



Certified:

B-28-20

NIFS ID: Department: Public Works

Capital: X

SERVICE: Resurfacing County Roads-Ph 66-H61587-66G-B28-20

Contract ID #:H61587-66G

NIFS Entry Date:

Term: from to

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

| | |
|--|---|
| 1) Mandated Program: | N |
| 2) Comptroller Approval Form Attached: | Y |
| 3) CSEA Agmt. § 32 Compliance Attached: | Y |
| 4) Material Adverse Information Identified? (if yes, attach memo): | N |
| 5) Insurance Required | N |

| | |
|--|--------------------------------------|
| Vendor Info: | |
| Name: Posillico Civil, Inc. | Vendor ID#: 11-1529032 |
| Address: 1750 New Highway Farmingdale, NY 11735 | Contact Person: Michael J. Trotta |
| | Phone: 6312491872 |

| |
|---|
| Department: |
| Contact Name: John O'Dougherty |
| Address: Nassau County DPW 1194 Prospect Avenue Westbury, NY 11590 Phone: 5165715601 |

Routing Slip

| | | |
|--------------|---------------------------|-------------------------|
| Department | NIFS Entry: X | 16-JUL-20 -- LDIONISIO |
| Department | NIFS Approval: X | 16-JUL-20 -- KARNOLD |
| DPW | Capital Fund Approved: X | 16-JUL-20 -- KARNOLD |
| OMB | NIFA Approval: X | 23-JUL-20 -- CNOLAN |
| OMB | NIFS Approval: X | 21-JUL-20 -- NGUMIENIAK |
| County Atty. | Insurance Verification: X | 16-JUL-20 -- AAMATO |
| County Atty. | Approval to Form: X | 17-JUL-20 -- NSARANDIS |
| CPO | Approval: X | 24-JUL-20 -- KOHAGENCE |

| | | |
|---------------------|---------------------------|--------------------------------|
| DCEC | Approval: X | 24-JUL-20 -- JCHIARA |
| Dep. CE | Approval: X | 24-JUL-20 -- BSCHNEIDER |
| Leg. Affairs | Approval/Review: X | 27-JUL-20 -- GCASTILLO |
| Legislature | Approval: | |
| Comptroller | Deputy: | |
| NIFA | NIFA Approval: | |

Contract Summary

| |
|---|
| Purpose: To resurface various County roads in the Town of Hempstead. The work will include asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, the installation of curbs, sidewalks, ADA compliant ramps, driveway aprons, replacement of pavement markings and traffic loops, and other incidental work. |
| Method of Procurement: The Notice to Bidders was advertised in Newsday on 4/1/20, New York State Contract Reporter from 4/1/20 - 5/5/20., and in eProcure from 4/3-5/5/2020. The Contract was selected through the open competitive bidding process. |
| Procurement History: The bids were received on 5/5/20 for the above referenced Contract. Bids were examined and the Contract bid amount of \$4,684,066.60, submitted by Posillico Civil, Inc., has been accepted as the lowest bid. Therefore, it is recommended to award the Contract to the lowest responsible bidder, Posillico Civil, Inc. Total of four (4) firms bid on this Contract and all were deemed to be local contractors. |
| Description of General Provisions: To resurface various County roads in the Town of Hempstead. The work will include asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, the installation of curbs, sidewalks, ADA compliant ramps, driveway aprons, replacement of pavement markings and traffic loops, and other incidental work. |
| Impact on Funding / Price Analysis: The bid price of \$4,684,066.60 is 2.76% below the Engineer's Estimate of \$4,817,146.18 and it is for comparison purposes only. Funding being encumbered and is to come from the approved and available Capital Project Number H61587-66G. Contract has current combined utilization M/WBE percentage of 15.84% |
| 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 SOURCE | AMOUNT | LINE | INDEX/OBJECT CODE | AMOUNT |
|--------------|-------|----------------|-----------------|------|--------------------------|-----------------|
| Fund: | CAP | Revenue | | 1 | PWCAPCAP/61587/00004/066 | \$ 4,684,066.60 |
| Control: | 61 | Contract: | | | | \$ 0.00 |
| Resp: | 587 | County | \$ 0.00 | | | \$ 0.00 |
| Object: | 00004 | Federal | \$ 0.00 | | | \$ 0.00 |
| Transaction: | CH | State | \$ 0.00 | | | \$ 0.00 |
| Project #: | 61587 | Capital | \$ 4,684,066.60 | | | \$ 0.00 |
| Detail: | 066 | Other | \$ 0.00 | | | \$ 0.00 |
| RENEWAL | | TOTAL | \$ 4,684,066.60 | | TOTAL | \$ 4,684,066.60 |
| % Increase | | | | | | |
| % Decrease | | | | | | |

RULES RESOLUTION NO. -2020

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

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS [“Department”] has received competitive bids for contract H61587-66G, for RESURFACING OF VARIOUS COUNTY ROADS-PHASE 66, NASSAU COUNTY, NY [“Contract”], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of POSILLICO CIVIL, INC.

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

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 4,684,066.60, 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.



Nassau County Interim Finance Authority

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

1. Vendor: Eldor Contracting Corporation

2. Dollar amount requiring NIFA approval: \$8364000

Amount to be encumbered: \$8364000

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: This contract will commence upon written NTP from the Commissioner of NCDPW and conclude twenty-four (24) months thereafter.

Has work or services on this contract commenced? N _____

If yes, please explain:

4. Funding Source:

| | | |
|----------------------------------|------------------|-------------|
| General Fund (GEN) | Grant Fund (GRT) | |
| X Capital Improvement Fund (CAP) | | Federal % 0 |
| Other | | State % 0 |
| | | County % 0 |

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

If not, will it require a future borrowing? Y

Has the County Legislature approved the borrowing? Y

Has NIFA approved the borrowing for this contract? N

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

The principal features of the work to be performed under this Contract consists of the upgrade of various electrical distribution components at Cedar Creek Water Pollution Control Plant as noted on plans.

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

Nassau County Attorney as to form Y

Nassau County Committee and/or Legislature

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

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

| Contract ID | Date | Amount |
|-------------|------|--------|
| | | |

AUTHORIZATION

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

CNOLAN

23-JUL-20

Authenticated User

Date

COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

Authenticated User

Date

NIFA

Amount being approved by NIFA:

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

Authenticated User

Date

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

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

NIFA reserves the right to request additional information as needed.

Jack Schnirman
Comptroller



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

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

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

CONTRACTOR NAME: Posillico Civil, Inc.

CONTRACTOR ADDRESS: 1750 New Highway, Farmingdale, NY 11735

FEDERAL TAX ID #: 11-1529032

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

I. ☑ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in Newsday [newspaper] on 4/1/20 [date]. The sealed bids were publicly opened on 5/5/20 [date]. Four (4) [#] of sealed bids were received and opened.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Department Head Signature

6/8/20
Date

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

Certificate of No Change Form



All fields must be filled.

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

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

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

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

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

Vendor Disclosures

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

Name of Submitting Entity: Posillico Civil, Inc.

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

Vendor's EIN or TIN: 111529032

Forms Submitted: _____

Political Campaign Contribution Disclosure Form:
06/05/2020 03:16:15 PM

Lobbyist Registration and Disclosure Form:
05/18/2020 05:19:59 PM

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

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

Principal Questionnaire(s)

This refers to the most recent principal questionnaire submissions.

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

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

I further certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity

CERTIFICATION

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

Carleen King

Name

Preconstruction Manager

Title

Posillico Civil, Inc.

Name of Submitting Entity

06/05/2020 03:38:27 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: 01/28/2020

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

2) Address of Place of Business: 1750 New Highway

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

Country: US

3) Mailing Address (if different): _____

City: _____ State/Province/Territory: _____ Zip/Postal Code: _____

Country: _____

Phone: _____

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

4) Dun and Bradstreet number: _____

5) Federal I.D. Number: _____

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

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

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

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

YES ☒ NO ☐ If yes, please provide details:

See Attachment Rent/Own Office Space

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

1 File(s) Uploaded: 2020 Principals_Ownership_Shares_Rentals.pdf

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

YES ☐ NO ☒ If yes, please provide details:

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

YES ☒ NO ☐ If yes, please provide details:

Yes, see attachment Subsidiary/Affiliate by laws

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

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

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

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

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

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

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

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

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

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

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

a) Any felony charge pending?

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

b) Any misdemeanor charge pending?

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

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

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

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

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

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

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

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

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

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

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

- 17) Conflict of Interest:

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

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

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

ANSWER: NO CONFLICT OF INTEREST EXISTS

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

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

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

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

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

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

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

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

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

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

YES ☐ NO ☒

Is the proposer an individual?

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

- i) Date of formation;

02/04/1946

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

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

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

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

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

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

| | |
|------------|---------|
| First Name | Thomas |
| Last Name | Cassidy |

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

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

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

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

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

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

| | | | |
|------------|----------|--------|--|
| First Name | Paul | | |
| Last Name | Giordano | | |
| MI | | Suffix | |

| | | | | |
|----------|------------------------|--|--|--|
| Address | | | | |
| Country | US | | | |
| Position | Executive Board Member | | | |

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

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

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

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

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

| | | | | |
|------------|------------------|--------|--|--|
| First Name | David | | | |
| Last Name | Sposito | | | |
| MI | | Suffix | | |
| Address | 1750 New Highway | | | |

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

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

iv) State of incorporation (if applicable);
NY

v) The n
[]

vi) Annual revenue of firm;
[]

vii) Summary of relevant accomplishments
See attached

1 File(s) Uploaded: Posillico Brochure.pdf

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

B. []

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

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

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

| | | | | | |
|----------------|--|--|--|--|--|
| Company | NYS Department of Transportation - Region 11 | | | | |
| Contact Person | Brett Garvar | | | | |
| Address | [] | | | | |
| | [] | | | | |
| | [] | | | | |
| | [] | | | | |
| | [] | | | | |
| | [] | | | | |

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|----------------|--------|
| Company | NYCDEP |
| Contact Person | |
| | |
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| | |
|----------------|-----------------|
| Company | Town of Babylon |
| Contact Person | Richard Grohn |
| Address | |
| | |
| | |
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| | |
| | |

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

I, Carleen King , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

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

Name of submitting business: Posillico Civil, Inc.

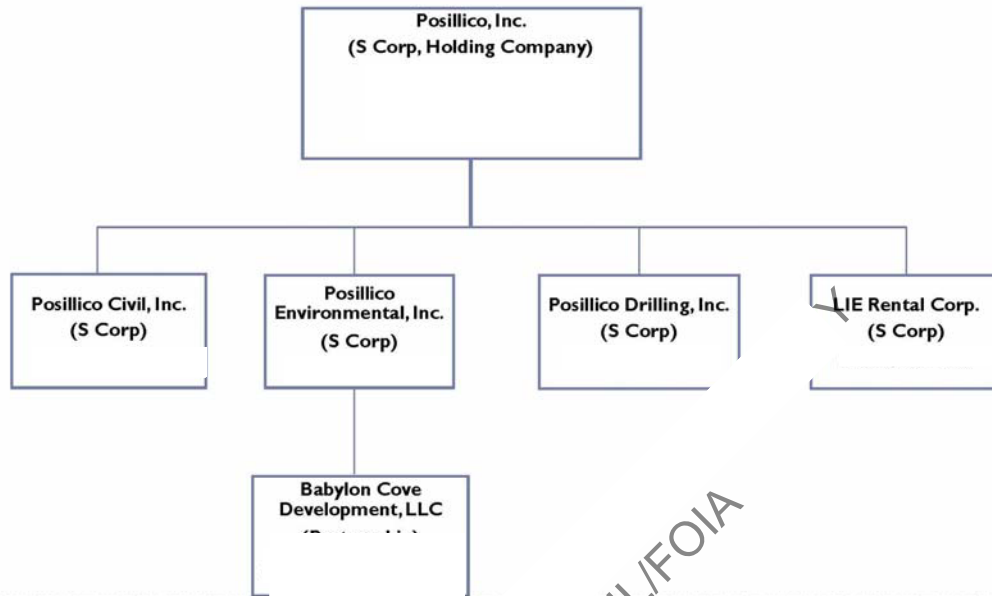
Electronically signed and certified at the date and time indicated by:
Carleen King [CKING@POSILLICOINC.COM]

Title

01/31/2020 02:09:42 PM

Date

Posillico, Inc. Companies

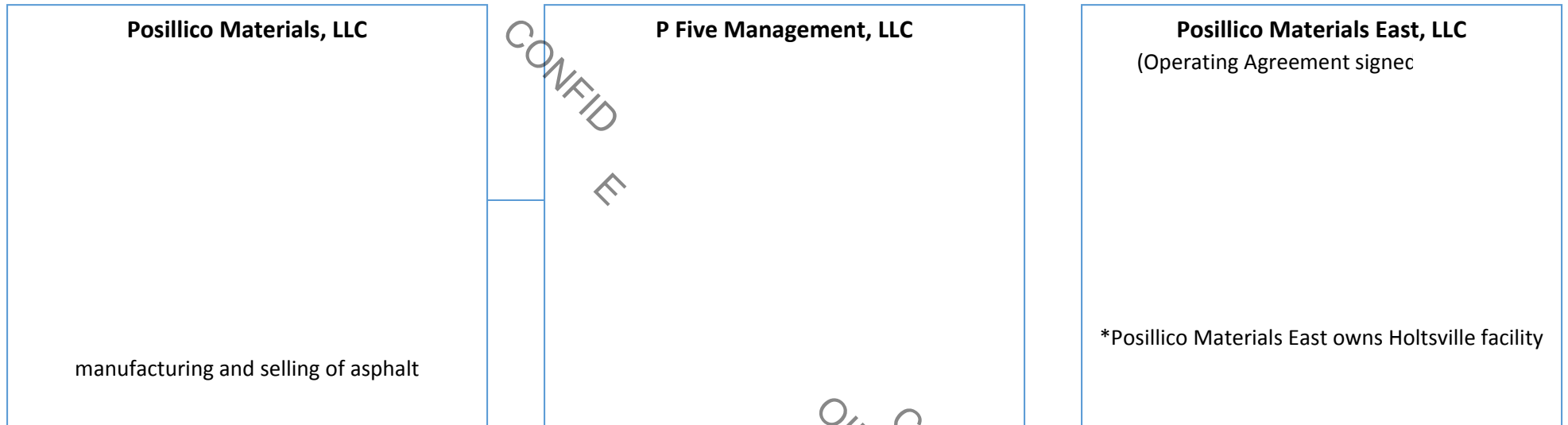


Parent Company

EXEMPT FROM FOIL/FOIA

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

Materials



*Managing Member

Note: All members are currently with the firm.

JOINT VENTURE(S)

Gateway-Posillico Joint Venture

Tully-Posillico Joint Venture

Joint Venture

Posillico Joint Venture

Posillico-Skanska Joint Venture

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

Hinck-Posillico Joint Venture LLC

, New York 11716

Tully-Posillico Joint Venture

Posillico/Bove JV

OHL/Posillico/SELI Overseas, JV

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

| LIE Rental Inc. | Signatories: JKP, RN | Equipment Rental |
|--|--|--|
| <div data-bbox="196 201 321 317">[REDACTED]</div> <div data-bbox="196 321 321 352">Treasurer</div> | [REDACTED] | [REDACTED] |
| <div data-bbox="196 359 472 436">[REDACTED]</div> <div data-bbox="196 474 310 663">[REDACTED]</div> | [REDACTED] | <div data-bbox="1101 359 1279 401">[REDACTED]</div> <div data-bbox="1341 359 1430 401">[REDACTED]</div> <div data-bbox="1341 459 1430 501">[REDACTED]</div> <div data-bbox="1341 506 1430 548">[REDACTED]</div> <div data-bbox="1341 585 1430 627">[REDACTED]</div> |
| <div data-bbox="196 669 529 747">[REDACTED]</div> <div data-bbox="196 785 310 974">[REDACTED]</div> | [REDACTED] | <div data-bbox="1101 669 1279 711">[REDACTED]</div> <div data-bbox="1341 669 1430 711">[REDACTED]</div> <div data-bbox="1341 770 1430 812">[REDACTED]</div> <div data-bbox="1341 816 1430 858">[REDACTED]</div> <div data-bbox="1341 896 1430 938">[REDACTED]</div> |
| <div data-bbox="196 980 488 1022">[REDACTED]</div> <div data-bbox="196 1060 431 1102">[REDACTED]</div> <div data-bbox="196 1106 310 1285">[REDACTED]</div> | <div data-bbox="699 980 951 1058">[REDACTED]</div> <div data-bbox="699 1062 951 1285">[REDACTED]</div> | <div data-bbox="1101 980 1373 1022">[REDACTED]</div> <div data-bbox="1101 1060 1227 1102">[REDACTED]</div> <div data-bbox="1341 1106 1430 1148">[REDACTED]</div> <div data-bbox="1341 1152 1430 1194">[REDACTED]</div> <div data-bbox="1341 1199 1430 1241">[REDACTED]</div> |
| <div data-bbox="196 1291 586 1333">[REDACTED]</div> <div data-bbox="196 1371 310 1551">[REDACTED]</div> | [REDACTED] | <div data-bbox="1101 1291 1398 1333">[REDACTED]</div> <div data-bbox="1300 1350 1430 1392">[REDACTED]</div> <div data-bbox="1341 1396 1430 1438">[REDACTED]</div> <div data-bbox="1341 1442 1430 1484">[REDACTED]</div> |

LIST OF PRINCIPAL OFFICERS: 2020

JOSEPH K. POSILLICO - CEO/PRESIDENT

MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY

JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT

RICHARD NOTA – CFO/TREASURER

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

E. NY 11735

MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR

MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.

FRED W. LOCHER - VICE PRESIDENT/ PURCHASING

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING

FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT

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

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

LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES

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

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT

NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER

CONFIDENTIAL FOR NASSA
EXEMPT FROM FOIL

VITY ONLY

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

CONFIDENTIAL

CONFIDENTIAL FOR NASSAU COUNTY ONLY
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL - R NASSAU CO
EXEMPT FROM FOIA/FOIA





Safety

*"At Posillico, we believe that safety requires open communication, accountability, ownership, and a personal commitment by members of the organization. Nothing is more important than maintaining an injury and incident free workplace."
- Joseph K. Posillico, President/CEO, 2017*

We strive to be the best in our business, and we have enjoyed success and sustainability due to the hard work and dedication of the people within our organization, who have been and continue to be our most valuable and important resource.

Our corporate health and safety program reflects our commitment to ensuring safe work sites and the safety of our workers and subcontractors. We work hard to ensure a safety culture that addresses and integrates safety into everything that we do. From pre-construction, through pre-planning and implementation, we believe that a well-trained, informed and aware organization translates into safe work and projects built on time and on budget.

We focus on preventing loss, incidents, and injuries before they occur, and we provide health and safety training and mentoring programs for all new employees and on-going training to our managers and crews. Regular training and constant reinforcement gives all of our employees the knowledge to identify and the authority to correct hazardous situations before accidents happen. Everyone working on our construction sites or in our facilities can hit the **"Stop Button"** when unsafe conditions exist.

We strive to continuously improve and impart best practices to all of our employees and subcontractors. Providing a safe working environment ensures that we will continue to set the standard for our industry.

Our dedicated employees are vigilant in training. They are aware of and apply basic safety principals. Teamwork and awareness make our construction sites and our people safe.



Main Office
1750 New Highway
Farmingdale, NY 11735
P: 631.249.1872
F: 631.249.8124
www.posillicoinc.com



Posillico is New York's Premier Self-Performing General Contractor

Experience. Since 1946, we have been one of the leaders in the construction industry for the Tri-State area. From first breaking ground on the Long Island Expressway to foundation and environmental projects in Manhattan, we have been successful in mastering the complexities of New York construction.

Confidence. When the reputations of all those involved are on the line, we maintain a high-level of confidence - **We know how** to get the job done, especially in evolving environments. Our family of clients is confident of their project's success because they have prospered from our results in the past.

People. Experience and confidence define our team. We have the best people in the industry working together towards a common goal. From our project managers and engineers to foremen, key laborers, and support staff, every member of our team is highly qualified and work together as a team. The construction industry is challenging, complicated and demanding. Our qualified professionals possess the fundamental experience necessary to impart confidence that our client's projects will succeed.

Safety. When people are involved, safety is more important than just a slogan. We are committed to achieving top safety performance in our industry. Our people and projects both come home on time... safely.

We Embrace Complex Projects

Not only do we like the tough jobs, but we also excel at them. The key to our continued success is the seamless integration of our various business units. We offer a multi-disciplinary excellence – we thrive on value engineering innovative solutions for challenging projects. Our management approach allows us to gauge project complexity from the start and appropriately manage along the way.

In the construction industry, scopes continually change, and issues arise. Our collaborative effort is the key to getting complex projects completed safely, on time and on budget.



Civil - Private

Foundations Subgrade to Sidewalk

A history of past success, exceeding expectations, confidence, industry relationships, and continuous communication are the keys to building award-winning belowground projects. Our ability to self-perform the majority of belowground work gives us a distinct advantage in [controlling costs and meeting difficult schedules](#).

Our professional engineering staff has developed the necessary experience through our past experience in public sector projects to the private sector. We have the experience in building foundations and other structures in tight urban locations and around existing infrastructures, such as subways, railways, tunnels, and utilities.

We are committed to our private clients to ensure their projects move as quickly as possible to [maximize their investment returns](#).

Our years of experience include the following services:

- Soil Excavation
- Rock Removal
- Design, Engineering and Construction of Support of Excavation and Underpinning Systems
- Deep Foundations
- Dewatering



*Queens Plaza Residential Development
Long Island City, NY*



Civil - Private



Civil - Municipal

Innovation, Planning & Design-Build

Our “know how” is the hallmark of large complex civil projects. We have built our reputation on complex municipal projects by leveraging our [diverse capabilities](#) and utilizing our various divisions.

Our [Team](#) includes design engineers and valued subcontractors that work together on complex projects delivering [cost-effective solutions](#) while maintaining an aggressive schedule.

We successfully perform design-build projects with innovation, collaboration and teamwork. We have taken the lead in the design-build project delivery system on various government contracts. Most of these projects include the construction of complex infrastructure that required accelerated schedules delivered in [tight timeframes to better the communities we serve](#). From the expansion of the Long Island Rail Road, to various road and bridge projects throughout the Tri-State region, we have been selected time and time again to partner with various design firms to achieve valued results.



Replacement of Belt Parkway Bridges Brooklyn & Queens, NY



Civil - Wastewater

Partnering & Planning

We provide creative solutions for complex wastewater projects in the New York metropolitan area. Our success over the past **70 years** has been based on our commitment to professionalism, partnerships and becoming the thought leader in our industry. These qualities, as well as our experience, have helped us set today's standard in the wastewater industry.

We have worked with a multitude of regional government agencies on virtually all types of wastewater projects, each with their own challenges. Our success is attributable to understanding the special needs of each project, while offering innovative and value engineering options with a **partnering approach**. Detailed planning and safe execution are some of the key benefits we deliver to our clients.

- Wastewater Treatment Plants
- Pump Stations
- Sanitary Support Buildings and Equipment
- Force Mains and Sanitary Piping



*Bergen Point Wastewater Treatment Plant
West Babylon, NY*

Quality, Flexibility & Schedule

Our commitment to quality starts at our plants. We manage everything that goes on at our sites, including the materials we use. Our regional plants are leading materials handling facilities in the region, specializing in producing asphalt for our jobs and customers. By producing only as much material as required, we have the [flexibility needed for complex construction projects](#).

With state-of-the-art facilities that provide the highest quality construction aggregates in the market, we guarantee the quality production and timely delivery to our clients. Our rail offloading expansion to our Farmingdale facility [drastically improves aggregate delivery](#) and reduces the impact of fuel, tolls, and other trucking costs.

- Hot Mix Asphalt
- Recycled Asphalt Pavement (RAP)
- Stone, Sand, Clean Fill
- Recycling-Concrete/Brick/Clean Fill/Asphalt
- Recycling of Contaminated Soils



Environmental

Remediating Industrial Contamination for a Greener Future

It is a fact: the New York metropolitan area is running out of greenfield properties.

Most construction and development projects in the future are likely to require some level of environmental remediation. In 1991, we recognized these changes and have been at the forefront of this new direction in construction. Converting unusable land into a highly desirable property is complicated. [Environmental remediation demands expertise.](#)

We have become an expert in environmental remediation by using both industry standards as well as developing our own site-specific techniques. No single function is more important to construction today. [No company integrates Environmental with Civil better than us.](#)

- Efficient Delivery of New Infrastructure in Contaminated Environments
- Qualified Expertise in Treatment Systems for Large Scale Clean-Ups
- Experts in Soil and Contaminant Stabilization and Applications for Various Redevelopments
- Wetland Restorations and Storm Water Systems to Improve Water Quality



Hoboken Block 110 Remediation Hoboken, NJ



Environmental



Paving

Experience & Latest Technology

We believe, that over 45 years of paving qualifies us as experts. Since 1971, we have been providing top quality paving services throughout the Tri-State area. From resurfacing most of Long Island's main thoroughfares including the Long Island Expressway, to paving commercial parking lots, our [knowledge and experience](#) in paving are the keys to our success.

We not only break ground to maintain our country's infrastructure, but we break ground in new technology. The quality and workmanship of our Paving division is at the forefront of the industry. Our equipment is constantly updated with the [newest and latest technology](#) including intelligent compaction for density and [3D GPS systems for our pavers](#).

- Highways
- Airport Runways
- Municipal Roadways
- Parking Lots



*Long Island Expressway
Islandia, NY*



Paving



Drilling

Integrated Engineered Solutions

We have been installing foundation support systems for over 40 years. Starting with innovative vibration hammer techniques in 1970, we have always strived for obtaining, understanding, and perfecting the **latest technology**. Our forward-thinking mindset combined with a staff of talented professional engineers and managers enables us to solve complex foundation problems that our competitors cannot.

- Steel Sheet Piling
- Drilled CFA Piles
- Mini/Micropiles
- Deep Soil Mixing
- Slurry Walls
- Timber Piles
- Underpinning
- Tie-backs
- Driven H Piles
- Drilled Caissons
- Marine Bulkheads
- Noise Wall Foundations
- Low Vibration Applications



Rockefeller University
New York, NY

Posillico | Drilling



Safety, Schedule & Skill Set

We are a full-service utility contractor in the natural gas transmission and distribution industry as well as the telecommunications industry. Our experienced team focuses on delivering **cost-effective** solutions, bringing projects in safely, on time, and on budget.

Our repeat client base is built on an **experienced management team** with specific skill sets working throughout the natural gas and telecommunications industries. Our team can handle the challenges and obstacles by focusing on industry-specific tasks. The knowledge gained from each project helps us **reduce costs** in the future with **better planning** and awareness of what challenges may arise.

Affiliations and Certifications:

Members of the Northeast Gas Association (NGA), our employees are OSHA certified, confined space trained, and Gas Operator Qualified through the NGA and Con Edison.

- Electrical Infrastructure
 - Telecommunications
 - Natural Gas
- Main/Services/Leaks



Con Edison
Westchester, NY



Development & Consulting

Concept to Concrete

Brownfield sites, waterfront revitalization, and energy efficient housing—we have done it all. As part of our commitment to improving life in the Tri-State region, we have put environmentally compromised land to productive reuse instead of developing on untouched land.

As a developer, we are able to take advantage of all of our business units to solve complex construction problems. Our various business units merge to provide a **seasoned line-up of experts**, who get the job done safely, on time and on budget.

We also offer the following consulting services:

- Evaluation of Critical Infrastructure
- Permit Management
- Pre-construction 3D Scanning
- Environmental Strategies
- Owner Representation and Project Management

*This is what makes us different.
This is what makes us Posillico.*



1940s



Construction of suburbia on Long Island. J.D. Posillico, Inc. hauls brick for new homes for returning GI's.

MILESTONES

- January 30, 1946: J.D. Posillico, Inc. is started by Joseph D. Posillico, Sr., Americo Posillico and Virginia Seeley.

1950s



J.D. Posillico, Inc. expands with providing subcontractor site construction services for residential developments.

MILESTONES

- Dominic and Mario Posillico join the firm in 1956.
- Dominic Posillico heads the estimating and engineering departments. He is instrumental in developing an innovative steel sheeting system for the installation of deep drainage and sewer systems.

1960s



J.D. Posillico, Inc. expands subcontracting capacity for new roads and schools being built for the first baby boomers.

MILESTONES

- Mario A. Posillico returns in 1960—after three years in the U.S. Navy—and begins reshaping the company into a major general contractor. He is instrumental in promoting public works projects for local and state governments.
- 1963 Charles Gargano, P.E. joins the firm, transforming J.D. Posillico, Inc. field operations into one of the best on Long Island.
- Joseph D. Posillico, Jr. joins the firm in 1965 and guides the company expansion into the asphalt business and the installation of deep drainage and sewer systems.

1970s

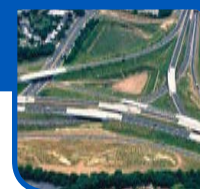


J.D. Posillico, Inc. becomes a general contractor performing bridgework, roadwork and becomes a major builder of sewer infrastructure for Nassau and Suffolk Counties.

MILESTONES

- 1971 Posillico Bros. Asphalt Co. is formed and the plant is erected in Farmingdale, NY.
- J.D. Posillico, Inc. innovatively implements the use of vibratory steel sheeting and large scale dewatering for sewer programs in Nassau and Suffolk Counties, saving millions of taxpayer dollars.
- J.D. Posillico, Inc. completes over \$500 million in sewer infrastructure.

1980s

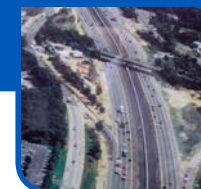


J.D. Posillico, Inc. and Posillico Bros. Asphalt Co. expand their capacity in road and bridge construction during NYSDOT major highway and bridge reconstruction programs. J.D. Posillico, Inc. performs major Long Island landfill closures.

MILESTONES

- J.D. Posillico, Inc. focuses on major New York State road construction and bridge initiatives.
- J.D. Posillico, Inc. initiates construction on the Meadowbrook and Northern State Parkways.
- Construction of the Nassau Expressway.
- Major rehabilitation of the Southern State Parkway.
- Joseph D. Posillico, Sr., Dominic Posillico and Virginia Seeley retire.
- Charles Gargano leaves for government service.
- Third generation of Posillico family completes engineering degrees and begins reshaping the future of Posillico.

1990s



Posillico Bros. Asphalt Co., LLC and Blue Water Environmental, Inc. team up to develop innovative soil and asphalt recycling technologies in response to limited disposal space created by the push to close Long Island landfills.

MILESTONES

- 1991 Blue Water Environmental, Inc. is formed.
- 1992 J.D. Posillico, Inc. constructs the first HOV project on the Long Island Expressway.
- 1992 Posillico Bros. Asphalt Co., LLC receives one of New York State's first petroleum contaminated soil recycling permits.
- 1996 J.D. Posillico, Inc. celebrates 50 years in business.

2000s



Faced with new challenges of an aging suburbia, Posillico looks to develop an integrated construction approach to solving regional transportation, environmental and developmental problems.

MILESTONES

- Posillico's corporate office relocates, providing nearly 20,000 sq. ft. state-of-the-art office and training space.
- Posillico Civil, Inc. wins a \$360 million JV project with Tully Construction to reconstruct the Belt Pkwy.
- Posillico Development, LLC embarks on its first "Brownfield Project."
- J.D. Posillico, Inc. completes last two HOV expansion projects capping a \$600+ million portion of a \$1 billion HOV construction program.
- Leadership and project management training is implemented to elevate standards of excellence across all business units.
- Business units unite within one organization, one brand, "Posillico."

J.D. Posillico, Inc. is now [Posillico Civil, Inc.](#)

Posillico Bros. Asphalt Co., LLC is now [Posillico Materials, LLC](#)

Blue Water Environmental, Inc. is now [Posillico Environmental, Inc.](#)

Piles, Drilling & Underground Solutions is now [Posillico Drilling, Inc.](#)

Metron Development Service, LLC is now [Posillico Consulting, LLC](#)

Posillico Development Company, LLC is now [Posillico Development, LLC](#)

2010 – Present



Posillico continues to grow and approach each challenge as a new opportunity. Our mission statement of completing projects safely and on time continues to propel us into the future by embracing Design-Build and Value Engineering as a way to meet the challenges of large-scale public works.

MILESTONES

- 2010 Posillico's fourth generation begins working at the company.
- 2013 Posillico is awarded its first design-build project; NYSDOT Design-Build Accelerated Bridge Program.
- 2013 Posillico Materials, LLC unveils its new rail siding and materials transfer depot.
- 2014 Posillico Civil, Inc. completes its Replacement of Belt Parkway Bridges project for \$364 million.
- 2015 Posillico acquires a full-service utility contractor now known as Northeast Utilities to capture a new market.
- 2016 Posillico Civil, Inc. celebrates its 70th year, Posillico Materials, LLC celebrates its 45th year and Posillico Environmental, Inc. celebrates its 25th year.
- 2017 Posillico opens a second asphalt plant, Posillico Materials East, LLC, located in Holtsville, NY.
- 2017 Posillico and its partners break ground at Garvies Point in Glen Cove, NY; a 27 acre mixed used land reclamation project.

History & Culture

The Posillico Family

For four generations, Posillico has combined an ironclad commitment to **quality and performance** with an unequaled **family work ethic**, making the company a leader in public and private work projects.

Incorporated in 1946 under the presidency of Joseph D. Posillico, Sr. as a small trucking contractor, with five employees, the company has grown to become one of the **top construction firms** in New York. We serve the entire Tri-State area and employ hundreds of people.

The culture of the company has been of great importance from the beginning. The natural "family" atmosphere that Posillico began with has extended to incorporate all those who choose to work here. Many of our employees have been with us for 30 or 40 years and some families are on their 3rd generation.



*MTA Emergency Vent Plant
Long Island City, NY*



www.posillico.com



Overview



- Founded in 1946 with more than 70 years of experience
- Fourth generation family owned
- Provides integrated services of civil, materials, environmental, paving, drilling, utilities, development and consulting
- Self perform our work
- Full suite of construction equipment
- Comprehensive in-house training programs
- Industry leaders in Safety with an EMR of 0.62 (2018)
 - Self insured rates can be as low as 3%

Mission



Posillico is dedicated to setting the standard for excellence in the construction industry relative to: infrastructure, quality of life, and making a difference by using innovation and solid relationships at all levels.

We know how to solve construction problems no matter the difficulty; completing all projects safely, on time, on target, and on budget.

Vision



We at Posillico wish to be the employer and organization of choice in each of the markets we serve.

Guiding Principals and Values



- **Caring & Commitment:** We respect our customers and colleagues through kindness, empathy and dedication.
- **Open-Mindedness & Willingness to Learn:** We are considerate of diverse ideas and value opportunities to learn, grow and share with others.
- **Maturity & Self-Discipline:** We practice emotional self-regulation and strong work ethics.
- **Ethics:** We uphold our professional integrity, regulatory and moral responsibilities as we do business.
- **Collaboration:** We uphold productive working relationships with our customers and colleagues to achieve our goals.
- **Accountability:** We dependably and reliably honor our commitments.

