



Certified: --

B-19-23

FILED WITH THE NASSAU COUNTY CLERK
OF THE LEGISLATURE JUNE 29, 2023 9:54AM

NIFS ID: H63036-01G

Capital: X

Contract ID #: H63036-01G

NIFS Entry Date:

Department: Public Works

Service: Rehab Cutter Mill Rd/Bayview Ave Bridge Over
LIRR-PIN 0761.19-B19-23

Term: 12 to 18 Months from Notice to Proceed

Contract Delayed:

Slip Type: New		
CRP:		
Blanket Resolution:		
Revenue:	Federal Aid: X	State Aid: X
Vendor Submitted an Unsolicited Solicitation:		

1) Mandated Program:	No
2) Comptroller Approval Form Attached:	Yes
3) CSEA Agmt. & 32 Compliance Attached:	Yes
4) Significant Adverse Information Identified? (if yes, attach memo):	No
5) Insurance Required:	No

Vendor/Municipality Info:	
Name: John Civetta & Sons, Inc.	ID#: 132681900
Main Address: 1123 Bronx River Avenue Bronx, NY 10472	
Main Contact: Stefanie Gatti	
Main Phone: (718) 589-9000	

Department:
Contact Name: Andrea Pereira
Address: NCDPW 1194 Prospect Avenue Westbury, NY 11590
Phone: (516) 571-9673
Email: apereira@nassaucountyny.gov, EKobel@nassaucountyny.gov, LDionisio@nassaucountyny.gov, cpetrucci@nassaucountyny.gov

Contract Summary

Purpose: This contract is for the rehabilitation of Cutter Mill Road/Bayview Avenue over LIRR. The rehabilitation is to the existing three-span bridge and part of the approach roadways and sidewalks in the Village of Great Neck Plaza, located between Great Neck Road and Ascot Ridge. The work includes: replacement of the bridge deck overlay, replacement of approach slabs, repairs to abutments, and replacement of abutment bearings and other incidental work. The middle span is over the existing Long Island Railroad tracks of the Port Washington branch. FEDERAL AID PIN 0761.19.

Method of Procurement: The contractor was selected through an open competitive bidding process. Request for sealed bids were advertised for four weeks as required in Newsday, New York State Contract Reporter and on the Nassau County Procurement website. Three (3) bids were received and opened on March 29, 2022. John Civetta & Sons was found to be the lowest responsible bidder upon completion of the bid analysis.

Procurement History: Three bids were received and opened on March 29, 2022. John Civetta & Sons was found to be the lowest

bidder upon completion of bid analysis. The bids were received, examined and tabulated in the bid comparison sheet. The bid submitted by John Civetta & Sons, in the amount of \$7,279,500.00 was acceptable as the lowest responsible bidder.

Description of General Provisions: This is a unit price contract.

Impact on Funding / Price Analysis: Contract maximum amount is \$7,279,500.00. The Federal share of this cost is \$3,057,390.00, the State share is \$582,360.00 and the local share will be \$3,639,750.00 under capital project 63036. DBE utilization rate is 11%,

Change in Contract from Prior Procurement: This is a new contract. No prior procurement.

Recommendation: Approve as Submitted

Advisement Information

Fund	Control	Resp. Center	Object	Index Code	Sub Object	Budget Code	Line	Amount
CAP			00	PWCAPCAP	00004	PWCAPCAP 00004 63036 000	01	\$7,279,500.00
Project Number		63036						
Project Detail		000						
TOTAL							\$7,279,500.00	

Additional Info	
Blanket Encumbrance	
Transaction	103
Renewal	
% Increase	
% Decrease	

Funding Source	Amount
Revenue Contract:	
County	\$0.00
Federal	\$3,057,390.00
State	\$582,360.00
Capital	\$3,639,750.00
Other	\$0.00
Total	\$7,279,500.00

Routing Slip

Department			
NIFS Entry	Loretta Dionisio	05/10/2023 10:22AM	Approved
NIFS Final Approval	Roseann D'Alleva	05/10/2023 03:12PM	Approved
Final Approval	Roseann D'Alleva	05/10/2023 03:12PM	Approved
DPW			
Capital Fund Approval	Roseann D'Alleva	05/10/2023 03:13PM	Approved
Final Approval	Roseann D'Alleva	05/10/2023 03:13PM	Approved
County Attorney			
RE & Insurance Verification	Andrew Amato	05/11/2023 10:01AM	Approved
Approval as to Form	Richard Soleymanzadeh	05/12/2023 09:07AM	Approved
NIFS Approval	Mary Nori	06/02/2023 02:01PM	Approved
Final Approval	Mary Nori	06/02/2023 02:01PM	Approved
OMB			
NIFS Approval	Nadiya Gumieniak	05/10/2023 03:18PM	Approved
NIFA Approval	Christopher Nolan	05/30/2023 10:24AM	Approved
Final Approval	Christopher Nolan	05/30/2023 10:24AM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Andrew Levey	06/02/2023 04:39PM	Approved
DCE Compliance Approval	Robert Cleary	06/19/2023 05:45PM	Approved
Vertical DCE Approval	Arthur Walsh	06/23/2023 12:57PM	Approved
Final Approval	Arthur Walsh	06/23/2023 12:57PM	Approved
Legislative Affairs Review			
Final Approval	Eleftherios Sempepos	06/23/2023 04:12PM	Approved

Legislature			
Final Approval			In Progress
DPW NIFS Field Entry			
Final Approval			Pending
NIFA			
NIFA Approval			Pending
Comptroller			
Claims Approval			Pending
Legal Approval			Pending
Accounting / NIFS Approval			Pending
Deputy Approval			Pending
Final Approval			Pending

B19-23

RULES RESOLUTION NO. -2023

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 JOHN CIVETTA & SONS, 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 H63036-01G PIN 0761.19, for REHABILITATION OF CUTTER MILL ROAD/BAYVILLE AVENUE BRIDGE OVER LONG ISLAND RAILROAD, PIN 0761.19 – 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 JOHN CIVETTA & SONS, 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 \$ 7,279,500.00, now therefore be it

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

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 John Civetta & Sons, Inc.

as Principal; and Berkley 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 the Bid Amount, dollars (\$ 10%) 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 24th day of March, 20 22

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. H63036-01G for the Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road - PIN 0761.19, Solicitation #: PW0225-2208

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.

John Civetta & Sons, Inc

Contractor

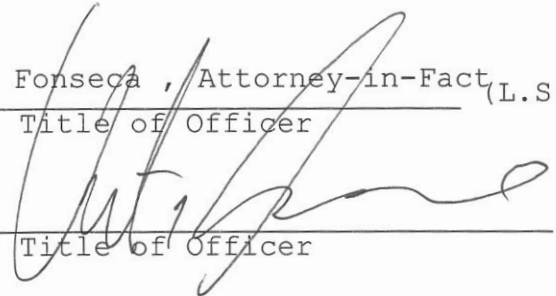
by  (L.S.) (Corporate seal of Contractor
Title if a corporation)

by  (L.S.) CORPORATE SECRETARY
Title

by _____ (L.S.)
Title

Berkley Insurance Company

by Victor Fonseca, Attorney-in-Fact (L.S.)
Title of Officer Surety

Attest:  (L.S.) (Corporate seal of Surety)
Title of Officer

(Acknowledgment by Contractor if a corporation)

STATE OF NEW YORK)

SS.:
COUNTY OF BRONX)

On this 28th day of March , 20 22 , before me personally came John G. Civetta to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Bronxville, NY that he is the Vice Pres. of the John Civetta & Sons, 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.


Notary Public

(Acknowledgment by Contractor if a partnership)

STATE OF _____)

SS.:
COUNTY OF _____)

STEFANIE GATTI
Notary Public, State of New York
No. 02GA6222310
Qualified in New York County
Commission Expires May 24, 2022

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 Jersey)

SS.:
COUNTY OF Essex)

On this **24th** day of **March**, 20 **22**, before me personally came **Victor Fonseca** to me Known, who being by me duly sworn, did depose and say that he resides in **Jersey City, NJ**

that he is the **Attorney-in-Fact** of the **Berkley 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 **Notary** further said that he is acquainted with **Victor Fonseca** and knows him to be the **Attorney-in-Fact** of said company; that the signature of the said **Berkley Insurance Company** subscribed to the within instrument is in the genuine handwriting of the said **Victor Fonseca** and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said

Ketsia Seide
Notary Public



POWER OF ATTORNEY

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

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Victor Fonseca; Chungmin Kim; or Paul Chafart of Goretti Nobre LLC DBA Goretti Nobre Insurance Services of Newark, NJ* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3rd day of August, 2021.

Attest:
(Seal) By Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company
By Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss:

Sworn to before me, a Notary Public in the State of Connecticut, this 3rd day of August, 2021, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDRAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

Maria C. Rundraken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 24th day of March, 2022.

(Seal)

Vincent P. Forte
Vincent P. Forte

Please **verify the authenticity** of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.



