06	(516) 746-7933 Aurora Contractors Frank Vero, Jr.
15-243 Green Acres Commons Valley Stream - Paving 16-074	Green Acres Adjacent LLC Aurora Contractors Inc. Barney Relity	. SPG3 Architects Bruce Keller	\$ 1,560,664,00	7/31/2017	%58	(531) <del>98</del> 1-3785 Aurora Contractors Frank Vero, Jr, (531) 081-3795
1933 & 1963 Union Blvd. Sitework	Schulmann Industries Inc. Harry Haralambous	Sidney B. Bowne & Son (516) 746-2350	\$ 1,735,825.00	9/30/2017	55%	Schulmenn Industries Inc Harry Haratambous
ro-104 Roslyn Schools Paving	Rostyn UF School District Watral Brothers Inc.	VHB Engineering (631) 234-3444	\$ 589,403.00	9/30/2017	98%	Vatral Brothers Inc. Jake Watral
te-cos Culverts 1 & 2 Holtsville Terminal	Northville Industries Corp.	U.N.I Engineering Inc. Edward J, Sapp	\$ 786,034,00	12/26/2017	41%	(631) 475-5060 (631) 475-5060
17-273 Parking Lot Construction Union Bivd., 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
15-261 Avalon at Great Neck Site Work	Avalon Bay Communities Scott Fradenburg 516-501-6020	VHB Engmeering (631) 234-3444	\$ 1,501,001.19	1/31/2018	9395	(1031) 495-7974 Avalon Bay Communities Scott Fradenburg 516-601-6070
Avaion Rockville Centre II Sifework	Avaion bay Communities Scott Fradenburg 516-501-6020	Nelson & Pape (631) 427-5665	\$ 1,373,303.43	1/31/2018	85%	Avalon Bay Communities Scott Fradenburg
Common Area 2 Sitework	Kose Bresin Assoc. LLC c/o AVR Realty	Vollimuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 679,748.50	12/31/2018	100%	AVR Realty Tom Pema
Shoreham Solar Commons - Sitework	Storenam Solar Commons LLC Keith Feidmann - Eldor (631) 218-0100	1 KC Engineers Inc. (516) 671-3407	\$ 2,854,197.00	11/30/2018	%06	Eldor Contracting Corp. Keith Feldmann
Village of Garden City 2017 Road Improvements	vinage of carden City Vatente Contracting Corp. John Valente	Village of Garden City In-House	\$ 1,049,822.00	12/31/2018	% <u>96</u>	Valente Contracting Corp John Valente (516) 746-7833
						- 11170-000-

Page 5 of 6

## MAJOR PROJECTS COMPLETED

and the second se	CONTACT	Talisen Construction Corp Joseph Rigazio	(212) 244-4581 BDG Farmingdale LLC Mike Christiano (516) 624-1948
	% OF OUR WORK	59%	70%
DATE	COMPLETED	6/30/2018	12/31/2018
CONTRACT	AMOUNT	S 906,330,81	4,327,684.00
	AKOT-UNG.	Sidney B. Bowne & Son S (516) 746-2350	Bohter Engheering Joseph Deal (631) 738-1200
OWNED		l airsen Construction Corp. Joseph Rigazio (212) 244-4581	BDG Farmingdale LLC Mike Christiano (516) 624-1948
PROJECT		Northwell Lynbrook Site Work	17-347 Sky Drive Farmingdale Sttework

# Construction Experience of the Principals

<u>NNEL</u>	With Whom & In	Pratt Brothers, Inc. President/Treasurer	Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer	Lehigh University BS – Civil Engineering	Ptatt Brothers, Inc. Vice President/Secretary	Scatt Materials Corp. Operations Manager	New Hampshire College	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Enrineer	Guy Pratt Inc. Vice President Chief Estimator/Engineer	Manhattan College BE - Chemical Engineering	Praft Brothers, Inc. Vice President Project Manager	Guy Prott, Inc. Project Manager	Boston University BS - Blo-Medical Engineering
EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018	Years of Construction	38			32			34			21		
<u>CONSTRUCTION EXPERIENCE O</u> As of D	Title	President/freasurer	Vice President/Treasurer General Superintendent Safety Officer		Vice President/Secretary	Operations Manager		Sr. Vice President Chief Estimator Chief Engineer	Vice President Chief Estimator Chief Engineer		Vice President		
	Principal's Name	James J. Pratt, III'						Supervisory Personnel Joseph M. Williams, Jr. P.E.			Edward P., McCoy, Jr.		*Corporate Officer

Page 1 of 4

.