Core Competencies



- Teamwork
- Communication
- Self-Regulation
- Empathy
- Motivation for Ourselves and the Company

Our Divisions



- **Drilling**
- **Environmental**
- **Municipal**
- **NYC Civil**
- **Paving**
- **Utilities**
- **Wastewater**
- **Materials**
 - Posillico Materials
 - Con-Strux
 - P Park – Class B

Drilling

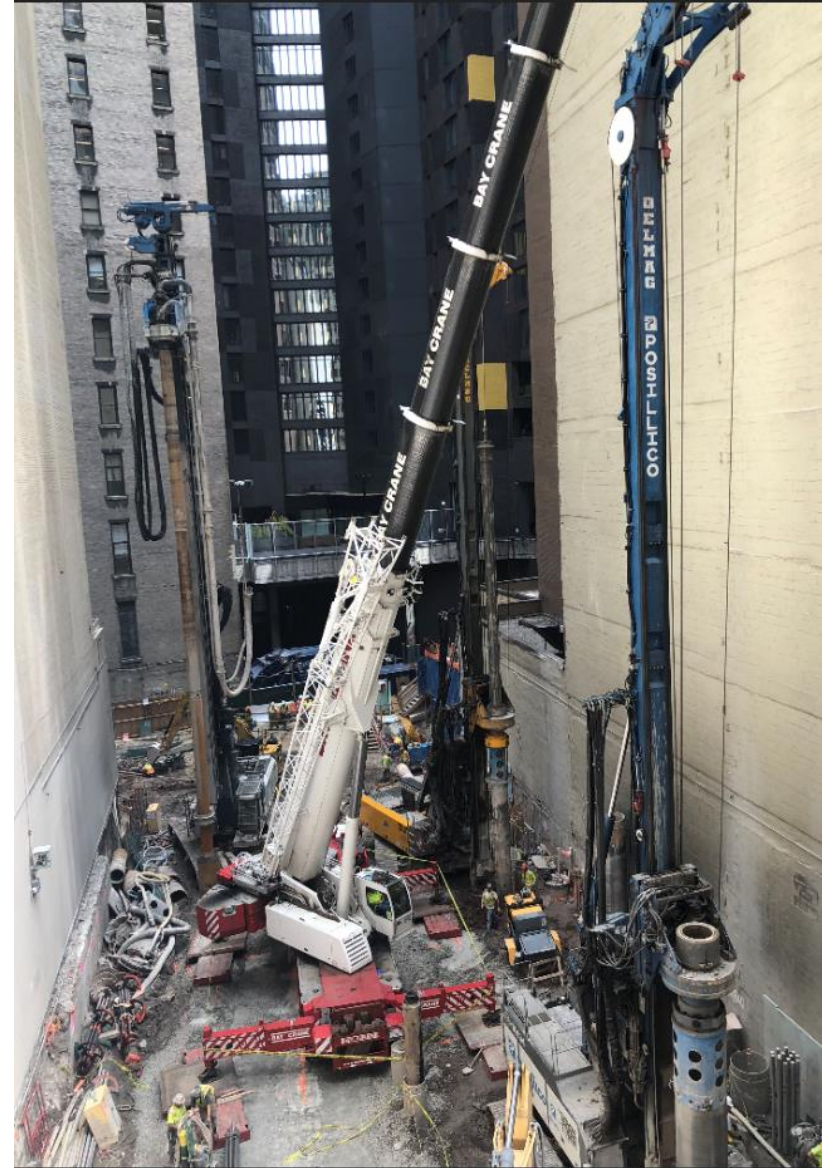
- Steel Sheet Piling
- Drilled CFA Piles
- Mini/Micropiles
- Deep Soil Mixing
- Slurry Walls
- Secant Walls
- Timber Piles
- Underpinning
- Tie-backs
- Driven H Piles
- Drilled Caissons up to 54"
- Drilled Shafts up to 72"
- Marine Bulkheads
- Noise Wall Foundations
- Low Vibration Applications
- Rock Anchors
- Grouting



Drilling

- Complicated with potential Value Engineering
- Interaction with Public Agency (MTA, LIRR, Port Authority, Amtrack, etc.)
- Manhattan / Bronx / Brooklyn / Queens
- Currently Operate efficiently at \$25-\$35 Million/year
 - \$1-15 million / 3 month duration for single project
- Target large public drill projects to JV







Environmental

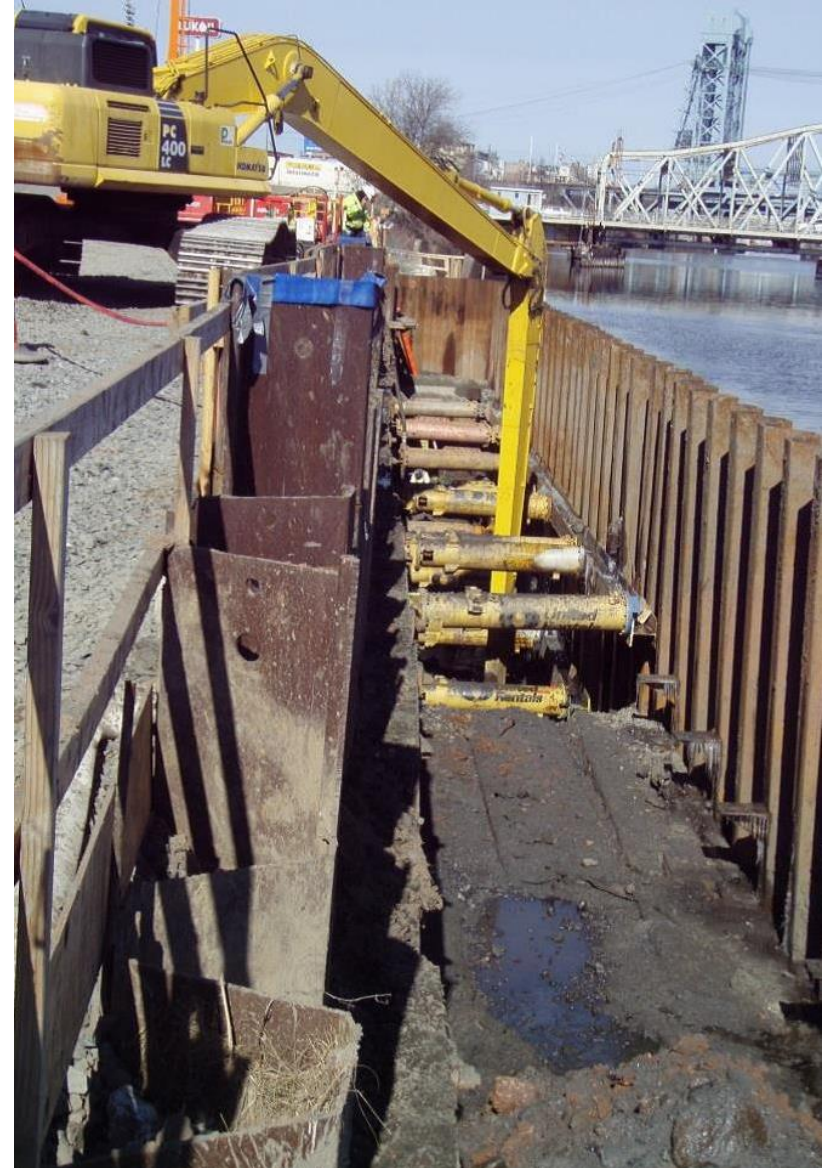
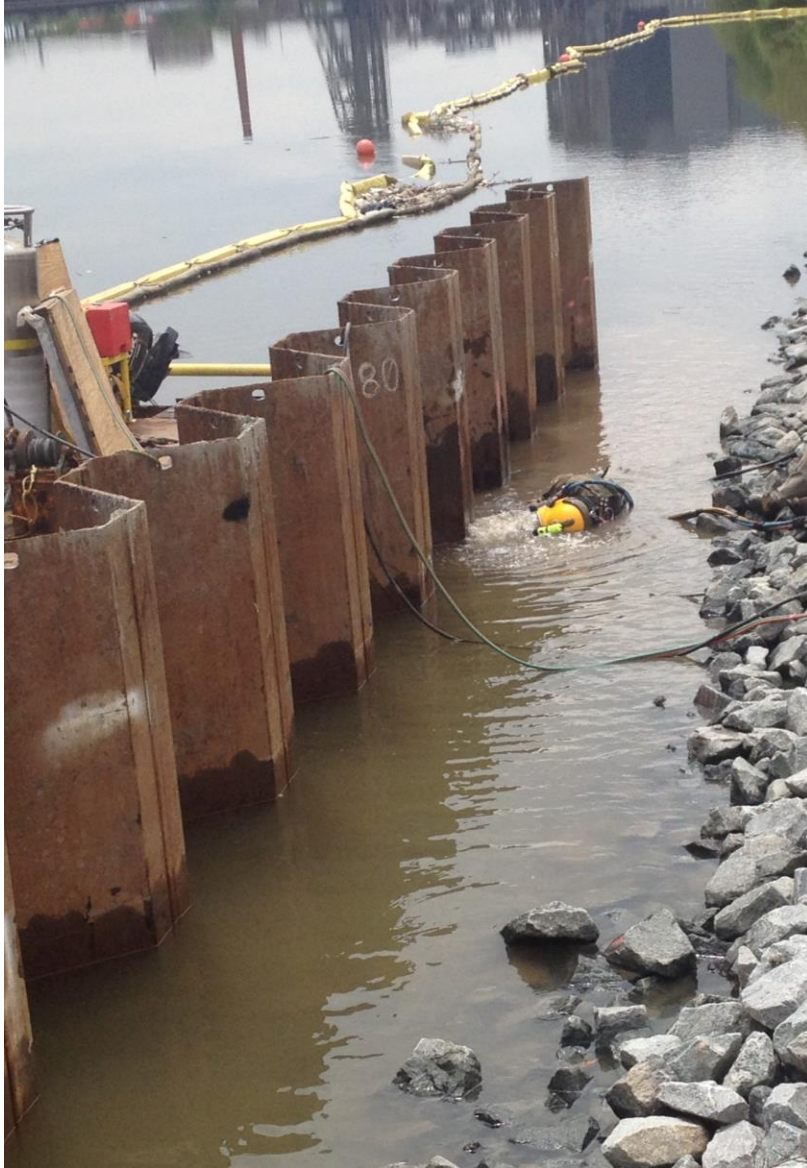
- Efficient Delivery of New Infrastructure in Contaminated Environments
- Qualified Expertise in Treatment Systems for Large Scale Clean Ups
- Experts in Soil and Contaminant Stabilization and Applications for Various Redevelopment Opportunities
- Wetland Restorations and Storm Water Systems to Improve Water Quality



Environmental

- Safety coordination and monitoring
- Excavation and disposal of contaminated soil
- Waste management
- Soil sampling, disposal assessment and approvals
- Dewatering, treatment and disposal of contaminated water
- Temporary enclosures operating negative pressure atmospheres
- Innovative ideas to solve complex work issues and problems
- Civil construction disciplines: support of excavation, excavation, backfill, restoration (ie: paving, concrete, landscaping)





Municipal

- We successfully perform design-build projects with innovation, collaboration and Teamwork.
- NYC
- Long Island
- Bridges and Highways
- Design build



NYC Civil

- Soil Excavation
- Rock Removal
- Design, Engineering and Construction of Support of Excavation and Underpinning Systems
- Deep Foundations
- Dewatering
- Foundations
- Waterproofing
- Self performing GC for Private and Public Clients
- Subgrade to Sidewalk

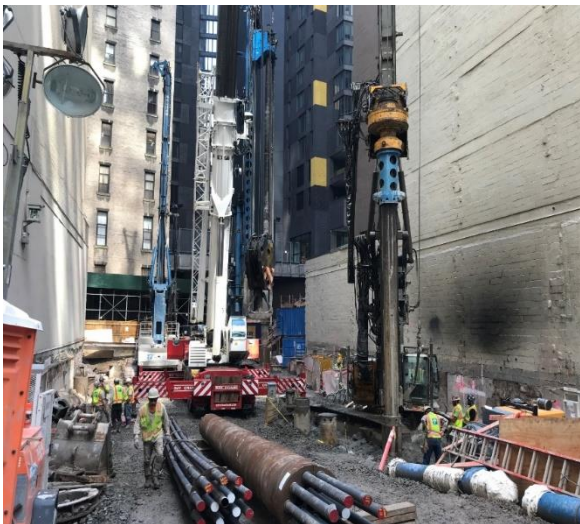


NYC Civil

- Complicated with potential Value Engineering
- Interaction with Public Agency (MTA, LIRR, Port Authority, Amtrack, etc.)
- Manhattan / Bronx / Brooklyn / Queens / Staten Island
- Currently Operate efficiently at \$75-\$90 Million/year
- \$15-30 million / 10-16 months duration for-single project
- Prevailing wage / PLA
- Self-insured projects







Paving

- Highways
 - Airport Runways
 - Municipal Roadways
 - Parking lots
-
- Intelligent compaction for density and 3D GPS systems



Utilities

- Electrical Substation Infrastructure
- Telecommunications Infrastructure
- Natural Gas Main/Services/Leaks
- Transmission and Distribution Gas Mains
- Commercial and residential Gas Services



Utilities

- 15-20 crews of certified Gas mechanics
- Connecticut - Eversource
- Long island & NYC
 - Consolidated Edison
 - Verizon
 - National Grid
 - PSEG Long Island







Wastewater Treatment

- Wastewater Treatment Plants
- Pump Stations
- Sanitary Support Buildings and Equipment
- Force Mains and Sanitary Piping







Materials

- 2 Asphalt Plants -LI
- 3 Concrete Recycling Facilities - LI
- 1 Disposal and Recycling Facility - NJ



Material Plants

- ASPHALT PRODUCTION:
 - Hot Mix Asphalt
 - Recycled Asphalt Pavement (RAP)
- RAIL OFFLOADING
- MATERIAL PRODUCTION
 - Stone, Sand, Clean Fill
 - Recycling-Concrete/ Brick/Asphalt/Clean Fill
- RECYCLING OF CONTAMINATED SOIL





PM Farmingdale Facility



PME Holtsville Facility



Con-Strux

Con-Strux Recycling Aggregate Division is dedicated to setting the standard for excellence in the recycling industry relative to: demolished concrete, masonry, and asphalt: improving quality of life by making a difference through conservation and material re-use through innovation and solid relationships at all levels and promote Green Building.

Lindenhurst

Westbury

Holtsville

Coming soon: Inwood, Farmingdale



Con-Strux





PPark NJ

- P.Park is an 80 acre Disposal and Recycling Facility
- P.Park Takes in NJ residential Clean Fill and Urban Fill (soil w/ less than 30% Brick/Block/Concrete), Rock, Concrete, Brick/Block/Concrete (Comingled), Brick, and Asphalt from our customers
- P.Park Recycles Materials Inbound to Produce and Sell outbound materials of stone, tested clean fill, DGA, and engineered fill, and Recycled Concrete products.
- P.Park is located in Northern New Jersey (13 Miles from the George Washington Bridge).
- P.Park is open Monday – Friday 7 AM – 4 PM and Saturdays 8 AM – 4PM (When Scheduled)





PPark NJ

- INBOUND:

Clean Fill

Urban Fill

Rock

Concrete mixed material

Brick

- OUTBOUND:

Clean Tested Fill

Crushed Rock

Stone Screenings



Design-Build Project Awards

NYSDOT Wellwood Avenue over Route 27

ASCE LI: 2018 Project of the Year - Highways
AGC NY: 2017 Jeffrey J. Zogg Build NY Award

NYSDOT Route 347, Phase III

NYSSPE LI: 2018 Outstanding Engineering Achievement Award

NYSDOT Accelerated Bridge Rehabilitation

ASCE LI: 2014 Project of the Year - Bridges
AGC NY: 2013 Excellence in Partnering Award

NYSDOT Route 347, Phase I

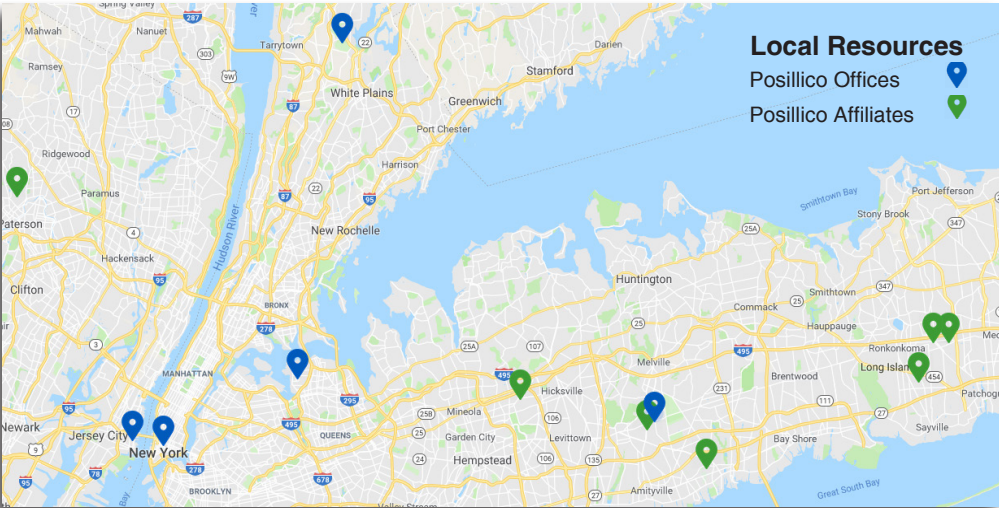
ACEC: 2017 Engineering Excellence Gold Award
ASCE LI: 2016 Project of the Year - Highways

LIRR Second Track, Phase I

ASCE LI: 2017 Design-Build Award

LIRR Ellison Avenue Bridge Replacement

ACEC: 2017 Excellence in Engineering Platinum Award - Category C: Structural Systems
ASCE LI: 2016 Project of the Year - Bridges



For more information regarding **Design-Build**, contact:

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

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

posillicoinc.com

BEST VALUE PRACTICES

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



Our specialized proven procedures, methodology and management systems have been successful since our completion of Long Island’s first NYSDOT DB Project in 2006. This project won multiple awards for partnering (Accelerated Bridge Project DB 2014 Project of the Year Award from ASCE LI and the 2013 Excellence in Partnering Award from AGC NYS). In the twelve years since, we have been awarded **10 DB Projects** (from multiple owners) with a total value exceeding over \$660 Million dollars. Several of these projects have also received awards, including the 2017 Jeffrey J. Zogg Build New York Award for DB Services for Wellwood Avenue over Route 27 and the 2017 ASCE LI DB Project of the Year Award for DB Services for the New Second Track on Main Line Ronkonkoma Branch, Phase I, as well as multiple other ACE Industry awards.



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

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

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

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



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

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

PRINCIPLES OF DESIGN-BUILD



Vision - Mission - Core Values

Vision: To be the employer and organization of choice in each of the markets we serve.
Mission: Posillico is the company which knows how to solve complex construction problems, completing all projects safely, on time, on target, and on budget.
Core Values: All of our employees, in each of our companies, are expected to demonstrate the following core values in each of their daily interactions with others, inside and outside of the company:

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



Best Practices*

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

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

**Design-Build Institute of America, 2014*



Community Outreach

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



Safety

Together Employees Accomplish More. Health and safety of the local communities and our workers is our highest priority. *Posillico* works hard to maintain its safety culture and outstanding record of accomplishment. Our project supervisors are keenly aware of the discipline required to perform high profile projects in a low profile, non-disruptive manner, safely and on time. Our program begins with the notion that **safety begins with teamwork.**



Accelerated Bridge Replacement

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



Ronkonkoma Branch Second Track, Phase I

Installation of a second track running parallel to the existing Ronkonkoma Branch rail from Ronkonkoma Station to a point west of the Central Islip Station, a total of 5.5 miles. Construction operations included building of modular block and soldier pile with panel retaining walls, grading, placing and compacting sub-ballast, relocating a pedestrian bridge, and rebuilding four grade crossings to create the roadway for the second track.



Ellison Avenue Bridge Replacement

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



Ronkonkoma Branch Second Track, Phase II

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



NY Route 347, Phase I

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



Wreck Lead Submarine Cable Replacement

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



NY Route 347, Phase III

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



Wellwood Avenue Bridge over Route 27

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

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

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

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



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

Whitney Clark
Deputy Secretary of State

Sample Conflict of Interest Policy*

[*Organization Name*]

Policy on Conflicts of Interest And Disclosure of Certain Interests

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

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

A. Outside Interests.

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

B. Outside Activities.

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

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

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

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

2. Definitions.

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

3. Procedures.

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

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

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

[Organization Name]

Conflict of Interest Information Form

Name: _____ Date: _____

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

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

Signature: _____ Date: _____



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

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

See attached relevant contribution spreadsheet. There have been no additional Nassau County Contributions since our updates as of 5/18/2019

2 File(s) uploaded: Copy of Nassau County Campaign Contributions 51820.xlsx, Nassau County Campaign Contributions 11262019.xlsx

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:
Carleen King [CKING@POSILICOINC.COM]

Dated: 06/05/2020 03:16:15 PM

Vendor: Posillico Civil, Inc.

Title: Preconstruction Manager

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

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

Posillico Nassau County Political Contributions 04/01/2016 - 5/18/2019

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



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None

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

None

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

None

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

None

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

None

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

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

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

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

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

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

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

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

Dated: 05/18/2020 05:19:59 PM

Vendor: Posillico Civil, Inc.

Title: Preconstruction Manager

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

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

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Joseph D. Posillico, III
Date of birth: _____
Country: US
- Business Address: 1750 New Highway
City: Farmingdale State/Province/Territory: NY Zip/Postal Code: 11735
Country: US
Telephone: 516 380 8338
- Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

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

| | | | |
|-------------------------|-------|-------------|-------|
| President | _____ | Treasurer | _____ |
| Chairman of Board | _____ | Shareholder | _____ |
| Chief Exec. Officer | _____ | Secretary | _____ |
| Chief Financial Officer | _____ | Partner | _____ |
| Vice President | _____ | | _____ |
| (Other) | _____ | | _____ |

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded:

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

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

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

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

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

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

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

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

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

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

taken.

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

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

9.

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

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

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

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

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

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

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

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

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

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

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

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

taken.

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

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

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

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

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

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

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

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

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

I, Joseph D Posillico III , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

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

Posillico Civil Inc

Name of submitting business

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

Joseph D Posillico III [JP3@POSILLICOINC.COM]

Sr. Vice President

Title

02/06/2020 08:39:57 AM

Date

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

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

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

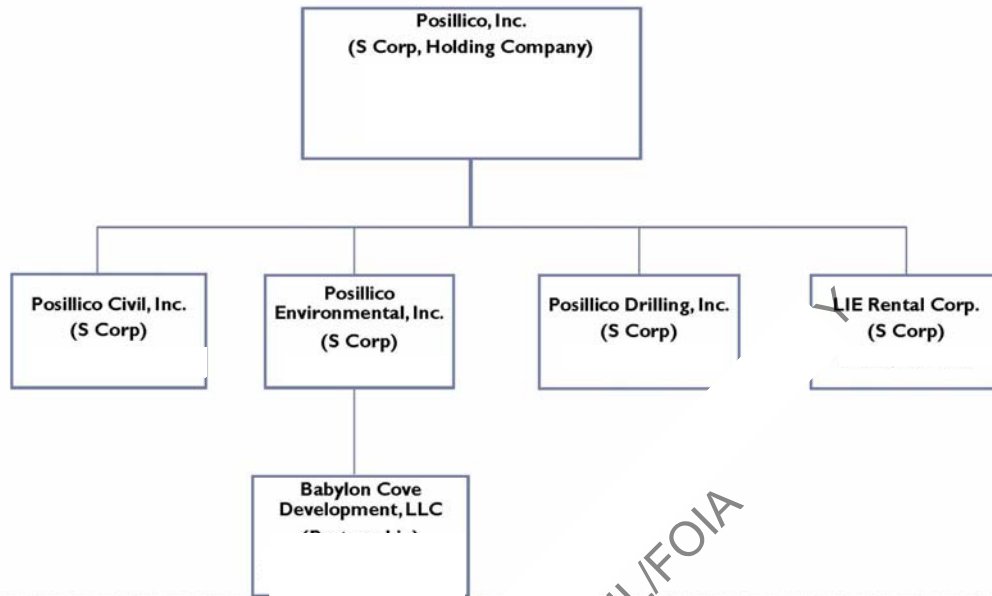
We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

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

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

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

Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

Materials

Posillico Materials, LLC

manufacturing and selling of asphalt

*Managing Member

Note: All members are currently with the firm.

P Five Management, LLC

Posillico Materials East, LLC
(Operating Agreement signed)

*Posillico Materials East owns Holtsville facility

COUNTY ONLY
OIL/FOIA

CONFID E

JOINT VENTURE(S)

Gateway-Posillico Joint Venture

Tully-Posillico Joint Venture

Joint Venture

Posillico Joint Venture

Posillico-Skanska Joint Venture

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

Hinck-Posillico Joint Venture LLC

, New York 11716

Tully-Posillico Joint Venture

Posillico/Bove JV

OHL/Posillico/SELI Overseas, JV

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

| LIE Rental Inc. | Signatories: JKP, RN | Equipment Rental |
|--|--|---|
| <div data-bbox="201 201 321 317">[REDACTED]</div> <div data-bbox="201 321 321 348">Treasurer</div> | <div data-bbox="709 201 956 317">[REDACTED]</div> | <div data-bbox="1304 163 1433 317">[REDACTED]</div> |
| <div data-bbox="201 359 475 436">[REDACTED]</div> <div data-bbox="201 470 308 659">[REDACTED]</div> | <div data-bbox="709 359 956 436">[REDACTED]</div> <div data-bbox="709 470 956 659">[REDACTED]</div> | <div data-bbox="1099 359 1278 396">[REDACTED]</div> <div data-bbox="1343 359 1433 396">[REDACTED]</div> <div data-bbox="1343 401 1433 436">[REDACTED]</div> <div data-bbox="1343 441 1433 478">[REDACTED]</div> <div data-bbox="1343 483 1433 520">[REDACTED]</div> <div data-bbox="1343 525 1433 562">[REDACTED]</div> <div data-bbox="1343 567 1433 604">[REDACTED]</div> <div data-bbox="1343 609 1433 646">[REDACTED]</div> |
| <div data-bbox="201 665 529 743">[REDACTED]</div> <div data-bbox="201 777 308 968">[REDACTED]</div> | <div data-bbox="709 665 956 743">[REDACTED]</div> <div data-bbox="709 777 956 968">[REDACTED]</div> | <div data-bbox="1099 665 1278 703">[REDACTED]</div> <div data-bbox="1343 665 1433 703">[REDACTED]</div> <div data-bbox="1343 707 1433 745">[REDACTED]</div> <div data-bbox="1343 749 1433 787">[REDACTED]</div> <div data-bbox="1343 791 1433 829">[REDACTED]</div> <div data-bbox="1343 833 1433 871">[REDACTED]</div> <div data-bbox="1343 875 1433 913">[REDACTED]</div> <div data-bbox="1343 917 1433 955">[REDACTED]</div> |
| <div data-bbox="201 974 487 1012">[REDACTED]</div> <div data-bbox="201 1045 431 1083">[REDACTED]</div> <div data-bbox="201 1087 308 1276">[REDACTED]</div> | <div data-bbox="709 974 956 1012">[REDACTED]</div> <div data-bbox="709 1045 956 1083">[REDACTED]</div> <div data-bbox="709 1087 956 1276">[REDACTED]</div> | <div data-bbox="1099 974 1372 1012">[REDACTED]</div> <div data-bbox="1099 1045 1229 1083">[REDACTED]</div> <div data-bbox="1343 1087 1433 1125">[REDACTED]</div> <div data-bbox="1343 1129 1433 1167">[REDACTED]</div> <div data-bbox="1343 1171 1433 1209">[REDACTED]</div> <div data-bbox="1343 1213 1433 1251">[REDACTED]</div> <div data-bbox="1343 1255 1433 1293">[REDACTED]</div> |
| <div data-bbox="201 1283 587 1320">[REDACTED]</div> <div data-bbox="201 1325 699 1551">[REDACTED]</div> | <div data-bbox="709 1283 956 1320">[REDACTED]</div> <div data-bbox="709 1325 956 1551">[REDACTED]</div> | <div data-bbox="1099 1283 1398 1320">[REDACTED]</div> <div data-bbox="1304 1325 1433 1362">[REDACTED]</div> <div data-bbox="1343 1367 1433 1404">[REDACTED]</div> <div data-bbox="1343 1409 1433 1446">[REDACTED]</div> <div data-bbox="1343 1451 1433 1488">[REDACTED]</div> <div data-bbox="1343 1493 1433 1530">[REDACTED]</div> |

LIST OF PRINCIPAL OFFICERS: 2020

JOSEPH K. POSILLICO - CEO/PRESIDENT

MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY

JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT

RICHARD NOTA – CFO/TREASURER

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

E. NY 11735

MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR

MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.

FRED W. LOCHER - VICE PRESIDENT/ PURCHASING

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING

FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT

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

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

LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES

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

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT

NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER

CONFIDENTIAL FOR NASSA
EXEMPT FROM FOIL

VITY ONLY



EXHIBIT F

Posillico Companies Consolidated Projects Lists

[illegible]



EXHIBIT F
Posillico Companies Consolidated Projects Lists

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

FOR NCDPW ONLY EXEMPT FROM FOIL

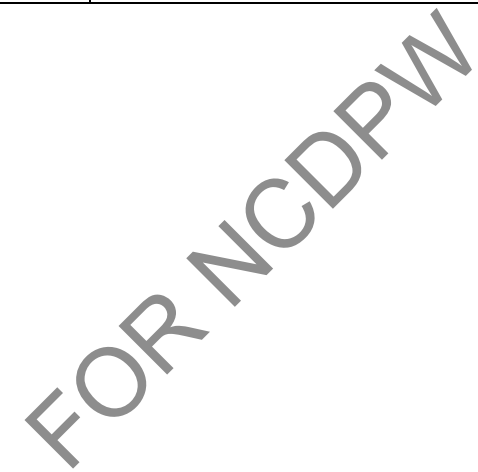
CONFIDENTIAL

EXHIBIT F

Posillico Companies Consolidated Projects Lists

[illegible]

Drilling

[illegible]

Posillico Civil, Inc. Financial Statements

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

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

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

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

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

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

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Joseph K. Posillico
Date of birth: -
Home address: -
City: - State/Province/Territory: NY Zip/Postal Code: -
Country: US

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

Other present address(es):
City: - State/Province/Territory: - Zip/Postal Code: -
Country: -
Telephone: -

List of other addresses and telephone numbers attached

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

| | | | |
|-------------------------|----------|-------------|----------|
| President | <u>-</u> | Treasurer | <u>-</u> |
| Chairman of Board | <u>-</u> | Shareholder | <u>-</u> |
| Chief Exec. Officer | <u>-</u> | Secretary | <u>-</u> |
| Chief Financial Officer | <u>-</u> | Partner | <u>-</u> |
| <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded: Financials for NC_Only (1).pdf

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

YES ☒ NO ☐ If Yes, provide details.

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

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

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

1 File(s) Uploaded:

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

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

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

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

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

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

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

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

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

contract?

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

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

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

9.

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

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

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

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

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

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

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

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

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

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

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

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

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

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

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

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

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

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

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

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

I, Joseph K Posillico , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

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

Posillico Civil Inc

Name of submitting business

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

Joseph K Posillico [JKPOSILLICO@POSILLICOINC.COM]

President/CEO

Title

02/06/2020 10:48:55 AM

Date

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

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

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

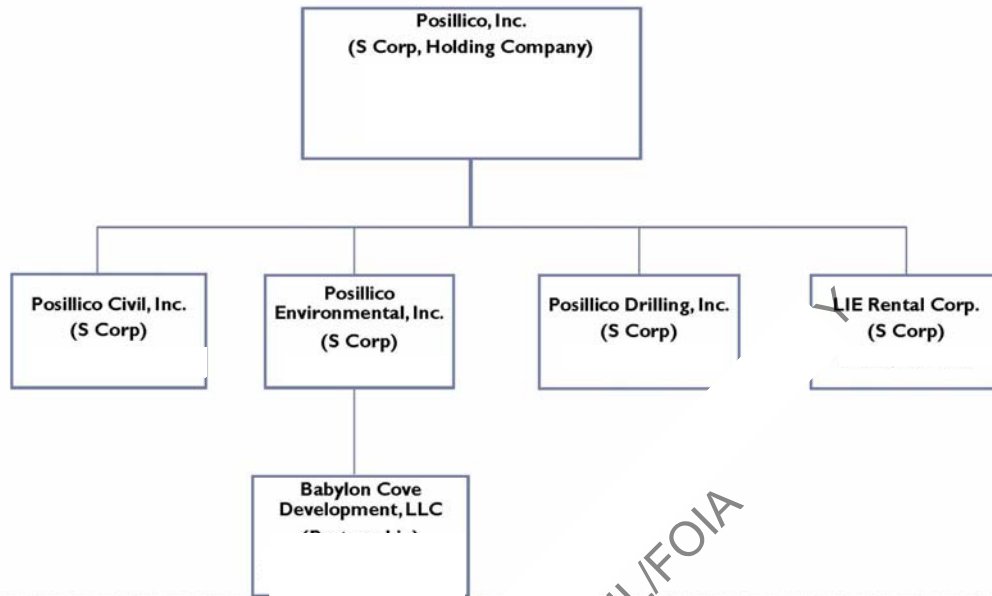
We submit that if this corporate information was disclosed and in accordance with §87(2)(a)(b)(c) of the Freedom of Information Law:

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

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

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

Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

Materials

Posillico Materials, LLC

manufacturing and selling of asphalt

*Managing Member

Note: All members are currently with the firm.