FINANCIAL STATEMENT

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

BERKLEY INSURANCE COMPANY

STATUTORY BALANCE SHEET

DECEMBER 31, 2021

(AMOUNTS IN THOUSANDS)

Admitted Assets

Bonds	\$ 11,675,582
Common & Preferred Stocks	5,849,526
Cash & Short Term Investments	259,279
Premiums Receivable	2,235,863
Other Assets	<u>3,780,497</u>
<u>Total Admitted Assets</u>	<u>\$ 23,800,748</u>

Liabilities & Surplus

Loss & LAE Reserves	\$ 12,229,179
Unearned Premium Reserves	3,797,873
Other Liabilities	<u>956,161</u>

<u>Total Liabilities</u>	<u>\$ 16,983,213</u>
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Common Stock	\$ 43,000
Preferred Stock	10
Additional Paid In Capital	2,919,199
Unassigned Surplus	<u>3,855,325</u>

<u>Total Policyholders' Surplus</u>	<u>\$ 6,817,535</u>
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<u>Total Liabilities & Surplus</u>	<u>\$ 23,800,748</u>
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Officers:

President: William Robert Berkley, Jr.
Secretary: Philip Stanley Welt
Treasurer: Richard Mark Baio
Asst. Treasurer: Bertman Adam Braud, Jr.
Asst. Treasurer: Aaron Pearce
Asst. Treasurer: Susan Paula Tingleff

Directors:

William Robert Berkley
(Executive Chairman)
William Robert Berkley, Jr.
Philip Stanley Welt
Richard Mark Baio
Paul James Hancock
Carol Josephine LaPunzina
James Gerald Shiel

CERTIFICATE OF SOLVENCY

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

**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

Berkley Insurance Company
of Wilmington, Delaware

a corporation organized under the laws of Delaware 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 \$6,417,638,651. (Capital \$43,000,000), as is shown by its sworn financial statement for the quarter ending, September 30, 2021, 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 March, 2022.

Adrienne A. Harris
Superintendent

By

Colleen M. Draper
Special Deputy Superintendent

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Berkley Insurance Company

Home Office Address

Wilmington, Delaware

Organized under the Laws of

Delaware

has complied with the necessary requirements of or pursuant to law, it is hereby

licensed to do within this State the business of

accident and health, fire, miscellaneous property, water damage, burglary and theft, glass, boiler and machinery, elevator, animal, collision, personal injury liability, property damage liability, workers' compensation and employers' liability, fidelity and surety, credit, motor vehicle and aircraft physical damage, marine and inland marine, marine protection and indemnity, residual value, credit unemployment, gap, prize indemnification, service contract reimbursement, legal services, involuntary unemployment and salary protection insurance, as specified in paragraph(s) 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 26, 27, 28, 29, 30 and 31 of Section 1113(a) of the New York Insurance Law and also such workers' compensation insurance as may be incident to coverages contemplated under paragraphs 20 and 21 of Section 1113(a), including insurances described in the Longshoremen's and Harbor Workers' Compensation Act (Public Law No. 803, 69 Cong. as amended; 33 USC Section 901 et seq. as amended), and as authorized by Section 4102(c), insurance of every kind or description outside of the United States and reinsurance of every kind or description to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2022.



**In Witness Whereof, I have hereunto set
my hand and affixed the official seal of this
Department at the City of Albany, New York, this
1st day of July, 2021**

Linda A. Lacewell
Superintendent

By

Colleen M. Draper

Colleen M. Draper
Special Deputy Superintendent

Original on Watermarked Paper

ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION

State of)
) SS:
County of)

On this _____ day of _____, 20____, before me personally came _____, to me known, who being by me duly sworn did depose and say that he resides at _____ that he is the _____

_____ of _____ the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation: that one of the seals affixed to said by order of the directors of said corporation, and that he signed his name thereto by like order.

NOTARY PUBLIC SIGNATURE AND STAMP

ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL

State of)
) SS:
County of)

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

NOTARY PUBLIC SIGNATURE AND STAMP

ACKNOWLEDGMENT OF SURETY

State of New Jersey)
 SS:
County of Essex)

On this 24th day of March 2022 before me personally came Victor Fonseca to me known who being by me duly sworn, did depose and say that (s)he resides at Jersey City, NJ that (s)he is the Attorney In-Fact of Berkley Insurance Company the corporation describe in and which executed the above instrument and that (s)he signed their name thereto by order of the Board of Directors of said Corporation.

KETSIA SEIDE
NOTARY PUBLIC OF NEW JERSEY
Commission # 50100403
My Commission Expires 3/12/2024

NOTARY PUBLIC

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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.

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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. "If

there are any changes to be made to the contract - item quantity changes, etc. - after NYSDOT Design approval - any addenda must be submitted to NYSDOT Design group for their review and approval **prior to letting the project**".

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 \$500,000.00 attach here state verification letter regarding your firm's having an approved of New York Apprenticeship Training Program.

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CONTRACTOR CERTIFICATION STATEMENT REGARDING

STORM WATER POLLUTION AT THE WORK SITE

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

CONTRACTOR'S NAME: JOHN CIVETTA & SONS, INC.

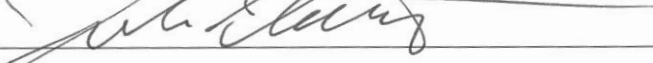
TELEPHONE NUMBER: 718-589-9000

WORK SITE OR FACILITY NAME: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road - PIN 0761.19

WORK SITE OR FACILITY ADDRESS OR
OTHER IDENTIFYING DESCRIPTION: _____

Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road - PIN 0761.19

JOHN CIVETTA & SONS, INC.

By:  3/28/2022
Signature Date

John G. Civetta, Vice President Print Name and Title of
Signer

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MINORITY, WOMEN'S AND DISADVANTAGED GOALS

The New York State Department of Transportation has established the following utilization goals for this contract in accordance with §§102-12 of the New York State Standard Specifications. The goals are expressed as a percentage of the total bid price.

102-12H. DBE Pre-Award Utilization Package - Revised submission time of complete DBE Pre-Award Utilization Package to 5 calendar days to comply with federal regulations.

102-12I. Bidder's Failure to Comply - Revised submission time of complete DBE Pre-Award Utilization Package and removed corrective active provision to comply with federal regulations.

For Clarification of Utilization Requirements refer to New York State Specification §102-12

MBE Goal – 0 percent

WBE Goal – 0 percent

EEO Participation Goals for Minority – 5.8%

EEO Participation Goals for Women – 6.9%

Disadvantaged Business Enterprise (DBE) Goal – 11%

Directories and/or information related to the current certification status of Disadvantage Business Enterprises can be obtained by contacting the:

New York State Department of Economic Development

One Commerce Plaza
Albany, New York 12223
(518) 473-6442

Disadvantaged Business Enterprise Officer

The Bidder shall designate and enter below the name of a Disadvantaged Business Enterprise Officer who will have the responsibility for and must be capable of effectively administering and promoting an active Disadvantaged Business Enterprise Program and who must be assigned adequate authority and responsibility to do so.

Bidder Designated DBE Officer

John G. Civetta, Vice President

(Name, Title)

Telephone Number 718-589-9000

RETURN THIS PAGE WITH BID

NO TEXT ON THIS PAGE

BRUCE BLAKEMAN
NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E.
COMMISSIONER

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

ADDENDUM No. 1
TO
CONTRACT DOCUMENTS FOR

REHABILITATION OF CUTTER MILL ROAD/
BAYVIEW AVENUE BRIDGE
OVER LONG ISLAND RAILROAD
B.I.N. 3-36456-0 PIN 0761.19

CONTRACT NO.: H63036-01G – GENERAL CONSTRUCTION

NASSAU COUNTY, NEW YORK
DEPARTMENT OF PUBLIC WORKS
MARCH 17, 2022

A. Addendum No. 1 consisting of thirty-four (34) pages containing the following revisions to the bid documents. The additions to and modifications of the Contract Documents, as described in this and the attached documents, shall be included in, and become part of, any Contract which may be executed for construction of this project. Bidders are instructed to take the following into account in rendering a Bid for this Work.:

1. Following pages have been updated to include missing headers:

- a. Page 73 – Appendix V Vendor Portal Acknowledgment
- b. Pages 300-302 - Item 584.50010018 – Thin Polymer (Epoxy) Overlays for Structural Slabs
- c. Pages 308-309 - Item 607.98010111 – Temporary Chain Link Fence
- d. Pages 310-336 - Item 639.2X00NC – CPM (CRITICAL PATH METHOD) Schedule with Monthly Update

END OF ADDENDUM NO. 1

MINIMUM BID PRICE ITEMS

CERTAIN PAY ITEMS IN THE ITEMIZED PROPOSAL REQUIRE BIDS AT OR ABOVE THE PUBLISHED MINIMUM PRICE. THESE ITEMS AND RESPECTIVE MINIMUM BID PRICES ALLOWED ARE SHOWN BELOW. IF A BID IS ENTERED BELOW THE PUBLISHED MINIMUM PRICE SHOWN, THE AMOUNT BID FOR SUCH ITEM WILL BE RAISED BY THE DEPARTMENT TO THE PUBLISHED MINIMUM PRICE.