.

same the

With Whom & In What Capacity	Pratt Brothers, Inc. Project Manager	BI-County Construction Corp. President	Villanova University BS- Civil Engineering	Polytechnic University MSM - Construction Mgmt	Pratt Brothers, Inc. Project Manager	REI Drilling Project Manager Staff Geologist	Washington and Lee University BS - Geology.	Pratt Brathers, Inc. Superintendent	Guy Pratt, Inc. Superintendent	H.T. Schneider Superintendent	Liza Industries Project Engineer
Years of Construction Experience	34				9			38			
Title Projecti Macazana					Project Manager			Superintendent			
<u>Name</u> Gregary Couch	•				James J. Fratt IV			Joseph Hrbek			

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018

### Page 2 of 4

With Whom & In What Capacity Pratt Brothers Inc. Superintendent Vice President Job SuperIntendent Debruin Engineering Engineer In Charge	Pratt Brothers Inc. Superintendent Kings Park Industries Superintendent Operating Engineer	Pratt Brothers, Inc. Asphatt Superintendent Operating Engineer Guy Pratt, Inc. Operating Engineer	Pratt Brothers. Inc. General Foreman Guy Pratt, Inc. Laborer
Years of Construction Experience 41	42	12	8
<b>Title</b> Superintendent	Superintendent Superintendent	Asphalt SuperIntendent	Shop Sjeward General Foreman
Name Robert Voekel	Williom Zimmerman	Matt Kingston	Thomas Crawford

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31 2018

Page 3 of 4

-

DNNEL	With Whom & in	what Capacity Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker	Guy Ptatt Inc. Laborer	Pratt Brothers, Inc. Estimator	Bl-County Construction Estimator	Lizza Industries Estimator	Polytechnic University B.S. Civil Engineering
EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL As of December 31, 2018	Years of Construction Exheritoria	20		× 35			
CONSTRUCTION EXPERIENCE A5 0	Title	Asphalt Foreman		Estimator/Engineer			
	Name	Arnold Hoffmann III		Eleanor DeBlasi			

### 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)

### <u>CRANES</u>

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

### <u>GRADERS</u>

Komatsu GD655 Galion Grader

### <u>TRAILER</u>

- 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

### Insurance

A STATE OF THE OWNER	
a man and a second	
ACORD	
h	

### CERTIFICATE OF LIADILITY INCLIDANCE

ACORD (	CERT	FICATE OF LIA	<b>BILITY INS</b>	URANC	E		(MOVDONYYYY)
THIS CERTIFICATE IS ISSUED AS A M CERTIFICATE DOES NOT AFFIRMATI BELOW. THIS CERTIFICATE OF INSU REPRESENTATIVE OR PRODUCER A	IRANCE D	OES NOT CONSTITUTE A C				ER. THIS	(4/2019 ;
the second se		(MARY) DE L'ARE					
IMPORTANT: If the certificate holder the terms and conditions of the pulloj certificate holder in fleu of such endo			cy(los) must be end orsoment. A staten	lorsed. If SU nont on this c	BROGATION IS WAIVED, certificate does not confe	subjact r rights i	to to the
PRODUCER	ALL HANNERS AND	n an	CONTACT Kathle	an Hofmann	, 	<b>ut text an t</b> ake text ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	
National Insurance Brokerage of 175 Oval Drive	nî New Y	ork, Inc.	PHONE (631	) 273-4242	FAX	, 1631)273	~8775
and dear neres			Aboress: khofmai	an@nibony.	com		1986-1997-1997-1997-1997-1997-1997-1997-199
Islandia NY 1	1749				RUND COVERAGE		NAIC #
INSURED		annan an a	INSURERA: Americ	an Southe	rn Nome Insurance (	lompar	
Pratt Brothers, Inc.			NSURER C : Barkle	an ramity	Home Insurance Cor	pany	
608 Union Avenue			Insurer D - Travel			********	******
Boltaville NY 11			(NSUREA E : Evanst	10000000000000000000000000000000000000		:: 	
	.742 DTIEIMAT	E NUMBER:Master 19-	INSURER F :				
THIS IS TO CERTIFY THAT THE POLICIES O	NET INFOLING A P	VOET NITED OF AUTOMATING		11 MERITAN KECKAGANAN MERITAN	REVISION NUMBER:		
CERTIFICATE MAY BE ISSUED OR MAY PE EXCLUSIONS AND CONDITIONS OF SUCH	rtain. The Policies,	INSURANCE AFFORDED BY T		MER DUCUME	INTWITH RESPECT TO WHI IS SUBJECT TO ALL THE TE	PERIOD CH TH/S RMS	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TTR TYPE OF INSURANCE	ADDI. SUU UNSD WV	POLICY NUMBER	POLICY EFF (MM(OD(YYYY)		LWI	·····	
A CLAMS MADE X OCCUR				3335375742494474424444444444444	EACH OCCURRENCE DAMAGE FO RENTED PREMISES (Ba occurrence)	\$	1,000,000
······································		BRA561000031.0	4/1/2019	4/1/2020	MED EXP (Any one person)	\$	5,000
GENL AGGHEGATE LIMIT APPLIÉS PER:					PERSONAL & ATV MAIRY	\$	1,000,000
X Palipy Pro-	8				GENERAL AGOREGATE	\$	2,000,000
OTHER					PRODUCTS - COMPYOP AGG	5	2,000,000
AUTOMOBILE LIABE, ITY				927681799199689199197	COMBRIED SINGLE LIMIT	3	1,000,000
B ANY AUTO					BODILY WJL/RY (Per porsan)	1	
AUTOS AUTOS NON-OWNED		80A5CA0008469	4/1/2019	34/1/2020	BODALY ANAURY (Par accident) PROPERTY DAMAGE	3	
MIRLD ACTOS AUTOS					(Par acridsor)	\$	8::
X UMBRELLA LIAB DOGUR					PP.Bish EACH COOURRENCE	\$ 	50,000
C EXCESS LIAE CLAIMG MADE				· · .	AGGREGATE	\$	5,000,000
DED X RETENTION \$ 10,000		HKC1110029	d/1/2019	4/1/2028	1999900.0	\$	41446,000
AND EMPLOYERS' LIABILITY YIN ANY PROPRIETO/OPARINE/OFXECUTIVE YIN					STARUTE COTH-		
OFFICER#45A06R EXCLUDED?	H A				EL EACH ACCOENT	<u> </u>	
If yes, describe under DESCRIPTION OF OPERATIONS betwee					EL DISEASE - EA EMPLOYEE		
0 Excess Umbrella		ZUP81N]2504-198F	4/1/2019	Ĩ	PACEBULINE	\$	
E Pollution Liability		HRL93889140542	9/05/2018		\$2,800,990(31,050.000		\$5,000 DRD
Description of daerations / locations / vehicle	S DACORD 10	1 Att/litional Damarks Sabacuta (and			······································		727883 BILLO
		ar e or entropingi produkti na takenda (bar)	i na minisión il lugia s'hac	o is roquirod)			
CERTIFICATE HOLDER			CANCELLATION	*******			
Evidence of Insurance			SHOULD ANY OF THE EXPIRATION DA	VIE THEREOF,	Cribed Policies be canc Notice Will be delivere Provisions.	elled B D In	EFORE
		inn Ā	uthorized nephesent	ATME	9749849824921222		
		E	rank Cormio/S'(	RPHK	Lage C.	Conversion	
CORD 25 (2014/01)		APA name and take	© 198	8-2014 ACO	RD CORPORATION, A	U rights	resorved,