P Five Management, LLC

Posillico Materials East, LLC
(Operating Agreement signed

*Posillico Materials East owns Holtsville facility

JOINT VENTURE(S)

Gateway-Posillico Joint Venture

Tully-Posillico Joint Venture

Joint Venture

Posillico Joint Venture

Posillico-Skanska Joint Venture

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

Hinck-Posillico Joint Venture LLC

, New York 11716

Tully-Posillico Joint Venture

Posillico/Bove JV

OHL/Posillico/SELI Overseas, JV

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

| LIE Rental Inc. | Signatories: JKP, RN | Equipment Rental |
|--|--|---|
| <div data-bbox="201 201 321 317">[REDACTED]</div> <div data-bbox="201 321 321 348">Treasurer</div> | <div data-bbox="709 201 956 317">[REDACTED]</div> | <div data-bbox="1304 163 1435 317">[REDACTED]</div> |
| <div data-bbox="201 359 475 436">[REDACTED]</div> <div data-bbox="201 470 308 661">[REDACTED]</div> | <div data-bbox="709 359 956 436">[REDACTED]</div> <div data-bbox="709 470 956 661">[REDACTED]</div> | <div data-bbox="1101 359 1278 396">[REDACTED]</div> <div data-bbox="1341 359 1435 396">[REDACTED]</div> <div data-bbox="1341 401 1435 436">[REDACTED]</div> <div data-bbox="1341 441 1435 478">[REDACTED]</div> <div data-bbox="1341 483 1435 520">[REDACTED]</div> <div data-bbox="1341 525 1435 562">[REDACTED]</div> <div data-bbox="1341 567 1435 604">[REDACTED]</div> <div data-bbox="1341 609 1435 646">[REDACTED]</div> |
| <div data-bbox="201 667 529 745">[REDACTED]</div> <div data-bbox="201 779 308 970">[REDACTED]</div> | <div data-bbox="709 667 956 745">[REDACTED]</div> <div data-bbox="709 779 956 970">[REDACTED]</div> | <div data-bbox="1101 667 1278 705">[REDACTED]</div> <div data-bbox="1341 667 1435 705">[REDACTED]</div> <div data-bbox="1341 709 1435 747">[REDACTED]</div> <div data-bbox="1341 751 1435 789">[REDACTED]</div> <div data-bbox="1341 793 1435 831">[REDACTED]</div> <div data-bbox="1341 835 1435 873">[REDACTED]</div> <div data-bbox="1341 877 1435 915">[REDACTED]</div> <div data-bbox="1341 919 1435 957">[REDACTED]</div> |
| <div data-bbox="201 976 487 1014">[REDACTED]</div> <div data-bbox="201 1050 431 1087">[REDACTED]</div> <div data-bbox="201 1092 308 1278">[REDACTED]</div> | <div data-bbox="709 976 956 1014">[REDACTED]</div> <div data-bbox="709 1050 956 1087">[REDACTED]</div> <div data-bbox="709 1092 956 1278">[REDACTED]</div> | <div data-bbox="1101 976 1372 1014">[REDACTED]</div> <div data-bbox="1101 1039 1227 1077">[REDACTED]</div> <div data-bbox="1341 1081 1435 1119">[REDACTED]</div> <div data-bbox="1341 1123 1435 1161">[REDACTED]</div> <div data-bbox="1341 1165 1435 1203">[REDACTED]</div> <div data-bbox="1341 1207 1435 1245">[REDACTED]</div> <div data-bbox="1341 1249 1435 1287">[REDACTED]</div> |
| <div data-bbox="201 1285 587 1323">[REDACTED]</div> <div data-bbox="201 1356 308 1551">[REDACTED]</div> | <div data-bbox="709 1285 956 1323">[REDACTED]</div> <div data-bbox="709 1356 956 1551">[REDACTED]</div> | <div data-bbox="1101 1285 1398 1323">[REDACTED]</div> <div data-bbox="1304 1344 1435 1381">[REDACTED]</div> <div data-bbox="1341 1386 1435 1423">[REDACTED]</div> <div data-bbox="1341 1428 1435 1465">[REDACTED]</div> <div data-bbox="1341 1470 1435 1507">[REDACTED]</div> <div data-bbox="1341 1512 1435 1549">[REDACTED]</div> |

LIST OF PRINCIPAL OFFICERS: 2020

JOSEPH K. POSILLICO - CEO/PRESIDENT

MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY

JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT

RICHARD NOTA – CFO/TREASURER

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

E. NY 11735

MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR

MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.

FRED W. LOCHER - VICE PRESIDENT/ PURCHASING

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING

FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT

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

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

LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES

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

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT

NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER

CONFIDENTIAL FOR NASSA
EXEMPT FROM FOIL

VITY ONLY

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

CONFIDENTIAL

CONFIDENTIAL FOR NASSAU COUNTY ONLY
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL - R NASSAU CO
EXEMPT FROM FOIA/FOIA

Posillico Civil, Inc. Financial Statements

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

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

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

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

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

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



EXHIBIT F
Posillico Companies Consolidated Projects Lists

| Owner/Owner Contact | Engineer of Record | Partners/Designer | Contract Number/ Project Title | Location & Description | Contract Amount | | Award Date | Contract Start Date | Completion Date | Level of Completion % | Prime or Subcontractor | Self-Performance (Actual) % | Key Personnel |
|---------------------|--------------------|-------------------|-----------------------------------|------------------------|-----------------|-------------|------------|---------------------|-----------------|--------------------------|---------------------------|--------------------------------|---------------|
| | | | | | Submitted Price | Final Price | | | | | | | |
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FOR NCDPW ONLY
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EXHIBIT F
Posillico Companies Consolidated Projects Lists

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

FOR NCDPW ONLY EXEMPT FROM FOIA

CONFIDENTIAL

EXHIBIT F

Posillico Companies Consolidated Projects Lists

[illegible]

Drilling

[illegible]

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Michael J. Posillico
Date of birth: _____
Home address: _____
City: _____
Country: US

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

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

List of other addresses and telephone numbers attached

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

| | | | |
|-------------------------|-------|-------------|----------|
| President | _____ | Treasurer | _____ |
| Chairman of Board | _____ | Shareholder | _____ |
| Chief Exec. Officer | _____ | Secretary | <u>1</u> |
| Chief Financial Officer | _____ | Partner | _____ |
| Vice President | _____ | | |
| (Other) | _____ | | |

| Type | Description | Start Date |
|-------|--------------------------|------------|
| Other | Executive Vice President | |

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

YES ☒ NO ☐ If Yes, provide details.

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

1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

Yes, please refer to attached financial statements dated _____,

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1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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

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1 File(s) Uploaded:

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

YES ☒ NO ☐ If Yes, provide details.

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1 File(s) Uploaded:

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

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

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

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

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

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

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

I, Michael J. Posillico , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

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Posillico Civil, Inc.

Name of submitting business

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

Michael J. Posillico [MPOSILLICO@POSILLICOINC.COM]

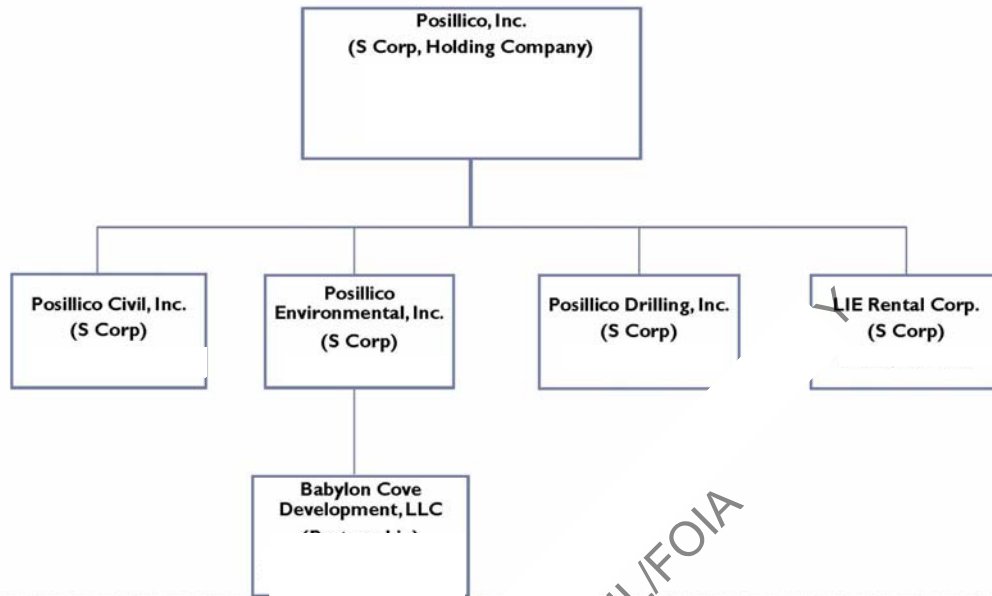
Secretary

Title

02/06/2020 08:23:06 AM

Date

Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

Materials

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

*Managing Member

Note: All members are currently with the firm.

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

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

COUNTY ONLY
OIL/FOIA

CONFID E

JOINT VENTURE(S)

Gateway-Posillico Joint Venture

Tully-Posillico Joint Venture

Joint Venture

Posillico Joint Venture

Posillico-Skanska Joint Venture

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

Hinck-Posillico Joint Venture LLC

, New York 11716

Tully-Posillico Joint Venture

Posillico/Bove JV

OHL/Posillico/SELI Overseas, JV

| <u>Posillico Inc.</u> | Signatories :No Checks | Holding Company |
|---|--|-----------------|
| President/CEO Executive VP/Secretary Senior VP Treasurer/CFO | | |
| <u>Posillico Civil, Inc.</u> | | 33.33% |
| | Michael J. Trotta Lisa Dippel ssen | |
| | | |
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| LIE Rental Inc. | Signatories: JKP, RN | Equipment Rental |
|--|--|---|
| <div data-bbox="201 201 321 317">[REDACTED]</div> <div data-bbox="201 321 321 348">Treasurer</div> | <div data-bbox="709 201 956 317">[REDACTED]</div> | <div data-bbox="1304 163 1433 317">[REDACTED]</div> |
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| <div data-bbox="201 667 529 745">[REDACTED]</div> <div data-bbox="201 779 308 970">[REDACTED]</div> | <div data-bbox="709 667 956 745">[REDACTED]</div> <div data-bbox="709 779 956 970">[REDACTED]</div> | <div data-bbox="1099 667 1276 705">[REDACTED]</div> <div data-bbox="1341 667 1433 705">[REDACTED]</div> <div data-bbox="1341 709 1433 747">[REDACTED]</div> <div data-bbox="1341 751 1433 789">[REDACTED]</div> <div data-bbox="1341 793 1433 831">[REDACTED]</div> <div data-bbox="1341 835 1433 873">[REDACTED]</div> <div data-bbox="1341 877 1433 915">[REDACTED]</div> <div data-bbox="1341 919 1433 957">[REDACTED]</div> |
| <div data-bbox="201 976 485 1014">[REDACTED]</div> <div data-bbox="201 1050 431 1087">[REDACTED]</div> <div data-bbox="201 1092 308 1278">[REDACTED]</div> | <div data-bbox="709 976 956 1014">[REDACTED]</div> <div data-bbox="709 1050 956 1087">[REDACTED]</div> <div data-bbox="709 1092 956 1278">[REDACTED]</div> | <div data-bbox="1099 976 1370 1014">[REDACTED]</div> <div data-bbox="1099 1039 1227 1077">[REDACTED]</div> <div data-bbox="1341 1081 1433 1119">[REDACTED]</div> <div data-bbox="1341 1123 1433 1161">[REDACTED]</div> <div data-bbox="1341 1165 1433 1203">[REDACTED]</div> <div data-bbox="1341 1207 1433 1245">[REDACTED]</div> <div data-bbox="1341 1249 1433 1287">[REDACTED]</div> |
| <div data-bbox="201 1285 586 1323">[REDACTED]</div> <div data-bbox="201 1358 308 1551">[REDACTED]</div> | <div data-bbox="709 1285 956 1323">[REDACTED]</div> <div data-bbox="709 1358 956 1551">[REDACTED]</div> | <div data-bbox="1099 1285 1398 1323">[REDACTED]</div> <div data-bbox="1304 1344 1433 1381">[REDACTED]</div> <div data-bbox="1341 1386 1433 1423">[REDACTED]</div> <div data-bbox="1341 1428 1433 1465">[REDACTED]</div> <div data-bbox="1341 1470 1433 1507">[REDACTED]</div> |

LIST OF PRINCIPAL OFFICERS: 2020

JOSEPH K. POSILLICO - CEO/PRESIDENT

MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY

JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT

RICHARD NOTA – CFO/TREASURER

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

E. NY 11735

MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR

MICHAEL PERCIBALLI – VICE PRESIDENT/ENV. DIVISION MGR.

FRED W. LOCHER - VICE PRESIDENT/ PURCHASING

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES & MARKETING

FRANK FRANZINI - VICE PRESIDENT/RISK MANAGEMENT

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

LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES

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

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT

NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER

CONFIDENTIAL FOR NASSA
EXEMPT FROM FOIL

VITY ONLY

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

CONFIDENTIAL

CONFIDENTIAL FOR NASSAU COUNTY ONLY
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL - R NASSAU CO
EXEMPT FROM FOIA/FOIA

Posillico Civil, Inc. Financial Statements

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

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

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

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

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

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

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

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



EXHIBIT F

Posillico Companies Consolidated Projects Lists

[illegible]



EXHIBIT F
Posillico Companies Consolidated Projects Lists

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

FOR NCDPW ONLY EXEMPT FROM FOIL

CONFIDENTIAL

EXHIBIT F

Posillico Companies Consolidated Projects Lists

[illegible]

Drilling

[illegible]

COUNTY OF NASSAU

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

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

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

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

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

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

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

First Name David
Last Name Sposito
MI _____ Suffix _____
Address 1750 New Highway

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

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

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

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

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

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

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

| | |
|----------|---------------------------------|
| Country | US |
| Position | Vice President, Sales Executive |

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

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

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

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

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

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

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

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.
If none, explain.

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

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

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

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

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

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

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

none

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

none

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

none

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

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

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

Carleen King [CKING@POSILLICOINC.COM]

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

Title: Preconstruction Manager

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including 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.

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

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

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

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

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

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

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

Posillico Civil, Inc. Principal Officers

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

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

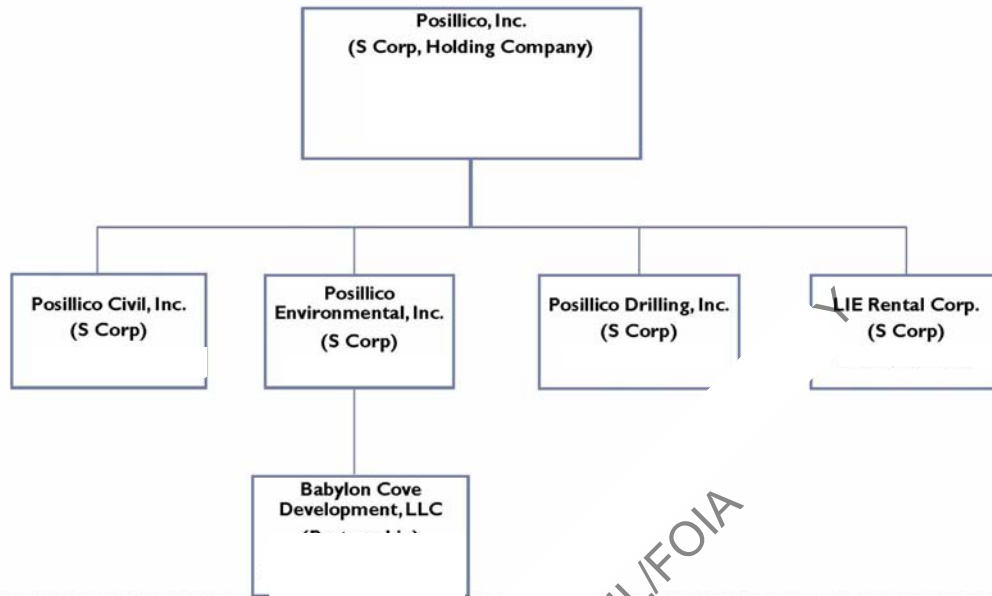
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Posillico, Inc. Companies



Parent Company

EXEMPT FROM FOIL/FOIA

Materials

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

*Managing Member

Note: All members are currently with the firm.

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

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

COUNTY ONLY
OIL/FOIA

CONFID E

JOINT VENTURE(S)

Gateway-Posillico Joint Venture

Tully-Posillico Joint Venture

Joint Venture

Posillico Joint Venture

Posillico-Skanska Joint Venture

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

Hinck-Posillico Joint Venture LLC

, New York 11716

Tully-Posillico Joint Venture

Posillico/Bove JV

OHL/Posillico/SELI Overseas, JV

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

| LIE Rental Inc. | Signatories: JKP, RN | Equipment Rental |
|--|--|---|
| <div data-bbox="201 201 321 317">[REDACTED]</div> <div data-bbox="201 321 321 348">Treasurer</div> | <div data-bbox="709 201 956 317">[REDACTED]</div> | <div data-bbox="1304 163 1435 317">[REDACTED]</div> |
| <div data-bbox="201 359 472 436">[REDACTED]</div> <div data-bbox="201 470 308 659">[REDACTED]</div> | <div data-bbox="709 359 956 436">[REDACTED]</div> <div data-bbox="709 470 956 659">[REDACTED]</div> | <div data-bbox="1101 359 1276 396">[REDACTED]</div> <div data-bbox="1341 359 1435 396">[REDACTED]</div> <div data-bbox="1341 401 1435 436">[REDACTED]</div> <div data-bbox="1341 441 1435 478">[REDACTED]</div> <div data-bbox="1341 483 1435 520">[REDACTED]</div> <div data-bbox="1341 525 1435 562">[REDACTED]</div> <div data-bbox="1341 567 1435 604">[REDACTED]</div> <div data-bbox="1341 609 1435 646">[REDACTED]</div> |
| <div data-bbox="201 665 529 743">[REDACTED]</div> <div data-bbox="201 777 308 968">[REDACTED]</div> | <div data-bbox="709 665 956 743">[REDACTED]</div> <div data-bbox="709 777 956 968">[REDACTED]</div> | <div data-bbox="1101 665 1276 703">[REDACTED]</div> <div data-bbox="1341 665 1435 703">[REDACTED]</div> <div data-bbox="1341 707 1435 745">[REDACTED]</div> <div data-bbox="1341 749 1435 787">[REDACTED]</div> <div data-bbox="1341 791 1435 829">[REDACTED]</div> <div data-bbox="1341 833 1435 871">[REDACTED]</div> <div data-bbox="1341 875 1435 913">[REDACTED]</div> <div data-bbox="1341 917 1435 955">[REDACTED]</div> |
| <div data-bbox="201 974 487 1012">[REDACTED]</div> <div data-bbox="201 1045 431 1083">[REDACTED]</div> <div data-bbox="201 1087 308 1276">[REDACTED]</div> | <div data-bbox="709 974 956 1012">[REDACTED]</div> <div data-bbox="709 1045 956 1083">[REDACTED]</div> <div data-bbox="709 1087 956 1276">[REDACTED]</div> | <div data-bbox="1101 974 1372 1012">[REDACTED]</div> <div data-bbox="1101 1045 1227 1083">[REDACTED]</div> <div data-bbox="1341 1087 1435 1125">[REDACTED]</div> <div data-bbox="1341 1129 1435 1167">[REDACTED]</div> <div data-bbox="1341 1171 1435 1209">[REDACTED]</div> <div data-bbox="1341 1213 1435 1251">[REDACTED]</div> <div data-bbox="1341 1255 1435 1293">[REDACTED]</div> |
| <div data-bbox="201 1283 587 1320">[REDACTED]</div> <div data-bbox="201 1325 699 1551">[REDACTED]</div> | <div data-bbox="709 1283 938 1320">[REDACTED]</div> <div data-bbox="709 1325 956 1551">[REDACTED]</div> | <div data-bbox="1101 1283 1398 1320">[REDACTED]</div> <div data-bbox="1304 1325 1435 1362">[REDACTED]</div> <div data-bbox="1341 1367 1435 1404">[REDACTED]</div> <div data-bbox="1341 1409 1435 1446">[REDACTED]</div> <div data-bbox="1341 1451 1435 1488">[REDACTED]</div> <div data-bbox="1341 1493 1435 1530">[REDACTED]</div> |

LIST OF PRINCIPAL OFFICERS: 2020

JOSEPH K. POSILLICO - CEO/PRESIDENT

MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT/SECRETARY

JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT

RICHARD NOTA – CFO/TREASURER

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

E. NY 11735

MICHAEL J. TROTTA - VICE PRESIDENT, CHIEF ESTIMATOR

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

LISA DIPPEL – VICE PRESIDENT/HUMAN RESOURCES

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

THOMAS CASSIDY – VICE PRESIDENT/BUSINESS DEVELOPMENT

NOELLE ANDREASSEN – VICE PRESIDENT, CONTROLLER

CONFIDENTIAL FOR NASSA
EXEMPT FROM FOIL

VITY ONLY

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

CONFIDENTIAL

CONFIDENTIAL FOR NASSAU COUNTY ONLY
EXEMPT FROM FOIL/FOIA

CONFIDENTIAL - R NASSAU CO
EXEMPT FROM FOIA/FOIA

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

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

FROM: Department of Public Works

Sent via Email Only

DATE: May 11, 2020

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61587-66G

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

Engineer's Estimate: \$4,817,146.18

Bids Received On: May 5, 2020

The bids received for the above referenced contract have been examined and the bid submitted by Posillico Civil, Inc. in the amount of \$4,684,066.60 is acceptable as the lowest bid (see the attached bid tabulation and bid analysis).

The low bid by Posillico Civil, Inc. is below the engineer's estimate and adequate funds are available (Capital Project Numbers 61587-66G).

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



Kenneth G. Arnold
Commissioner

KGA:RM:jd
Attachments

c: Rakhal Maitra, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
John O'Dougherty, Project Manager III
Alla Russ, Office Engineer

APPROVED:

 5/11/2020

Brian J. Schneider
Deputy County Executive

Date

DISAPPROVED:

Brian J. Schneider
Deputy County Executive

Date



REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT**PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC**
☐ RFQ ☐ RFP ☐ RFBC ☒ In-House or Requirements Work Order
Project Title: Resurfacing of various county roads - Phase 66 - Construction.Department: Public Works Project Manager: Daniel Wong Date: January 27, 2020Service Requested: Resurfacing construction work of various county roadsJustification: To procure a contractor to resurface various County roads in Phase.Requested by: Public Works Department/Agency/OfficeProject Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$4,750,000
Circle appropriate phaseTotal Project Cost: TBD
Includes, design, construction and CMDate Start Work: Fall, 2020
Phase being requestedDuration: Two (2) Years
Phase being requestedCapital Funding Approval: YES ☐ NO ☐

SIGNATURE

DATE

Funding Allocation (Capital Project):

See Attached Sheet if multiyear ☐

NIFS Entered:

SIGNATURE

DATE

AIM Entered:

SIGNATURE

DATE

Funding Code:

use this on all encumbrances

Timesheet Code:

use this on timesheets

State Environmental Quality Review Act (SEQRA):

Type II Action ☒ or, Environmental Assessment Form Required ☐

Supplemental Environmental Documentation

Department Head Approval:

YES ☒ NO ☐

SIGNATURE

DCE/Ops Approval:

YES ☒ NO ☐

SIGNATURE

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

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

DCE/Ops Approval:

YES NO

Signature _____

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

TO: Kenneth G. Arnold, Commissioner
FROM: Rakhal Maitra, Deputy Commissioner
DATE: May 7, 2020
SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61587-66G

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

Engineer's Estimate: \$4,817,146.18

Bids Received On: May 5, 2020

The bids received for the above referenced contract have been examined, as tabulated in the Bid Comparison attached, and the bid submitted by Posillico Civil, Inc. in the amount of \$4,684,066.60 is acceptable as the lowest responsible bidder.

The low bid by Posillico Civil, Inc., is below the engineer's estimate and adequate funds are available (Capital Project Numbers 61587-66G). After reviewing all documentation submitted by the Contractor, it was found that Posillico Civil, Inc. meets the required goals for this project.

Therefore, it is requested that the attached Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

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

For 
Rakhal Maitra
Deputy Commissioner

RM:jd
Attachments

c: Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
John O'Dougherty, Project Manager III
Alla Russ, Office Engineer



Bid Opening: 5 /5 /2020**Engineer:** Vivian Toscano **Phone:** (516) 571-6814

| Contractor | Address | Insurance | Payment | Bid Amount | Alternate Bid |
|------------------------|---|---------------------------------|----------------|-------------------|----------------------|
| Posillico Civil, Inc. | 1750 New Highway Farmingdale, NY 11735 | Liberty Mutual Insurance Comp | 10% Bid Amount | \$4,684,066.60 | \$0.00 |
| Pratt Brothers, Inc. | 45 South Fourth Street Bay Shore, NY 11706-1210 | Philadelphia Indemnity Insuranc | 10% Bid Amount | \$4,774,477.00 | \$0.00 |
| H & L Contracting, LLC | 38 Homan Ave. Bayshore, NY 11706 | Arch Insurance Company | 10% Bid Amount | \$5,764,000.00 | \$0.00 |
| Roadwork Ahead | 180 Linden Ave Westbury, NY 11590 | Western Surety Company | 10% Bid Amount | \$6,555,221.60 | \$0.00 |

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

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Graham Smith, Civil Engineer I

FROM: Office of the Commissioner

DATE: March 5, 2020

SUBJECT: CSEA Sub-Contracting Approval
C20-025 – Contract H6158766G
Resurfacing Various County Roads – Phase 66 - Construction

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. The Department has determined that it will proceed with the above-referenced contract known as **C20-025**.

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

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



Roseann D'Alleva
Deputy Commissioner

RD:las

c: Rakhal Maitra, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction
Vivian Toscano, Civil Engineer III
Jonathan Lesman, Management Analyst II
Daniel Wong, Civil Engineer II



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

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

FROM: Department of Public Works

DATE: February 7, 2020

SUBJECT: CSEA Notification of a Proposed DPW Contract Agreement
 Proposed Contract Number H6158766G
 Resurfacing of Various County Roads - Phase 66 - Construction.

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 contract/agreement is for the work which has "historically and exclusively been performed by bargaining unit member".

1. Department of Public Works plans to recommend a contract/agreement for Construction Management and Inspection Service for DPW's Highway/Bridge Construction Group.
2. The work involves the following:
 Resurfacing Various County Roads - Phase 66 to Nassau County standards. Asphalt roadways are to be rehabilitated in this project by means of milling and full depth pavement repair. The installation of new traffic loops will be done to replace existing traffic loops. New manhole castings are to be installed to grade to replace non-adjustable castings as needed. Handicap ramps are to be installed to meet NYSDOT ADA compliance. Sections of imprinted concrete are to be replaced in kind. New pavement markings are installed after the road is resurfaced. Coordination with outside municipalities will be required for all work involving municipality owned structures.
3. An estimate of the cost is: \$5,000,000
4. An estimate of the duration is: One (1) year

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



Roseann D'Alleva
 Deputy Commissioner

RD:RM:ac

c: Christopher Nicolino, Director, Office of Labor Relations
 Rakhal Maitra, Deputy Commissioner
 Loretta V. Dionisio, Assistant to Deputy Commissioner
 Christopher Yansick, Unit Head, Financial Services Unit
 Diane Pyne, Unit Head, Human Resources Unit
 Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
 Jonathan Lesman, Management Analyst II
 Graham Smith, Civil Engineer I
 Daniel Wong, Civil Engineer II
 Vivian Toscano, Civil Engineer III



BID BOND

FORM OF BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned _____ Posillico Civil, Inc. _____

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

_____ Ten Percent of Proposal Price _____ dollars (\$ _____ 10% of P. P. _____) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this _____ 28th _____ day of _____ April _____, 2020

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. _____ H61587-66G _____ for the Nassau County Department of Public Works, Resurfacing of Various County Roads - Phase 66, Contract No. H61587-66G

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

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

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

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

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

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

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

Contractor

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

by _____ (L.S.)

Title

by _____ (L.S.)

Title

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

Surety

by Colette R. Chisholm (L.S.)
Title of Officer Colette R. Chisholm, Attorney-In-Fact

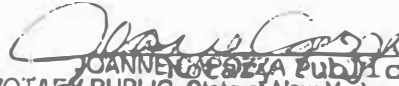
Witness:
~~XXXXXX~~: _____ (L.S.) (Corporate seal of Surety)
Title of Officer Witness

(Acknowledgment by Contractor if a corporation)

STATE OF New York)

ss.:
COUNTY OF Suffolk)

On this 4th day of May, 2020, before me personally came Michael J. Teotta to me known, who, being by me duly sworn, did depose and say for himself, that he resides in ~~XXXXXX~~ that he is the Vice Pres of the Powerline Care 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.


JOANNE C. DEZA PUBLIC
NOTARY PUBLIC, State of New York
No. 01CA6033954
Qualified in Suffolk County
Commission Expires September 10, 2021

(Acknowledgment by Contractor if a partnership)

STATE OF _____)

ss.:
COUNTY OF _____)

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

Notary Public

(Acknowledgment by Contractor if an individual.)

STATE OF _____)

ss.:
COUNTY OF _____)

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

Notary Public

(Acknowledgment by Surety Company)

STATE OF New York)

SS.:
COUNTY OF New York)

On this 28th day of April, 2020, before me personally came Colette R. Chisholm to me Known, who being by me duly sworn, did depose and say that he resides in New York County, NY

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

VISHNU CHAITOO
Notary Public, State of New York
No. 01CH6383706
Qualified in Queens County
Commission Expires 11/26/2022

Vishnu Chaitoo
Notary Public

POWER OF ATTORNEY

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



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

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

Certificate No: 8200782-969603

POWER OF ATTORNEY

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

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

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



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

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

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

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



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

By:

Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28th day of April, 2020.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

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

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

FINANCIAL STATEMENT

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



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2019

| Assets | | Liabilities | |
|---|--------------------------------|---|--------------------------------|
| Cash and Bank Deposits..... | \$778,754,989 | Unearned Premiums..... | \$8,007,146,482 |
| *Bonds — U.S Government..... | 2,780,808,610 | Reserve for Claims and Claims Expense | 21,532,853,787 |
| *Other Bonds..... | 12,645,608,792 | Funds Held Under Reinsurance Treaties..... | 507,868,920 |
| *Stocks | 16,385,435,431 | Reserve for Dividends to Policyholders..... | 1,143,826 |
| Real Estate..... | 235,608,378 | Additional Statutory Reserve..... | 125,722,000 |
| Agents' Balances or Uncollected Premiums..... | 6,217,983,641 | Reserve for Commissions, Taxes and | |
| Accrued Interest and Rents..... | 102,273,390 | Other Liabilities | 4,117,460,075 |
| Other Admitted Assets..... | 11,957,106,292 | Total..... | \$34,292,195,090 |
| Total Admitted Assets | <u>\$51,103,579,523</u> | Special Surplus Funds..... | \$32,768,443 |
| | | Capital Stock..... | 10,000,075 |
| | | Paid in Surplus..... | 10,044,978,933 |
| | | Unassigned Surplus..... | 6,723,636,983 |
| | | Surplus to Policyholders..... | 16,811,384,434 |
| | | Total Liabilities and Surplus..... | <u>\$51,103,579,524</u> |



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

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2019, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 27th day of March, 2020.

T. Mikolajewski

Assistant Secretary



**STATE OF NEW YORK
DEPARTMENT OF FINANCIAL SERVICES**

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

It is hereby certified that

Liberty Mutual Insurance Company
of Boston, Massachusetts

a corporation organized under the laws of New York 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 \$16,811,384,434. (Capital \$10,000,000), as is shown by its sworn financial statement for the quarter ending, December 31, 2019, on file in this Department, prior to audit.

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



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this 2nd
day of April 2020.

Linda A. Lacewell
Superintendent

Ellen Buxbaum
Special Deputy Superintendent



NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO. H61587-66G

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

| | | | |
|---|--|----------------------------|--|
| Contractor's Name and Address: <u>Posillico Civil, Inc</u> <u>1750 New Highway</u> <u>Farmingdale NY 11701</u> | Project Description (Project Title, Facility Name and Address): <u>Resurfacing of Various County Roads</u> <u>Phase 66 G</u> | Bid Date: <u>5/5/20</u> | Total Contract Amt: <u>\$ 88,728.00</u> |
| Federal ID No.: | | | |

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

☐ Plumbing and Gas Fitting

☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus

☐ Electric Wiring and Standard Illuminating Fixtures

If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box ☐ , skip to bottom of form, and sign it as required.

| Subcontractor's Name, Address and Federal ID No. | Check (✓) only one. | | | General Description of Work | Subcontractor's Contract Amt. |
|--|--------------------------|--|--|--|-------------------------------|
| | Plumbing and Gas Fitting | Steam Heating, Hot Water Heating, Ventilating and AC Apparatus | Electric Wiring and Standard Illuminating Fixtures | | |
| <u>HINCK ELECTRICAL CONTRACTORS</u> <u>75 ORVILLE DR., SUITE 1</u> <u>BOHEMIA, NY 11716</u> Federal ID No.: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>FURNISH & INSTALL</u> <u>TRAFFIC LOOPS</u> | <u>\$88,728.00</u> |
| Federal ID No.: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Federal ID No.: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

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

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

Company Authorized Signature: [Signature] Title: V.P. Date: 5/4/20

Michael J. Trotta
Vice President

NO TEXT ON THIS PAGE

PROPOSAL
To the County of Nassau
RESURFACING OF VARIOUS COUNTY ROADS
PHASE 66

Contract No. H61587-66G

TO THE COUNTY OF NASSAU:

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

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

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

Bidder's Address: 1750 New Highway, Farmingdale Ny 11735

Telephone: 631 249-1872 Date: May 4, 2020

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

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

Name of Partners

Residence of Partners

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

Organized under the laws of the State of: New York

Name of President: See Attached

President's Domicile: List.

Name of Vice Pres: _____

Vice Pres's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

NO TEXT ON THIS PAGE

LIST OF PRINCIPAL OFFICERS: 2019

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

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
ANNALISA C. DEFALCO ESQ.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

BOARD OF TRUSTEES

GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
FRANK DAMIANO JR.
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
JASON GOLDEN
MARC HERBST

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

April 23, 2020

Project Owner : NCDPW
Project/Contract No. : H6 1587-66G
Project Name : Resurfacing Various County Roads – PH 66

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 Posillico Civil, 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.