ITEM NUMBER	DESCRIPTION	UNIT	MINIMUM UNIT BID PRICE
639.2X00NC	CPM (CRITICAL PATH METHOD) SCHEDULE WITH MONTHLY UPDATE	LS	\$ 100,000.00

NO TEXT ON THIS PAGE

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

Item No	Engineers Estimate	Unit	Item Description	Unit Prices Written in Words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
198L	1.00	LS	FORCE ACCOUNT FOR LIRR PAYMENT	One Million Two Hundred Thousand Dollars and No Cents	\$ 1,200,000.00	\$ 1,200,000.00
201.06	1.00	LS	CLEARING AND GRUBBING	Forty Thousand Dollars and No Cents	\$ 40,000.00	\$ 40,000.00
202.2201	300.00	SF	REMOVAL OF STEEL SUPPORTED STRUCTURAL SLAB (WITH SHEAR CONNECTORS) TYPE A	Twelve Thousand Dollars and No Cents	\$ 40.00	\$ 12,000.00
203.02	150.00	CY	UNCLASSIFIED EXCAVATION AND DISPOSAL	Twenty One Thousand Dollars and No Cents	\$ 140.00	\$ 21,000.00
203.0801	105.00	CY	SELECT GRANULAR FILL, SLOPE PROTECTION, TYPE A	Nine Thousand Four Hundred Fifty Dollars and No Cents	\$ 90.00	\$ 9,450.00
203.21	232.00	CY	SELECT STRUCTURE FILL	Forty Six Thousand Four Hundred Dollars and No Cents	\$ 200.00	\$ 46,400.00
206.01	300.00	CY	STRUCTURE EXCAVATION	Forty Eight Thousand Dollars and No Cents	\$ 160.00	\$ 48,000.00
207.23	780.00	SY	GEOTEXTILE SLOPE PROTECTION	Ten Thousand Five Hundred Thirty Dollars and No Cents	\$ 13.50	\$ 10,530.00
209.13	718.00	LF	SILT FENCE - TEMPORARY	Fourteen Thousand Three Hundred Sixty Dollars and No Cents	\$ 20.00	\$ 14,360.00
209.1703	3.00	EA	DRAINAGE STRUCTURE INLET PROTECTION, PREFABRICATED-TEMPORARY	Six Hundred Dollars and No Cents	\$ 200.00	\$ 600.00
304.10119917	115.00	CY	SUBBASE COURSE, TYPE 1011-2	Ten Thousand Three Hundred Fifty Dollars and No Cents	\$ 90.00	\$ 10,350.00
404.000011	11.00	QU	PLANT PRODUCTION QUALITY ADJUSTMENT TO WMA ITEMS	One Thousand One Hundred Dollars and No Cents	\$ 100.00	\$ 1,100.00
404.098101	78.00	TON	9.5 F1 TOP COURSE WMA, 80 SERIES COMPACTION	Nineteen Thousand Five Hundred Dollars and No Cents	\$ 250.00	\$ 19,500.00
404.198901	46.00	TON	19 F9 BINDER COURSE WMA, 80 SERIES COMPACTION	Eleven Thousand Five Hundred Dollars and No Cents	\$ 250.00	\$ 11,500.00
404.378901	91.00	TON	37 F9 BASE COURSE WMA, 80 SERIES COMPACTION	Twenty Two Thousand Seven Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 22,750.00
407.0102	65.00	GAL	DILUTED TACK COAT	One Thousand Six Hundred Twenty Five Dollars and No Cents	\$ 25.00	\$ 1,625.00
490.30	438.00	SY	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	Thirty Two Thousand Eight Hundred Fifty Dollars and No Cents	\$ 75.00	\$ 32,850.00

NO TEXT ON THIS PAGE

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

520.09000010	125.00	LF	SAW CUTTING ASPHALT CONCRETE	Three Thousand Seven Hundred Fifty Dollars and No Cents	\$ 30.00	\$ 3,750.00
552.13	6864.00	SF	TEMPORARY STEEL SHEETING	Two Hundred Forty Thousand Two Hundred Forty Dollars and No Cents	\$ 35.00	\$ 240,240.00
555.0105	123.00	CY	CONCRETE FOR STRUCTURES, CLASS A	One Hundred Fifty Nine Thousand Nine Hundred Dollars and No Cents	\$ 1,300.00	\$ 159,900.00
555.09	12.00	CY	CONCRETE FOR STRUCTURES, CLASS HP	Fifty Four Thousand Dollars and No Cents	\$ 4,500.00	\$ 54,000.00
555.80020001	100.00	LF	CRACK REPAIR BY EPOXY INJECTION (RESTORATION)	Twenty Two Thousand Dollars and No Cents	\$ 220.00	\$ 22,000.00
556.0102	638.00	SY	EPOXY COATED STEEL FABRIC REINFORCEMENT	Sixty Three Thousand Eight Hundred Dollars and No Cents	\$ 100.00	\$ 63,800.00
556.0202	15000.00	LB	EPOXY COATED BAR REINFORCEMENT FOR STRUCTURES	Fifty Two Thousand Five Hundred Dollars and No Cents	\$ 3.50	\$ 52,500.00
557.07	35.00	SY	SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE - BOTTOM FORMWORK REQUIRED	Forty Two Thousand Dollars and No Cents	\$ 1,200.00	\$ 42,000.00
557.2001	360.00	SY	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 1 FRICTION	Two Hundred Thirty Seven Thousand Six Hundred Dollars and No Cents	\$ 660.00	\$ 237,600.00
557.30	90.00	SY	SIDEWALKS AND SAFETY	Twenty Seven Thousand Dollars and No Cents	\$ 300.00	\$ 27,000.00
558.02	8096.00	SY	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	One Hundred Forty Five Thousand Seven Hundred Twenty Eight Dollars and No Cents	\$ 18.00	\$ 145,728.00
559.19010011	1630.00	SF	PAINTING EXISTING CONCRETE SURFACES	Forty Three Thousand One Hundred Ninety Five Dollars and No Cents	\$ 26.50	\$ 43,195.00
564.100002	2220.00	LB	STRUCTURAL STEEL REPLACEMENT	One Hundred Thirty Four Thousand Three Hundred Ten Dollars and No Cents	\$ 60.50	\$ 134,310.00
565.2032	20.00	EA	TYPE E.B. EXPANSION BEARING (56 TO 111 KIPS)	One Hundred Twenty Six Thousand Two Hundred Dollars and No Cents	\$ 6,310.00	\$ 126,200.00
569.03	88.00	FT	VERTICAL FACED CONCRETE BARRIER	Fifty Two Thousand Eight Hundred Dollars and No Cents	\$ 600.00	\$ 52,800.00
570.01	1.00	LS	LEAD-EXPOSURE CONTROL	Eight Thousand One Hundred Dollars and No Cents	\$ 8,100.00	\$ 8,100.00

NO TEXT ON THIS PAGE

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

570.02	500.00	DC	MEDICAL TESTING	Five Hundred Dollars and No Cents	\$1.00	\$ 500.00
570.03	2000.00	DC	PERSONA EXPOSURE MONITORING SAMPLE ANALYSIS	Two Thousand Dollars and No Cents	\$1.00	\$ 2,000.00
570.04	20.00	CW	DECONTAMINATION FACILITIES	Ninety Two Thousand Dollars and No Cents	\$ 4,600.00	\$ 92,000.00
570.160001	1.00	LS	CLASS B CONTAINMENT FOR PAINT REMOVAL	One Hundred Fifty Three Thousand Dollars and No Cents	\$ 153,000.00	\$ 153,000.00
571.03	1000.00	LB	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	Seven Thousand Six Hundred Fifty Dollars and No Cents	\$ 7.65	\$ 7,650.00
572.020001	1.00	LS	STRUCTURAL STEEL PAINTING SHOP APPLIED	Ninety Two Thousand Dollars and No Cents	\$ 92,000.00	\$ 92,000.00
574.030001	2200.00	SF	STRUCTURAL STEEL PAINTING: LOCALIZED	Two Hundred Twenty Two Thousand Two Hundred Dollars and No Cents	\$ 101.00	\$ 222,200.00
579.01	1493.00	SF	STRUCTURAL SLAB SCARIFICATION	Fourteen Thousand Nine Hundred Thirty Dollars and No Cents	\$ 10.00	\$ 14,930.00
579.02	188.00	SF	REINFORCING BAR EXPOSURE	Fourteen Thousand One Hundred Dollars and No Cents	\$ 75.00	\$ 14,100.00
580.01	124.00	CY	REMOVAL OF STRUCTURAL CONCRETE	Two Hundred Twenty Three Thousand Two Hundred Dollars and No Cents	\$ 1,800.00	\$ 223,200.00
580.04	2992.00	SF	REMOVAL OF CONCRETE APPROACH SLAB	Twenty Nine Thousand Nine Hundred Twenty Dollars and No Cents	\$ 10.00	\$ 29,920.00
581.01	6160.00	SF	REMOVAL OF BITUMINOUS CONCRETE OVERLAY (BRIDGE)	Twenty One Thousand Five Hundred Sixty Dollars and No Cents	\$ 3.50	\$ 21,560.00
581.02	6160.00	SF	REMOVAL OF CEMENT CONCRETE OVERLAY (BRIDGE)	Twenty Seven Thousand Seven Hundred Twenty Dollars and No Cents	\$ 4.50	\$ 27,720.00
582.05	10.00	CY	REMOVAL OF STRUCTURAL CONCRETE REPLACEMENT WITH CLASS A CONCRETE	One Hundred Fifty Thousand Dollars and No Cents	\$ 15,000.00	\$ 150,000.00
582.06	392.00	SF	REMOVAL OF STRUCTURAL CONCRETE REPLACE WITH CLASS D CONCRETE	One Hundred Seventeen Thousand Six Hundred Dollars and No Cents	\$ 300.00	\$ 117,600.00
582.07	50.00	SF	REMOVAL OF STRUCTURAL CONCRETE -REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL	Twenty Thousand Dollars and No Cents	\$ 400.00	\$ 20,000.00