The ACORD name and logo are registered marks of ACORD

### 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

TRAINING DIRECTOR States M. Aurigema BOARD OF TRUSTEES

GYORGE F, TRUDOÙ JR, GEORGE S, TRUDOO FRANK DAMEAND JR, JAMES WUNSHOP FRANK ALSERTO GREGORY W, COUCH JASON GOLDEN MARC HEREST

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,

Alu Geo

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

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11795-0206

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

### Financial Statement

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

	2018	2017
ASSETS		
Current Assets		<b></b>
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

### I Take ζ Dowt 1

rart L- 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) Glegory Couch, Project Manager Authorized Signature: Holb8r-030 Contract Number: Holb8r-030 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	MBE Contract Percentage	9.0%
Total WBE Dollar Amount	\$ 40,300.00	WBE Contract Percentage	4.7%
Total Combined M/WBE Dollar Amount	\$ 117,504.6	Combined M/WBE Contract Percentage	13.7%

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.	15X,24,24V,26,26CG, 26CW,26F,26PL,26S,	Amount (\$): 77204.60	Start Date:
Address: 77 Jackson Ave	26SP-C,27,27DW,		
City: Mineola	21 Mi,21 Mio,20,30,		
State/Zip Code: NY, 11501		Award Date:	Completion Date:
Authorized Representative: John Valente			
Telephone No. (516) 746-7951			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Datc:	Completion Date:
Authorized Representative:			
Telephone No.			

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

Page 2 of 3

Part 4- WBE Information (use additional blank sheets as necessary):	ditional blank sheets a	s necessary):	
WDD Dim	Description of Work	Projected WBE Contract	WBE Contract Scheduled Start
Wame, Island Pavement Cutting Co., Inc	58A 58PRC 115	Amount (\$): 5300 00	Start Date:
	133A, 133B, 134, 139		
Address: 84 Kean Street			
City: West Babylon			
State/Zip Code: NY, 11704		Award Date:	Completion Date:
Authorized Representative: Marissa O, Neill			
Telephone No. (631) 567-2711			
Name: Contractor's Layout, Inc		Amount (\$): 35,000.00	Start Date:
Address: 829 Lincoln Ave, Suite 4			
City: Bohemia			
State/Zip Code: NY, 11716		Award Date:	Completion Date:
Authorized Representative: Darcy Quappe			
Telephone No. (631) 2180334			
Name:		Amount (\$):	Start Date:
Address:			
City:			1. <u>2011</u>
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			

Page 3 of 3