Sincerely yours,

Steven M. Aurigema
Training Director
Laborers' Local 1298
Joint Apprenticeship Training Fund



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

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

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

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

247-C

April 23, 2020

Nassau County Dept. Public Works
1194 Prospect Ave
Westbury, NY 11590

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

Contract No. - H61587-66G - Resurfacing Various County Roads - Ph66

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 Posillico 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

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

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

INFORMATION FOR BIDDERS

I. Rejection of Bids.

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

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

B. Rejection of all bids and waiver of informalities.

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

II. Unit Price Contracts, Comparison of Bids.

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

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

III. Lump Sum Contracts, Comparison of Bids.

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

IV. Apprenticeship Training Program

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

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------|--------------------|-------------------------------------|--|----------------------------------|------------------------------------|
| 1M | 1.00 LS | Mobilization | For: SEVENTY FIVE THOUSAND DOLLARS ; NO CENTS | \$ 75,000.00 | \$ 75,000.00 |
| 2 | 40.00 CY | Unclassified Excavation | For: ONE HUNDRED FIFTY DOLLARS ; NO CENTS | \$ 150.00 | \$ 6,000.00 |
| 4A | 4,850.00 SY | Cement Concrete Breaking (Pavement) | For: TWO DOLLARS ; NO CENTS | \$ 2.00 | \$ 9,700.00 |
| 5C | 371.00 CY | Selected Fill | For: NINETY DOLLARS ; NO CENTS | Contingent \$ 90.00 | \$ 33,390.00 |
| 7 | 1,150.00 SY | Preparing Fine Grade | For: FOUR DOLLARS ; NO CENTS | Contingent \$ 4.00 | \$ 4,600.00 |
| 9 | 65.00 CY | Topsoil | For: SEVENTY EIGHT DOLLARS ; NO CENTS | \$ 78.00 | \$ 5,070.00 |
| 12H | 1,895.00 LF | Cleaning Existing Drainage System | For: FIVE DOLLARS ; NO CENTS | Contingent \$ 5.00 | \$ 9,475.00 |
| 15 | 12.00 EACH | Altering Catch Basins | For: ONE THOUSAND FIVE HUNDRED DOLLARS ; NO CENTS | \$ 1,500.00 | \$ 18,000.00 |
| 15X | 1.00 EACH | Rehabilitation of Catch Basins | For: FOUR THOUSAND FIVE HUNDRED DOLLARS ; NO CENTS | \$ 4,500.00 | \$ 4,500.00 |
| 16X | 16.00 EACH | Altering Brick Manholes | For: FIVE HUNDRED DOLLARS ; NO CENTS | \$ 500.00 | \$ 8,000.00 |
| 24 | 290.00 CY | Cement Concrete Pavement | For: SEVEN HUNDRED DOLLARS ; NO CENTS | \$ 700.00 | \$ 203,000.00 |
| 24V | 72.00 CY | Concrete Valley Gutter | For: ONE THOUSAND ONE HUNDRED SIXTY DOLLARS ; NO CENTS | \$ 1,160.00 | \$ 83,520.00 |
| 26 | 3,680.00 LF | Concrete Curb | For: SIXTY ONE DOLLARS ; SIXTY FOUR CENTS | \$ 61.64 | \$ 226,835.20 |
| 26CG | 750.00 LF | Monolithic Concrete Curb and Gutter | For: ONE HUNDRED DOLLARS ; NO CENTS | \$ 100.00 | \$ 75,000.00 |
| 27 | 3,730.00 SF | Cement Concrete Sidewalk | For: TWENTY DOLLARS ; NO CENTS | \$ 20.00 | \$ 74,600.00 |

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------|--------------------|---|--|---|------------------------------------|
| 27DW | 165.00 SF | Detectable Warning Surface | For: FIFTY FIVE DOLLARS ; NO CENTS | \$ 55.00 | \$ 9,075.00 |
| 28 | 3,000.00 SF | Cement Concrete Driveways and Driveway Aprons | For: TWENTY FIVE DOLLARS ; NO CENTS | Contingent \$ 25.00 | \$ 75,000.00 |
| 29 | 11,760.00 SF | Driveway Restoration | For: SIX DOLLARS ; NO CENTS | Contingent \$ 6.00 | \$ 70,560.00 |
| 30 | 335.00 SY | Metal Reinforcement for Concrete Pavement | For: EIGHT DOLLARS ; NO CENTS | \$ 2,680 ^{MS} \$ 8.00 | \$ 2,680.00 |
| 32A | 520.00 EACH | Longitudinal Joint Ties (Pavement) | For: FIVE DOLLARS ; NO CENTS | \$ 5.00 | \$ 2,600.00 |
| 34 | 18,475.00 LB | Miscellaneous Metals | For: ONE DOLLAR ; EIGHTY CENTS | \$ 1.80 | \$ 33,255.00 |
| 36C | 660.00 TON | Asphalt Concrete Truing and Leveling Course-Type 1A | For: ONE HUNDRED THIRTY FIVE DOLLARS ; NO CENTS | \$ 135.00 | \$ 89,100.00 |
| 36DRAR | 11,196.00 TON | Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing) | For: ONE HUNDRED THIRTY FIVE DOLLARS ; NO CENTS | \$ 135.00 | \$ 1,511,460.00 |
| 58A | 370.00 LF | Saw Cutting Existing Non-Roadway Asphalt | For: THREE DOLLARS ; NO CENTS | \$ 3.00 | \$ 1,110.00 |
| 58RPC | 970.00 LF | Saw Cutting Existing Roadway Pavement and Concrete | For: FIVE DOLLARS ; NO CENTS | \$ 5.00 | \$ 4,850.00 |
| 102 | 1.00 LS | Work Zone Traffic Control | For: TWO HUNDRED SEVENTY THOUSAND DOLLARS ; NO CENTS | \$ 270,000.00 | \$ 270,000.00 |
| 102D | 90.00 DAY | Flashing Arrow Board | For: TWENTY FOUR DOLLARS ; NO CENTS | \$ 24.00 | \$ 2,160.00 |
| 102PVMS | 90.00 DAY | Portable Variable Message Sign | For: FORTY DOLLARS ; NO CENTS | \$ 40.00 | \$ 3,600.00 |
| 111 | 5,405.00 SY | Removal and Replacement of Pavements | For: TEN DOLLARS ; NO CENTS | \$ 10.00 | \$ 54,050.00 |
| 112 | 12.00 EACH | Adjusting Manholes | For: ONE THOUSAND DOLLARS ; NO CENTS | \$ 1,000.00 | \$ 12,000.00 |

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Bid Sheet for Contract: H6158766G

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|------------------|--------------------|--|---|----------------------------------|------------------------------------|
| 378 | 25.00 LF | Mechanical Root Barrier System | For: <i>one hundred twenty dollars & no cents</i> | <i>120.00</i> | <i>3,000.00</i> |
| 422L | 9,675.00 LF | Furnish and Install Loop Wire | For: <i>one dollar & sixty cents</i> | <i>1.60</i> | <i>15,480.00</i> |
| 422LS | 3,815.00 LF | Furnish and Install Loop Saw Cut | For: <i>twenty two dollars & no cents</i> | <i>22.00</i> | <i>83,930.00</i> |
| 442W | 71,075.00 LF | Epoxy ReflectORIZED Pavement Markings (White) | For: <i>no dollars & fifty cents</i> | <i>0.50</i> | <i>35,537.50</i> |
| 442W-1 | 40,030.00 LF | Epoxy ReflectORIZED Pavement Markings (White) For Hand Work Applications | For: <i>one dollar & seventy cents</i> | <i>1.70</i> | <i>68,051.00</i> |
| 442Y | 53,395.00 LF | Epoxy ReflectORIZED Pavement Markings (Yellow) | For: <i>no dollars & fifty cents</i> | <i>0.50</i> | <i>26,697.50</i> |
| 500 | 1,150.00 SY | Brick Faced Imprinting on Concrete Pavement | For: <i>five dollars & no cents</i> | <i>5.00</i> | <i>5,750.00</i> |
| 502 | 3,480.00 LBS | Integral Color Pigment for Concrete Pavement | For: <i>fourteen dollars & no cents</i> | <i>14.00</i> | <i>48,720.00</i> |
| 504 | 270.00 SF | Resetting Brick, Block, or Flagstone Pavement | For: <i>forty five dollars & no cents</i> | <i>45.00</i> | <i>12,150.00</i> |
| 685.0720 0210 | 72.00 EA | White Epoxy ReflectORIZED Pavement Letters - 20 Mills (Wet Night Visibility Spheres) | For: <i>one hundred twenty five dollars & no cents</i> | <i>125.00</i> | <i>9,000.00</i> |
| 685.0720 0310 | 126.00 EA | White Epoxy ReflectORIZED Pavement Symbols - 20 mills | For: <i>one hundred seventy five dollars & no cents</i> | <i>175.00</i> | <i>22,050.00</i> |
| 698.9394 0015 | 1.00 LS | Incentive Payments / Disincentive Assessments for Work Subject to the Special Note "Incentive/Disincentive Clause" (Fixed) | For: <i>one hundred thousand dollars & no cents</i> | <i>\$100,000.00</i> | <i>100,000.00</i> |

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

MIT
Total Bid in Numbers \$ ~~4,684,066.60~~ 4,684,066.60
Total Amount in Words ~~Four Million, Six hundred Eighty Four Thousand~~
MIT ~~Seven hundred Seventy Six dollars~~
a Sixty cents

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LAURA CURRAN
NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E.
COMMISSIONER

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

VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: Posillico Civil Inc.
Contract Title: Resurfacing of Various County Roads - Phase 6 G
Contract Number: H61587-66G

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

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

Signature  Date 5/4/20

Michael J. Trotta
Vice President

Print Name _____

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

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LAURA CURRAN
NASSAU COUNTY EXECUTIVE

NASSAU COUNTY



Vendor Code of Ethics

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

- POLICY:** The Office of the Nassau County Executive recognizes the importance of the vendor community in helping the County provide necessary services for the residents of Nassau County. It is the policy of the County Executive to ensure that all vendors doing business with Nassau County operate under the highest standards of legal and ethical conduct.
- PURPOSE:** To set forth a Code of Conduct for vendors to ensure that Nassau County Vendors are conducting their business with integrity, ethics, and compliance with all applicable laws and regulations.
- SCOPE:** All vendors doing business or seeking to do business with Nassau County as specified in the Code.



Vendor Code of Ethics

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Vendor Code of Ethics

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Vendor Code of Ethics

Chapter 1: DEFINITIONS

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

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

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

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

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

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

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



Vendor Code of Ethics

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

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

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

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

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

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

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

Vendor means any individual or entity seeking to or doing business



Vendor Code of Ethics

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

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

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

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

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

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

Section 3.02 Personal Relationships

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



Vendor Code of Ethics

not necessarily prohibited.

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

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

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

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

Section 3.03 Contingent Fees

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

Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

Section 4.01 Restrictions During the Procurement Process

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



Vendor Code of Ethics

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

Section 4.02 Restrictions Post Award

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

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

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

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

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

Section 5.02 Personal Business Dealings

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



Vendor Code of Ethics

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

Section 5.03 Disclosure and Cooperation

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

Section 5.04 Confidential Information

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

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

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



Vendor Code of Ethics

Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

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

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

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

Section 6.02 Appearance Before Former Agency-Life Time Bar

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



Vendor Code of Ethics

Chapter 7: NON-COLLUSION

Section 7.01 Independent Bid Assessment

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

Section 7.02 Non-Communication of Bid

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

Section 7.03 Bid Submission

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

Chapter 8: DISTRIBUTION AND CERTIFICATION

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

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

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



Vendor Code of Ethics

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

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

Section 8.02 Vendor Certifications

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

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



Vendor Code of Ethics

Section 8.03 Subcontractor Certifications

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



Vendor Code of Ethics

Chapter 9: PENALTIES

Section 9.01 Responsibility Determination

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

Section 9.02 Civil/Criminal Penalties

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

Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

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

Section 10.02 Reporting Material Changes

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

Section 10.03 Reporting Violations and Overpayments

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



Vendor Code of Ethics

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

Chapter 11: PROHIBITION ON RETALIATION

Section 11.01 Prohibition

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



Vendor Code of Ethics

CERTIFICATION REGARDING DISTRIBUTION OF NASSAU COUNTY VENDOR CODE OF ETHICS

Bid/Proposal No.: 140587-66A

Project Description: Resurfacing of Various County Roads - Phase 66

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

Executed this 4th day of May, 2020.

By

Michael J. Trotta

Signature of Authorized Official

Vice President

Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Posillico Civil, Inc.

Company: _____

Bid/Proposal No.: H6158766G

I, Michael J. Trotta, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 5/4/20 and that I understand it and will comply with this Code in my participation in procurements between Posillico Civil Inc. (Vendor name) and Nassau County.

Executed this 4th day of May, 2020

By Michael J. Trotta Signature of Employee

Michael J. Trotta Name and Title of Employee

Vice President

CONTRACTOR CERTIFICATION STATEMENT REGARDING
STORM WATER POLLUTION AT THE WORK SITE

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

Posillico Civil, Inc.

CONTRACTOR'S NAME: _____

TELEPHONE NUMBER: 631 249-1872

WORK SITE OR FACILITY NAME: Rose. Var. Cnty Rds - PH 65

WORK SITE OR FACILITY ADDRESS OR

OTHER IDENTIFYING DESCRIPTION: T/Hemp: Oceanside Rd.

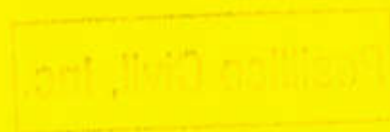
From Waukena Ave to Windsor Pkwy. Bridge in
Hewlett from W. No. Central Ave in Palmyra Str. from
Hendrickson Ave. to SS Pkwy.


Signature Michael J. Trotta
Vice President

5/4/2020
Date

Print Name and Title of Signer

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 87, Section 87.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

Michael J. Trotta

Vice President

Name and Title of Authorized Representative

5/4/20

m/d/yy

Signature

Date

Name of Organization

POSILLICO CIVIL, INC.

1750 New Highway
Farmingdale, NY 11735

Address of Organization

U.S. GPO: OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

Instructions for Certification

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

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

MACBRIDE FAIR EMPLOYMENT PRINCIPLES

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

(1) have business operations in Northern Ireland,

Yes ___ No ☒

if yes:

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

Yes ___ No ___

Posillico Civil, Inc.


(Contractor's Signature)

(Name of Business)

Michael J. Trotta
Vice President

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IRAN DIVESTMENT ACT – CERTIFICATION

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

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

The Certification is as follows:

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

Michael J. Trotta
Vice President


Signature

5/4/20
Date

Print Name and Position

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

Posillico Civil, Inc.

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

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number _____

Firm or Corporation's Municipal License ID Number _____

Municipal Licensing Agency _____

By: _____

Date: _____

(Print) _____

Michael J. Trotta

Title: _____

Vice President

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST: _____

Secretary

Michael J. Posillico

(CORPORATE)

(SEAL)

Pratt & Whitney

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QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 74 yrs
2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 74 yrs

b. as a Subcontractor 74 yrs

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

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

See attached

(use additional blank sheets if additional space is necessary)

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

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

See attached

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

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Attachment B - Uncompleted Construction Contracts

P
H

40 100 200 300 400 500 600 700 800 900 1000

100 200 300 400 500 600 700 800 900 1000

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

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

(use additional blank sheets if additional space is necessary)

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

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

n/a

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

n/a

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

— Real Estate
— Environmental Serv.

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

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

*See Attached
Resumes*

(use additional blank sheets if additional space is necessary)

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

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

*See Attached
equipment
List*

(use additional blank sheets if additional space is necessary)

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

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

(use additional blank sheets if additional space is necessary)

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11.)
JOSEPH K. POSILLICO
CEO / President

EDUCATION:

St. Johns University, Jamaica, NY – 1982-1983
Completed graduate school courses in Management, Finance and Business Law

Villanova University, Villanova, PA – 1977-1981
Bachelor of Civil Engineering (magna cum laude)
Member of the Chi Epsilon and Tau Beta Phi National Honor Societies

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Posillico Environmental, Inc. Farmingdale, NY / 2007 – Present
CEO / President

Provide leadership to position the company's at the forefront of the industry. Oversee development and management of the organization's annual strategic plan to advance the company's mission and objectives to promote revenue, profitability and growth as an organization. Oversee company operations to insure safety, efficiency, quality, service and cost effective management of resources.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / January 2004 – September 2007
President

Oversee project management and estimating functions of organization, across all divisions. Represent the company in negotiations with private and public corporations and clients. Lead organization management staff meetings and company-wide informational meetings and communications.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / April 1987 – January 2004
Secretary

Responsibilities include estimating and coordinating bids for public works projects, seeking out project opportunities with private firms and providing price quotations/negotiations, handling claims and change orders for ongoing and completed projects, management of engineering department staff personnel, provides engineering support.

In charge of two construction projects for the Port Authority of New York/New Jersey at JFK International Airport. Projects involved relocated existing sanitary sewer and water facilities, installation and removal of steel sheet piling, dewatering, construction of a 30'-deep sanitary sewer lift station, and installation of underground tanks. Projects required intense planning and staging to minimize interruptions to airport operations, which included a comprehensive safety program to protect both employees and the general public.

In charge of two construction projects for the New York State Dept. of Transportation. Projects involved the reconstruction of Route 495 in Huntington, N.Y. (\$10.8 million) and the construction of Route 878 in Inwood, N.Y. (\$25.7 million). Responsibilities included project scheduling, field supervision, project engineering, and negotiating change orders. The project included constructing a bridge over the LIRR, and installing over 16,000 lf of underground sanitary and drainage pipe, 3,600 lf concrete box culvert, and 6,700 lf 48" water main piping and appurtenances.

JOSEPH K. POSILLICO

CEO / President

EXXON COMPANY, U.S.A / May 1985 – March 1987

Terminal Superintendent

In charge of the operation of Exxon Co. USA's Everett, MA. Oil transfer facility. Responsibilities included supervising 8 supervisory and 30 union employees, stewardship over a \$5 million dollar per year operating and expense budget, coordinating plant maintenance and repair, participating in labor negotiations, and insuring compliance with federal and local environmental regulations. Operations at the facility included the handling of over 10 million barrels of petroleum products per year, with shipment/receipt of this product via barge, pipeline, and tank truck.

Terminal Supervisor / November 1983 - February 1987

In charge of Exxon's oil transfer facility in Oceanside, N.Y. Also actively involved in developing and implementing a comprehensive safety program for the approximately 125 employees at Exxon's six oil terminals in the New York Metropolitan area.

Construction & Maintenance Engineer / August 1981 - October 1983

Responsible for overseeing the construction and modernization of Exxon's retail stations on Long Island, N.Y., including replacing underground tanks, installing vapor recovery systems, testing underground tanks, cleaning up oil lost from leaking underground tanks, routine maintenance and ensuring compliance with local safety and environmental regulations.

TRAINING AND CERTIFICATIONS:

Successfully Completed FMI Leadership Institute Program, January 15, 2009

MICHAEL J. POSILICO

Executive Vice President, Principal

EDUCATION:

Clemson University, Clemson, SC, 1984
B.S., Civil Engineering, Member of Chi Epsilon National Civil Engineering Honor Society.

SUMMARY OF QUALIFICATIONS:

Mr. Posilico has varied experience in a multitude of civil engineering, environmental and development projects. He has worked with many government agencies and owners in conjunction with the construction, development and remediation of many projects including the NYSDOT, NYSDEC, NYCDEP, USEPA and many other regional municipal agencies. In the past several years he has combined this expertise to promote the clean up and redevelopment of some of the most contaminated projects in our region.

PROJECT EXPERIENCE:

POSILICO / Farmingdale, NY / 1985 – Present

- From 2010 to present Mr. Posilico has redeveloped Posilico's Master Facilities including Materials Intermodal Systems, Shop and Mechanic divisions. He also reorganized business development strategies for company wide goals and individual business units. In 2012 he took on the role of Chairman for the New York League of Conservation Voters Long Island Chapter and restructured their platform for implementing a new agenda throughout Long Island. Mr. Posilico is also spearheading a master redevelopment effort of a former quarry in Northern New Jersey.
- From 2005 to 2010 Mr. Posilico has formed 2 new companies, Posilico Development LLC, an organization formed to integrate operations, pool resources and strategically invest in property development and Posilico Consulting, LLC a multi-disciplined Brownsfield redevelopment property management and development consulting service. He also expanded Posilico Environmental's marine and mechanical capabilities, which now encompass dredging, synthetic bulkhead installation, sanitary treatment plant construction and refurbishment. Mr. Posilico also lead a re-branding effort for the "Posilico" companies to improve their recognition under one brand and being dedicated to setting the standard for excellence in the construction industry for getting complex projects completed safely, on time and on budget.
- From 2000 to 2004 Mr. Posilico has focused further on the re-development of environmentally challenged properties in addition to overseeing major projects in Posilico Environmental, Inc. Major projects include the partnership in Glen Isle Development, a 50-acre national brownsfield waterfront redevelopment site, redevelopment of the former Cibro Fuel Oil Terminal in Island Park, NY and the clean up of the former GTE/Sylvania site in Hicksville, NY.
- From 1997 to 2000 Mr. Posilico has worked on further expansion of thermally treated contaminated soil and dredge spoil recycling into a product known as "Poscrete". He has also worked on a number of significant environmental projects including recently completed dredging of Lake Capri in West Islip, NY, which involved difficult environmental dredging and processing of sediments and solids with a temporary processing plant. In addition, Mr. Posilico worked on the development of a remedial SVE system at Northville's Holtsville terminal and affected area with BRM Northeast.

MICHAEL J. POSILICO

Executive Vice President, Principal

- From 1993 to 1996 Mr. Posilico expanded Blue Water Environmental, Inc. into other specialized remedial projects including an expansive tunnel clean-up project for the Brooklyn Navy Yard Development Corp., shallow soil mixing of hazardous wastes for the NYSDEC at Dzus Fasteners in West Islip, NY, and the handling and disposal of dredge sediments from the installation of a cooling tunnel outfall at the Brooklyn Navy Yard.
- From 1991 to 1993 the majority of Mr. Posilico's efforts were directed to developing a permit with the NYSDEC to thermally treat and recycle petroleum-contaminated soils at Posilico Brothers Asphalt in Farmingdale, N.Y. (Posilico Materials, LLC) During this time period Michael founded and developed the Blue Water Environmental, Inc. petroleum contaminated soil business which is now known as Posilico Environmental, Inc.
- From 1988 to 1991 Mr. Posilico was the Project Manager for reconstruction of the Northern State and Meadowbrook Parkway interchange and the reconstruction of the intersection of Old Country Road and Glen Cove Road. The total value of both projects was over 70 million dollars, which involved complex bridge reconstruction and highway detour routing.
- From 1985 to 1988 Mr. Posilico was the Project Supervisor for NYSDOT. Nighttime reconstruction of the Long Island Expressway, exits 52-57 and exits 32-39. (10 million dollars), the reconstruction of Route 106/107 and the North Service Road in Syosset, NY. (4 million dollars), the reconstruction of the force main and sewer system, Halesite, NY. (2 million dollars)

AFFILIATION:

Mr. Posilico and his partners formed The Posilico Foundation in 2004 donating their time and money to many regional charitable organizations. Mr. Posilico has served numerous charitable and foundation boards including Farmingdale State College Foundation where he served as Foundation President. Mr. Posilico is currently an honorary member of this foundation. He is currently the Chairman for the New York League of Conservation Voters Long Island Chapter and a Board Member of Gilda's Club New York. He formally sat on the Board of Vision Long Island, a regional consortium of professional advocates that promotes "smart growth" in our region, focusing on improving housing, environmental, transportation and economic development and the Long Island Lutheran School Endowment Fund Committee.

CURRENT OFFICE TITLES:

- Posilico Environmental, Inc. – Executive Vice President, Chairman of the Board
- Posilico Civil, Inc. – Executive Vice President
- SUNY Farmingdale College Foundation – Honorary Member
- Vision Long Island – Board Member
- Posilico Development, LLC – Managing Partner
- Posilico Consulting, LLC – Managing Partner

JOSEPH D. POSILLICO, III

Senior Vice-President

EDUCATION:

Lehigh University, Bethlehem, PA, 1987 - 1991
B.S., Civil Engineering
Specialty classes in Environmental and Transportation Engineering.

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Farmingdale, NY / 2004 - Present
Senior Vice-President Field Operations - Civil, Environmental, Drilling, Materials, Consulting and Development

- Manage company Safety Department and Risk Management program across all business disciplines.
- Supervise and mentor General Supervisors, Area Managers and Shop Manager.
- Oversees all equipment and vehicle purchases.
- Reviews and manages job and equipment costs for projects across all business disciplines.

J. D. Posillico, Inc. / Farmingdale, NY / 2001-2004
General Supervisor

Various Municipal and Private Jobs - Head Company Safety Program and Monitor Insurance Claims; Coordinated all Labor and Equipment between all jobs; Equipment Rentals, Purchases, Maintenance, and Repairs; Monitor Job Cost, Payments, and Purchasing.

J. D. Posillico, Inc. / Farmingdale, NY / 1997- 2001
Project Manager

Rehabilitation of LIE (Exits 57-64, Holbrook, NY)---2 Contracts - NYSDOT Project Estimate \$150 Million; Job Start up, Order all Equipment and Materials; Coordinated work with Suppliers and Subcontractors.

J. D. Posillico, Inc. / Farmingdale, NY / 1993 - 1997
Project Engineer/Supervisor

Rehabilitation of Route 25(Jericho Turnpike, Syosset, NY)---3 Contracts - 3 Contracts with NYSDOT totaling \$25 Million; Ordered materials, Payroll, Payments, EEO Requirements, Job Quantities; All Certifications and Submittals to NYSDOT.

Rehabilitation of Route 27(Sunrise Highway, Massapequa, NY - NYSDOT Project Estimate: \$9 Million; Safety, Payment, Payroll, Job Cost, Quantity Review, and Payment; Planning, and Scheduling of manpower and equipment.

Rehabilitation of LIE (Exits 47-49, Plainview, NY - NYSDOT Project Estimate: \$42 Million.

JOSEPH D. POSILLICO, III
Senior Vice-President

Downtown Eatery / Montauk, NY / 1992 - 1993
Manager

Rehabilitation, Set up, and Operation of 40 Seat Restaurant, Scheduling, Payroll, Ordering, and Banking.

TRAINING AND CERTIFICATIONS:

- OSHA 30 hour
- Hazmat 40 hour
- CPR
- Defensive Driving
- Leadership Training
- Productivity Training
- Scuba

MEMBERSHIPS:

- AGC
- LICA
- GCA
- DFI
- ADSE

POSILICO EQUIPMENT LIST SUMMARY

Equipment rates shall not exceed 100% of the monthly rates, including all applicable modifiers and hourly operating cost found in the Rental Rate Blue Book for Construction Equipment, published by Equipment Watch, 1735 Technology Drive, Suite 410, San Jose, CA 95110-13333 which is incorporated by reference as if fully set forth in this Agreement.

Category: AP Asphalt Paver

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 470 | Barber-Greene Paver BG750 | BG750X130 |
| 475 | CAT Paver AP655C | CATAP655JAYP00239 |
| 478 | CAT Paver AP1055D | CATAP105EFAC00569 |
| 479 | CAT Paver AP1055D | FAC00769 |
| 480 | Caterpillar AP1055F Mobil-Trac Paver | OTJ500515 |
| 5002 | BidWell Concrete Paver | B36004232010CARR |
| 891 | Falcon MI10259 4 Ton Asphalt Trailer "Hot Box" | 1F9P41729EM339035 |

Category: ATT-AUG Augers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 596 | Digga SD 95 Anchor Drive w/ Linkage & Ryno Hitch Assembly | 1704240002 |
| 597 | Digga MD 110 Anchor Drive w/ Linkage & Ryno Hitch Assembly | 1505180002 |
| 949 | Rototilt Grapple | 029-4390 |
| 955 | Rototilt RT60 | 088018 |
| 956 | Ice Drill EX- 25 | A06291 |
| 958 | Rototilt RT80 | 055614 |
| 961 | McMillen Auger Drive (CAT 318) | 13238 |

Category: ATT-BRKR Breakers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 1105 | Shearforce Ripper XR50 | 14012301 |
| 907 | Hydraulic Breaker BXR100 | |
| 936 | Montabert 501 NG 2000 FT/lb. Hydraulic Breaker | M501C51028 |

| | | |
|--------|--|-------------------|
| 937 | Hydraulic Breaker BXR120 | BXR120-61 |
| 939 | Hydraulic Breaker BX15 | BX-15 -199 |
| 940 | Hydraulic Breaker BX15 | B58990 |
| 940A | Hydraulic Breaker BX15 | BX15-200 |
| 940B | Hydraulic Breaker BX15 | BX15-230 |
| 959 | CAT Hydraulic Hammer H65DS | CAT00252TFDG01433 |
| 964 | CAT Hydraulic Hammer H120S | 9MM00608 |
| 964A | CAT Hydraulic Hammer H120CS | 9MM04947 |
| 968 | CAT Hydraulic Hammer H70 | 4KL02044 |
| HB9001 | Montabert 501 NG 2000 FT/lb. Hydraulic Breaker | M501C51023 |
| HB9002 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51228 |
| HB9003 | Montabert V4500 13,000 FT/lb. 2 Speed Hydraulic Breaker | V450D50027 |
| HB9005 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51268 |
| HB9006 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51269 |
| HB9007 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502003 |
| HB9008 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51258 |
| HB9009 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502066 |
| HB9010 | Montabert SC-16 350 FT/lb. Hydraulic Breaker | 19403468 |
| HB9011 | Montabert SC-36 1,000 FT/lb. Hydraulic Breaker | A01R04984 |
| HB9012 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502244 |
| HB9013 | Montabert M900 3,000 FT/lb. Hydraulic Breaker | M900D51221 |
| HB9014 | Montabert M900 3,000 FT/lb. Hydraulic Breaker | M900D51238 |

Category: ATT-DRILL Drill Attachments

| Equipment/Component | | Vin Number |
|---------------------|--|-------------|
| 1040 | Ez Drill 4 Gun | 2073 |
| 598 | Comacchio 520mm Clamp w/ Hyd Valve Bank & Docking Sled | 141699A/B |
| 599 | Double Clamp Series 45-520mm | 201510201AB |
| 600 | Double Clamp Series 45-520mm | 201510202AB |
| 999 | Center Rock Scorpion (Breakout Tool) | HJ2400-31 |

Category: BARGE Barges

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|------------|
| 701 | Flat Deck Barges - 30'x45' | |
| 702 | Flat Deck Barges - 30'x45' | |
| 703 | Flat Deck Barges - 30'x45' | |

Category: BARGE Barges

| Equipment/Component | | Vin Number |
|---------------------|-------------------|------------|
| 707 | JMC Barge 40'X10' | |

| | | |
|-----|-------------------|--|
| 708 | JMC Barge 40'X10' | |
|-----|-------------------|--|

Category: BD Bull Dozers

| Equipment/Component | | Vin Number |
|---------------------|--------------------------|-------------------|
| 023 | CAT Dozer D5GLGP | CAT00D5GJRK02917 |
| 024 | Komatsu Dozer D21A8 | KMT0D057E01083586 |
| 026 | CAT Dozer D5KLGP | YYY00760 |
| 027 | CAT Dozer D5GLGP | CAT00D5GERK02991 |
| 033 | John Deere Dozer 850KLGP | 1T0850KXKBE196234 |
| 034 | CAT Dozer D6K2LGP | RST00575 |

Category: BOAT Boats

| Equipment/Component | | Vin Number |
|---------------------|--|----------------|
| 400 | Chincoteague Boat 20' | GBQA34591102 / |
| 403 | Highfield UL340CSM 11'-3" Inflatable Boat - 5 Person | EMDU1594A616 |
| 404 | Highfield CL340CSM 11'-3" Inflatable Boat - 5 Person | EMDC1598A616 |
| 405 | Clydesdale 25'-3" 610HP Work Boat | MI03221017 |

Category: C-BOX Conex Box

| Equipment/Component | | Vin Number |
|---------------------|--|---------------|
| 9000 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC10-707 |
| 9001 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC-10-554 |
| 9002 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC-10-701 |
| 9003 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-22-209 |
| 9004 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-24-281 |
| 9005 | 8' x 20' Ground Level Storage Container w/ Swing Doors | C26-042B-1357 |
| 9006 | 8' x 20' Ground Level Storage Container w/ Swing Doors | 30/212702 |
| 9007 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-3689 |
| 9008 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-21-906 |
| 9009 | 8' x 20' Ground Level Storage Container w/ Swing Doors | EISU3309499 |
| 9010 | 8' x 20' Ground Level Storage Container w/ Swing Doors | EISU383811 |
| 9011 | 8' x 10' Ground Level Storage Container w/ Swing Doors | QDCM03A49411 |
| 9012 | 8' x 20' Ground Level Storage Container w/ Swing Doors | 200010 |
| 9013 | 8' x 20' "Shanty" Container w/ Swing Doors | 1819 |
| 9014 | 8' x 20' Ground Level Storage Container w/ Swing Doors | BD-235158 |
| 9015 | 8' x 20' Ground Level Storage Container w/ Swing Doors | HSMT50662 |
| 9017 | 8' x 10' Ground Level Storage Container w/ Swing Doors | DJ95-00943 |
| 9018 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CCR-10-452 |
| 9019 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-2890 |
| 9020 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-324 |

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|------|--|---------------|
| 9021 | 8' x 20' Ground Level Storage Container w/ Swing Doors | KSCF-153026 |
| 9022 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC25849 |
| 9023 | 8' x 10' Ground Level Storage Container w/ Swing Doors | XCMC 10207571 |
| 9024 | 8' x 10' Ground Level Storage Container w/ Swing Doors | 181918 |
| 9025 | 8' x 20' Ground Level Storage Container w/ Swing Doors | U-793132 |
| 9026 | 8' x 20' "Shanty" Container w/ Swing Doors | DKC93-04880 |
| 9027 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CIMC 21103406 |

Category: CNVY CONVEYOR

| Equipment/Component | | Vin Number |
|---------------------|---------------|-------------|
| 3028 | Edge Conveyor | SNTS6540117 |

Category: CONCR Concrete Equipment

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 185 | Asphalt Zipper AZ360 36" | 100595 |
| 896 | Tecniwell Diesel Grout Mixing Plant TWMG57/D Special Layout | MX-924 |
| 898 | Tecniwell Diesel Grout Mixing Plant TWMG57/D | MX828 |
| 910 | Ironmaster Bar Bender | PG4-2863 |
| 918 | Pendrill Grout Plant PD1011 | 068 |
| 919 | Pendrill Grout Plant PD1011 | 062 |
| 921 | Pendrill Grout Plant PD1011 | 034 |

Category: CONCR Concrete Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-------------|
| 922 | Tecniwell TWM30 | MMXX0000780 |
| 928 | Scheltzke Grout Mixing Plant MPS 510 | 160436 |
| 941 | Ironmaster Bar Bender | RPL0665 |
| 9704 | Multiquip Concrete Mixer | CD752320 |
| 9706 | Scheltzke RS 3000-E-FU Holding Tank - 792 Gal. | 141512 |

Category: CRM-HMR Vibratory Hammers

| Equipment/Component | | Vin Number |
|---------------------|---------------------------|------------|
| 602A | ABI Hammer MRZV30V | 3572 |
| 979A | ABI Vibratory Hammer TM22 | 10285 |

Category: CRN-CHPK Cherry Pickers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|------------|
| 110 | Tadano Picker TR450XL4 45 Ton | 540333 |
| 112 | Tadano Picker GR500XL | 540632 |
| 113 | Tadano Picker GR750XL4 | 547331 |

Category: CRN-CRN Cranes

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|------------|
| 401 | Kobelco Crawler Crane BM500 50T | FP01071 |

Category: CRN-HMR Vibratory Hammers

| Equipment/Component | | Vin Number |
|---------------------|--|--------------------|
| 9700 | ID HP3000 Rock Hammer | |
| 9701 | Zipper Asphalt Zipper SPA211HP3 | |
| 984 | ABI Doub Cass Clamp (24"-48") | 040107, 3601, 3602 |
| 985 | ABI Doub Cass Clamp (18"-48") | 2669/8340020/1 |
| 987 | Movax SG-75V Excavator Mounted Pile Driving System | 1314 |
| 990 | APE VM 250 Variable Moment | 2007-0105 |
| 990A | APE Doub Cass Clamp 24"-48" | 2000-1023/1025 |

Category: DRILL Drill Rigs

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 602 | ABI Drill Rig SM18/24SD | F019745 |
| 923 | Comacchio MC15HT Hydraulic Crawler Mounted Drill Rig | 2169 |
| 924 | Comacchio MC28HD Hydraulic Crawler Drill Rig | 2966 |
| 925 | Comacchio MC24HT Hydraulic Crawler Mounted Drill Rig | 2581 |
| 935 | Comacchio Micro Rig MC602 | 1683 |
| 974 | Delmag Drill Rig RH26W | 111104584 |
| 975 | Delmag Rotary Drive RT26W | |
| 976 | ABI Mobilram TM 14/17V | 5356746 |
| 976A | ABI Vibro Hammer 14/17V | SN5356746ABI |
| 979 | ABI Drill Rig TM22 | 535.6.1002 |
| 979B | ABI Rotary Drive TM22 | 5415 |
| 991 | Delmag Drill Rig RH32 | 627 |
| 992 | Delmag Drill Rig RH34 | 651 |

Category: EXC-BH/LDR Backhoe Loaders

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|-------------------|
| 3101 | CAT Backhoe Loader 420E | HLS7584 |
| 3102 | John Deere Backhoe Loader 310SJ | 1T0310SJEB0198123 |
| 3104 | John Deere Backhoe Loader 310SJ | 1T0310SJHA0186387 |
| 3105 | John Deere Backhoe Loader 410J | 1T0410JXKBD212062 |
| 3106 | John Deere Backhoe Loader 310SJ | 1T0310SJB0198133 |
| 333 | CAT Backhoe Loader 430F | CAT0430FHRGS00173 |
| 335 | CAT Backhoe Loader 446B | 5BL02016 |
| 336 | CAT Backhoe Loader 420D | CAT0420DVFD010945 |
| 337 | CAT Backhoe Loader 420D | CAT0420DTBLN08325 |

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|-----|----------------------------|-------------------|
| 338 | CAT Backhoe Loader 420D | CAT0420DVFD20343 |
| 339 | CAT Backhoe Loader 420D | CAT0420DCFD23816 |
| 340 | Volvo Backhoe BL70B | VCE0B70BC00331193 |
| 341 | CAT Backhoe Loader 420F ST | CAT0420FCSKR01859 |
| 342 | CAT Backhoe Loader 420F ST | CAT0420FKSKR05107 |