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Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

584.310101	684.00	SY	OVERLAY CONCRETE - CLASS DP	Eighty Six Thousand One Hundred Eighty Four Dollars and No Cents	\$ 126.00	\$ 86,184.00
584.50010018	1492.00	SF	THIN POLYMER (EPOXY) OVERLAYS FOR STRUCTURAL SLABS	Forty Four Thousand Seven Hundred Sixty Dollars and No Cents	\$ 30.00	\$ 44,760.00
585.01	20.00	EACH	STRUCTURAL LIFTING OPERATIONS - TYPE A	Five Hundred Eighty Thousand Dollars and No Cents	\$ 29,000.00	\$ 580,000.00
586.0201	1056.00	EACH	DRILLING AND GROUTING BOLTS OR REINFORCING BARS	Forty Seven Thousand Five Hundred Twenty Dollars and No Cents	\$ 45.00	\$ 47,520.00
589.01	2000.00	LB	REMOVAL OF EXISTING STEEL	Seventy Three Thousand Dollars and No Cents	\$ 36.50	\$ 73,000.00
595.98200018	6160.00	SF	SPRAY-APPLIED WATERPROOFING MEMBRANE	Two Hundred Thirty Four Thousand Eighty Dollars and No Cents	\$ 38.00	\$ 234,080.00
607.0511	189.00	LF	VINYL COATED STEEL CHAIN-LINK FENCE ON PLASTIC COATED FRAME WITH TOP RAIL 4 FEET	Twenty Eight Thousand Seven Hundred Twenty Eight Dollars and No Cents	\$ 152.00	\$ 28,728.00
607.06400016	88.00	LF	PEDESTRIAN FENCING FOR BRIDGES	Forty One Thousand Eight Dollars and No Cents	\$ 466.00	\$ 41,008.00
607.1605	1.00	EA	VINYL COATED STEEL FENCE GATE ON PLASTIC COATED FRAME(SINGLE LEAF 3 FEET OPENING, 4 FEET HIGH)	One Thousand Two Hundred Sixty Dollars and No Cents	\$ 1,260.00	\$ 1,260.00
607.95020007	42.00	LF	REMOVE, STORE AND RESET EXISTING FENCING	Eight Thousand Seven Hundred Thirty Six Dollars and No Cents	\$ 208.00	\$ 8,736.00
607.98010111	300.00	LF	TEMPORARY CHAIN-LINK FENCE	Nineteen Thousand Three Hundred Fifty Dollars and No Cents	\$ 64.50	\$ 19,350.00
608.0101	12.00	CY	CONCRETE SIDEWALKS AND DRIVEWAYS	Nine Thousand Six Hundred Dollars and No Cents	\$ 800.00	\$ 9,600.00
609.0401	140.00	LF	CAST IN PLACE CONCRETE CURB TYPE VF150	Twelve Thousand Six Hundred Dollars and No Cents	\$ 90.00	\$ 12,600.00
610.1402	1.00	CY	TOPSOIL ROADSIDE	Two Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 250.00
610.1601	51.00	SY	TURF ESTABLISHMENT - ROADSIDE	Two Thousand Forty Dollars and No Cents	\$ 40.00	\$ 2,040.00
614.060304	1.00	EACH	TREE REMOVAL OVER 12 INCHES TO 18 INCHES DIAMETER BREAST HEIGHT-STUMPS GRUBBED	One Thousand Five Hundred Dollars and No Cents	\$ 1,500.00	\$ 1,500.00

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**Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G**

619.01	1.00	LS	BASIC WORK ZONE TRAFFIC CONTROL	Seven Hundred One Thousand Four Hundred Fifty Dollars and No Cents	\$ 701,450.00	\$ 701,450.00
619.04	4.00	EACH	TYPE III CONSTRUCTION BARRICADE	One Thousand Dollars and No Cents	\$ 250.00	\$ 1,000.00
619.080102	2400.00	LF	REMOVE PAVEMENT MARKING STRIPES, EPOXY PAINT	Four Thousand Two Hundred Dollars and No Cents	\$ 1.75	\$ 4,200.00
619.0901	3400.00	LF	TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	Three Thousand Four Hundred Dollars and No Cents	\$ 1.00	\$ 3,400.00
619.161401	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161402	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161403	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161404	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.1716	840.00	LF	TEMPORARY POSITIVE BARRIER CATEGORY 6 (PINNING REQUIRED)	Sixty Seven Thousand Two Hundred Dollars and No Cents	\$ 80.00	\$ 67,200.00
619.1717	960.00	LF	TEMPORARY POSITIVE BARRIER CATEGORY 7 (PINNING & BOX BEAM- STIFFENING REQUIRED)	One Hundred Forty Eight Thousand Eight Hundred Dollars and No Cents	\$ 155.00	\$ 148,800.00
619.1719	48.00	EA	WARNING LIGHTS ON TEMPORARY POSITIVE	One Thousand Four Hundred Forty Dollars and No Cents	\$ 30.00	\$ 1,440.00
619.1802	8.00	EACH	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 2)	One Hundred Forty Thousand Four Hundred Dollars and No Cents	\$ 17,550.00	\$ 140,400.00
625.01	1.00	LS	SURVEY OPERATIONS	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
637.03	1.00	EACH	CONCRETE CYLINDER CURING BOX	Eight Thousand Dollars and No Cents	\$ 8,000.00	\$ 8,000.00
637.11	18.00	MNTH	ENGINEER'S FIELD OFFICE- TYPE 1	One Hundred Fifteen Thousand Two Hundred Dollars and No Cents	\$ 6,400.00	\$ 115,200.00

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Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

637.34	5000.00	DC	OFFICE TECHNOLOGY AND SUPPLIES	Five Thousand Dollars and No Cents	\$1.00	\$ 5,000.00
639.2X00NC	1.00	LS	CPM (CRITICAL PATH METHOD) SCHEDULE WITH MONTHLY UPDATE (MIN PER UNIT IS \$100,000.00)	One Hundred Thousand Dollars and No Cents	\$ 100,000.00	\$ 100,000.00
645.5101	6.00	SF	GROUND-MOUNTED SIGN PANELS WITHOUT Z-BARS	Three Thousand Seven Hundred Eighty Dollars and No Cents	\$ 630.00	\$ 3,780.00
645.81	4.00	EACH	TYPE A SIGN POST	One Thousand Five Hundred Sixty Dollars and No Cents	\$ 390.00	\$ 1,560.00
645.8107	4.00	EA	CONCRETE FOOTING FOR TYPE A OR BREAKAWAY WOODEN SIGN POSTS WITH STEEL TUBE INSERTS	One Thousand Six Hundred Dollars and No Cents	\$ 400.00	\$ 1,600.00
647.61	2.00	EACH	REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORTS, FOUNDATIONS AND ANY ATTACHED SIGNS - SIZE I (UNDER 30 SQUARE FEET)	Two Hundred Dollars and No Cents	\$ 100.00	\$ 200.00
685.11	660.00	LF	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	One Thousand Eighty Nine Dollars and No Cents	\$ 1.65	\$ 1,089.00
685.12	1175.00	LF	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	One Thousand Nine Hundred Thirty Eight Dollars and Seventy Five Cents	\$ 1.65	\$ 1,938.75
697.03	150000.00	DC	FIELD CHANGE PAYMENT	One Hundred Fifty Thousand Dollars and No Cents	\$1.00	\$ 150,000.00
698.04	270.00	DC	ASPHALT PRICE ADJUSTMENT	Two Hundred Seventy Dollars and No Cents	\$1.00	\$ 270.00
698.05	100.00	DC	FUEL PRICE ADJUSTMENT	One Hundred Dollars and No Cents	\$1.00	\$ 100.00
698.06	100.00	DC	STEEL / IRON PRICE ADJUSTMENT	One Hundred Dollars and No Cents	\$1.00	\$ 100.00
699.040001	1.00	LS	MOBILIZATION	Two Hundred Seventy Eight Thousand Six Hundred Thirty Eight Dollars and Twenty Five Cents		\$ 278,638.25

Total Bid in Numbers \$ \$7,279,500.00

Total Amount in Words	Seven Million Two Hundred Seventy Nine Thousand Five Hundred Dollars and No Cents
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NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

H63036-01G
CONTRACT NO.

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 John Civetta & Sons, Inc. 1123 Bronx River Ave. Bronx, NY 10472 Federal ID No.: 13-2681900	Project Description (Project Title, Facility Name and Address) Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road - PIN 0761.19, Contract #: H63036-01G	Bid Date: 3/29/2022	Total Contract Amt: \$727,500 -
--	---	------------------------	------------------------------------

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

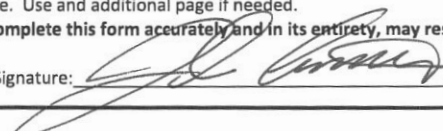
☒ Electric Wiring and Standard Illuminating Fixtures

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		
RMD ELECTRIC CORPORATION 635 NASSAU ROAD 27-4567568 UNIONDALE, N.Y. 11553					
RMD ELECTRIC CORP. 635 NASSAU RD 27-4567568 UNIONDALE, N.Y. 11553	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ELECTRICAL LIGHTING	\$200,000 -
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:  Title: Vice President Date: 3/29/2022

NO TEXT ON THIS PAGE

APPENDIX V

BRUCE BLAKEMAN
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: John Civetta & Sons, Inc.