Category: EXC-BH/LDR Backhoe Loaders

| Equipment/Component | | Vin Number |
|---------------------|-----------------------------|-------------------|
| 343 | CAT Backhoe Loader 420F ST | CAT0420FLSKR05115 |
| 344 | CAT Backhoe Loader 420F2 ST | CAT0420FPHWC01458 |
| 345 | CAT Backhoe Loader 420F2 ST | CAT0420FLHWC02957 |

Category: EXC-EXC Excavators

| Equipment/Component | | Vin Number |
|---------------------|--|--------------------|
| 219 | CAT Excavator 320E LRR | OTFX01470 |
| 224 | Volvo Excavator ECR305 | VCECR305K00110029 |
| 225 | Volvo Excavator ECR305 | 110027 |
| 227 | CAT Excavator 321DLR with Rototilt | ONAS00173 |
| 2300 | John Deere Excavator 225DLC | 1FF225DXPBD501971 |
| 231 | Volvo Excavator ECR235D with Rototilt | CR235DL210018 |
| 244 | Komatsu Excavator PC308USLC-3EO | KMTPC160A02030238 |
| 246 | CAT Excavator 308E | CAT308EHGBJ00934 |
| 247 | CAT Excavator 308E | CAT0308EHGBJ001571 |
| 251 | CAT Excavator 320E LRR | CAT320EJTFX00246 |
| 258 | Komatsu Excavator PC400LC-8 | A88492 |
| 262 | CAT Excavator 303.5E | CAT3035EHRKY00648 |
| 263 | Volvo Excavator EC380DL | EC380DL210310 |
| 264 | Komatsu Excavator PC490LC-10 | A40587 |
| 265 | CAT Excavator 336E H | RZA00524 |
| 266 | CAT Excavator 320E LRR | ETTFX00789 |
| 267 | Volvo ECR28 Compact Excavator | VCECR280J00011991 |
| 268 | Volvo EC480EL Crawler Excavator | EC480EL310228 |
| 269 | Volvo ECR58D Compact Excavator | VCE00C58E00210237 |
| 270 | Volvo ECR88D Compact Excavator | VCE00E88P00211299 |
| 272 | Caterpillar 336FL XE Hydraulic Excavator | CAT0336FKDFY10011 |
| 273 | John Deere 245G LC Excavator | 1FF245GXPGF800099 |
| 274 | CAT 349F L Hydraulic Excavator | 0BZ210340 |
| 275 | Volvo ECR88D Compact Excavator | VCE00E88T00212242 |
| 276 | John Deere 245G LC Excavator | 1FF245GXLHF800369 |
| 277 | John Deere 245G LC Excavator | 1FF245GXJHF800186 |

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|-----|--------------------------------|-------------------|
| 278 | CAT 349F L Hydraulic Excavator | 0BZ220030 |
| 279 | John Deere 245G LC Excavator | 1FF245GXVHF800286 |

Category: EXC-EXCW Wheeled Excavators

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------------|-------------------|
| 218 | Volvo RT Excavator EW210D | VCEW210DA00220162 |
| 221 | Volvo RT Excavator EW210C | VCEW210CC00120082 |
| 222 | Volvo RT Excavator EW210C | VCEW210CJ00120078 |
| 223 | Volvo RT Excavator EW210C | VCEW210CT00120075 |
| 2302 | John Deere Excavator 210CW | FF210CW040053 |
| 2303 | Caterpillar Excavator M322C | CATM322CCBDK00248 |
| 254 | CAT RT Excavator M322C | CATM322CKH2E00428 |
| 255 | CAT RT Excavator M322D | CATM322DHD2W00377 |
| 271 | CAT RT Excavator M322F | CATM322FCF2Z00208 |
| 330 | Volvo EW160D Wheeled Excavator | VCEW160DE00220456 |
| 331 | Volvo Excavator EW160D RT | VCEW160DC00220627 |
| 332 | Volvo RT Excavator EW160D | 220164 |
| 334 | CAT RT Excavator M315D with Rototilt | CATM315DKW5M05152 |

Category: FLIFT Forklifts

| Equipment/Component | | Vin Number |
|---------------------|---|-------------|
| 204 | Hyster Forklift | L177B20884E |
| 206 | Mitsubishi FG25N 5,000 LB. Dual Fuel GAS/LPG Forklift | 01043608 |
| 213 | Ingersoll Rand Forklift Plant | |

Category: FM Foam Machines

| Equipment/Component | | Vin Number |
|---------------------|------------------|------------|
| 920 | Rusmar PFU800/25 | 30053 |

Category: FM Foam Machines

| Equipment/Component | | Vin Number |
|---------------------|------------------|---------------|
| 989 | Rusmar PFU800/40 | PE4045DC77767 |
| 996 | Rusmar PFU400/25 | |

Category: GRADE Motor Graders

| Equipment/Component | | Vin Number |
|---------------------|---------------|------------|
| 260 | CAT Grader12H | 4XM01351 |

Category: HT Haul Truck

| Equipment/Component | | Vin Number |
|---------------------|----------------|------------|
| 2002 | CAT Haul Truck | 8TF00614 |

Category: LDR-PL Pay Loaders

| Equipment/Component | | Vin Number |
|---------------------|------------------------------|-------------------|
| 3401 | CAT Payloader 950M | 81J06110 |
| 3402 | CAT Payloader 924G | CAT0924GHDDA01684 |
| 371 | CAT 982M Wheel Loader | CAT0982MJK1Y01675 |
| 373 | John Deere 444K Wheel Loader | 1DW444KZAFE668558 |
| 374 | CAT Payloader 980M | CAT0980MKKR500446 |
| 375 | CAT Payloader 950K | CAT090KKR4A01159 |
| 376 | Komatsu Payloader WA470 | A46054 |
| 378 | Volvo Payloader L150F | 14483 |
| 380 | Volvo Payloader L150F | VCEL150FE00014083 |
| 381 | Komatsu Payloader WA4505 | A36451 |
| 383 | Komatsu Payloader WA3205L | A32014 |
| 384 | Komatsu Payloader WA3203MC | A31677 |
| 385 | CAT Payloader 938G | 9HS000566 |
| 386 | CAT Payloader 962G | 4PW00368 |
| 387 | CAT Payloader 938G | CAT0938GK9HS01016 |
| 389 | CAT Payloader 966G | CAT0966GLANZ00972 |
| 392 | CAT Payloader 966G | CAT0966GHANZ00326 |
| 393 | CAT Payloader 966K | CAT0966KJTF500512 |
| 394 | CAT Payloader 966K | CAT0966KCTFS00477 |
| 397 | CAT Payloader 980H | CAT0980HPJMS05711 |
| 399 | CAT Payloader 980K | CAT0980KEW7K01753 |

Category: LDR-SS Skid Steer Loader

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 105 | CAT Skid Steer 252 | CAT00252TFDGO1433 |
| 203 | CAT Track Skid Steer 299 D | CAT0299DPHCL00375 |
| 205 | Bobcat Skid Steer S100 | AB6421219 |
| 211 | Bobcat Skid Steer S650 | ALJ812229 |
| 212 | CAT Track Skid Steer 299 D | OHCL00963 |
| 214 | Kubota SVL95-2s Track Loader | 36941 |
| 215 | CAT Skid Steer Loader 272D2 XHP W/ Cold Planer | OMD200306 |

Category: M-AB Arrow Boards

| Equipment/Component | | Vin Number |
|---------------------|------------------------------|-------------------|
| 1601 | Solar Tech Arrow Board Solar | 4GM1A091891523491 |
| 1602 | Solar Tech Arrow Board Solar | 4GM1A091X91523492 |
| 1604 | Solar Tech Arrow Board Solar | 4GM1A091391523494 |
| 1605 | Solar Tech Arrow Board Solar | 4GM1A091891523496 |

| | | |
|------|------------------------------|--------------------|
| 1606 | Solar Tech Arrow Board Solar | 4GM1A091591523495 |
| 1607 | Solar Tech Arrow Board Solar | 4GM1A091991523497 |
| 1608 | Allmand Arrow Board Solar | 0052AB07 |
| 1610 | Allmand Arrow Board Solar | 0026AB07 |
| 1611 | Allmand Arrow Board Solar | 0024AB07 |
| 1617 | Allmand Arrow Board Solar | 000412 |
| 1636 | Solar Tech Arrow Board Solar | 4VGM1A091481522949 |
| 1641 | Allmand Arrow Board Solar | 0234AB05 |

Category: M-AB Arrow Boards

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 1645 | Allmand Arrow Board Solar | 0237AB05 |
| 1646 | Allmand Arrow Board Solar | 0240AB05 |
| 1647 | Allmand Arrow Board Solar | 0239AB05 |
| 1648 | Allmand Arrow Board Solar | 0236AB05 |
| 1649 | Allmand Arrow Board Solar | 0238AB05 |
| 1673 | Arrow Master Arrow Board | 3034014 |
| 1675 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1014G1009106 |
| 1676 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1016G1009107 |
| 1677 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1018G1009108 |
| 1678 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S101XG1009109 |

Category: M-COMP Compressors

| Equipment/Component | | Vin Number |
|---------------------|--|---------------|
| 100 | Ingersoll Rand Compressor 185CFM | 284768UAI221 |
| 102 | Ingersoll Rand Compressor 425CFM | 344615 |
| 106 | John Deere Compressor 185CFM | 2868221341211 |
| 123 | Kaeser M57 Portable Air Compressor, 210 CFM, 100 PSI, Diesel | 2065 |
| 124 | Ingersoll Rand Compressor 375CFM | 425215UDVC48 |
| 125 | Ingersoll Rand Compressor 185CFM | 425028UDVD75 |
| 126 | Ingersoll Rand Compressor 185CFM | 425030UDVD75 |
| 128 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1002 |
| 129 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1003 |
| 130 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1007 |
| 131 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1004 |
| 133 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1006 |
| 134 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1011 |
| 135 | Miller EnPak Air Compressor 175 PSI 60 CFM | MG080732R |
| 136 | Miller EnPak Air Compressor 175 PSI 60 CFM | MG190141R |
| 137 | Miller EnPak Air Compressor 175 PSI 60 CFM | MH080735R |
| 140 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40143 |

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|------|---|------------------------|
| 141 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C41031 |
| 142 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40689 |
| 143 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40690 |
| 144 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40691 |
| 145 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40692 |
| 146 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40693 |
| 150 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601401 |
| 151 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601402 |
| 152 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601403 |
| 153 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601409 |
| 154 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601410 |
| 155 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601411 |
| 156 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601413 |
| 157 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601412 |
| 158 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601414 |
| 159 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601475 |
| 160 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601476 |
| 162 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601479 |
| 163 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601534 |
| 164 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601535 |
| 165 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601536 |
| 3340 | Isuzu Air Compressor | 1230 |
| 6001 | Doosan Compressor 1170 CFM 350 PSI | 79696132/459013 |
| 6002 | Doosan Compressor 1170 CFM 350 PSI | 4FVCHBPB9FU472338/4229 |
| 6003 | Doosan Compressor 1170 CFM 350 PSI | 79667179/ 458322 |

Category: M-COMP Compressors

| Equipment/Component | | Vin Number |
|---------------------|----------------------------------|---------------|
| 6600 | Sullair Compressor 185CFM | 250148 |
| 6601 | Sullair Compressor 185CFM | 280096 |
| 6602 | Ingersoll Rand Compressor 185CFM | 375680UHQB10 |
| 6603 | Ingersoll Rand Compressor 185CFM | 355580 |
| 6604 | Ingersoll Rand Compressor 185CFM | |
| 6605 | Ingersoll Rand Compressor 185CFM | D711453 |
| 6606 | Ingersoll Rand Compressor 185CFM | 353119 |
| 6607 | Ingersoll Rand Compressor 185CFM | 417418UAHUD75 |

Category: M-DWE Dewatering Equipment

| Equipment/Component | | Vin Number |
|---------------------|-----------------------|--------------|
| 108 | JLG Boomlift 60' | 0300149452 |
| 109 | Genie Boom Lift S60HC | S60HC0614297 |

| | | |
|------|--|------------|
| 1104 | JLG Electric Scissor Lift 19' | 0200212827 |
| 1106 | JLG Electric Scissor Lift 32' | 0200121865 |
| 1107 | JLG Electric Scissor Lift 20' | 0200151251 |
| 1108 | Skyjack SJIII 3219 Electric Scissor Lift 19' | 22065417 |
| 1109 | JLG 3248RS Electric Scissor Lift 32' | 0200234006 |
| 116 | JLG Manlift 800AJ | 0300128367 |
| 117 | JLG 600S 60' Telescopic Boom Lift | 0300127752 |

Category: M-LT Light Towers

| Equipment/Component | | Vin Number |
|---------------------|-------------|------------|
| 999LT | Light Tower | |

Category: M-SHTBOX Sheeting Box

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 3023 | American Shoring Manhole Box 10'X10' X8' | ASI 080880 |
| 3024 | American Shoring Manhole Extension 4'x12' | |
| 3026 | American Shoring Shoring Box 8'X10' | ASI-130450 |
| 3027 | American Shoring Shoring Box 8'X24' | ASI-130449 |
| 8900 | Containment Solutions 280 Gallon Double-Wall Lube Dube | 887074 |
| | | |

Category: M-SURV Survey Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------------|
| 1101 | Trimble Robotic Station 5^ 3" | 56332200 - 4724134385 |
| 1200 | Trimble Robotic Total Station | SPS930152200 |
| 1204 | Geo Trimble #61000-00 GPS XH | 4612454826 |
| 1205 | Trimble Robotic Total Station | 72611972 |
| 1206 | Trimble Robotic Total Station | 72612930 |
| 4001 | Trimble Dozer GPS Setup | |
| 4002 | Trimble Excavator GPS Setup | |
| 4003 | Trimble GPS | 9450 |
| 4004 | Trimble GPS | |
| 4005 | Trimble MS992 GPS | 0202J011SW |
| 4006 | 3D Upgrade for CAT AP 1055F Mobil-Trac Paver | 3456J224SW |
| 4103 | Trimble Tablet PC | RA915U0186 |
| 4105 | Trimble Tablet PC | RAC15U0010 |
| 4106 | Trimble Tablet PC | |
| 4107 | Trimble Tablet PC | |
| 4108 | Trimble Tablet PC SCS900 | T71SY1440011080 |
| 4109 | Trimble Tablet PC SCS900 | T71SY1440011215 |
| 4110 | Trimble Tablet PC SCS900 | T71SY1542013177 |
| 4201 | Trimble Rover with base option | |
| 4202 | Trimble Rover SPS882 | 5038450026 |

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|------|----------------------|------------|
| 4203 | Trimble Rover SPS882 | 5030441150 |
| | | |
| | | |

Category: M-SURV Survey Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------|
| 4204 | Trimble Rover SPS882 | 5103459823 |
| 4205 | Trimble Rover SPS 882 | 5103459823 |
| 4206 | Trimble Rover SPS882 | |
| 4301 | Trimble Base Station SP852 | |
| 4302 | Trimble Base Station SPS 852/882 900 mhz | 5045K71567 |
| 4303 | Trimble Base Station SPS882 900 mhz | 5038450026 |
| 4304 | Trimble Base Station SP882 900 mhz | 5108K74044 |
| 4305 | Trimble Base Station SPS882 900 mhz | |
| 4306 | Trimble Robotic Base Station | SPS930 |
| 4307 | Trimble Robotic Total Station | 72612161 |
| 4401 | Trimble Base Reapter Kit | 5107811964 |
| 4501 | Trimble Laser SR300 | |
| 4502 | Trimble Active Target GC | 2831H001SR |
| 4503 | SPS930 Robotic UTS DR Plus | 72612931 |
| 4504 | Trimble Site Tablet w/ SCS900 | T71SY1412006685 |
| 4505 | Trimble MultiTrack Target | 96515976 |
| 4506 | SPS930 Robotic UTS DR Plus | 72614801 |
| 4507 | SPS930 Robotic UTS DR Plus | 72613753 |
| 4601 | Focus 3D-X330 Scanner | |
| 4602 | Focus 3D-X330 Scanner | |
| 4606 | Trimble Receiver | 544845903 |
| 4707 | Trimble TSC3 | RS2XC64694 |
| 4800 | GeoVISION Deluxe Borehole Camera System | C10532 |
| 8000 | Faro 3D Scanner | LLS0171405171 |
| 8001 | Faro 3D Scanner | LLS0171405172 |
| 9999 | Various Trimble Equipment | |
| | | |

Category: M-VMS Variable Message Signs

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|-------------------|
| 1533 | Solar Tech VMS Board Solar | 4GM2M151091409928 |
| 1534 | Solar Tech VMS Board Solar | 4GM2M151291409929 |
| 1535 | Solar Tech VMS Board Solar | 4GM2M151991409927 |
| 1536 | Solar Tech VMS Board Solar | 4GM2M151791409926 |
| 1537 | Solar Tech VMS Board Solar | 4GM2M151291409932 |
| 1538 | Solar Tech VMS Board Solar | 4GM2M151091409931 |
| 1539 | Solar Tech VMS Board Solar | 4GM2M151191409923 |
| 1540 | Solar Tech VMS Board Solar | 4GM2M151591409925 |

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|------|----------------------------|-------------------|
| 1541 | Solar Tech VMS Board Solar | 4GM2M151X91409922 |
| 1542 | Solar Tech VMS Board Solar | 4GM2M151391409924 |
| 1543 | Solar Tech VMS Board Solar | 4GM2M151491409933 |
| 1544 | Solar Tech VMS Board Solar | 4GM2M151691409934 |
| 1545 | Solar Tech VMS Board Solar | 4GM2M151891409935 |
| 1546 | Solar Tech VMS Board Solar | 4GM2M151X91409936 |
| 1547 | Solar Tech VMS Board Solar | 4GM2M151991409930 |
| 1548 | Solar Tech VMS Board Solar | 4GM2M151591409939 |
| 1549 | Solar Tech VMS Board Solar | 4GM2M151191409940 |
| 1550 | Wanco Message Board | 5F12S1018D1004666 |
| 1551 | Wanco Message Board | 5F12S1018D1004667 |
| | | |

Category: pwr screen Screening Plant

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|-------------|
| 208 | Sandvik Screening Plant | 1886SW12324 |
| 209 | Sandvik QA340 Doublescreen Unit | 1886SW10613 |
| 210 | Extec Robotrac | 8609 |
| | | |

Category: RLR-ST Static Rollers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|------------|
| 1500 | Wacker Trench Compactor RT-56 | 5323554 |
| | | |
| | | |

Category: RLR-ST Static Rollers

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 1501 | Wacker Trench Compactor RT-56SC | 3771260 |
| 1502 | Wacker Double Drum Asphalt Compactor RD-12A | 20242110 |
| 1503 | Wacker Double Drum Asphalt Compactor RD-12A | 20094218 |
| 1504 | Multiquip Single Drum Asphalt | |
| 1506 | Wacker Neuson RD12A-90 Tandem Asphalt Roller | 24381522 |
| 190 | Hyster Static Roller C340C | 901C14603498 |
| 192 | Hyster Static Roller C340C | 901C14603497 |
| | | |

Category: RLR-VB Vibratory Rollers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|-------------------|
| 170 | Wacker Roller | 20103434 |
| 171 | Ingersoll Rand Roller DD90HF | 171712 |
| 172 | Ingersoll Rand Roller DD90HF | 178040 |
| 173 | Volvo Roller DD90HF | 200812 |
| 174 | Volvo Roller DD90HF | VCE00090L00200881 |
| 175 | Dynapac Asphalt Roller CC1200 | 10000332J0A012312 |
| 176 | Sakai Walk Behind Roller | 30118 |

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|-----|-----------------------------------|-----------|
| 177 | CAT CB24B Tandem Vibratory Roller | 02X400486 |
| 196 | Ingersoll Rand Roller DD110HF | 171512 |
| 503 | CAT Dirt Roller CS563E | ASA00201 |
| 504 | CAT Sheep Foot Roller CP563E | BWE00303 |
| 511 | CAT Dirt Roller CS563C | 4KN01275 |
| | | |

Category: SC Scales

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|------------|
| 997 | Titan Truck Scale 70'x10 2 sec | |
| | | |

Category: SCAFF SCAFFOLD EQUIPMENT

| Equipment/Component | | Vin Number |
|---------------------|-----------------|------------|
| 993 | Scaffold Stages | |
| | | |

Category: SCREN grizzly

| Equipment/Component | | Vin Number |
|---------------------|---------|------------|
| 3021 | Grizzly | |
| 3022 | Grizzly | |
| | | |

Category: SILO SILO CEMENT

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 207 | Belgrade Silo -Pugmill | |
| 603 | Cemen Tech Mixing Silo | 30578MNE |
| 611 | Tecniwell 1.5 Ton Mini Silo With Screw Conveyor | TS220 |
| | | |

Category: SM Soil Mixer

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 299 | Antiquip Mixing/Cutting Attachment AQ4-XL-SM | 051567-1 |
| | | |

Category: SMT-CONC Small Tools for Concrete Work

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 9705 | GAR-BRO 2 yd. "Combo" Bucket w/ Lifting Bail & Fork Pockets | 21381-D |
| | | |

Category: SMT-FUS Pipe Fusion Machine

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|------------|
| 1029 | Upsco Pipe Fusion Machine | |
| 2900 | McElroy Fusion Machine 12" | |
| 2901 | McElroy Fusion Machine 8" | |
| 2902 | McElroy Fusion Machine 8" | |
| 2903 | McElroy Fusion Machine 4" | |
| 2904 | McElroy Fusion Machine 4" | |
| 2905 | McElroy Fusion Machine 4" | |

| | | |
|------|-----------------------------|--|
| 2906 | Koncentra Fusion Machine 4" | |
| 2907 | Koncentra Fusion Machine 4" | |
| 2908 | McElroy Fusion Machine 2" | |
| | | |

Category: SMT-GEN Generators

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 709 | Doosan Generator 450KW | 461122UAYE28 |
| 710 | Doosan G125WCU-3Q-T4i Portable Generator - 103kW | 474062UJZE95 |
| 894 | MMD Airman SDG25S 25kva Generator | 1238B10376 |

Category: SMT-GEN Generators

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|-------------------|
| 906 | CAT Generator XQ350 | 4JK00541 |
| 916 | Multiquip Generator 60-200KW | 3789780 |
| 943 | Doosan Generator G70 | 4FVGNBBB0CU435112 |
| 944 | Doosan Generator G90 | 433937 |
| 945 | CAT D349 Generator 775kW 480V | 61P01476 |
| 994 | Ingersoll Rand Generator G75 | 4FVGNABB05U011779 |
| D399 | CAT Plant Generator | 35B345 OR 35B413 |

Category: SMT-PMP Silo

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------------|
| 1701 | Water injection pump | 10068987 |
| 1702 | Water injection pump | 10056750 |
| 1703 | Water injection pump | 10045450 |
| 5003 | Griffin Electric Pump 10" | 10NCRE-VIS-C45W02T02- |
| 5004 | Griffin Electric Pump 10" | 10NCRE-VIS-C45W02T02- |
| 5005 | Griffin Diesel Pump 10" | 10NCRD-VFS-C44W02J23 |
| 5006 | Ice Grout Plant | 48252 |
| 5007 | Putzmeister Concrete Pump Trailer Mounted 54 yd ³ /hr | 2106T4142 |
| 5008 | Hydra-Tech HT25DYS Portable Hydraulic Power Unit | R4917 |
| 5009 | Putzmeister Concrete Pump Trailer Mounted 40 yd ³ /hr | 2106T1314 |
| 604 | YBM SG-30SV GROUT PUMP - 440L/min | 302349 |
| 605 | YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min | 302798 |
| 606 | YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min | 302799 |
| 951 | Godwin Dri-Prime HL80M Diesel Pump 3" | 15626864/01 |
| 953 | Schwing Grout Pump | 2000197 |
| 957 | Godwin 6" Jet Pump | 01251731 |

Category: SMT-SAWW Walk Along Saw

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
|---------------------|--|------------|

| | | |
|------|---------------------------------------|-------------------|
| 1505 | Ditch Witch RT16 Walk-Behind Trencher | CMWRT16XPF0001354 |
| | | |

Category: SMT-TAMP Tampers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 868 | Weber MT CR 7 HD Reversible Soil Compactor | 0106523 |
| | | |

Category: SMT-WLD Welding Machines

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 1902 | Multiquip Welder 400 AMP | 5433166 |
| 1904 | Multiquip Welder 400 AMP Dual | 3819924 |
| 1906 | Multiquip Welder 400 AMP Dual | 3819941 |
| 1910 | KÖCO Compact Stud Welder | 63290115 |
| 1911 | Miller Welder 700 Amp | ME070115E |
| 1912 | Miller Trailblazer 302 Diesel Welder - Generator | MD070331R |
| | | |

Category: SWEEP Sweepers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 502 | Stihl Power Broom | |
| 5705 | Lay Mor Tow Behind Sweeper | 31715 |
| 5706 | Lay Mor Tow Behind Sweeper | 32971 |
| 5707 | Lay Mor Tow Behind Sweeper | 33422 |
| AB2001 | CAT BA30 Hydraulic Angle Broom - 36" Dia. x 118" Wd. | 70000893 |
| | | |

Category: TELHDLR Telescopic Handlers

| Equipment/Component | | Vin Number |
|---------------------|------------------------|-------------------|
| 103 | CAT Telehandler TH103 | 3PN00707 |
| 104 | CAT Telehandler TH460B | CATTH460VSLF01113 |
| | | |

Category: TLCR Integrated Tool Carriers

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| ES1001 | EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating | 02723 |
| ES1002 | EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating | 02724 |
| | | |

Category: TR Titan

| Equipment/Component | | Vin Number |
|---------------------|--------------------|---------------|
| 2001 | Titan Track Mobile | LGN 988831010 |
| | | |

Category: TRK-UTL Utility Trucks

| Equipment/Component | | Vin Number |
|---------------------|---------------|-------------|
| 199 | KAWASAKI MULE | 950AE044352 |
| | | |

Category: TRL-AL Aluminum Trailers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------------|-------------------|
| 1401 | Freedom Safety Trailer Enclosed | 5WKBE2020F1030894 |
| 6802 | Pace America Work Sport Box Trailer | 40LFB10191P070506 |
| 6803 | Pace America Work Sport Box Trailer | 4X4UHA2193W032818 |
| | | |

Category: TRL-DECK Deck Trailers

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 676 | Transcraft DTL3000 Flatbed Trailer | 1TTE483S1C3709971 |
| 677 | Transcraft EDTL3000 Extendable Flatbed Trailer | 1TTE482S7C3576747 |
| 6800 | Flatbed Trailer | 95294 |
| 6801 | Flatbed Trailer-Roller Trailer | 5JPBU161X7P018662 |
| 684 | Wabash Flatbed Trailer | 1JJF482W7YS715119 |
| 685 | Wabash Flatbed Trailer | 1JJF482W3YS715117 |
| 686 | Wabash Flatbed Trailer | 1JJF482W6YS715113 |
| 687 | Wabash Flatbed Trailer | 1JJF482W2YS715108 |
| 688 | Wabash Flatbed Trailer | 1JJF482W2YS715111 |
| 689 | Wabash Flatbed Trailer | 1JJF482W3YS715084 |
| 690 | Wabash Flatbed Trailer | 1JJF482W6YS715077 |
| 692 | Wabash Flatbed Trailer | 1JJF482W9YS715056 |
| 693 | Wabash Flatbed Trailer | 1JJF482W0YS715091 |
| 694 | Wabash Flatbed Trailer | 1JJF482W8YS715081 |
| 695 | Wabash Flatbed Trailer | 1JJF482W5YS715068 |
| 696 | Wabash Flatbed Trailer | 1JJF482W7YS715055 |
| 697 | Fontaine Flatbed Trailer | 13N1482C8W1581471 |
| | | |

Category: TRL-LB Low Bed Trailers

| Equipment/Component | | Vin Number |
|---------------------|-----------------------------------|-------------------|
| 650 | EZ Load Boat Trailer | EU614255 |
| 651 | AmeraTrail AS2224TMB Boat Trailer | 4DJAB2421JA014876 |
| 6804 | Kaufman Trailer | 5VGFP3522FL005260 |
| 681 | Trail King Low Bed Trailer | 1TKJ05431AM099758 |
| 681A | Trail King Flip Axle | 1TKR0051XAM099762 |
| 682 | Superior M80 Lowbed Trailer | 4S9GL5731CM091527 |
| 682A | Superior J65 Lowbed Jeep | 4S9GJ333XCM091526 |
| 682B | Jeep Axle | 4S9PA0514CM091028 |
| 682C | Flip Axle | 4S9PA0514CM091029 |
| 682D | Flip Axle w/Lights | 4S9PA0510CM091030 |
| | | |

Category: TRL-ST Steel Trailers

| Equipment/Component | | Vin Number |
|---------------------|---------------------|------------|
| 620 | Weldbilt Truck Body | 3377 |

| | | | |
|----------------------------------|--|-------------------|--|
| | | | |
| Category: TRL-TAG Tag Trailers | | | |
| Equipment/Component | | Vin Number | |
| 1400 | Homesteader Utility Trailer | 5HABE1219EN032739 | |
| 1402 | Look Enclosed 6' X 10' V Nose Trailer | 53BTE1017DU006567 | |
| 402 | Venture Boat Trailer | 47GBN1919CB000001 | |
| 6805 | 2003 Hauli | 4X4UHA2193W032818 | |
| 699 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG25G1000075 | |
| 700 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG27J1000005 | |
| 705 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG27J1000571 | |
| | | | |
| Category: WW Wheel Wash | | | |
| Equipment/Component | | Vin Number | |
| 995 | Truck Wheelwash | | |
| | | | |
| | | | |
| | | | |
| Category: TRK-UTL Utility Trucks | | | |
| Equipment/Component | | Vin Number | |
| 107 | Kawasaki Mule | JK1AFDB136B510821 | |
| 121 | Kawasaki Mule | KAF 950B | |
| 200 | Kawasaki Mule | JK1AFDG10BB504672 | |
| | | | |
| | | | |
| Category: TRK-UTL Utility Trucks | | | |
| Equipment/Component | | Vin Number | |
| 201 | Kawasaki Mule | JK1AFDF12BB503511 | |
| 202 | Kawasaki Mule | JK1AFDG13DB508573 | |
| 7045 | Isuzu Box Truck | JALC4B16757002261 | |
| 7047 | Isuzu Box Truck | JALC4B16567000493 | |
| 7050 | GMC Box Truck W4500 | J8DC4B16X67011828 | |
| 7051 | Isuzu Box Truck | JALC4B16657001442 | |
| 7052 | GMC Box Truck 4500 | J8DC4B16567000140 | |
| 7056 | GMC Box Truck 4500 | J8DC4B16867003808 | |
| 732 | Hino Utility Truck | 5PVNE8JJ4E4S50063 | |
| 733 | Hino 258 Utility Truck | 5PVNJ8JV2F4S57674 | |
| 734 | Hino 258ALP Utility Truck | 5PVNJ8JT6E4S55178 | |
| 735 | Hino 258ALP Utility Truck | 5PVNJ8JTXG4S56398 | |
| 736 | Hino 258ALP Utility Truck | 5PVNJ8JT3G4S56405 | |
| 737 | Hino 258ALP Utility Truck | 5PVNJ8JN8G4S52304 | |
| 738 | Hino 258ALP Utility Truck | 5PVNJ8JN4G4S52168 | |
| 739 | Hino 258ALP Utility Truck | 5PVNJ8JN3G4S52159 | |

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|------|------------------------------|-------------------|
| 740 | Hino 258ALP Utility Truck | 5PVNJ8JV4G4S61310 |
| 741 | Hino 258ALP Utility Truck | 5PVNJ8JN3G4S52307 |
| 742 | Hino 258ALP Utility Truck | 5PVNJ8JT3H4S57412 |
| 743 | Hino 258ALP Utility Truck | 5PVNJ8JT3H4S57426 |
| 744 | Hino 258ALP Utility Truck | 5PVNJ8JT7H4S57459 |
| 745 | Hino 258ALP Utility Truck | 5PVNJ8JT8H4S57437 |
| 746 | Hino 258ALP Utility Truck | 5PVNJ8JT2H4S57434 |
| 747 | Hino 258ALP Utility Truck | 5PVNJ8JL8J4S52048 |
| 748 | Hino 258ALP Utility Truck | 5PVNJ8JLXJ4S52049 |
| 749 | Hino 258ALP Utility Truck | 5PVNJ8JL6J4S52050 |
| 750 | Hino 258ALP Utility Truck | 5PVNJ8JV7J4S69697 |
| 751 | Hino 258ALP Utility Truck | 5PVNJ8JV9J4S69698 |
| 752 | Hino 258ALP Utility Truck | 5PVNJ8JV0J4S69699 |
| 753 | Hino 258ALP Utility Truck | 5PVNJ8JT3J4S58212 |
| 754 | Hino 258ALP Utility Truck | 5PVNJ8JT2J4S58332 |
| 765 | Hino 258ALP Utility Truck | 5PVNJ8JV1K4S71222 |
| 779 | Ford F550 Service Truck | 1FDUF5HT6CEB24661 |
| 780 | Ford F550 Service Truck | 1FDUF5HT9FEA04454 |
| 781 | Ford F550 Service Truck | 1FDUF5HT0FEA83691 |
| 782 | Ford F550 Service Truck | 1FDUF5HT8FEC42358 |
| 783 | Kenworth T370 Service Truck | 2NKHJ7X0JM192172 |
| 788 | Ford E450 Box Truck | 1FDXE4SXDDA28804 |
| 792 | Ford F450 Utility Truck | 1FDXF47P54EC32444 |
| 795 | Ford F550 Welding Truck | 1FDAF56P37EB32103 |
| 799 | Ford F550 | 1FDUF5GT2CEB69758 |
| 8203 | Chevrolet 3500 Utility Truck | 1GBJC34658E200550 |
| | | |

Category: TRK-WTR Water Truck

| Equipment/Component | | Vin Number |
|---------------------|------------------------------------|-------------------|
| 776 | Ford F750 Water Truck 2000 Gallons | 3FRPF75N35V178612 |
| 777 | Ford F750 Water Truck 2000 Gallons | 3FRPF75NX5V174363 |
| | | |

Category: VH-PA Passenger Vehicles

| Equipment/Component | | Vin Number |
|---------------------|-----------------------|-------------------|
| L1801 | Range Rover Sport HSE | SALWR2RV4JA195888 |
| | | |

Category: VH-PU Pickup Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 803 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG5J2269351 |
| 804 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KXEY2JF185513 |
| 807 | Chevrolet Pickup 1500 Crew Cab 4WD | 3GCUKPEC1JG310257 |
| 808 | Ford F150 Pick Up | 1FTFW1ET8BKD72730 |

| Category: VH-PU Pickup Trucks | | |
|--------------------------------------|--|--------------------|
| | Equipment/Component | Vin Number |
| 809 | Ford F150 Pick Up | 1FTVX1ET5BKD74623 |
| 810 | Ford F150 Pick Up | 1FTVX1ET7BKD74624 |
| 811 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG5JF109077 |
| 814 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG1JF216496 |
| 819 | Ford F250 Pick Up | 1FTSW21RX8EB55637 |
| 8200 | Chevrolet Pickup 1500 | 1GCNCPEX8BZ355265 |
| 8202 | Chevrolet Pickup 1500 | 3GCPKREA0CG170695 |
| 8204 | Chevrolet Pickup 1500 | 1GCEC29019Z290009 |
| 8206 | Chevrolet Pickup 1500 | 1GCEC14C57Z587762 |
| 8207 | Chevrolet Pickup 1500 | 1GCNCPEX1BZ250499 |
| 8208 | Chevrolet Pickup 1500 | 1GCNCPEXXBZ306486 |
| 8209 | Chevrolet Pickup 1500 | 1GCNCPEX7BZ230774 |
| 821 | Ford F250 Pick Up | 1FTNF20548EE01660 |
| 8211 | Chevrolet Silverado Pickup | 3GCUKPECXEG190125 |
| 822 | Ford F150 Pick Up | 1FTRF14W76NB62679 |
| 824 | Ford F150 Pick Up | 1FTVX14545NB44609 |
| 832 | Ford F250 Pick Up | 1FTNF21P14ED21632 |
| 833 | Ford F150 Pick Up | 1FTPF1ETXDKE20381 |
| 834 | Ford F250 Pick Up | 1FTNF21P54ED29538 |
| 835 | Ford F250 Pick Up | 1FTNF21P64ED29547 |
| 840 | Ford F250 Pick Up | 1FT7W2B69CEB20347 |
| 841 | Ford F150 Pick Up | 1FTVX1ET4CKD20828 |
| 842 | Ford F150 Pick Up | 1FTVX1ET2CKD20827 |
| 843 | Ford F150 Pick Up | 1FTVX1ET6CKD20830 |
| 844 | Ford F150 Pick Up | 1FTVX1ET6CKD20829 |
| 845 | Ford F150 Pick Up | 1FTPF1ET3DKE20383 |
| 846 | Ford F150 Pick Up | 1FTPF1ET1DKE20382 |
| 847 | Ford F150 Pick Up | 1FTVW1E1T9DKF01797 |
| 859 | Ford F-150 SuperCrew Cab XLT | 1FTFW1E55JFB78018 |
| 862 | Ford F250 4X2 Supercab | 1FTSX20588EC58633 |
| 864 | Ford F250 4X2 Supercab | 1FTSX205X8EC58635 |
| 865 | Ford F250 4X2 Supercab | 1FTSX20558EC58637 |
| 866 | Ford F250 4X2 Supercab | 1FTSX205X8EC58634 |
| 867 | Ford F250 Pick Up W/Plow | 1FTBF2B65FEB85002 |
| 869 | Ford F250 4x4 Crew Cab Pick Up | 1FT7W2B63GEB21211 |
| 870 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG1GZ222214 |
| 871 | Chevrolet Pickup 1500 Crew Cab 4WD | 3GCUKTEC6FG391255 |
| 872 | Chevrolet Colorado Extended Cab 4WD | 1GCHTBEA7G1213524 |

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| 873 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEGXFZ543912 |
| 874 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG9FF642539 |
| 875 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG5FF642537 |
| 876 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG8FZ543908 |
| 877 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG9FZ544131 |
| 881 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH0GZ261226 |
| 882 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH4GZ261696 |
| 883 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH9GZ262343 |
| 884 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH1GZ264457 |
| 885 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH8GZ261474 |
| 886 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEGXGZ255468 |
| 887 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG5GZ258911 |
| 888 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG1GZ255455 |
| 889 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG2GZ256324 |
| 890 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG9GZ257552 |

Category: VH-PU Pickup Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 892 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG6GZ319845 |
| 893 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH8GZ264634 |
| VR100 | Vehicle Reimbursement Union Employees | |

Category: VH-VAN Vans

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------------|-------------------|
| 802 | Ford E350 Van | 1FTSS34S86DA76647 |
| 805 | Ford E250 Van | 1FTNE2EW5BDB23272 |
| 815 | Ford E250 Van | 1FTNE2EW6BDB24981 |
| 828 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFG3J1267554 |
| 829 | Ford E450 Box Truck | 1FDXE4FS6BDB14611 |
| 830 | Ford E350 Van | 1FTSE3EL0CDB32638 |
| 831 | Ford E350 Van | 1FTSS34L18DB44315 |
| 837 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFG7J1271137 |
| 838 | Ford E250 Van | 1FTNE2EW1CDA75786 |
| 854 | Ford E250 Van | 1FTNE2EW7DDA23984 |
| 855 | Ford E250 Van | 1FTNE2EW4DDA86590 |
| 857 | Ford E250 Van | 1FTNE2EW9DDA25316 |
| 858 | Ford E250 Van | 1FTNE2EW3DDA25330 |
| 860 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF8H1107056 |
| 861 | Ford Cargo Van E350C | 1FTSS34L48DB13074 |
| 878 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGUCF6F1276888 |
| 879 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF3G1265982 |

| | | |
|-----|---------------------------------------|-------------------|
| 880 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF2G1270669 |
| | | |
| | | |
| | | |

Category: BM-TRK Boom Truck

| Equipment/Component | | Vin Number |
|---------------------|--------------------------|--------------------|
| 623 | Kenworth T800 Boom Truck | 1NKDL40X1GJ488181 |
| 624 | Kenworth T800 Boom Truck | 2NKDLU0X77M199976 |
| 625 | Kenworth T800 Boom Truck | 1NKDLU0X47J173116 |
| 626 | Peterbilt 384 Boom Truck | 1NP4TX4EX3BD120515 |
| | | |

Category: TRK-FLT Flat Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 731 | Ford F550 Compressor Truck | 1FDUF5GT7BEC21724 |
| 755 | International Flat Truck with Attenuator | 1HTMPAFM67H449596 |
| 756 | International Flat Truck with Attenuator | 1HTMPAFM37H398655 |
| | | |
| 757 | International Flat Truck with Attenuator | 1HTMPAFM17H398654 |
| | | |
| 758 | International Flat Truck with Attenuator | 1HTMPAFM77H440972 |
| 759 | Ford F550 Flat Truck Slurey | 1FDAF56P06EC94835 |
| 761 | International Flat Truck with Attenuator | 1HTMPAFM48H546152 |
| 789 | Ford F550 Rack Body | 1FDUF5HT7CEC81115 |
| 790 | Ford F650 Flat Truck with Attenuator | 3FRNF65985V174303 |
| 791 | International Flat Truck with Attenuator | 1HTMPAFM07H440974 |
| 797 | Ford F650 Flat Truck with Attenuator | 3FRNF65945V182284 |
| 798 | Ford F650 Flat Truck with Attenuator | 3FRNF65955V182276 |
| | | |

Category: TRK-TRCTR Tractors

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|-------------------|
| 627 | Kenworth T800 Tri Axle Tractor | 1XKDPBTX89J254021 |
| 628 | Kenworth T800 Tri-axle Tractor | 1XKDP4TX8EJ415490 |
| | | |

Category: TRK-UTL Utility Trucks

| Equipment/Component | | Vin Number |
|---------------------|-----------|-------------------|
| 7034 | MI/FU VAN | JL6BNG1A3FK018202 |
| | | |

Category: TRL-LB Low Bed Trailers

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|-------------------|
| 675 | Fontaine Lowbed 55 Ton Trailer | 13NE53302C3555261 |
| | | |

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

Pasellco personnel visited the job sites. The facility & vicinity was viewed & witnessed

(use additional blank sheets if additional space is necessary)

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

In general Pasellco intends to follow the suggested sequence & staging of work listed in the Plans & Specs

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

Please see the attached Resume for Charles A. Forte, Jr.

17. Insurance carried by your firm:

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

The attached Insurance Cert.

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CHARLES A. FORTE, JR.

Posillico Civil, Inc.

Vice President, Paving Division
Manager

Years of Experience
23

Education

B.S. Business Administration, Ohio
State University, 1993

Training

OSHA 29 CFR 1910.120 40 Hr.
HAZWOPER

OSHA 8 Hr. Refresher

OSHA 10 Hr. Construction & Safety

OSHA 30 HR. Construction

Confined Space Safety
29CFR1910.146

MTA/LIRR Roadway Protection
Training 49 CFR Part 214 Subpart C

Competent Person Designation in
Excavation Requirements

Medically Cleared and Fit Tested
for use of Respirator

AED/CPR

Defensive Driving

Vice President, Paving Division Manager, 2011-Present

- Develop business plan for paving.
- Bid \$88 Million worth of paving work.
- Completed \$20 Million worth of paving work.
- Solicit new customers.

Vice President, Director of Field Operations, 2002-2011

- Coordinate scheduling of over 250 union employees daily.
- Oversee multiple job sites and assist job scheduling with Project Manager.
- Track job costs on all projects.
- Equipment management for all job sites.
- Coordination of subcontractors.
- Enforce company safety policies.

Project Superintendent, 2/1994-12/2002

Project Experience

NYS DOT Reconstruction of Route 24; Nassau County, NY; \$9.6 Million; Project Superintendent: Supervise manpower, equipment, subcontractors, and ordering of materials for the installation of drainage, curbs, sidewalks, milling, paving, and 18 intersections with new signal equipment. Coordinate the installation of over 25,000 LF of telephone conduit, and 16 telephone manholes for Verizon, along median of Route 24.

MTA/LIRR Parking Lot Improvements; 3/2000-12/2000; \$2.4 Million; Project Superintendent: Coordinate improvements at four LIRR parking lots. Supervise and oversee various subcontractors at different locations. Develop project schedule, weekly meetings with LIRR and citizens' group.

NYS DOT Reconstruction of Route 25A; 4/1999-11/1999; \$6.3 Million; Project Superintendent: Develop project schedules, weekly meetings to coordinate subcontractors on job. Supervise manpower, equipment, subcontractors, and materials for the installation of drainage, utilities, paving, and a precast concrete box culvert. Communicate with citizens group to keep them informed of project.

NYS DOT Reconstruction of Route 107; 5/1998-3/1999; \$5 Million; Project Superintendent: Joint venture with Scalandre Construction. Supervise the installation of 5,000 + LF of concrete median barrier, schedule and coordinate excavation and concrete for over 1,500 CY of Calcium Chloride patches.

Expansion of LIE HOV Lanes Exits 46-49; 9/1995-5/1998; Assistant Superintendent: Assist in day to day scheduling of bridge demolition, pouring of new bridges, noise wall installation and other aspects of Highway Construction. Coordinate with NYS DOT and NCPD over various bridge demolitions over the LIE on numerous weekends.

Requirements Contract for Sanitary Sewers; 3/1994-9/1995; Assistant Superintendent: Directed numerous crews in the replacement of existing sewers, oversaw the installation of a complex dewatering system.

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

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

(Form of affidavit where Bidder is a corporation)

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

Michael T. Trotta Being duly sworn, deposes and says:

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 _____ day of _____, 20__.

Joanne Capozza
Notary

JOANNE CAPOZZA
NOTARY PUBLIC, State of New York
No. 01048032854
Qualified in Suffolk County
Commission Expires September 10, 2021

(Form of Affidavit where Bidder is a firm)

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

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

Notary

(Form of Affidavit where Bidder is an individual)

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

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

Notary

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44-10000

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NOTICE OF AWARD

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------|--------------------|-------------------------------------|--|----------------------------------|------------------------------------|
| 1M | 1.00 LS | Mobilization | For: SEVENTY FIVE THOUSAND DOLLARS ; NO CENTS | \$ 75,000.00 | \$ 75,000.00 |
| 2 | 40.00 CY | Unclassified Excavation | For: ONE HUNDRED FIVE DOLLARS ; NO CENTS | \$ 150.00 | \$ 6,000.00 |
| 4A | 4,850.00 SY | Cement Concrete Breaking (Pavement) | For: TWO DOLLARS ; NO CENTS | \$ 2.00 | \$ 9,700.00 |
| 5C | 371.00 CY | Selected Fill | For: NINETY DOLLARS ; NO CENTS | Contingent | \$ 33,390.00 |
| 7 | 1,150.00 SY | Preparing Fine Grade | For: FOUR DOLLARS ; NO CENTS | Contingent | \$ 4,600.00 |
| 9 | 65.00 CY | Topsoil | For: SEVENTY EIGHT DOLLARS ; NO CENTS | \$ 78.00 | \$ 5,070.00 |
| 12H | 1,895.00 LF | Cleaning Existing Drainage System | For: FIVE DOLLARS ; NO CENTS | Contingent | \$ 9,475.00 |
| 15 | 12.00 EACH | Altering Catch Basins | For: ONE THOUSAND FIVE HUNDRED DOLLARS ; NO CENTS | \$ 1,500.00 | \$ 18,000.00 |
| 15X | 1.00 EACH | Rehabilitation of Catch Basins | For: FOUR THOUSAND FIVE HUNDRED DOLLARS ; NO CENTS | \$ 4,500.00 | \$ 4,500.00 |
| 16X | 16.00 EACH | Altering Brick Manholes | For: FIVE HUNDRED DOLLARS ; NO CENTS | \$ 500.00 | \$ 8,000.00 |
| 24 | 290.00 CY | Cement Concrete Pavement | For: SEVEN HUNDRED DOLLARS ; NO CENTS | \$ 700.00 | \$ 203,000.00 |
| 24V | 72.00 CY | Concrete Valley Gutter | For: ONE THOUSAND ONE HUNDRED SIXTY DOLLARS ; NO CENTS | \$ 1,160.00 | \$ 83,520.00 |
| 26 | 3,680.00 LF | Concrete Curb | For: SIXTY ONE DOLLARS ; SIXTY FIVE CENTS | \$ 61.64 | \$ 226,835.20 |
| 26CG | 750.00 LF | Monolithic Concrete Curb and Gutter | For: ONE HUNDRED DOLLARS ; NO CENTS | \$ 100.00 | \$ 75,000.00 |
| 27 | 3,730.00 SF | Cement Concrete Sidewalk | For: TWENTY DOLLARS ; NO CENTS | \$ 20.00 | \$ 74,600.00 |

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------|--------------------|---|--|----------------------------------|------------------------------------|
| 27DW | 165.00 SF | Detectable Warning Surface | For: FIFTY FIVE DOLLARS & NO CENTS | \$ 55.00 | \$ 9,075.00 |
| 28 | 3,000.00 SF | Cement Concrete Driveways and Driveway Aprons | For: TWENTY FIVE DOLLARS & NO CENTS | Contingent \$ 25.00 | \$ 75,000.00 |
| 29 | 11,760.00 SF | Driveway Restoration | For: SIX DOLLARS & NO CENTS | Contingent \$ 6.00 | \$ 70,560.00 |
| 30 | 335.00 SY | Metal Reinforcement for Concrete Pavement | For: EIGHT DOLLARS & NO CENTS | \$ 2,680 \$ 8.00 | \$ 2,680.00 |
| 32A | 520.00 EACH | Longitudinal Joint Ties (Pavement) | For: FIVE DOLLARS & NO CENTS | \$ 5.00 | \$ 2,600.00 |
| 34 | 18,475.00 LB | Miscellaneous Metals | For: ONE DOLLAR & EIGHTY CENTS | \$ 1.80 | \$ 33,255.00 |
| 36C | 660.00 TON | Asphalt Concrete Truing and Leveling Course-Type 1A | For: ONE HUNDRED THIRTY FIVE DOLLARS & NO CENTS | \$ 135.00 | \$ 89,100.00 |
| 36DRAR | 11,196.00 TON | Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing) | For: ONE HUNDRED THIRTY FIVE DOLLARS & NO CENTS | \$ 135.00 | \$ 1,511,460.00 |
| 58A | 370.00 LF | Saw Cutting Existing Non-Roadway Asphalt | For: THREE DOLLARS & NO CENTS | \$ 3.00 | \$ 1,110.00 |
| 58RPC | 970.00 LF | Saw Cutting Existing Roadway Pavement and Concrete | For: FIVE DOLLARS & NO CENTS | \$ 5.00 | \$ 4,850.00 |
| 102 | 1.00 LS | Work Zone Traffic Control | For: TWO HUNDRED SEVENTY THOUSAND DOLLARS & NO CENTS | \$ 270,000.00 | \$ 270,000.00 |
| 102D | 90.00 DAY | Flashing Arrow Board | For: TWENTY FIVE DOLLARS & NO CENTS | \$ 24.00 | \$ 2,160.00 |
| 102FVMS | 90.00 DAY | Portable Variable Message Sign | For: FIFTY DOLLARS & NO CENTS | \$ 40.00 | \$ 3,600.00 |
| 111 | 5,405.00 SY | Removal and Replacement of Pavements | For: TEN DOLLARS & NO CENTS | \$ 10.00 | \$ 54,050.00 |
| 112 | 12.00 EACH | Adjusting Manholes | For: ONE THOUSAND DOLLARS & NO CENTS | \$ 1,000.00 | \$ 12,000.00 |

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------|--------------------|---|---|----------------------------------|------------------------------------|
| 114 | 34.00 EACH | Adjustment of Water Valve Box Elevation | For: One hundred ten dollars & no cents | 110.00 | 3740.00 |
| 115 | 530.00 LP | Butt Joints | For: Eighteen dollars & no cents | 18.00 | 9540.00 |
| 116A | 126,584.00 SY | Profiling and Removal of Asphalt Pavement | For: Six dollars & no cents | 6.00 | 760,104.00 |
| 132 | 54.00 EACH | Flowable Raised ReflectORIZED Pavement Markers | For: Thirty Two dollars & no cents. ^{MST} | 95.00 | 5130.00 |
| 133X | 1.00 LS | Clean and Fill Joints and Cracks | For: One hundred ten dollars & no cents. ^{MST} | 145,000.00 | 165,000.00 |
| 136S | 20.00 DAY | Survey Stakeout (Per Day) | For: One hundred ten dollars & no cents ^{MST} 400 hundred forty dollars & no cents | 125,550.00 320.00 | 125,550.00 6400.00 |
| 138 | 1,070.00 SY | Asphalt Joint Repair | For: Thirty dollars & no cents | 30.00 | 32100.00 |
| 141B | 46.00 EACH | Silt Protection For Surface Inlet Drainage Structures | For: Four hundred dollar & no cents | 400.00 | 18400.00 |
| 141C | 87.00 EACH | Silt Protection For Curb Inlet Drainage Structures | For: Four hundred dollar & no cents | 400.00 | 34,800.00 |
| 199 | 1.00 LS | Interim Payments (Force) | For: One hundred forty thousand dollars & no cents | \$180,000.00 | 180,000.00 |
| 199A | 1.00 LS | Asphalt Price Adjustment (Force) | For: Forty three thousand dollars & no cents | \$43,000.00 | 43,000.00 |
| 361A | 1.00 EA | Planting Trees and Shrubs - Deciduous Major | For: Eleven hundred dollars & no cents | 1100.00 | 1100.00 |
| 365 | 3,620.00 SF | Sodding | For: Two dollars & no cents | 2.10 | 7602.00 |
| 368 | 402.22 SY | Topsoil and Grass Seed | For: Twenty dollars & no cents | 20.00 | 8044.40 |
| 372D | 1.00 EACH | Tree Removal (24" to less than 36") | For: One thousand five hundred dollars & no cents | 1575.00 | 1575.00 |
| 374D | 1.00 EACH | Stump Grinding -D- (24" - <36" Diameter) | For: One hundred seventy five dollars & no cents | 975.00 | 975.00 |

MST

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

| Item No | Engineers Estimate | Item Description | Unit Price Written in words | Unit Bid Price Dollars and Cents | Amount Bid Price Dollars and Cents |
|---------------|--------------------|--|---|----------------------------------|------------------------------------|
| 378 | 25.00 LF | Mechanical Root Barrier System | For: One hundred twenty dollars & no cents | 120.00 | 3,000.00 |
| 422L | 9,675.00 LF | Furnish and Install Loop Wire | For: one dollar & sixty cents | 1.60 | 15,480.00 |
| 422LS | 3,815.00 LF | Furnish and Install Loop Saw Cut | For: twenty two dollars & cents | 22.00 | 83,930.00 |
| 442W | 71,075.00 LF | Epoxy ReflectORIZED Pavement Markings (White) | For: no dollars & fifty cents | 0.50 | 35,537.50 |
| 442W-1 | 40,030.00 LF | Epoxy ReflectORIZED Pavement Markings (White) For Hand Work Applications | For: one dollar & seventy cents | 1.70 | 68,051.00 |
| 442Y | 53,395.00 LF | Epoxy ReflectORIZED Pavement Markings (Yellow) | For: no dollars & fifty cents | 0.50 | 26,697.50 |
| 500 | 1,150.00 SY | Brick Faced Imprinting on Concrete Pavement | For: five dollars & no cents | 5.00 | 5,750.00 |
| 502 | 3,480.00 LBS | Integral Color Pigment for Concrete Pavement | For: fourteen dollars & no cents | 14.00 | 48,720.00 |
| 504 | 270.00 SF | Resetting Brick, Block, or Flagstone Pavement | For: no cents party five dollars & no cents | 45.00 | 12,150.00 |
| 685.0720 0210 | 72.00 EA | White Epoxy ReflectORIZED Pavement Letters - 20 Mills (Wet Night Visibility Spheres) | For: one hundred twenty five dollars & no cents | 125.00 | 9,000.00 |
| 685.0720 0310 | 126.00 EA | White Epoxy ReflectORIZED Pavement Symbols - 20 mills | For: one hundred seventy five dollars & no cents | 175.00 | 22,050.00 |
| 698.9394 0015 | 1.00 LS | Incentive Payments / Disincentive Assessments for Work Subject to the Special Note "Incentive/Disincentive Clause" (Fixed) | For: one hundred thousand dollars & no cents | \$100,000.00 | 100,000.00 |

NTT

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6158766G

MT

4,684,066.60

Total Bid in Numbers \$

~~Four Million, Six hundred~~
~~Seventy~~ ^{Eighty} Four Thousand
a Sixty cents

Total Amount in Words

MT

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

a. as a Prime Contractor 74 yrs

b. as a Subcontractor 74 yrs

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

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

See attached

(use additional blank sheets if additional space is necessary)

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

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

See attached

(use additional blank sheets if additional space is necessary)


5. Have you:

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

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

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Attachment B - Uncompleted Construction Contracts

| <div> Posillico We know how.</div> | | | | | | | | | | | | |
|--|------------|-----------------------|---------------------------|--|---|----------------------------|-------------------------|---------------------------------|--------------------------|--------------------------|------------------------|--|
| Owner | Award Date | Total Contract Amount | Estimated Completion Date | Contact / Phone | Engineer | Contract # | Prime or Sub-Contractor | JV, if applicable | EIN of JV, if applicable | Amount Subject to Others | Uncompleted Amount | Project Title |
| NCDPW | 8/7/2012 | \$13,000,000 | Jun-19 | Joseph Davenport 516-671-8055 | Hazan & Sawyer / Robert Pedersen 817-887-9402 | S35100-071G | | | | \$2,818,105.00 | Substantial Completion | NCDPW Bay Park Digester Cleanup and Repair |
| Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980 | 4/10/2014 | \$69,332,500 | Dec-19 | George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyny.gov | CDM/DVice and Barilucci - Keith Kelly 516-493-9400 | Capital Project 8183 | Joint Venture | Posillico-Stanska JV | 48-4840040 | \$11,144,285.00 | Substantial Completion | Bergen Point Plant Expansion |
| Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11981 | 12/23/2014 | \$11,476,900 | Dec-19 | George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyny.gov | CDM Smith - Keith Kelly, Juan Vico 516-493-9400 kellyjv@cdmsmith.com / vicojo@cdmsmith.com | GP 8103 | Joint Venture | Posillico-Stanska JV | 48-4640040 | \$9,160,478.96 | Substantial Completion | Bergen Point Improvements to the Final Effluent Pump Station |
| 250 Veterans Memorial Highway, Hauppauge, NY 11788 NYSBOT | 5/13/2016 | \$22,437,863 | Jul-19 | Kamali Bryson, Acting EIC, 516-222-1760, kamali.bryson@dot.ny.gov | STV, Inc. Nick Alabrando 212-614-3314 nicholas.alabrando@stvinc.com | D202694 | Prime | | | \$13,485,000.00 | \$14,846,000.00 | Drawbridge Repair - Loop Parkway over Long Creek, Meadowbrook Parkway |
| NYSBOT | 11/17/2017 | \$138,760,000 | Aug-18 | Mike McCollister, 645-210-7120, michael.mccollister@dot.ny.gov | STV, Inc. Ayman A. Shama 212-614-3410 ayman.shama@stvinc.com | D650033 | Prime | | | \$58,000,000.00 | \$30,000,000.00 | Design-Build Rehabilitation of the Alexander Hamilton Bridge Interchange, Design-Build Bruckner Expressway |
| Suffolk County Department of Public Works 335 Yaphank Ave, Yaphank, NY 11980 | 2/16/2018 | \$204,170,000 | Apr-20 | Mike McCollister, 645-210-7120, michael.mccollister@dot.ny.gov | HNTB Gary M. Plaw 914-200-0000 gplaw@hntb.com | D600040 | Joint Venture | Tully/Posillico JV | 80-0384328 | \$28,859,638.00 | \$112,988,410 | Bergen Point Outfall |
| Stanska / Walsh DBJV | 1/25/2018 | \$187,760,000 | Jun-21 | George Baxter - SCDPW 631-853-7272 george.baxter@suffolkcountyny.gov | CDM Smith (Construction Management) Jacob Szydzinski, 516-493-1119, jszydzinski@cdmsmith.com | CP8108 | Joint Venture | OHLP/Posillico/SEL Overseas, JV | 82-2337950 | \$13,897,390.00 | \$134,137,563.00 | LGA-500 Permanent Asphalt paving & Milling |
| RXR Glen Isle Partners | 10/05/16 | \$24,600,567 | Jul-22 | Jay Amendolare, SCDPW Lead 516-532-4386 Frank Hallal 516-535-2301 | Sharon Brinkerhoff 212-456-5000 | 121312&JLGA500-AG-001-POS1 | Sub Contractor | | | \$2,507,416 | \$20,740,777 | Guarves Point Redevelopment Atlantic Yards Stage 3 & 4 |
| Greenland Forest City Partners | 03/15/17 | \$35,797,500 | Aug-18 | Michael Gagliardi 718-405-3000 | GP1 Willem Barrett 631-597-5090 Paton Brinkerhoff - Sean O'Gorman 212-495-5000 Dorcas@brinkerhoff.com NYSBOT | | Prime | Posillico-Tully Joint Venture | 27-4452074 | \$151,411,279 | \$40,000,000 | Asphalt Milling & Resurfacing NY-27 |
| NYSBOT 250 Veterans Memorial Highway, Hauppauge, NY 11788 | 11/19/13 | \$274,227,837 | Nov-19 | Mike Rooding, EIC 631-624-8400 | | D263713 | Prime | | | \$1,820,540 | \$7,282,160 | Mill & Pave County Roads 101 & 105 |
| NYSBOT 250 Veterans Memorial Highway, Hauppauge, NY 11788 | 8/18/2018 | \$7,282,160 | Nov-19 | Mike Rooding, EIC 631-624-8400 | | D263730 | Prime | | | \$1,748,762.18 | \$7,154,027.00 | |
| NYSBOT 250 Veterans Memorial Highway, Hauppauge, NY 11788 | 8/8/2018 | \$7,846,819 | Dec-19 | Justin Leuschner, EIC 516-272-4040 | NYSBOT | | Prime | | | | | |

Completed Projects

| Posillico We know how. | | | | | | | | | | | |
|---|------------|--------------|-----------------|--------------------------------|---|------------------------|-------------------------|--------------------------|-----------------------|-----------------------|---|
| Owner | Award Date | Amount | Completion Date | Contact | Engineer | Contract # | Prime or Sub-Contractor | EIN of JV, if applicable | Total Contract Amount | Am't Sublet to Others | Project Title |
| NYU Lagone Medical Center | 10/02/2013 | \$38,450,000 | Jan-18 | Ryan Molzer 212-263-6849 | LEBA - Structural / ENEAD - Architect / Langan - Geotech | 130002 | Sub Contractor | | \$38,450,000 | \$5,412,241.00 | NYU LMC Kimmel Pavilion Renovation & Foundation |
| New York City Transit Authority / Metropolitan Transit Authority (MTA) | 8/15/2013 | \$84,340,320 | Sep-18 | Mohammed Rahman 646-229-4030 | NYCTA MTA | 15-021821 | Prime | | \$84,340,320 | \$19,730,033.88 | NYCTA MTA Vent Plant |
| 250 Veterans Memorial Highway, Hightstown, NJ 08520 Rockefeller University | 2/17/2017 | \$18,683,380 | Nov-18 | NYSDOT | L.K. McLean Associates, P.C. 609-289-8855 lkm@lka.com | 15-022307 | Prime | | \$18,683,380 | \$2,145,053.00 | Wanegh Parkway between Ocean & Northern Parkway |
| Silverstein Properties | 2015 | \$25,650,000 | Jan-19 | Georgia Chandler 212-327-8000 | Thomson Transact | 130091004 | Sub Contractor | | \$25,650,000 | \$4,250,172.00 | Rockefeller University Renovation & Foundation |
| OmniBuild | 7/28/2016 | \$13,244,512 | Mar-19 | Nate Weisatz 212-480-0880 | WSP Center Group | 17170-224,080 | Prime | | \$13,244,512 | \$9,163,701.86 | WTC MTA E-Line Connection |
| Pizzaro's LLC | 7/13/2017 | \$2,928,347 | Jan-19 | Matthew Del Negro 212-418-1930 | Morris Ajmal Architects | | Sub Contractor | | \$2,928,347 | \$97,188.08 | 323 West 20th Street |
| ARC Electrical and Mechanical Contractors, Inc. NYCDEP | 9/27/2018 | \$22,600,000 | Aug-19 | Blain Lyons 646-668-4037 | WSP - Structural / Johnson - Geotech | | Sub Contractor | | \$22,600,000 | \$555,887.73 | 45 Broad Street |
| 12/02/2017 | | \$7,243,370 | Feb-19 | Angela Rojas | | | Sub Contractor | | \$7,243,370 | \$193,160.10 | Ocean Bay Bayside House |
| MTA Long Island Rail Road | 2/21/2017 | \$4,910,620 | Aug-19 | Marc Vento 517-731-2949 | Grady and Hansen | 2017-20 Job No. 005701 | Sub Contractor | | \$7,243,370 | \$638,100.00 | 20th Ward Wastewater Treatment Plant |
| | 12/12/2018 | \$398,800 | Feb-19 | Nick Altomir 855-735-3311 | Stanley University | 6610 | Sub Contractor | | \$3,435,640 | \$27,000.00 | Cherry Lane and South Tison Tibbels |

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

NO TEXT ON THIS PAGE

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

(use additional blank sheets if additional space is necessary)

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

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

n/a

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

n/a

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

— Real Estate
— Environmental Serv.

NO TEXT ON THIS PAGE

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

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

*See Attached
Resumes*

(use additional blank sheets if additional space is necessary)

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

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

*See Attached
equipment
List*

(use additional blank sheets if additional space is necessary)

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

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

(use additional blank sheets if additional space is necessary)

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11.)
JOSEPH K. POSILLICO
CEO / President

EDUCATION:

St. Johns University, Jamaica, NY – 1982-1983
Completed graduate school courses in Management, Finance and Business Law

Villanova University, Villanova, PA – 1977-1981
Bachelor of Civil Engineering (magna cum laude)
Member of the Chi Epsilon and Tau Beta Phi National Honor Societies

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Posillico Environmental, Inc. Farmingdale, NY / 2007 – Present
CEO / President

Provide leadership to position the company's at the forefront of the industry. Oversee development and management of the organization's annual strategic plan to advance the company's mission and objectives to promote revenue, profitability and growth as an organization. Oversee company operations to insure safety, efficiency, quality, service and cost effective management of resources.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / January 2004 – September 2007
President

Oversee project management and estimating functions of organization, across all divisions. Represent the company in negotiations with private and public corporations and clients. Lead organization management staff meetings and company-wide informational meetings and communications.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / April 1987 – January 2004
Secretary

Responsibilities include estimating and coordinating bids for public works projects, seeking out project opportunities with private firms and providing price quotations/negotiations, handling claims and change orders for ongoing and completed projects, management of engineering department staff personnel, provides engineering support.

In charge of two construction projects for the Port Authority of New York/New Jersey at JFK International Airport. Projects involved relocated existing sanitary sewer and water facilities, installation and removal of steel sheet piling, dewatering, construction of a 30'-deep sanitary sewer lift station, and installation of underground tanks. Projects required intense planning and staging to minimize interruptions to airport operations, which included a comprehensive safety program to protect both employees and the general public.

In charge of two construction projects for the New York State Dept. of Transportation. Projects involved the reconstruction of Route 495 in Huntington, N.Y. (\$10.8 million) and the construction of Route 878 in Inwood, N.Y. (\$25.7 million). Responsibilities included project scheduling, field supervision, project engineering, and negotiating change orders. The project included constructing a bridge over the LIRR, and installing over 16,000 lf of underground sanitary and drainage pipe, 3,600 lf concrete box culvert, and 6,700 lf 48" water main piping and appurtenances.

JOSEPH K. POSILLICO

CEO / President

EXXON COMPANY, U.S.A / May 1985 – March 1987

Terminal Superintendent

In charge of the operation of Exxon Co. USA's Everett, MA. Oil transfer facility. Responsibilities included supervising 8 supervisory and 30 union employees, stewardship over a \$5 million dollar per year operating and expense budget, coordinating plant maintenance and repair, participating in labor negotiations, and insuring compliance with federal and local environmental regulations. Operations at the facility included the handling of over 10 million barrels of petroleum products per year, with shipment/receipt of this product via barge, pipeline, and tank truck.

Terminal Supervisor / November 1983 - February 1987

In charge of Exxon's oil transfer facility in Oceanside, N.Y. Also actively involved in developing and implementing a comprehensive safety program for the approximately 125 employees at Exxon's six oil terminals in the New York Metropolitan area.

Construction & Maintenance Engineer / August 1981 - October 1983

Responsible for overseeing the construction and modernization of Exxon's retail stations on Long Island, N.Y., including replacing underground tanks, installing vapor recovery systems, testing underground tanks, cleaning up oil lost from leaking underground tanks, routine maintenance and ensuring compliance with local safety and environmental regulations.

TRAINING AND CERTIFICATIONS:

Successfully Completed FMI Leadership Institute Program, January 15, 2009

MICHAEL J. POSILICO

Executive Vice President, Principal

EDUCATION:

Clemson University, Clemson, SC, 1984
B.S., Civil Engineering, Member of Chi Epsilon National Civil Engineering Honor Society.

SUMMARY OF QUALIFICATIONS:

Mr. Posilico has varied experience in a multitude of civil engineering, environmental and development projects. He has worked with many government agencies and owners in conjunction with the construction, development and remediation of many projects including the NYSDOT, NYSDEC, NYCDEP, USEPA and many other regional municipal agencies. In the past several years he has combined this expertise to promote the clean up and redevelopment of some of the most contaminated projects in our region.