Contract Title: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road -

Contract Number: PIN 0761.19 Contract #H63036-01G

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.

JOHN CIVETTA & SONS, INC.

By: 

Signature

3/28/2022

Date

John G. Civetta, Vice President

Print Name

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

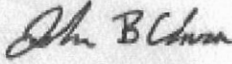
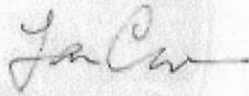
BRUCE BLAKEMAN
NASSAU COUNTY EXECUTIVE

NASSAU COUNTY



Vendor Code of Ethics



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

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



Vendor Code of Ethics

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Vendor Code of Ethics

Chapter 1: DEFINITIONS

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

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

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

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

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

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

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



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.



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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.



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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.



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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.



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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.: Contract #: H63036-01G

Project Description: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road -
PIN 0761.19

The prospective lower tier participant _____ (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to _____ [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 28th day of March, 2022.

By _____ Signature of Authorized Official

_____ Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: John Civetta & Sons, Inc.

Bid/Proposal No.: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road - PIN 0761.19
Contract #: H63036-01G

I, John G. Civetta, Vice President, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 3/14/2022 and that I understand it and will comply with this Code in my participation in procurements between John Civetta & Sons, Inc. (Vendor name) and Nassau County.

Executed this 28th day of March, 2022.

By:  Signature of Employee

John G. Civetta, Vice President

Name and Title of Employee

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

John G. Civetta, Vice President

3/28/2022

Name and Title of Authorized Representative

m/d/yy

Signature

3/28/2022

Date

John Civetta & Sons, Inc.

Name of Organization

1123 Bronx River Ave., Bronx NY 10472

Address of Organization

USA 0320070 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 X

if yes:

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

Yes ___ No ___


(Contractor's Signature)

John G. Civetta
Vice President

John Civetta & Sons, Inc.

(Name of Business)

NO TEXT ON THIS PAGE

IRAN DIVESTMENT ACT – CERTIFICATION

Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site [http://www.ogs.ny.gov/about/regs/docs/List of Entities.pdf](http://www.ogs.ny.gov/about/regs/docs/List%20of%20Entities.pdf) a list of persons who have been determined to engage in investment activities in Iran (“the List”), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

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

The Certification is as follows:

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


Signature/Date

3/28/2022

John G. Civetta, Vice President

Print Name and Position

NO TEXT ON THIS PAGE

APPENDIX 2

IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By entering into this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list. Additionally, Contractor agrees that after the list is posted on the OGS website, should it seek to renew or extend the Contract, it will be required to certify at the time the Contract is renewed or extended that it is not included on the prohibited entities list. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the prohibited entities list before the New York State Department of Transportation (NYSDOT) may approve a request for Assignment of Contract.

During the term of the Contract, should NYSDOT receive information that a person is in violation of the above-referenced certification, NYSDOT will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then NYSDOT shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

NYSDOT reserves the right to reject any request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

APPENDIX 2-S IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By entering into a renewal or extension of this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Contractor understands that during the term of the Contract, should NYSDOT receive information that a person is in violation of the above-referenced certification NYSDOT will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then NYSDOT shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

NYSDOT reserves the right to reject any renewal, extension or request for assignment for an entity that appears on the prohibited entities list hereafter and to pursue a responsibility review with respect to any entity that is granted a contract extension/renewal or assignment and appears on the prohibited entities list thereafter.

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

John Civetta & Sons, Inc., a New York Corporation

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

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number 13-2681900

Firm or Corporation's Municipal License ID Number _____

Municipal Licensing Agency _____

By:  Date: 3/29/2022

(Print) John G. Civetta Title: Vice President

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST: _____


Secretary

(CORPORATE)

(SEAL)

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4116



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? 50+

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 50+

b. as a Subcontractor 50+

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
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Please 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
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Please 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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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.

None.

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

None.

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

Affiliate businesses are involved in construction equipment sales and real estate.

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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
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Please see attached.

(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
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John Civetta & Sons, Inc. has sufficient equipment and other company resources to perform the work. Equipment may be inspected at our yard in the Bronx, 1123 Bronx River Avenue, Bronx, NY 10472 or at our job sites.

(use additional blank sheets if additional space is necessary)

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

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

n/a

(use additional blank sheets if additional space is necessary)

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

A SITE VISIT WAS CONDUCTED. A VISUAL
OBSERVATION OF THE WORK COMPONENTS
WAS CONDUCTED.

(use additional blank sheets if additional space is necessary)

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

WORK ZONE TRAFFIC CONTROLS AND STAGING
AREAS WILL BE PER CONSTRUCTION DOCUMENTS
INCLUDING PAVING AS DETAILED.

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.

Andy Montoni - please see attached resume.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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Please see attached certificate of insurance.

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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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John Civetta Sons, Inc.
Work In Progress

Contract Amount	Name & Location	Type of Work	% Complete	Start Finish	Owner/Construction Manager Name and Address	Contact Telephone Number
\$9,392,500.00	C5440 - Pier 97 General Building Construction of Comfort Station 57th St & Henry Hudson Pkwy	General Construction Comfort Station	0%	Jan-22	Hudson River Park Trust 353 West Street Pier 40, 2nd Floor New York, NY 10014	Sean Singh 212-627-2020
12,421,500.00	CR-31 City College of NY Firehouse Art Studios 540 W 140th St. NEW YORK, NY 10031	General Construction	0%	Feb-22	Dormitory Authority of the State of NY 515 Broadway Albany, NY 12207	
\$141,050,500.00	270 Park - JPMC MNR Viaduct Restoration	MTA Metro-North Viaduct Restoration	3%	Feb-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$26,000,000.00	270 Park Concrete (Core & Shell) Component 1 Hung Ceiling Slab through Level 3	Concrete Work	12%	Nov-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$2,335,000.00	16 Wade Square Bronx, NY	Excavation and Concrete Foundation	57%	Nov-21	Spaxel Builders LLC 5 West 37th Street, 12th Floor New York, NY 10018	
\$1,425,000.00	NYULMC - Tish Hospital MRI	MRI Make-ready	40%	Dec-21	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Jorge Paiva 646-630-5295
\$18,143,348.00	Central Park Harlem Meer Harlem Meer Center Central Park ~110th Street New York, NY 10000	Site Preparation, Stream, SOE	22%	Aug-21	Central Park Conservancy 14 E. 60th Street New York, NY 10022	Seamus Henchey 917-856-0138
\$1,519,068.00	Carnegie Hall 881 7th Avenue New York, NY	Bollards, sidewalks and waterproofing	96%	Apr-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Robert Edelman 917-440-1671
\$24,321,500.00	MNR Contract #135846 Grand Central Terminal - East Side Access Unified Trash Facility	General Contractor	80%	Sep-20	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	James Harrington 212-499-4416
\$185,858,546.00	270 Park Avenue New York, NY 10017	Excavation and Concrete Foundation	85%	Jul-19	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$15,335,564.00	31st St Viaduct over Amtrak 31st St between Ninth Ave and Dyer Avenue New York, NY 10001	Bridge Reconstruction	87%	May-19	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$18,843,000.00	NYCT Contract #C-48706 Structural Repairs of Retainig Walls and OverPass, Livonia Yards Brooklyn, NY	Structural Repairs of Retaining Walls and OverPass	67%	Feb-19	MTA / NYCT 2 Broadway New York, NY 10004	Chris Velenovsky 718.643.1954