PROJECT EXPERIENCE:

POSILICO / Farmingdale, NY / 1985 – Present

- From 2010 to present Mr. Posilico has redeveloped Posilico's Master Facilities including Materials Intermodal Systems, Shop and Mechanic divisions. He also reorganized business development strategies for company wide goals and individual business units. In 2012 he took on the role of Chairman for the New York League of Conservation Voters Long Island Chapter and restructured their platform for implementing a new agenda throughout Long Island. Mr. Posilico is also spearheading a master redevelopment effort of a former quarry in Northern New Jersey.
- From 2005 to 2010 Mr. Posilico has formed 2 new companies, Posilico Development LLC, an organization formed to integrate operations, pool resources and strategically invest in property development and Posilico Consulting, LLC a multi-disciplined Brownsfield redevelopment property management and development consulting service. He also expanded Posilico Environmental's marine and mechanical capabilities, which now encompass dredging, synthetic bulkhead installation, sanitary treatment plant construction and refurbishment. Mr. Posilico also lead a re-branding effort for the "Posilico" companies to improve their recognition under one brand and being dedicated to setting the standard for excellence in the construction industry for getting complex projects completed safely, on time and on budget.
- From 2000 to 2004 Mr. Posilico has focused further on the re-development of environmentally challenged properties in addition to overseeing major projects in Posilico Environmental, Inc. Major projects include the partnership in Glen Isle Development, a 50-acre national brownsfield waterfront redevelopment site, redevelopment of the former Cibro Fuel Oil Terminal in Island Park, NY and the clean up of the former GTE/Sylvania site in Hicksville, NY.
- From 1997 to 2000 Mr. Posilico has worked on further expansion of thermally treated contaminated soil and dredge spoil recycling into a product known as "Poscrete". He has also worked on a number of significant environmental projects including recently completed dredging of Lake Capri in West Islip, NY, which involved difficult environmental dredging and processing of sediments and solids with a temporary processing plant. In addition, Mr. Posilico worked on the development of a remedial SVE system at Northville's Holtsville terminal and affected area with BRM Northeast.

MICHAEL J. POSILICO

Executive Vice President, Principal

- From 1993 to 1996 Mr. Posilico expanded Blue Water Environmental, Inc. into other specialized remedial projects including an expansive tunnel clean-up project for the Brooklyn Navy Yard Development Corp., shallow soil mixing of hazardous wastes for the NYSDEC at Dzus Fasteners in West Islip, NY, and the handling and disposal of dredge sediments from the installation of a cooling tunnel outfall at the Brooklyn Navy Yard.
- From 1991 to 1993 the majority of Mr. Posilico's efforts were directed to developing a permit with the NYSDEC to thermally treat and recycle petroleum-contaminated soils at Posilico Brothers Asphalt in Farmingdale, N.Y. (Posilico Materials, LLC) During this time period Michael founded and developed the Blue Water Environmental, Inc. petroleum contaminated soil business which is now known as Posilico Environmental, Inc.
- From 1988 to 1991 Mr. Posilico was the Project Manager for reconstruction of the Northern State and Meadowbrook Parkway interchange and the reconstruction of the intersection of Old Country Road and Glen Cove Road. The total value of both projects was over 70 million dollars, which involved complex bridge reconstruction and highway detour routing.
- From 1985 to 1988 Mr. Posilico was the Project Supervisor for NYSDOT. Nighttime reconstruction of the Long Island Expressway, exits 52-57 and exits 32-39. (10 million dollars), the reconstruction of Route 106/107 and the North Service Road in Syosset, NY. (4 million dollars), the reconstruction of the force main and sewer system, Halesite, NY. (2 million dollars)

AFFILIATION:

Mr. Posilico and his partners formed The Posilico Foundation in 2004 donating their time and money to many regional charitable organizations. Mr. Posilico has served numerous charitable and foundation boards including Farmingdale State College Foundation where he served as Foundation President. Mr. Posilico is currently an honorary member of this foundation. He is currently the Chairman for the New York League of Conservation Voters Long Island Chapter and a Board Member of Gilda's Club New York. He formally sat on the Board of Vision Long Island, a regional consortium of professional advocates that promotes "smart growth" in our region, focusing on improving housing, environmental, transportation and economic development and the Long Island Lutheran School Endowment Fund Committee.

CURRENT OFFICE TITLES:

- Posilico Environmental, Inc. – Executive Vice President, Chairman of the Board
- Posilico Civil, Inc. – Executive Vice President
- SUNY Farmingdale College Foundation – Honorary Member
- Vision Long Island – Board Member
- Posilico Development, LLC – Managing Partner
- Posilico Consulting, LLC – Managing Partner

JOSEPH D. POSILLICO, III

Senior Vice-President

EDUCATION:

Lehigh University, Bethlehem, PA, 1987 - 1991
B.S., Civil Engineering
Specialty classes in Environmental and Transportation Engineering.

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Farmingdale, NY / 2004 - Present
Senior Vice-President Field Operations - Civil, Environmental, Drilling, Materials, Consulting and Development

- Manage company Safety Department and Risk Management program across all business disciplines.
- Supervise and mentor General Supervisors, Area Managers and Shop Manager.
- Oversees all equipment and vehicle purchases.
- Reviews and manages job and equipment costs for projects across all business disciplines.

J. D. Posillico, Inc. / Farmingdale, NY / 2001-2004
General Supervisor

Various Municipal and Private Jobs - Head Company Safety Program and Monitor Insurance Claims; Coordinated all Labor and Equipment between all jobs; Equipment Rentals, Purchases, Maintenance, and Repairs; Monitor Job Cost, Payments, and Purchasing.

J. D. Posillico, Inc. / Farmingdale, NY / 1997- 2001
Project Manager

Rehabilitation of LIE (Exits 57-64, Holbrook, NY)---2 Contracts - NYSDOT Project Estimate \$150 Million; Job Start up, Order all Equipment and Materials; Coordinated work with Suppliers and Subcontractors.

J. D. Posillico, Inc. / Farmingdale, NY / 1993 - 1997
Project Engineer/Supervisor

Rehabilitation of Route 25 (Jericho Turnpike, Syosset, NY)---3 Contracts - 3 Contracts with NYSDOT totaling \$25 Million; Ordered materials, Payroll, Payments, EEO Requirements, Job Quantities; All Certifications and Submittals to NYSDOT.

Rehabilitation of Route 27 (Sunrise Highway, Massapequa, NY) - NYSDOT Project Estimate: \$9 Million; Safety, Payment, Payroll, Job Cost, Quantity Review, and Payment; Planning, and Scheduling of manpower and equipment.

Rehabilitation of LIE (Exits 47-49, Plainview, NY) - NYSDOT Project Estimate: \$42 Million.

JOSEPH D. POSILLICO, III
Senior Vice-President

Downtown Eatery / Montauk, NY / 1992 - 1993
Manager

Rehabilitation, Set up, and Operation of 40 Seat Restaurant, Scheduling, Payroll, Ordering, and Banking.

TRAINING AND CERTIFICATIONS:

- OSHA 30 hour
- Hazmat 40 hour
- CPR
- Defensive Driving
- Leadership Training
- Productivity Training
- Scuba

MEMBERSHIPS:

- AGC
- LICA
- GCA
- DFI
- ADSE

POSILICO EQUIPMENT LIST SUMMARY

Equipment rates shall not exceed 100% of the monthly rates, including all applicable modifiers and hourly operating cost found in the Rental Rate Blue Book for Construction Equipment, published by Equipment Watch, 1735 Technology Drive, Suite 410, San Jose, CA 95110-13333 which is incorporated by reference as if fully set forth in this Agreement.

Category: AP Asphalt Paver

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 470 | Barber-Greene Paver BG750 | BG750X130 |
| 475 | CAT Paver AP655C | CATAP655JAYP00239 |
| 478 | CAT Paver AP1055D | CATAP105EFAC00569 |
| 479 | CAT Paver AP1055D | FAC00769 |
| 480 | Caterpillar AP1055F Mobil-Trac Paver | OTJ500515 |
| 5002 | BidWell Concrete Paver | B36004232010CARR |
| 891 | Falcon MI10259 4 Ton Asphalt Trailer "Hot Box" | 1F9P41729EM339035 |

Category: ATT-AUG Augers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 596 | Digga SD 95 Anchor Drive w/ Linkage & Ryno Hitch Assembly | 1704240002 |
| 597 | Digga MD 110 Anchor Drive w/ Linkage & Ryno Hitch Assembly | 1505180002 |
| 949 | Rototilt Grapple | 029-4390 |
| 955 | Rototilt RT60 | 088018 |
| 956 | Ice Drill EX- 25 | A06291 |
| 958 | Rototilt RT80 | 055614 |
| 961 | McMillen Auger Drive (CAT 318) | 13238 |

Category: ATT-BRKR Breakers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 1105 | Shearforce Ripper XR50 | 14012301 |
| 907 | Hydraulic Breaker BXR100 | |
| 936 | Montabert 501 NG 2000 FT/lb. Hydraulic Breaker | M501C51028 |

| | | |
|--------|--|-------------------|
| 937 | Hydraulic Breaker BXR120 | BXR120-61 |
| 939 | Hydraulic Breaker BX15 | BX-15 -199 |
| 940 | Hydraulic Breaker BX15 | B58990 |
| 940A | Hydraulic Breaker BX15 | BX15-200 |
| 940B | Hydraulic Breaker BX15 | BX15-230 |
| 959 | CAT Hydraulic Hammer H65DS | CAT00252TFDG01433 |
| 964 | CAT Hydraulic Hammer H120S | 9MM00608 |
| 964A | CAT Hydraulic Hammer H120CS | 9MM04947 |
| 968 | CAT Hydraulic Hammer H70 | 4KL02044 |
| HB9001 | Montabert 501 NG 2000 FT/lb. Hydraulic Breaker | M501C51023 |
| HB9002 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51228 |
| HB9003 | Montabert V4500 13,000 FT/lb. 2 Speed Hydraulic Breaker | V450D50027 |
| HB9005 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51268 |
| HB9006 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51269 |
| HB9007 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502003 |
| HB9008 | Montabert V32 5000 FT/lb. Variable Speed Hydraulic Breaker | V032B51258 |
| HB9009 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502066 |
| HB9010 | Montabert SC-16 350 FT/lb. Hydraulic Breaker | 19403468 |
| HB9011 | Montabert SC-36 1,000 FT/lb. Hydraulic Breaker | A01R04984 |
| HB9012 | Montabert SC-42 1,250 FT/lb. Hydraulic Breaker | AC4502244 |
| HB9013 | Montabert M900 3,000 FT/lb. Hydraulic Breaker | M900D51221 |
| HB9014 | Montabert M900 3,000 FT/lb. Hydraulic Breaker | M900D51238 |

Category: ATT-DRILL Drill Attachments

| Equipment/Component | | Vin Number |
|---------------------|--|-------------|
| 1040 | Ez Drill 4 Gun | 2073 |
| 598 | Comacchio 520mm Clamp w/ Hyd Valve Bank & Docking Sled | 141699A/B |
| 599 | Double Clamp Series 45-520mm | 201510201AB |
| 600 | Double Clamp Series 45-520mm | 201510202AB |
| 999 | Center Rock Scorpion (Breakout Tool) | HJ2400-31 |

Category: BARGE Barges

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|------------|
| 701 | Flat Deck Barges - 30'x45' | |
| 702 | Flat Deck Barges - 30'x45' | |
| 703 | Flat Deck Barges - 30'x45' | |

Category: BARGE Barges

| Equipment/Component | | Vin Number |
|---------------------|-------------------|------------|
| 707 | JMC Barge 40'X10' | |

| | | |
|-----|-------------------|--|
| 708 | JMC Barge 40'X10' | |
|-----|-------------------|--|

Category: BD Bull Dozers

| Equipment/Component | | Vin Number |
|---------------------|--------------------------|-------------------|
| 023 | CAT Dozer D5GLGP | CAT00D5GJRK02917 |
| 024 | Komatsu Dozer D21A8 | KMT0D057E01083586 |
| 026 | CAT Dozer D5KLGP | YYY00760 |
| 027 | CAT Dozer D5GLGP | CAT00D5GERK02991 |
| 033 | John Deere Dozer 850KLGP | 1T0850KXKBE196234 |
| 034 | CAT Dozer D6K2LGP | RST00575 |

Category: BOAT Boats

| Equipment/Component | | Vin Number |
|---------------------|--|----------------|
| 400 | Chincoteague Boat 20' | GBQA34591102 / |
| 403 | Highfield UL340CSM 11'-3" Inflatable Boat - 5 Person | EMDU1594A616 |
| 404 | Highfield CL340CSM 11'-3" Inflatable Boat - 5 Person | EMDC1598A616 |
| 405 | Clydesdale 25'-3" 610HP Work Boat | MI03221017 |

Category: C-BOX Conex Box

| Equipment/Component | | Vin Number |
|---------------------|--|---------------|
| 9000 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC10-707 |
| 9001 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC-10-554 |
| 9002 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CC-10-701 |
| 9003 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-22-209 |
| 9004 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-24-281 |
| 9005 | 8' x 20' Ground Level Storage Container w/ Swing Doors | C26-042B-1357 |
| 9006 | 8' x 20' Ground Level Storage Container w/ Swing Doors | 30/212702 |
| 9007 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-3689 |
| 9008 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-21-906 |
| 9009 | 8' x 20' Ground Level Storage Container w/ Swing Doors | EISU3309499 |
| 9010 | 8' x 20' Ground Level Storage Container w/ Swing Doors | EISU383811 |
| 9011 | 8' x 10' Ground Level Storage Container w/ Swing Doors | QDCM03A49411 |
| 9012 | 8' x 20' Ground Level Storage Container w/ Swing Doors | 200010 |
| 9013 | 8' x 20' "Shanty" Container w/ Swing Doors | 1819 |
| 9014 | 8' x 20' Ground Level Storage Container w/ Swing Doors | BD-235158 |
| 9015 | 8' x 20' Ground Level Storage Container w/ Swing Doors | HSMT50662 |
| 9017 | 8' x 10' Ground Level Storage Container w/ Swing Doors | DJ95-00943 |
| 9018 | 8' x 10' Ground Level Storage Container w/ Swing Doors | CCR-10-452 |
| 9019 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-2890 |
| 9020 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC-324 |

| | | |
|------|--|---------------|
| 9021 | 8' x 20' Ground Level Storage Container w/ Swing Doors | KSCF-153026 |
| 9022 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CC25849 |
| 9023 | 8' x 10' Ground Level Storage Container w/ Swing Doors | XCMC 10207571 |
| 9024 | 8' x 10' Ground Level Storage Container w/ Swing Doors | 181918 |
| 9025 | 8' x 20' Ground Level Storage Container w/ Swing Doors | U-793132 |
| 9026 | 8' x 20' "Shanty" Container w/ Swing Doors | DKC93-04880 |
| 9027 | 8' x 20' Ground Level Storage Container w/ Swing Doors | CIMC 21103406 |

Category: CNVY CONVEYOR

| Equipment/Component | | Vin Number |
|---------------------|---------------|-------------|
| 3028 | Edge Conveyor | SNTS6540117 |

Category: CONCR Concrete Equipment

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 185 | Asphalt Zipper AZ360 36" | 100595 |
| 896 | Tecniwell Diesel Grout Mixing Plant TWMG57/D Special Layout | MX-924 |
| 898 | Tecniwell Diesel Grout Mixing Plant TWMG57/D | MX828 |
| 910 | Ironmaster Bar Bender | PG4-2863 |
| 918 | Pendrill Grout Plant PD1011 | 068 |
| 919 | Pendrill Grout Plant PD1011 | 062 |
| 921 | Pendrill Grout Plant PD1011 | 034 |

Category: CONCR Concrete Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-------------|
| 922 | Tecniwell TWM30 | MMXX0000780 |
| 928 | Scheltzke Grout Mixing Plant MPS 510 | 160436 |
| 941 | Ironmaster Bar Bender | RPL0665 |
| 9704 | Multiquip Concrete Mixer | CD752320 |
| 9706 | Scheltzke RS 3000-E-FU Holding Tank - 792 Gal. | 141512 |

Category: CRM-HMR Vibratory Hammers

| Equipment/Component | | Vin Number |
|---------------------|---------------------------|------------|
| 602A | ABI Hammer MRZV30V | 3572 |
| 979A | ABI Vibratory Hammer TM22 | 10285 |

Category: CRN-CHPK Cherry Pickers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|------------|
| 110 | Tadano Picker TR450XL4 45 Ton | 540333 |
| 112 | Tadano Picker GR500XL | 540632 |
| 113 | Tadano Picker GR750XL4 | 547331 |

Category: CRN-CRN Cranes

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|------------|
| 401 | Kobelco Crawler Crane BM500 50T | FP01071 |

Category: CRN-HMR Vibratory Hammers

| Equipment/Component | | Vin Number |
|---------------------|--|--------------------|
| 9700 | ID HP3000 Rock Hammer | |
| 9701 | Zipper Asphalt Zipper SPA211HP3 | |
| 984 | ABI Doub Cass Clamp (24"-48") | 040107, 3601, 3602 |
| 985 | ABI Doub Cass Clamp (18"-48") | 2669/8340020/1 |
| 987 | Movax SG-75V Excavator Mounted Pile Driving System | 1314 |
| 990 | APE VM 250 Variable Moment | 2007-0105 |
| 990A | APE Doub Cass Clamp 24"-48" | 2000-1023/1025 |

Category: DRILL Drill Rigs

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 602 | ABI Drill Rig SM18/24SD | F019745 |
| 923 | Comacchio MC15HT Hydraulic Crawler Mounted Drill Rig | 2169 |
| 924 | Comacchio MC28HD Hydraulic Crawler Drill Rig | 2966 |
| 925 | Comacchio MC24HT Hydraulic Crawler Mounted Drill Rig | 2581 |
| 935 | Comacchio Micro Rig MC602 | 1683 |
| 974 | Delmag Drill Rig RH26W | 111104584 |
| 975 | Delmag Rotary Drive RT26W | |
| 976 | ABI Mobilram TM 14/17V | 5356746 |
| 976A | ABI Vibro Hammer 14/17V | SN5356746ABI |
| 979 | ABI Drill Rig TM22 | 535.6.1002 |
| 979B | ABI Rotary Drive TM22 | 5415 |
| 991 | Delmag Drill Rig RH32 | 627 |
| 992 | Delmag Drill Rig RH34 | 651 |

Category: EXC-BH/LDR Backhoe Loaders

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|-------------------|
| 3101 | CAT Backhoe Loader 420E | HLS7584 |
| 3102 | John Deere Backhoe Loader 310SJ | 1T0310SJEB0198123 |
| 3104 | John Deere Backhoe Loader 310SJ | 1T0310SJHA0186387 |
| 3105 | John Deere Backhoe Loader 410J | 1T0410JXKBD212062 |
| 3106 | John Deere Backhoe Loader 310SJ | 1T0310SJB0198133 |
| 333 | CAT Backhoe Loader 430F | CAT0430FHRGS00173 |
| 335 | CAT Backhoe Loader 446B | 5BL02016 |
| 336 | CAT Backhoe Loader 420D | CAT0420DVFD010945 |
| 337 | CAT Backhoe Loader 420D | CAT0420DTBLN08325 |

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|-----|----------------------------|-------------------|
| 338 | CAT Backhoe Loader 420D | CAT0420DVFD20343 |
| 339 | CAT Backhoe Loader 420D | CAT0420DCFD23816 |
| 340 | Volvo Backhoe BL70B | VCE0B70BC00331193 |
| 341 | CAT Backhoe Loader 420F ST | CAT0420FCSKR01859 |
| 342 | CAT Backhoe Loader 420F ST | CAT0420FKSKR05107 |

Category: EXC-BH/LDR Backhoe Loaders

| Equipment/Component | | Vin Number |
|---------------------|-----------------------------|-------------------|
| 343 | CAT Backhoe Loader 420F ST | CAT0420FLSKR05115 |
| 344 | CAT Backhoe Loader 420F2 ST | CAT0420FPHWC01458 |
| 345 | CAT Backhoe Loader 420F2 ST | CAT0420FLHWC02957 |

Category: EXC-EXC Excavators

| Equipment/Component | | Vin Number |
|---------------------|--|--------------------|
| 219 | CAT Excavator 320E LRR | OTFX01470 |
| 224 | Volvo Excavator ECR305 | VCECR305K00110029 |
| 225 | Volvo Excavator ECR305 | 110027 |
| 227 | CAT Excavator 321DLR with Rototilt | ONAS00173 |
| 2300 | John Deere Excavator 225DLC | 1FF225DXPBD501971 |
| 231 | Volvo Excavator ECR235D with Rototilt | CR235DL210018 |
| 244 | Komatsu Excavator PC308USLC-3EO | KMTPC160A02030238 |
| 246 | CAT Excavator 308E | CAT308EHGBJ00934 |
| 247 | CAT Excavator 308E | CAT0308EHGBJ001571 |
| 251 | CAT Excavator 320E LRR | CAT320EJTFX00246 |
| 258 | Komatsu Excavator PC400LC-8 | A88492 |
| 262 | CAT Excavator 303.5E | CAT3035EHRKY00648 |
| 263 | Volvo Excavator EC380DL | EC380DL210310 |
| 264 | Komatsu Excavator PC490LC-10 | A40587 |
| 265 | CAT Excavator 336E H | RZA00524 |
| 266 | CAT Excavator 320E LRR | ETTFX00789 |
| 267 | Volvo ECR28 Compact Excavator | VCECR280J00011991 |
| 268 | Volvo EC480EL Crawler Excavator | EC480EL310228 |
| 269 | Volvo ECR58D Compact Excavator | VCE00C58E00210237 |
| 270 | Volvo ECR88D Compact Excavator | VCE00E88P00211299 |
| 272 | Caterpillar 336FL XE Hydraulic Excavator | CAT0336FKDFY10011 |
| 273 | John Deere 245G LC Excavator | 1FF245GXPGF800099 |
| 274 | CAT 349F L Hydraulic Excavator | 0BZ210340 |
| 275 | Volvo ECR88D Compact Excavator | VCE00E88T00212242 |
| 276 | John Deere 245G LC Excavator | 1FF245GXLHF800369 |
| 277 | John Deere 245G LC Excavator | 1FF245GXJHF800186 |

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|-----|--------------------------------|-------------------|
| 278 | CAT 349F L Hydraulic Excavator | 0BZ220030 |
| 279 | John Deere 245G LC Excavator | 1FF245GXVHF800286 |

Category: EXC-EXCW Wheeled Excavators

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------------|-------------------|
| 218 | Volvo RT Excavator EW210D | VCEW210DA00220162 |
| 221 | Volvo RT Excavator EW210C | VCEW210CC00120082 |
| 222 | Volvo RT Excavator EW210C | VCEW210CJ00120078 |
| 223 | Volvo RT Excavator EW210C | VCEW210CT00120075 |
| 2302 | John Deere Excavator 210CW | FF210CW040053 |
| 2303 | Caterpillar Excavator M322C | CATM322CCBDK00248 |
| 254 | CAT RT Excavator M322C | CATM322CKH2E00428 |
| 255 | CAT RT Excavator M322D | CATM322DHD2W00377 |
| 271 | CAT RT Excavator M322F | CATM322FCF2Z00208 |
| 330 | Volvo EW160D Wheeled Excavator | VCEW160DE00220456 |
| 331 | Volvo Excavator EW160D RT | VCEW160DC00220627 |
| 332 | Volvo RT Excavator EW160D | 220164 |
| 334 | CAT RT Excavator M315D with Rototilt | CATM315DKW5M05152 |

Category: FLIFT Forklifts

| Equipment/Component | | Vin Number |
|---------------------|---|-------------|
| 204 | Hyster Forklift | L177B20884E |
| 206 | Mitsubishi FG25N 5,000 LB. Dual Fuel GAS/LPG Forklift | 01043608 |
| 213 | Ingersoll Rand Forklift Plant | |

Category: FM Foam Machines

| Equipment/Component | | Vin Number |
|---------------------|------------------|------------|
| 920 | Rusmar PFU800/25 | 30053 |

Category: FM Foam Machines

| Equipment/Component | | Vin Number |
|---------------------|------------------|---------------|
| 989 | Rusmar PFU800/40 | PE4045DC77767 |
| 996 | Rusmar PFU400/25 | |

Category: GRADE Motor Graders

| Equipment/Component | | Vin Number |
|---------------------|---------------|------------|
| 260 | CAT Grader12H | 4XM01351 |

Category: HT Haul Truck

| Equipment/Component | | Vin Number |
|---------------------|----------------|------------|
| 2002 | CAT Haul Truck | 8TF00614 |

Category: LDR-PL Pay Loaders

| Equipment/Component | | Vin Number |
|---------------------|------------------------------|-------------------|
| 3401 | CAT Payloader 950M | 81J06110 |
| 3402 | CAT Payloader 924G | CAT0924GHDDA01684 |
| 371 | CAT 982M Wheel Loader | CAT0982MJK1Y01675 |
| 373 | John Deere 444K Wheel Loader | 1DW444KZAFE668558 |
| 374 | CAT Payloader 980M | CAT0980MKKR500446 |
| 375 | CAT Payloader 950K | CAT090KKR4A01159 |
| 376 | Komatsu Payloader WA470 | A46054 |
| 378 | Volvo Payloader L150F | 14483 |
| 380 | Volvo Payloader L150F | VCEL150FE00014083 |
| 381 | Komatsu Payloader WA4505 | A36451 |
| 383 | Komatsu Payloader WA3205L | A32014 |
| 384 | Komatsu Payloader WA3203MC | A31677 |
| 385 | CAT Payloader 938G | 9HS000566 |
| 386 | CAT Payloader 962G | 4PW00368 |
| 387 | CAT Payloader 938G | CAT0938GK9HS01016 |
| 389 | CAT Payloader 966G | CAT0966GLANZ00972 |
| 392 | CAT Payloader 966G | CAT0966GHANZ00326 |
| 393 | CAT Payloader 966K | CAT0966KJTF500512 |
| 394 | CAT Payloader 966K | CAT0966KCTFS00477 |
| 397 | CAT Payloader 980H | CAT0980HPJMS05711 |
| 399 | CAT Payloader 980K | CAT0980KEW7K01753 |

Category: LDR-SS Skid Steer Loader

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 105 | CAT Skid Steer 252 | CAT00252TFDGO1433 |
| 203 | CAT Track Skid Steer 299 D | CAT0299DPHCL00375 |
| 205 | Bobcat Skid Steer S100 | AB6421219 |
| 211 | Bobcat Skid Steer S650 | ALJ812229 |
| 212 | CAT Track Skid Steer 299 D | OHCL00963 |
| 214 | Kubota SVL95-2s Track Loader | 36941 |
| 215 | CAT Skid Steer Loader 272D2 XHP W/ Cold Planer | OMD200306 |

Category: M-AB Arrow Boards

| Equipment/Component | | Vin Number |
|---------------------|------------------------------|-------------------|
| 1601 | Solar Tech Arrow Board Solar | 4GM1A091891523491 |
| 1602 | Solar Tech Arrow Board Solar | 4GM1A091X91523492 |
| 1604 | Solar Tech Arrow Board Solar | 4GM1A091391523494 |
| 1605 | Solar Tech Arrow Board Solar | 4GM1A091891523496 |

| | | |
|------|------------------------------|--------------------|
| 1606 | Solar Tech Arrow Board Solar | 4GM1A091591523495 |
| 1607 | Solar Tech Arrow Board Solar | 4GM1A091991523497 |
| 1608 | Allmand Arrow Board Solar | 0052AB07 |
| 1610 | Allmand Arrow Board Solar | 0026AB07 |
| 1611 | Allmand Arrow Board Solar | 0024AB07 |
| 1617 | Allmand Arrow Board Solar | 000412 |
| 1636 | Solar Tech Arrow Board Solar | 4VGM1A091481522949 |
| 1641 | Allmand Arrow Board Solar | 0234AB05 |

Category: M-AB Arrow Boards

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 1645 | Allmand Arrow Board Solar | 0237AB05 |
| 1646 | Allmand Arrow Board Solar | 0240AB05 |
| 1647 | Allmand Arrow Board Solar | 0239AB05 |
| 1648 | Allmand Arrow Board Solar | 0236AB05 |
| 1649 | Allmand Arrow Board Solar | 0238AB05 |
| 1673 | Arrow Master Arrow Board | 3034014 |
| 1675 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1014G1009106 |
| 1676 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1016G1009107 |
| 1677 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S1018G1009108 |
| 1678 | Wanco WTSV-LSA Arrow-board trailer w/ 15-light display | 5F11S101XG1009109 |

Category: M-COMP Compressors

| Equipment/Component | | Vin Number |
|---------------------|--|---------------|
| 100 | Ingersoll Rand Compressor 185CFM | 284768UAI221 |
| 102 | Ingersoll Rand Compressor 425CFM | 344615 |
| 106 | John Deere Compressor 185CFM | 2868221341211 |
| 123 | Kaeser M57 Portable Air Compressor, 210 CFM, 100 PSI, Diesel | 2065 |
| 124 | Ingersoll Rand Compressor 375CFM | 425215UDVC48 |
| 125 | Ingersoll Rand Compressor 185CFM | 425028UDVD75 |
| 126 | Ingersoll Rand Compressor 185CFM | 425030UDVD75 |
| 128 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1002 |
| 129 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1003 |
| 130 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1007 |
| 131 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1004 |
| 133 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1006 |
| 134 | Kaeser M58 210 CFM Utility T4 Air Compressor | 1011 |
| 135 | Miller EnPak Air Compressor 175 PSI 60 CFM | MG080732R |
| 136 | Miller EnPak Air Compressor 175 PSI 60 CFM | MG190141R |
| 137 | Miller EnPak Air Compressor 175 PSI 60 CFM | MH080735R |
| 140 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40143 |

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|------|---|------------------------|
| 141 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C41031 |
| 142 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40689 |
| 143 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40690 |
| 144 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40691 |
| 145 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40692 |
| 146 | Rotair DS185T4F (Utility) 185 CFM 100 PSI Air Compressor | C40693 |
| 150 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601401 |
| 151 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601402 |
| 152 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601403 |
| 153 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601409 |
| 154 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601410 |
| 155 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601411 |
| 156 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601413 |
| 157 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601412 |
| 158 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601414 |
| 159 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601475 |
| 160 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601476 |
| 162 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601479 |
| 163 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601534 |
| 164 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601535 |
| 165 | Sullivan Palatek D210UHJD4 210 CFM 150 PSI Air Compressor | 601536 |
| 3340 | Isuzu Air Compressor | 1230 |
| 6001 | Doosan Compressor 1170 CFM 350 PSI | 79696132/459013 |
| 6002 | Doosan Compressor 1170 CFM 350 PSI | 4FVCHBPB9FU472338/4229 |
| 6003 | Doosan Compressor 1170 CFM 350 PSI | 79667179/ 458322 |

Category: M-COMP Compressors

| Equipment/Component | | Vin Number |
|---------------------|----------------------------------|---------------|
| 6600 | Sullair Compressor 185CFM | 250148 |
| 6601 | Sullair Compressor 185CFM | 280096 |
| 6602 | Ingersoll Rand Compressor 185CFM | 375680UHQB10 |
| 6603 | Ingersoll Rand Compressor 185CFM | 355580 |
| 6604 | Ingersoll Rand Compressor 185CFM | |
| 6605 | Ingersoll Rand Compressor 185CFM | D711453 |
| 6606 | Ingersoll Rand Compressor 185CFM | 353119 |
| 6607 | Ingersoll Rand Compressor 185CFM | 417418UAHUD75 |

Category: M-DWE Dewatering Equipment

| Equipment/Component | | Vin Number |
|---------------------|-----------------------|--------------|
| 108 | JLG Boomlift 60' | 0300149452 |
| 109 | Genie Boom Lift S60HC | S60HC0614297 |

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|------|--|------------|
| 1104 | JLG Electric Scissor Lift 19' | 0200212827 |
| 1106 | JLG Electric Scissor Lift 32' | 0200121865 |
| 1107 | JLG Electric Scissor Lift 20' | 0200151251 |
| 1108 | Skyjack SJIII 3219 Electric Scissor Lift 19' | 22065417 |
| 1109 | JLG 3248RS Electric Scissor Lift 32' | 0200234006 |
| 116 | JLG Manlift 800AJ | 0300128367 |
| 117 | JLG 600S 60' Telescopic Boom Lift | 0300127752 |

Category: M-LT Light Towers

| Equipment/Component | | Vin Number |
|---------------------|-------------|------------|
| 999LT | Light Tower | |

Category: M-SHTBOX Sheeting Box

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 3023 | American Shoring Manhole Box 10'X10' X8' | ASI 080880 |
| 3024 | American Shoring Manhole Extension 4'x12' | |
| 3026 | American Shoring Shoring Box 8'X10' | ASI-130450 |
| 3027 | American Shoring Shoring Box 8'X24' | ASI-130449 |
| 8900 | Containment Solutions 280 Gallon Double-Wall Lube Dube | 887074 |
| | | |

Category: M-SURV Survey Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------------|
| 1101 | Trimble Robotic Station 5^ 3" | 56332200 - 4724134385 |
| 1200 | Trimble Robotic Total Station | SPS930152200 |
| 1204 | Geo Trimble #61000-00 GPS XH | 4612454826 |
| 1205 | Trimble Robotic Total Station | 72611972 |
| 1206 | Trimble Robotic Total Station | 72612930 |
| 4001 | Trimble Dozer GPS Setup | |
| 4002 | Trimble Excavator GPS Setup | |
| 4003 | Trimble GPS | 9450 |
| 4004 | Trimble GPS | |
| 4005 | Trimble MS992 GPS | 0202J011SW |
| 4006 | 3D Upgrade for CAT AP 1055F Mobil-Trac Paver | 3456J224SW |
| 4103 | Trimble Tablet PC | RA915U0186 |
| 4105 | Trimble Tablet PC | RAC15U0010 |
| 4106 | Trimble Tablet PC | |
| 4107 | Trimble Tablet PC | |
| 4108 | Trimble Tablet PC SCS900 | T71SY1440011080 |
| 4109 | Trimble Tablet PC SCS900 | T71SY1440011215 |
| 4110 | Trimble Tablet PC SCS900 | T71SY1542013177 |
| 4201 | Trimble Rover with base option | |
| 4202 | Trimble Rover SPS882 | 5038450026 |

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|------|----------------------|------------|
| 4203 | Trimble Rover SPS882 | 5030441150 |
| | | |
| | | |

Category: M-SURV Survey Equipment

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------|
| 4204 | Trimble Rover SPS882 | 5103459823 |
| 4205 | Trimble Rover SPS 882 | 5103459823 |
| 4206 | Trimble Rover SPS882 | |
| 4301 | Trimble Base Station SP852 | |
| 4302 | Trimble Base Station SPS 852/882 900 mhz | 5045K71567 |
| 4303 | Trimble Base Station SPS882 900 mhz | 5038450026 |
| 4304 | Trimble Base Station SP882 900 mhz | 5108K74044 |
| 4305 | Trimble Base Station SPS882 900 mhz | |
| 4306 | Trimble Robotic Base Station | SPS930 |
| 4307 | Trimble Robotic Total Station | 72612161 |
| 4401 | Trimble Base Reapter Kit | 5107811964 |
| 4501 | Trimble Laser SR300 | |
| 4502 | Trimble Active Target GC | 2831H001SR |
| 4503 | SPS930 Robotic UTS DR Plus | 72612931 |
| 4504 | Trimble Site Tablet w/ SCS900 | T71SY1412006685 |
| 4505 | Trimble MultiTrack Target | 96515976 |
| 4506 | SPS930 Robotic UTS DR Plus | 72614801 |
| 4507 | SPS930 Robotic UTS DR Plus | 72613753 |
| 4601 | Focus 3D-X330 Scanner | |
| 4602 | Focus 3D-X330 Scanner | |
| 4606 | Trimble Receiver | 544845903 |
| 4707 | Trimble TSC3 | RS2XC64694 |
| 4800 | GeoVISION Deluxe Borehole Camera System | C10532 |
| 8000 | Faro 3D Scanner | LLS0171405171 |
| 8001 | Faro 3D Scanner | LLS0171405172 |
| 9999 | Various Trimble Equipment | |
| | | |