**John Civetta Sons, Inc.
Closed Project Listing**

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$10,417,500.00	MNR Contract #98425 D-B 3rd Avenue Bridge Replacement, Mt. Vernon, NY	General Contractor Bridge Replacement	Feb-20 Sep-21	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	John Kruk 917-502-4546
\$13,826,479.00	American Museum of Natural History - Gilder Center 200 Central Park West New York, NY	Excavation and Concrete Foundation	Jun-19 Sep-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$15,048,831.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation / Superstructure Concrete Phase 1	Dec-19 Aug-21	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$13,097,611.00	City View Tower - MTA 23-15 44th Drive Long Island City, NY 11101	Subway Entrance	Feb-19 Jun-21	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Hugh Kelly 646.942.4737
\$22,290,053.00	730 Fifth Avenue Crown Building New York, NY 10019	Excavation and Concrete Foundation	May-18 Apr-21	Gilbane/Ant Yapi Joint Venture LLC 88 Pine Street, 27th Floor New York, NY 10005	Sara Cicerone 646.235.4807
\$62,132,605.00	Contract No. HBK1201 Rehabilitation of the Atlantic Avenue Bridge over the LIRR Brooklyn, NY	General Contractor Bridge Rehabilitation	Jul-17 Aug-21	NYC Department of Transportation NYC DOT, Division of Bridges 59 Maiden Lane, 36 th Floor New York, NY 10038	Hui Yang 212-839-4653
\$31,930,824.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation	Jul-17 May-20	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$10,451,591.00	147-151 E 86th St New York, NY 10028	Subway Entrance	Jul-16 Oct-19	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$28,776,135.00	DVA Flood Perimeter Wall No. VA101F-14-C-0020	General Contractor Excavation and Concrete Foundation	Nov-14 Dec-19	Department of Veterans Affairs Office of Construction Facilities Mgmt 8380 Colesville Rd., 420 Silver Spring, MD 20910	Adrian Anderson 202-713-4008
\$3,822,280.00	Spence School 22 East 91st Street New York, NY 10128	Excavation and Concrete Foundation	May-18 Sep-19	Gilbane Building Company 88 Pine Street, 27th Floor New York, NY 10005	Nada Cheiban 917.703.6560
\$10,062,013.00	MNR Contract 71479 Design-Build 14th Ave. Bridge Mount Vernon, NY	General Contractor Bridge Rehabilitation	Sep-17 Sep-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Dinesh Pandya 914.667.9200
\$4,633,289.00	MNR Contract #67485 Metro North - Rock Slope Remediation - West of Hudson	Rock Slope Remediation	Feb-17 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947
\$3,223,556.00	MNR Contract #67484 Metro North - Rock Slope Remediation - East of Hudson	Rock Slope Remediation	Dec-16 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947

John Civetta Sons, Inc.
Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$4,328,795.00	Brookfield MW NW Tower 442 W. 33rd St New York, NY 10001	Excavation and Concrete Foundation	Jan-18 Aug-19	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$2,444,671.00	Cornell Tech Verizon Executive Ed Center 34 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Oct-17 Jan-19	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$4,850,000.00	Cornell Graduate Hotel 1 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Sep-17 Nov-18	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Alex Craig
\$11,056,000.00	The Turkevi Center 821 First Ave, aka 821 United Nations Plaza 342 and 344 E 41st St New York, NY 10017	Excavation and Concrete Foundation	Sep-17 Sep-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Gary Betour El Zoghbi 917.576.0783
\$1,242,000.00	NYU Rogers Hall 6 Metrotech Center Brooklyn, NY 11201	Excavation and Concrete Foundation	Jan-18 Sep-18	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Peter Hoer 973.620.0759
\$8,016,335.00	767 Fifth Ave Retail Redevelop 767 Fifth Ave New York, NY	Excavation and Concrete Foundation	Feb-17 Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bryan Reynolds 646-532-9277
\$5,345,617.00	Museum of Modern Art (MoMA) Expansion 25 W 53rd St New York, NY	Excavation and Concrete Foundation	Feb-16 ~ Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$6,292,814.00	99 Church St. New York, NY	Transit Improvements	Apr-15 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Eric Schisler 212.708.6800
\$4,835,725.00	147-151 E 86th St New York, NY 10028	Excavation and Concrete Foundation and Subway Entrance	Jul-16 Feb-18	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$48,812,000.00	One Vanderbilt New York, NY 10017	Excavation and Concrete Foundation	May-16 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$1,509,004.00	Midwood HS Athletic Field SCA No.: C000014360 1124 east 17th Street Brooklyn, NY	Shoring, Concrete Repair & Misc Foundations	Nov-16 Dec-18	Iannelli Construction Co. Inc. 9723 Third Avenue Brooklyn, NY 11209	Scot Binder 718-836-2000
\$9,480,765.00	505 W 43rd St New York, NY	Excavation and Concrete Foundation	Jul-16 Mar-18	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Anthony Mulloy 347-228-7737
\$4,760,060.00	57th St. & 7th Ave Subway Entrance New York, NY	Transit Improvements	Sep-15 Apr-17	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Rafael Russo 212-592-6800
\$8,020,493.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	General Contractor Work	Nov-14 Dec-17	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$22,853,605.00	Brookfield NE Tower 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	May-15 Dec-17	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Roger Cettina 917-337-7051
\$1,757,714.00	Brookfield NW Lot 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	Apr-16 Dec-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,200,000.00	200 E 59th St. New York, NY 10022	Excavation and Concrete Foundation	Oct-15 Sep-16	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Vincenzo Sinopoli 203.996.3908
\$3,025,000.00	36 E 57th St. New York, NY	Excavation and Concrete Foundation	Sep-15 Sep-16	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Neil Clark 212-592-6824
\$14,991,745.00	Dyer Ave. New York, NY	Dyer Avenue Bridge Reconstruction	Apr-15 Oct-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,359,344.00	Cornell Tech Co-Location Project	Excavation and Concrete Foundation	Apr-15 Oct-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Cliff Goldsmith 646.335.8619
\$3,497,989.00	Cornell Tech Residential Building 1 East Loop Road Roosevelt Island, NY	Excavation and Concrete Foundation	Apr-15 Oct-16	Monadnock Construction Inc. 155 34d St. Brooklyn, NY 11231	Raul Ontaneda 718-576-3661
\$8,303,199.00	Cornell Tech Central Utility Plan 1 Main Street Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Mar-15 Oct-16	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Tim Croke 917-682-6207
\$11,143,262.00	Cornell NYC Tech FAB Roosevelt Island, NY	Excavation and Concrete Foundation	Feb-15 Oct-16	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$2,681,815.00	PS 56X 341 East 207th Street Bronx, NY	Excavation and Concrete Foundation	Jul-14 Sep-16	Iannelli Construction Co., Inc. 9723 Third Ave. Brooklyn, NY 11209	Scott Binder 718.836.2000
\$21,745,580.00	NYULMC Science Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities	Apr-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Erick Karlic 917-335-2316
\$10,817,598.00	Manhattan West SW Residential W 31st St & Dyer Ave. New York, NY	Excavation and Concrete Foundation	Oct-14 Sep-16	Hunter Roberts Construction Group,LL 2 World Financial Center, 6th Fl. New York, NY 10281	Henry Caso 212.417.7170
\$22,646,000.00	NYPH ACC Koch Building 1283 York Ave. New York, NY 10065	Excavation and Concrete Foundation	Jul-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212-746-9144
\$6,229,943.00	400 Park Avenue South New York, NY	Transit Improvements	Apr-14 Oct-16	Lend Lease (US) Construction LMB In 386 Park Avenue South, Suite 518 New York, NY 10016	Jordan Crouse 646 957 6128
\$1,537,000.00	JP Morgan Chase Vaults One Chase Manhattan Plaza New York, NY	Excavation and Sitework	Apr-13 Sep-16	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Chris Hughes 212.321.6800

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$15,539,117.00	605 West 42nd Street New York, NY	Excavation and Concrete Foundation	Feb-13 Jun-15	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Mike Carriero 646.545.3556
\$47,446,441.00	Manhattan West Platform 9th Ave b/n W 33rd St & W. 31st St New York, NY	Excavation and Concrete Foundation	Sep-12 Jan-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$9,910,447.00	400 W 42nd St. New York, NY	Excavation and Concrete Foundation	May-14 Aug-15	Jekman Assoc. 777 Third Ave. New York, NY	Lou Katsos 212.750.8098
\$2,232,598.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	Demolition & Abatement	Nov-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975
\$2,320,000.00	Greenpoint Landing CSO Relocation Brooklyn, NY	Sewer Relocation	Jul-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Craig Zegler 212.229.6000
\$1,387,391.00	NYPH AED 620 W. 168th St. New York, NY 10032	Excavation and Concrete Foundation	Apr-14 Apr-15	Gilbane Building Company Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Chris Roca 212.312.1659
\$4,551,000.00	Manhattan West Platform / Cast-in-Place Concrete Works 9th Ave b/n W 33rd St & W 31st St New York, NY	Concrete Work	Jan-14 Jan-15	Rizzani de Eccher USA Inc. 1111 Kane Concourse, Ste. 200 Bay Harbor Islands, FL 33154	Andrea Travani 212.564.0949
\$16,500,000.00	NYULMC Energy Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities, Flood Walls	Apr-12 Jan-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$3,807,396.00	34 E 51st Street New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Sciame Construction LLC 14 Wall Street, 2nd Floor New York, NY 10005	David Shone 212.709.2641
\$1,505,000.00	NYPH Allen Pavilion MRI 5141 Broadway New York, NY 10034	Excavation and Concrete Foundation	Mar-13 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Aldan Maragoto 212.299.6086
\$6,272,000.00	AY B2 Residential 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Dec-12 Dec-13	Skanska USA Building Inc. 350 Fifth Ave., 32nd Floor New York, NY 10118	John J. Dolan 917.438.4500
\$2,355,000.00	NYULMC Hurricane Recovery NYU Medical Center New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$55,614,969.00	Dyckman Street New York, NY	General Contractor Station Rehabilitation	Aug-10 Aug-14	NYCT 2 Broadway New York, NY 10004	Brian Liona 347-423-4126
\$62,423,290.00	Brooklyn Arena Subway Station Brooklyn, NY	General Contractor Transit Improvements	Jun-10 May-13	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$801,850.00	Hudson Yards-Demo Package 501-555 W 30th St. New York, NY	Excavation and Soil Remediation	Aug-12 Oct-12	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Jeff Levy 212.399.3662