Category: M-VMS Variable Message Signs

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|-------------------|
| 1533 | Solar Tech VMS Board Solar | 4GM2M151091409928 |
| 1534 | Solar Tech VMS Board Solar | 4GM2M151291409929 |
| 1535 | Solar Tech VMS Board Solar | 4GM2M151991409927 |
| 1536 | Solar Tech VMS Board Solar | 4GM2M151791409926 |
| 1537 | Solar Tech VMS Board Solar | 4GM2M151291409932 |
| 1538 | Solar Tech VMS Board Solar | 4GM2M151091409931 |
| 1539 | Solar Tech VMS Board Solar | 4GM2M151191409923 |
| 1540 | Solar Tech VMS Board Solar | 4GM2M151591409925 |

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|------|----------------------------|-------------------|
| 1541 | Solar Tech VMS Board Solar | 4GM2M151X91409922 |
| 1542 | Solar Tech VMS Board Solar | 4GM2M151391409924 |
| 1543 | Solar Tech VMS Board Solar | 4GM2M151491409933 |
| 1544 | Solar Tech VMS Board Solar | 4GM2M151691409934 |
| 1545 | Solar Tech VMS Board Solar | 4GM2M151891409935 |
| 1546 | Solar Tech VMS Board Solar | 4GM2M151X91409936 |
| 1547 | Solar Tech VMS Board Solar | 4GM2M151991409930 |
| 1548 | Solar Tech VMS Board Solar | 4GM2M151591409939 |
| 1549 | Solar Tech VMS Board Solar | 4GM2M151191409940 |
| 1550 | Wanco Message Board | 5F12S1018D1004666 |
| 1551 | Wanco Message Board | 5F12S1018D1004667 |
| | | |

Category: pwr screen Screening Plant

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|-------------|
| 208 | Sandvik Screening Plant | 1886SW12324 |
| 209 | Sandvik QA340 Doublescreen Unit | 1886SW10613 |
| 210 | Extec Robotrac | 8609 |
| | | |

Category: RLR-ST Static Rollers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|------------|
| 1500 | Wacker Trench Compactor RT-56 | 5323554 |
| | | |
| | | |

Category: RLR-ST Static Rollers

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 1501 | Wacker Trench Compactor RT-56SC | 3771260 |
| 1502 | Wacker Double Drum Asphalt Compactor RD-12A | 20242110 |
| 1503 | Wacker Double Drum Asphalt Compactor RD-12A | 20094218 |
| 1504 | Multiquip Single Drum Asphalt | |
| 1506 | Wacker Neuson RD12A-90 Tandem Asphalt Roller | 24381522 |
| 190 | Hyster Static Roller C340C | 901C14603498 |
| 192 | Hyster Static Roller C340C | 901C14603497 |
| | | |

Category: RLR-VB Vibratory Rollers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|-------------------|
| 170 | Wacker Roller | 20103434 |
| 171 | Ingersoll Rand Roller DD90HF | 171712 |
| 172 | Ingersoll Rand Roller DD90HF | 178040 |
| 173 | Volvo Roller DD90HF | 200812 |
| 174 | Volvo Roller DD90HF | VCE00090L00200881 |
| 175 | Dynapac Asphalt Roller CC1200 | 10000332J0A012312 |
| 176 | Sakai Walk Behind Roller | 30118 |

| | | |
|-----|-----------------------------------|-----------|
| 177 | CAT CB24B Tandem Vibratory Roller | 02X400486 |
| 196 | Ingersoll Rand Roller DD110HF | 171512 |
| 503 | CAT Dirt Roller CS563E | ASA00201 |
| 504 | CAT Sheep Foot Roller CP563E | BWE00303 |
| 511 | CAT Dirt Roller CS563C | 4KN01275 |
| | | |

Category: SC Scales

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|------------|
| 997 | Titan Truck Scale 70'x10 2 sec | |
| | | |

Category: SCAFF SCAFFOLD EQUIPMENT

| Equipment/Component | | Vin Number |
|---------------------|-----------------|------------|
| 993 | Scaffold Stages | |
| | | |

Category: SCREN grizzly

| Equipment/Component | | Vin Number |
|---------------------|---------|------------|
| 3021 | Grizzly | |
| 3022 | Grizzly | |
| | | |

Category: SILO SILO CEMENT

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 207 | Belgrade Silo -Pugmill | |
| 603 | Cemen Tech Mixing Silo | 30578MNE |
| 611 | Tecniwell 1.5 Ton Mini Silo With Screw Conveyor | TS220 |
| | | |

Category: SM Soil Mixer

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 299 | Antiquip Mixing/Cutting Attachment AQ4-XL-SM | 051567-1 |
| | | |

Category: SMT-CONC Small Tools for Concrete Work

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| 9705 | GAR-BRO 2 yd. "Combo" Bucket w/ Lifting Bail & Fork Pockets | 21381-D |
| | | |

Category: SMT-FUS Pipe Fusion Machine

| Equipment/Component | | Vin Number |
|---------------------|----------------------------|------------|
| 1029 | Upsco Pipe Fusion Machine | |
| 2900 | McElroy Fusion Machine 12" | |
| 2901 | McElroy Fusion Machine 8" | |
| 2902 | McElroy Fusion Machine 8" | |
| 2903 | McElroy Fusion Machine 4" | |
| 2904 | McElroy Fusion Machine 4" | |
| 2905 | McElroy Fusion Machine 4" | |

| | | |
|------|-----------------------------|--|
| 2906 | Koncentra Fusion Machine 4" | |
| 2907 | Koncentra Fusion Machine 4" | |
| 2908 | McElroy Fusion Machine 2" | |
| | | |

Category: SMT-GEN Generators

| Equipment/Component | | Vin Number |
|---------------------|--|--------------|
| 709 | Doosan Generator 450KW | 461122UAYE28 |
| 710 | Doosan G125WCU-3Q-T4i Portable Generator - 103kW | 474062UJZE95 |
| 894 | MMD Airman SDG25S 25kva Generator | 1238B10376 |

Category: SMT-GEN Generators

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------|-------------------|
| 906 | CAT Generator XQ350 | 4JK00541 |
| 916 | Multiquip Generator 60-200KW | 3789780 |
| 943 | Doosan Generator G70 | 4FVGNBBB0CU435112 |
| 944 | Doosan Generator G90 | 433937 |
| 945 | CAT D349 Generator 775kW 480V | 61P01476 |
| 994 | Ingersoll Rand Generator G75 | 4FVGNABB05U011779 |
| D399 | CAT Plant Generator | 35B345 OR 35B413 |

Category: SMT-PMP Silo

| Equipment/Component | | Vin Number |
|---------------------|--|-----------------------|
| 1701 | Water injection pump | 10068987 |
| 1702 | Water injection pump | 10056750 |
| 1703 | Water injection pump | 10045450 |
| 5003 | Griffin Electric Pump 10" | 10NCRE-VIS-C45W02T02- |
| 5004 | Griffin Electric Pump 10" | 10NCRE-VIS-C45W02T02- |
| 5005 | Griffin Diesel Pump 10" | 10NCRD-VFS-C44W02J23 |
| 5006 | Ice Grout Plant | 48252 |
| 5007 | Putzmeister Concrete Pump Trailer Mounted 54 yd ³ /hr | 2106T4142 |
| 5008 | Hydra-Tech HT25DYS Portable Hydraulic Power Unit | R4917 |
| 5009 | Putzmeister Concrete Pump Trailer Mounted 40 yd ³ /hr | 2106T1314 |
| 604 | YBM SG-30SV GROUT PUMP - 440L/min | 302349 |
| 605 | YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min | 302798 |
| 606 | YBM SG-30SV-E 480V ELECTRIC GROUT PUMP - 440L/min | 302799 |
| 951 | Godwin Dri-Prime HL80M Diesel Pump 3" | 15626864/01 |
| 953 | Schwing Grout Pump | 2000197 |
| 957 | Godwin 6" Jet Pump | 01251731 |

Category: SMT-SAWW Walk Along Saw

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
|---------------------|--|------------|

| | | |
|------|---------------------------------------|-------------------|
| 1505 | Ditch Witch RT16 Walk-Behind Trencher | CMWRT16XPF0001354 |
| | | |

Category: SMT-TAMP Tampers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 868 | Weber MT CR 7 HD Reversible Soil Compactor | 0106523 |
| | | |

Category: SMT-WLD Welding Machines

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 1902 | Multiquip Welder 400 AMP | 5433166 |
| 1904 | Multiquip Welder 400 AMP Dual | 3819924 |
| 1906 | Multiquip Welder 400 AMP Dual | 3819941 |
| 1910 | KÖCO Compact Stud Welder | 63290115 |
| 1911 | Miller Welder 700 Amp | ME070115E |
| 1912 | Miller Trailblazer 302 Diesel Welder - Generator | MD070331R |
| | | |

Category: SWEEP Sweepers

| Equipment/Component | | Vin Number |
|---------------------|--|------------|
| 502 | Stihl Power Broom | |
| 5705 | Lay Mor Tow Behind Sweeper | 31715 |
| 5706 | Lay Mor Tow Behind Sweeper | 32971 |
| 5707 | Lay Mor Tow Behind Sweeper | 33422 |
| AB2001 | CAT BA30 Hydraulic Angle Broom - 36" Dia. x 118" Wd. | 70000893 |
| | | |

Category: TELHDLR Telescopic Handlers

| Equipment/Component | | Vin Number |
|---------------------|------------------------|-------------------|
| 103 | CAT Telehandler TH103 | 3PN00707 |
| 104 | CAT Telehandler TH460B | CATTH460VSLF01113 |
| | | |

Category: TLCR Integrated Tool Carriers

| Equipment/Component | | Vin Number |
|---------------------|---|------------|
| ES1001 | EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating | 02723 |
| ES1002 | EZ-HD08 Heavy Duty Double Cylinder Pole Claw 2,500lb Rating | 02724 |
| | | |

Category: TR Titan

| Equipment/Component | | Vin Number |
|---------------------|--------------------|---------------|
| 2001 | Titan Track Mobile | LGN 988831010 |
| | | |

Category: TRK-UTL Utility Trucks

| Equipment/Component | | Vin Number |
|---------------------|---------------|-------------|
| 199 | KAWASAKI MULE | 950AE044352 |
| | | |

Category: TRL-AL Aluminum Trailers

| Equipment/Component | | Vin Number |
|---------------------|-------------------------------------|-------------------|
| 1401 | Freedom Safety Trailer Enclosed | 5WKBE2020F1030894 |
| 6802 | Pace America Work Sport Box Trailer | 40LFB10191P070506 |
| 6803 | Pace America Work Sport Box Trailer | 4X4UHA2193W032818 |
| | | |

Category: TRL-DECK Deck Trailers

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 676 | Transcraft DTL3000 Flatbed Trailer | 1TTE483S1C3709971 |
| 677 | Transcraft EDTL3000 Extendable Flatbed Trailer | 1TTE482S7C3576747 |
| 6800 | Flatbed Trailer | 95294 |
| 6801 | Flatbed Trailer-Roller Trailer | 5JPBU161X7P018662 |
| 684 | Wabash Flatbed Trailer | 1JJF482W7YS715119 |
| 685 | Wabash Flatbed Trailer | 1JJF482W3YS715117 |
| 686 | Wabash Flatbed Trailer | 1JJF482W6YS715113 |
| 687 | Wabash Flatbed Trailer | 1JJF482W2YS715108 |
| 688 | Wabash Flatbed Trailer | 1JJF482W2YS715111 |
| 689 | Wabash Flatbed Trailer | 1JJF482W3YS715084 |
| 690 | Wabash Flatbed Trailer | 1JJF482W6YS715077 |
| 692 | Wabash Flatbed Trailer | 1JJF482W9YS715056 |
| 693 | Wabash Flatbed Trailer | 1JJF482W0YS715091 |
| 694 | Wabash Flatbed Trailer | 1JJF482W8YS715081 |
| 695 | Wabash Flatbed Trailer | 1JJF482W5YS715068 |
| 696 | Wabash Flatbed Trailer | 1JJF482W7YS715055 |
| 697 | Fontaine Flatbed Trailer | 13N1482C8W1581471 |
| | | |

Category: TRL-LB Low Bed Trailers

| Equipment/Component | | Vin Number |
|---------------------|-----------------------------------|-------------------|
| 650 | EZ Load Boat Trailer | EU614255 |
| 651 | AmeraTrail AS2224TMB Boat Trailer | 4DJAB2421JA014876 |
| 6804 | Kaufman Trailer | 5VGFP3522FL005260 |
| 681 | Trail King Low Bed Trailer | 1TKJ05431AM099758 |
| 681A | Trail King Flip Axle | 1TKR0051XAM099762 |
| 682 | Superior M80 Lowbed Trailer | 4S9GL5731CM091527 |
| 682A | Superior J65 Lowbed Jeep | 4S9GJ333XCM091526 |
| 682B | Jeep Axle | 4S9PA0514CM091028 |
| 682C | Flip Axle | 4S9PA0514CM091029 |
| 682D | Flip Axle w/Lights | 4S9PA0510CM091030 |
| | | |

Category: TRL-ST Steel Trailers

| Equipment/Component | | Vin Number |
|---------------------|---------------------|------------|
| 620 | Weldbilt Truck Body | 3377 |

| | | | |
|----------------------------------|--|-------------------|--|
| | | | |
| Category: TRL-TAG Tag Trailers | | | |
| Equipment/Component | | Vin Number | |
| 1400 | Homesteader Utility Trailer | 5HABE1219EN032739 | |
| 1402 | Look Enclosed 6' X 10' V Nose Trailer | 53BTE1017DU006567 | |
| 402 | Venture Boat Trailer | 47GBN1919CB000001 | |
| 6805 | 2003 Hauli | 4X4UHA2193W032818 | |
| 699 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG25G1000075 | |
| 700 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG27J1000005 | |
| 705 | Econoline 18' Trailer 7-Ton Landscape Dovetail (Loader Tote) | 42EDPCG27J1000571 | |
| | | | |
| Category: WW Wheel Wash | | | |
| Equipment/Component | | Vin Number | |
| 995 | Truck Wheelwash | | |
| | | | |
| | | | |
| | | | |
| Category: TRK-UTL Utility Trucks | | | |
| Equipment/Component | | Vin Number | |
| 107 | Kawasaki Mule | JK1AFDB136B510821 | |
| 121 | Kawasaki Mule | KAF 950B | |
| 200 | Kawasaki Mule | JK1AFDG10BB504672 | |
| | | | |
| | | | |
| Category: TRK-UTL Utility Trucks | | | |
| Equipment/Component | | Vin Number | |
| 201 | Kawasaki Mule | JK1AFDF12BB503511 | |
| 202 | Kawasaki Mule | JK1AFDG13DB508573 | |
| 7045 | Isuzu Box Truck | JALC4B16757002261 | |
| 7047 | Isuzu Box Truck | JALC4B16567000493 | |
| 7050 | GMC Box Truck W4500 | J8DC4B16X67011828 | |
| 7051 | Isuzu Box Truck | JALC4B16657001442 | |
| 7052 | GMC Box Truck 4500 | J8DC4B16567000140 | |
| 7056 | GMC Box Truck 4500 | J8DC4B16867003808 | |
| 732 | Hino Utility Truck | 5PVNE8JJ4E4S50063 | |
| 733 | Hino 258 Utility Truck | 5PVNJ8JV2F4S57674 | |
| 734 | Hino 258ALP Utility Truck | 5PVNJ8JT6E4S55178 | |
| 735 | Hino 258ALP Utility Truck | 5PVNJ8JTXG4S56398 | |
| 736 | Hino 258ALP Utility Truck | 5PVNJ8JT3G4S56405 | |
| 737 | Hino 258ALP Utility Truck | 5PVNJ8JN8G4S52304 | |
| 738 | Hino 258ALP Utility Truck | 5PVNJ8JN4G4S52168 | |
| 739 | Hino 258ALP Utility Truck | 5PVNJ8JN3G4S52159 | |

| | | |
|------|------------------------------|-------------------|
| 740 | Hino 258ALP Utility Truck | 5PVNJ8JV4G4S61310 |
| 741 | Hino 258ALP Utility Truck | 5PVNJ8JN3G4S52307 |
| 742 | Hino 258ALP Utility Truck | 5PVNJ8JT3H4S57412 |
| 743 | Hino 258ALP Utility Truck | 5PVNJ8JT3H4S57426 |
| 744 | Hino 258ALP Utility Truck | 5PVNJ8JT7H4S57459 |
| 745 | Hino 258ALP Utility Truck | 5PVNJ8JT8H4S57437 |
| 746 | Hino 258ALP Utility Truck | 5PVNJ8JT2H4S57434 |
| 747 | Hino 258ALP Utility Truck | 5PVNJ8JL8J4S52048 |
| 748 | Hino 258ALP Utility Truck | 5PVNJ8JLXJ4S52049 |
| 749 | Hino 258ALP Utility Truck | 5PVNJ8JL6J4S52050 |
| 750 | Hino 258ALP Utility Truck | 5PVNJ8JV7J4S69697 |
| 751 | Hino 258ALP Utility Truck | 5PVNJ8JV9J4S69698 |
| 752 | Hino 258ALP Utility Truck | 5PVNJ8JV0J4S69699 |
| 753 | Hino 258ALP Utility Truck | 5PVNJ8JT3J4S58212 |
| 754 | Hino 258ALP Utility Truck | 5PVNJ8JT2J4S58332 |
| 765 | Hino 258ALP Utility Truck | 5PVNJ8JV1K4S71222 |
| 779 | Ford F550 Service Truck | 1FDUF5HT6CEB24661 |
| 780 | Ford F550 Service Truck | 1FDUF5HT9FEA04454 |
| 781 | Ford F550 Service Truck | 1FDUF5HT0FEA83691 |
| 782 | Ford F550 Service Truck | 1FDUF5HT8FEC42358 |
| 783 | Kenworth T370 Service Truck | 2NKHJ7X0JM192172 |
| 788 | Ford E450 Box Truck | 1FDXE4SXDDA28804 |
| 792 | Ford F450 Utility Truck | 1FDXF47P54EC32444 |
| 795 | Ford F550 Welding Truck | 1FDAF56P37EB32103 |
| 799 | Ford F550 | 1FDUF5GT2CEB69758 |
| 8203 | Chevrolet 3500 Utility Truck | 1GBJC34658E200550 |
| | | |

Category: TRK-WTR Water Truck

| Equipment/Component | | Vin Number |
|---------------------|------------------------------------|-------------------|
| 776 | Ford F750 Water Truck 2000 Gallons | 3FRPF75N35V178612 |
| 777 | Ford F750 Water Truck 2000 Gallons | 3FRPF75NX5V174363 |
| | | |

Category: VH-PA Passenger Vehicles

| Equipment/Component | | Vin Number |
|---------------------|-----------------------|-------------------|
| L1801 | Range Rover Sport HSE | SALWR2RV4JA195888 |
| | | |

Category: VH-PU Pickup Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 803 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG5J2269351 |
| 804 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KXEY2JF185513 |
| 807 | Chevrolet Pickup 1500 Crew Cab 4WD | 3GCUKPEC1JG310257 |
| 808 | Ford F150 Pick Up | 1FTFW1ET8BKD72730 |

| Category: VH-PU Pickup Trucks | | |
|--------------------------------------|--|--------------------|
| | Equipment/Component | Vin Number |
| 809 | Ford F150 Pick Up | 1FTVX1ET5BKD74623 |
| 810 | Ford F150 Pick Up | 1FTVX1ET7BKD74624 |
| 811 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG5JF109077 |
| 814 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG1JF216496 |
| 819 | Ford F250 Pick Up | 1FTSW21RX8EB55637 |
| 8200 | Chevrolet Pickup 1500 | 1GCNCPEX8BZ355265 |
| 8202 | Chevrolet Pickup 1500 | 3GCPKREA0CG170695 |
| 8204 | Chevrolet Pickup 1500 | 1GCEC29019Z290009 |
| 8206 | Chevrolet Pickup 1500 | 1GCEC14C57Z587762 |
| 8207 | Chevrolet Pickup 1500 | 1GCNCPEX1BZ250499 |
| 8208 | Chevrolet Pickup 1500 | 1GCNCPEXXBZ306486 |
| 8209 | Chevrolet Pickup 1500 | 1GCNCPEX7BZ230774 |
| 821 | Ford F250 Pick Up | 1FTNF20548EE01660 |
| 8211 | Chevrolet Silverado Pickup | 3GCUKPECXEG190125 |
| 822 | Ford F150 Pick Up | 1FTRF14W76NB62679 |
| 824 | Ford F150 Pick Up | 1FTVX14545NB44609 |
| 832 | Ford F250 Pick Up | 1FTNF21P14ED21632 |
| 833 | Ford F150 Pick Up | 1FTPF1ETXDKE20381 |
| 834 | Ford F250 Pick Up | 1FTNF21P54ED29538 |
| 835 | Ford F250 Pick Up | 1FTNF21P64ED29547 |
| 840 | Ford F250 Pick Up | 1FT7W2B69CEB20347 |
| 841 | Ford F150 Pick Up | 1FTVX1ET4CKD20828 |
| 842 | Ford F150 Pick Up | 1FTVX1ET2CKD20827 |
| 843 | Ford F150 Pick Up | 1FTVX1ET6CKD20830 |
| 844 | Ford F150 Pick Up | 1FTVX1ET6CKD20829 |
| 845 | Ford F150 Pick Up | 1FTPF1ET3DKE20383 |
| 846 | Ford F150 Pick Up | 1FTPF1ET1DKE20382 |
| 847 | Ford F150 Pick Up | 1FTVW1E1T9DKF01797 |
| 859 | Ford F-150 SuperCrew Cab XLT | 1FTFW1E55JFB78018 |
| 862 | Ford F250 4X2 Supercab | 1FTSX20588EC58633 |
| 864 | Ford F250 4X2 Supercab | 1FTSX205X8EC58635 |
| 865 | Ford F250 4X2 Supercab | 1FTSX20558EC58637 |
| 866 | Ford F250 4X2 Supercab | 1FTSX205X8EC58634 |
| 867 | Ford F250 Pick Up W/Plow | 1FTBF2B65FEB85002 |
| 869 | Ford F250 4x4 Crew Cab Pick Up | 1FT7W2B63GEB21211 |
| 870 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG1GZ222214 |
| 871 | Chevrolet Pickup 1500 Crew Cab 4WD | 3GCUKTEC6FG391255 |
| 872 | Chevrolet Colorado Extended Cab 4WD | 1GCHTBEA7G1213524 |

| | | |
|-----|--|-------------------|
| 873 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEGXFZ543912 |
| 874 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG9FF642539 |
| 875 | Chevrolet Pickup 2500HD Crew Cab 4WD | 1GC1KUEG5FF642537 |
| 876 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG8FZ543908 |
| 877 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG9FZ544131 |
| 881 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH0GZ261226 |
| 882 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH4GZ261696 |
| 883 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH9GZ262343 |
| 884 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH1GZ264457 |
| 885 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH8GZ261474 |
| 886 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEGXGZ255468 |
| 887 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG5GZ258911 |
| 888 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG1GZ255455 |
| 889 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG2GZ256324 |
| 890 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG9GZ257552 |

Category: VH-PU Pickup Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 892 | Chevrolet Pickup 2500HD Double Cab 4WD | 1GC2KUEG6GZ319845 |
| 893 | Chevrolet Pickup 1500 Regular Cab 4WD | 1GCNKNEH8GZ264634 |
| VR100 | Vehicle Reimbursement Union Employees | |

Category: VH-VAN Vans

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------------|-------------------|
| 802 | Ford E350 Van | 1FTSS34S86DA76647 |
| 805 | Ford E250 Van | 1FTNE2EW5BDB23272 |
| 815 | Ford E250 Van | 1FTNE2EW6BDB24981 |
| 828 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFG3J1267554 |
| 829 | Ford E450 Box Truck | 1FDXE4FS6BDB14611 |
| 830 | Ford E350 Van | 1FTSE3EL0CDB32638 |
| 831 | Ford E350 Van | 1FTSS34L18DB44315 |
| 837 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFG7J1271137 |
| 838 | Ford E250 Van | 1FTNE2EW1CDA75786 |
| 854 | Ford E250 Van | 1FTNE2EW7DDA23984 |
| 855 | Ford E250 Van | 1FTNE2EW4DDA86590 |
| 857 | Ford E250 Van | 1FTNE2EW9DDA25316 |
| 858 | Ford E250 Van | 1FTNE2EW3DDA25330 |
| 860 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF8H1107056 |
| 861 | Ford Cargo Van E350C | 1FTSS34L48DB13074 |
| 878 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGUCF6F1276888 |
| 879 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF3G1265982 |

| | | |
|-----|---------------------------------------|-------------------|
| 880 | Chevrolet Express 3500 Cargo Van 155" | 1GCZGHFF2G1270669 |
| | | |
| | | |

Category: BM-TRK Boom Truck

| Equipment/Component | | Vin Number |
|---------------------|--------------------------|-------------------|
| 623 | Kenworth T800 Boom Truck | 1NKDL40X1GJ488181 |
| 624 | Kenworth T800 Boom Truck | 2NKDLU0X77M199976 |
| 625 | Kenworth T800 Boom Truck | 1NKDLU0X47J173116 |
| 626 | Peterbilt 384 Boom Truck | 1NPXT4EX3BD120515 |
| | | |

Category: TRK-FLT Flat Trucks

| Equipment/Component | | Vin Number |
|---------------------|--|-------------------|
| 731 | Ford F550 Compressor Truck | 1FDUF5GT7BEC21724 |
| 755 | International Flat Truck with Attenuator | 1HTMPAFM67H449596 |
| 756 | International Flat Truck with Attenuator | 1HTMPAFM37H398655 |
| | | |
| 757 | International Flat Truck with Attenuator | 1HTMPAFM17H398654 |
| | | |
| 758 | International Flat Truck with Attenuator | 1HTMPAFM77H440972 |
| 759 | Ford F550 Flat Truck Slurey | 1FDAF56P06EC94835 |
| 761 | International Flat Truck with Attenuator | 1HTMPAFM48H546152 |
| 789 | Ford F550 Rack Body | 1FDUF5HT7CEC81115 |
| 790 | Ford F650 Flat Truck with Attenuator | 3FRNF65985V174303 |
| 791 | International Flat Truck with Attenuator | 1HTMPAFM07H440974 |
| 797 | Ford F650 Flat Truck with Attenuator | 3FRNF65945V182284 |
| 798 | Ford F650 Flat Truck with Attenuator | 3FRNF65955V182276 |
| | | |

Category: TRK-TRCTR Tractors

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|-------------------|
| 627 | Kenworth T800 Tri Axle Tractor | 1XKDPBTX89J254021 |
| 628 | Kenworth T800 Tri-axle Tractor | 1XKDP4TX8EJ415490 |
| | | |

Category: TRK-UTL Utility Trucks

| Equipment/Component | | Vin Number |
|---------------------|-----------|-------------------|
| 7034 | MI/FU VAN | JL6BNG1A3FK018202 |
| | | |

Category: TRL-LB Low Bed Trailers

| Equipment/Component | | Vin Number |
|---------------------|--------------------------------|-------------------|
| 675 | Fontaine Lowbed 55 Ton Trailer | 13NE53302C3555261 |
| | | |

Category: VH-PA Passenger Vehicles

| Equipment/Component | | Vin Number |
|---------------------|---------------------------------|-------------------|
| L1601 | Chevrolet Tahoe | 1GNSKBKC9GR236651 |
| O0901 | Dodge Sprinter | WD0PE845595394462 |
| O1301 | Mercedes Benz S550 | WDDNG9EB9DA516444 |
| O1601 | Chevrolet Suburban 4WD 1500 LTZ | 1GNSKJKC3GR405184 |
| O1602 | Honda CR-V 5DR AWD EX-L NAVI | 2HKRM4H72GH691436 |
| O1701 | Ford Explorer XLT | 1FM5K8D88HGE31716 |
| O1702 | Ford Escape Titanium | 1FMCU9J99HUF00581 |

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

Pasellco personnel visited the job sites. The facility & vicinity was viewed & witnessed

(use additional blank sheets if additional space is necessary)

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

In general Pasellco intends to follow the suggested sequence & staging of work listed in the Plans & Specs

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

Please see the attached Resume for Charles A. Forte, Jr.

17. Insurance carried by your firm:

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

The attached Insurance Cert.

NO TEXT ON THIS PAGE

CHARLES A. FORTE, JR.

Posillico Civil, Inc.

Vice President, Paving Division
Manager

Years of Experience
23

Education

B.S. Business Administration, Ohio
State University, 1993

Training

OSHA 29 CFR 1910.120 40 Hr.
HAZWOPER

OSHA 8 Hr. Refresher

OSHA 10 Hr. Construction & Safety

OSHA 30 HR. Construction

Confined Space Safety
29CFR1910.146

MTA/LIRR Roadway Protection
Training 49 CFR Part 214 Subpart C

Competent Person Designation in
Excavation Requirements

Medically Cleared and Fit Tested
for use of Respirator

AED/CPR

Defensive Driving

Vice President, Paving Division Manager, 2011-Present

- Develop business plan for paving.
- Bid \$88 Million worth of paving work.
- Completed \$20 Million worth of paving work.
- Solicit new customers.

Vice President, Director of Field Operations, 2002-2011

- Coordinate scheduling of over 250 union employees daily.
- Oversee multiple job sites and assist job scheduling with Project Manager.
- Track job costs on all projects.
- Equipment management for all job sites.
- Coordination of subcontractors.
- Enforce company safety policies.

Project Superintendent, 2/1994-12/2002

Project Experience

NYS DOT Reconstruction of Route 24; Nassau County, NY; \$9.6 Million; Project Superintendent: Supervise manpower, equipment, subcontractors, and ordering of materials for the installation of drainage, curbs, sidewalks, milling, paving, and 18 intersections with new signal equipment. Coordinate the installation of over 25,000 LF of telephone conduit, and 16 telephone manholes for Verizon, along median of Route 24.

MTA/LIRR Parking Lot Improvements; 3/2000-12/2000; \$2.4 Million; Project Superintendent: Coordinate improvements at four LIRR parking lots. Supervise and oversee various subcontractors at different locations. Develop project schedule, weekly meetings with LIRR and citizens' group.

NYS DOT Reconstruction of Route 25A; 4/1999-11/1999; \$6.3 Million; Project Superintendent: Develop project schedules, weekly meetings to coordinate subcontractors on job. Supervise manpower, equipment, subcontractors, and materials for the installation of drainage, utilities, paving, and a precast concrete box culvert. Communicate with citizens group to keep them informed of project.

NYS DOT Reconstruction of Route 107; 5/1998-3/1999; \$5 Million; Project Superintendent: Joint venture with Scalandre Construction. Supervise the installation of 5,000 + LF of concrete median barrier, schedule and coordinate excavation and concrete for over 1,500 CY of Calcium Chloride patches.

Expansion of LIE HOV Lanes Exits 46-49; 9/1995-5/1998; Assistant Superintendent: Assist in day to day scheduling of bridge demolition, pouring of new bridges, noise wall installation and other aspects of Highway Construction. Coordinate with NYSDOT and NCPD over various bridge demolitions over the LIE on numerous weekends.

Requirements Contract for Sanitary Sewers; 3/1994-9/1995; Assistant Superintendent: Directed numerous crews in the replacement of existing sewers, oversaw the installation of a complex dewatering system.

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

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

Michael T. Trotta Being duly sworn, deposes and says:
That he resides at 218 Edgewater Ave Street,
in the City of Bayport, NY that he is the VP of
Pomilio Civil Inc.

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

Subscribed and sworn to before me

this day of , 20 .

Joanne Capozza
Notary

JOANNE CAPOZZA
NOTARY PUBLIC, State of New York
No. 01CA8032954
Qualified in Suffolk County
Commission Expires September 10, 2021

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

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

Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

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

Notary

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 87, Section 87.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

Michael J. Trotta

Vice President

Name and Title of Authorized Representative

5/4/20

m/d/yy

Signature

Date

Name of Organization

POSILLICO CIVIL, INC.

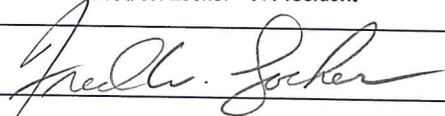
1750 New Highway
Farmingdale, NY 11735

Address of Organization

U.S. GPO: OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS
CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

Part 1- General Information:

| | |
|---|--|
| Consultant/Contractor Name: | POSILICO CIVIL, INC. 1750 New Highway |
| Address (street/city/state/zip code): | Farmingdale, NY 11735 |
| Authorized Representative (name/title): | Fred W. Locher - V. President |
| Authorized Signature: |  |
| Contract Number: | H61587-666 |
| Contract/Project Name: | RESURF. VAR. COUNTY RDS. |
| Contract/Project Description: | PHASE 66 RESURFACING TOWN OF HEMPSTADT |

Part 2- Projected MBE/WBE Contract Summary:

| | Amount (\$) | | Percentage (%) |
|--|--------------|------------------------------------|----------------|
| Total Dollar Value of the Prime Contract | 4,684,066.60 | | |
| Total MBE Dollar Amount | 507,560.00 | MBE Contract Percentage | 10.83 % |
| Total WBE Dollar Amount | 235,005.00 | WBE Contract Percentage | 5.01 % |
| Total Combined M/WBE Dollar Amount | | Combined M/WBE Contract Percentage | 15.84 % |

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

| MBE Firm | Description of Work (MBE) | Projected MBE Contract Amount(\$) and Award Date | MBE Contract Scheduled Start Date and Completion Date |
|---|---|---|---|
| Name: <i>DIVAD CONCRETE INC.</i> Address: <i>P.O. Box 1179</i> City: <i>RONKONKOMA</i> State/Zip Code: <i>N.Y. 11779</i> Authorized Representative: <i>STEVEN PARIDES, G.U.</i> Telephone No. <i>631-588-4404</i> | <i>CONCRETE CURBS, GUTTERS, SIDEWALKS</i> | Amount (\$): <i>507,560.00</i> Award Date: | Start Date: Completion Date: |
| Name: Address: City: State/Zip Code: Authorized Representative: Telephone No. | | Amount (\$): Award Date: | Start Date: Completion Date: |
| Name: Address: City: State/Zip Code: Authorized Representative: Telephone No. | | Amount (\$): Award Date: | Start Date: Completion Date: |

Part 4- WBE Information (use additional blank sheets as necessary):

| WBE Firm | Description of Work (WBE) | Projected WBE Contract Amount(\$) and Award Date | WBE Contract Scheduled Start Date and Completion Date |
|---|--|---|---|
| Name: <i>ISLAND PAVEMENT CUTTING CO., INC.</i> Address: <i>84 KEAN ST.</i> City: <i>WEST BABYLON</i> State/Zip Code: <i>N.Y. 11704</i> Authorized Representative: <i>MS. MARISSA O'NEILL</i> Telephone No. <i>631-567-2711</i> | <i>SAW CUTTING</i> <i>CLEAN/SEAL</i> <i>JOINTS & CRACKS</i> | Amount (\$): <i>213,455.00</i> Award Date: | Start Date: Completion Date: |
| Name: <i>BOHEMIA GARDEN CENTER INC.</i> Address: <i>1894 LAKELAND AVE. SUITE # 1</i> City: <i>RONKONKOMA</i> State/Zip Code: <i>N.Y. 11779</i> Authorized Representative: <i>MS. DONNA DEFEDÉ</i> Telephone No. <i>631-580-3140</i> | <i>TOPSOIL, SEED, SODDING</i> <i>TREE REMOVALS</i> <i>PLANTING</i> | Amount (\$): <i>21,550.00</i> Award Date: | Start Date: Completion Date: |
| Name: Address: City: State/Zip Code: Authorized Representative: Telephone No. | | Amount (\$): Award Date: | Start Date: Completion Date: |