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$508,394.65	AY T2 Modular Early Start 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Jul-12 Aug-12	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$861,615.00	NYPH - Coal Vault Demo 115 Ft Washington Ave New York, NY	Sitework	Jul-12 Dec-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Alden Maragoto 212.229.6086
\$1,665,000.00	330 Hudson Street New York, NY	Excavation and Concrete Foundation	Mar-12 Sep-12	Pavarini McGovern 770 Broadway, 10th Floor New York, NY 10003	Marc DePaul 212.490.1864
\$600,000.00	NYU Smilow Oxygen NYU Medical Center New York, NY	Foundation and Sitework	Jan-12 Jun-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Ty Clanton 212.229.6021
\$2,089,500.00	Fordham University Hughes Hall New York, NY	Excavation, Concrete Foundation and Underpinni	May-11 Jul-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Lawrence Bourguet 718.817.0545
\$6,565,000.00	EDC Heritage Field Bronx, NY	Excavation and Concrete Foundation	Jun-10 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Michael McCormack 646.302.5041
\$2,484,000.00	Decatur Ave. Retaining Wall Contract RWX-002	Retaining Wall	Nov-10 Oct-11	NYC DDC Infrastructure Division 30-30 Thompson Ave. Long Island City, NY 11101	Franco Mesiti 718-391-1044
\$529,359.00	Parkville Charter School Brooklyn, NY	Excavation and Concrete Foundation	May-10 Oct-10	Turner Construction Company 375 Hudson Street New York, NY 10010	George Kalomeres 646.210.5241
\$524,235.00	NYU Bookstore	Excavation and Concrete Work	Jan-10 May-10	Turner Construction Company 375 Hudson Street New York, NY 10010	John Griffin 917.559.0795
\$9,864,871.00	Citigroup LIC II Subway Improvements	Subway Station Improvements and Siteworl	Dec-09 Nov-10	Turner Construction Company 375 Hudson Street New York, NY 10010	Brouck Amerga 718.472.3105
\$1,232,000.00	LT.234.054 Lincoln Tunnel	Heavy Construction Replacment of Roadway and Sump Ceiling	Feb-10 Oct-11	Port Authority of New York and NJ 233 Park Ave South, 7th Floor New York, NY 10013	Manuel Ortega 212.502.2526
\$3,190,000.00	PS/IS 277 Queens, NY	Excavation and Foundation	Dec-09 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Ralph Dillon 718.739.1999
\$793,000.00	Shepard Hall Bell Tower 9	Sitework and Arch Reconstruction	Feb-10 Oct-11	Gem Construction & Restoration Corp. 723 15th Street Union City, NJ 07087	Dan Lusteran 201.867.7673
\$3,750,000.00	44th Street Hotel-MTA New York, NY	Subway Elevator and Entrance Construction	Apr-09 Aug-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$10,300,000.00	Javits Center New York, NY	Excavation and Foundation	Jul-11 Dec-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Roy Barnaby 212.695.1169

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$9,284,871.00	Citigroup	General Conditions - Subway Alteration	Jun-08 Sep-11	Turner Construction Company 44-47 23rd Street LIC, NY 11101	Brouck Amerga 718.472.3105
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation and Foundation	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$2,578,944.00	330 Hudson Street New York, NY	Excavation and Foundation	May-08 Aug-10	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Jorge Ampano 212.907.0900
\$14,696,253.00	44th Street Hotel New York, NY	Excavation and Foundation	Feb-08 Jan-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation, Concrete and Sitework	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$235,000.00	Lincoln Center - Package 5	Excavation	Jul-09 Aug-09	Commodore Construction Corp. 230 South Fifth Avenue Mount Vernon, NY 10550	Jim Piernot 212.874.7403
\$3,656,673.40	New York Hospital Queens	Excavation and Foundation	May-07 May-09	Barr & Barr, Inc. 460 West 34th Street New York, NY 10001	Tom LePage 212.563.2330
\$2,298,399.00	Alianza Dominicana New York, NY	Excavation and Foundation	Jan-08 Apr-09	Ibex Construction 1372 Broadway, 15th Floor New York, NY 10018	Bill Jefferson 646.366.6200
\$3,623,040.00	57th & 7th Avenue Subway New York, NY	Subway Station Improvements	Jun-07 Apr-09	161 West 57th Street LLC 805 3rd Avenue, 7th Floor New York, NY 10022	Rich Coleman 212.592.6700
\$8,126,709.00	Columbia University New York, NY	Excavation and Foundation	Mar-07 Apr-09	Turner Construction Company 375 Hudson Street New York, NY 10014	Charlie Whitney 212.229.6000
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$1,937,492.00	1551 Broadway New York, NY	Excavation and Foundation	Jan-08 Mar-09	Tishman Construction 666 Fifth Avenue New York, NY 10103	Joe Cento 212.399.3600
\$3,440,351.00	Cornell Weill New York, New York	Excavation, Foundation and Sitework	Nov-07 Nov-08	Tishman Construction 666 Fifth Avenue New York, NY 10103	Jon Lyons 212.399.3600
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$2,888,940.00	131-8th Avenue New York, New York	Excavation and Foundation	Nov-07 Sep-08	Sweet Construction 5 Hanover Square, 5th Floor New York, NY 10004	Keith Hoovler 212.929.2100
\$6,150,850.00	45th Street Hotel 70 West 45th Street New York, NY	Excavation and Foundation	Aug-07 Jul-08	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Drew Hazen 212.907.0900
\$7,902,253.00	Memorial Sloan Kettering Research Building	Excavation and Foundation	Aug-07 Jul-08	Turner Construction Company 375 Hudson Street New York, NY 10014	Tom Stahowiak 212.229.6000
\$775,274.00	Avery Fisher Hall New York, NY	Excavation and Foundation	Sep-07 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Mike Handler 212.229.6000
\$6,825,906.00	Lincoln Center Alice Tully Hall	Excavation and Foundation	Jul-06 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Charles Murphy 212.229.6000
\$260,670.00	Barnard College - Nexus Bldg 3009 Broadway Ave New York, NY	Excavation and Foundation	Aug-07 Feb-08	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Van Gibson 212.592.6700
\$4,269,144.00	206 East 86th Street New York, NY	Excavation and Foundation	Nov-06 Nov-07	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Michael Iannello 212.592.6700
\$2,050,000.00	Hilton Grand Vacation 102 West 57th Street New York, NY	Excavation and Foundation	May-07 Oct-07	Tishman Construction Corp of NY 666 Fifth Avenue New York, NY 10103	Frank Degenaro 212.399.3600
\$29,576,890.56	Mott Haven School Bronx, NY	Site Remediation and Shoring	Aug-06 Oct-07	NYC School Construction Authority 30-30 Thomson Ave LIC, NY 11101	Ray Carrion 718.401.6751
\$4,844,092.82	Brooklyn Navy Yard - Perry Av Brooklyn, NY	Excavation and Foundation	Sep-07 Oct-07	TDX Construction Corp 345 Seventh Ave -12th Floor New York, NY 10001	Prakash Shah 212.279.1981
\$3,100,000.00	PS261 Brooklyn, NY	Sitework and Concrete	Jun-06 Sep-07	NYS Construction Authority 30-30 Thompson Avenue LIC, NY	Arthur Umebuani 718.472.8973
\$1,946,501.00	HIP Brooklyn, NY	Excavation and Foundation	Nov-06 Jul-07	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	Susan Berotti 212.983.7150

John Civetta & Sons, Inc. Qualification

Title: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road -
PIN 0761.19

Solicitation #: PW0225-2208

Contract #: H63036-01G

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 & Type of Work	In what capacity
Theodore J. Civetta, Jr.	President	45+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive
John G. Civetta	Vice President	37+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive
Andy Montoni	Vice President	38+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive



ANDY MONTONI

EXPERIENCE

1984-PRESENT

John Civetta & Sons, Inc. Bronx, NY

Vice President / Project Executive / Senior Project Manager

Extensive experience working with the MTA NYCT and other government agencies including the following:

- NYC DOT HBK-1201 – Rehabilitation of the Atlantic Avenue Bridge over the LIRR. \$63,000,000. Rehab. of the Atlantic Avenue Viaduct over LIRR (2-24356-9), along with cross brace and transverse transfer beam retrofits to increase the seismic capacity of the structure. Project entailed the complete removal and restoration of the roadway concrete deck slab and barriers, rehabilitation and restoration of structural steel and stone masonry façade, upgrading and retrofitting steel columns and foundations at the LIRR track level, and new roadway lighting, traffic controls and striping as required for viaduct rehabilitation.
- Partial Demolition and Reconstruction of the 31st St Viaduct over Amtrak. \$15 million. Demolition and reconstruction of the West 31st Street Viaduct over Amtrak's lay-up tracks located at 31st Street, between 9th Avenue and Dyer Avenue in New York.
- Court Square – MTA Improvements – \$13 million. New subway entrance
- 147-151 East 86th St. – \$15.3 million. Foundation, new subway entrance and installation of passenger elevator.
- 99 Church Street – MTA NYCT. \$6.3 million. New Elevator
- 400 Park Avenue South – New subway entrance and installation of passenger elevator
- 57th Street & 7th Avenue – MTA Improvements – new subway station entrance
- Dyer Avenue Bridge – Bridge Reconstruction. \$15 million. Design-Build project. Full concrete deck replacement, steel repairs, abatement and painting of the Dyer Avenue Bridge over the western approach to Penn Station in New York City. The project also included shielding over sixteen active Amtrak and LIRR main line tracks and overhead catenary lines
- NYCT A-36065 – Rehabilitation of Dyckman St. Station plus five other stations. \$55,600,000. Full replacement of the Dyckman St. Station and the component steel repairs to five other stations north of Dyckman on the #1-IRT Line. It also included structural steel and concrete repairs to the elevated NYCT stations, raising of the precast platforms, lead abatement and overcoat painting and the removal of asbestos-contaminated materials, and the removal and replacement of elevated structure metal stairs and canopies.
- Barclays Center / MTA Improvements – \$62,423,290. Construction of subway entrance and installation of escalators and elevator at the Atlantic Avenue / LIRR subway station adjacent to the Barclays Arena. Project involved high capacity deep foundations to support the extensive underground infrastructure network; the work involved construction of an intricate temporary bridge deck and Support of Excavation system under the congested intersection of Flatbush and Atlantic Avenues and along-side the MTA subway tunnels and platforms, which remained active throughout construction. This project also entailed furnishing and installing ADA compliant escalators and elevator.
- Courthouse Square Station Flushing Line, LIC – MTA NYCT Connection to Cross-town line
- 44th Street Hotel – MTA NYCT Elevator and Entrance Reconstruction
- 57th Street & 7th Avenue Carnegie Hall – NYCT New Elevator
- Metro North Contract 2285 – GCT Perimeter Bollards
- MTA NYCT Contract A-35929 – 125th St ADA Compliance
- Whitehall Ferry Terminal – MTA NYCT Vent/Station Reconstruction
- 32 Old Slip – MTA NYCT Station Entrance & Construction @ Broad Street
- Franklin Street – MTA NYCT Station Rehabilitation
- Union Square East – MTA NYCT Station Rehabilitation & Construction
- Marble Hill – MTA Metro North Track & Sea wall reconstruction
- Brewster North – MTA Metro North Elevators & Track Overpass

EDUCATION, LICENSES & AFFILIATIONS

- 1984 Bachelor of Science - New York Institute of Technology.
- 1981 Associates in Applied Sciences – SUNY Farmingdale
- 30 Hour OSHA
- NYCT/LIRR/MNR Track Trained



JOHN G. CIVETTA

EXPERIENCE

1985-Present John Civetta & Sons, Inc.

Bronx, NY

2011-Present *Vice-President*

Project Executive / Project Manager

- Project Executive / Project Manager with 37 years of experience overseeing all phases of multi-million-dollar heavy construction and infrastructure projects.
- Extensive experience working on Projects for governmental agencies including MTA C&D NYCT, MTA Metro-North Railroad, NYCSCA, NYCDDC, NYCEDC, PANYNJ, NYCHHC, etc.
- Extensive experience working on Institutional and Commercial Projects for various entities including NYU Langone Medical Center, Memorial Sloan Kettering, Cornell Weill, Montefiore Medical Center, Albert Einstein College of Medicine, NY Hospital, Columbia University, Tishman Speyer, Durst Rudin Management, Tishman Construction Turner Construction, etc.

Projects include the following:

- **Design-Build MNR 14th Avenue Bridge, Mount Vernon, NY, MNR Contract #71479** - \$9,300,000. MTA Metro-North Railroad. **Design-build project** for the replacement of the 14th Avenue Bridge over the Metro-North train lines
- **Design-Build MNR 3rd Avenue Bridge, Mount Vernon, NY, MNR Contract #98425** - \$10,417,500. MTA Metro-North Railroad. **Design-build project** for the replacement of the 3rd Avenue Bridge over the Metro-North train lines.
These **design-build projects** involve the complete demolition and reconstruction of the bridge structures over the extremely active MNR New Haven Line rail corridor in the City of Mount Vernon – the 14th Avenue Bridge (completed) and the 3rd Avenue Bridge.
- **NYC DOT HBK-1201 – Rehabilitation of the Atlantic Avenue Bridge over the LIRR** - \$63,000,000. Rehabilitation of the Atlantic Avenue Viaduct over the Long Island Rail Road (2-24356-9), along with cross brace and transverse transfer beam retrofits to increase the seismic capacity of the structure.
- **MTA-NYCT C-48706 – Structural Repairs of Retaining Wall and Overpass, Livonia Yards, Eastern Parkway Line, Brooklyn, NY** - \$18,765,000. Structural repairs of the retaining walls, abutments and columns supporting the Livonia Car Maintenance Facility & the bridge overpass above Linden Boulevard.
- **American Museum of Natural History Gilder Center** - \$13,738,768.00. Excavation and concrete foundation work including design and installation of drilled pile system.
- **Department of Veterans Affairs (DVA) Flood Perimeter Wall, NYC #VA10114R0004, Manhattan VA Hospital, New York, NY** - \$ 28,776,135. Construction of a 1300 lf floodwall protection system at the perimeter of the Veteran Affairs Medical Center Manhattan, New York.
- **MNR Contract #67485 and MNR Contract #67484** – Rock Slope Remediation, East and West of Hudson. \$ 4,633,289 and \$3,223,556, respectively.
- **Cornell Tech Campus, Roosevelt Island.** Excavation and concrete foundation for six buildings on the new Cornell Tech Campus. \$35,994,000.

EDUCATION, LICENSES & AFFILIATIONS

- 1983 Bachelor of Science in Electrical Engineering – Rensselaer Polytechnic Institute, Troy, NY
- General Contractors Association of NY Executive Committee
- Member of the Moles – Membership Committee



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Goretti Nobre, LLC
124 Adams Street
Suite 104
Newark NJ 07105

CONTACT
NAME: Regina Isakova
PHONE
(A/C, No, Ext): 201-351-0036 FAX
(A/C, No): 201-351-0036
E-MAIL
ADDRESS: risakova@gorettinobre.com

INSURED
John Civetta & Sons, Inc.
John Civetta Construction Corp.
1123 Bronx River Ave
Bronx NY 10472

JOHN CIV-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Starr Indemnity & Liability Company	38318
INSURER B: Markel American Insurance Company	28932
INSURER C: Liberty Insurance Underwriters, Inc.	19917
INSURER D: Zurich American Insurance Company	16535
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER: 131712148****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			1000025802211	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1000198682211	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			MKLM1EUL101609	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	1000004260	7/1/2021	7/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Second Layer \$10MX\$3M			1000587215211	7/1/2021	7/1/2022	Each Occ/Aggregate 10,000,000
C	Excess Third Layer \$10MX\$13M			1000307449-04	7/1/2021	7/1/2022	Each Occ/Aggregate 10,000,000
D	Excess Fourth Layer \$2MX\$23M			AEC 9969515-03	7/1/2021	7/1/2022	Each Occ Aggregate 2,000,000

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

Pollution/Prof Liability: Carrier (Tokio Marine Specialty Insurance Company) NAIC #23850 Policy # PPK2297619; Policy Period : 07/01/2021-07/01/2022 Limits: Each Occ/Gen Agg \$5,000,000

* Third Layer Excess Liability \$10M over \$8M - Carrier: (American Guarantee & Liberty Insurance Company), NAIC #26247 - Policy # AEC 9969515-02; Policy Period 07/01/2020-07/01/2021 * Fourth Layer Excess Liability \$7M over \$18M - Carrier: (Navigators Insurance Company), NAIC #42307 - Policy # NY20EXCZ02DVYIV; Policy Period 07/01/2020-07/01/2021 Primary & Non Contributory & Waiver of Subrogation available. Cancellation Notice as per policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Regina Isakova

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)
BRONX) ss.:
COUNTY OF NASSAU)

John G. Civetta Being duly sworn, deposes and says:
That he resides at 44 Milburn St. Street,
in the City of Bronxville, NY that he is the Vice President of
John Civetta & Sons, 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 29th day of March

20 **STEFANIE GATTI**
Notary Public, State of New York
No. 02GA6222310
Qualified in New York County
Commission Expires May 24, 2022

Stefanie Gatti
Notary

(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



Nassau County Interim Finance Authority

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

1. Vendor: John Civetta & Sons, Inc.

2. Amount requiring NIFA approval: \$7,279,500.00

Amount to be encumbered: \$7,279,500.00

Slip Type: 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: to 12 to 18 Months from Notice to Proceed

Has work or services on this contract commenced? No

If yes, please explain:

4. Funding Source:

General Fund (GEN)		Grant Fund (GRT)
Capital Improvement Fund (CAP)	X	Other
Federal %	0	
State %	0	
County %	100	

Is the cash available for the full amount of the contract? No

If not, will it require a future borrowing? Yes

Has the County Legislature approved the borrowing? Yes

Has NIFA approved the borrowing for this contract? No

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

This contract is for the rehabilitation of Cutter Mill Road/Bayview Avenue over LIRR. The rehabilitation is to the existing three-span bridge and part of the approach roadways and sidewalks in the Village of Great Neck Plaza, located between Great Neck Road and Ascot Ridge. The work includes: replacement of the bridge deck overlay, replacement of approach slabs, repairs to abutments, and replacement of abutment bearings and other incidental work. The middle span is over the existing Long Island Railroad tracks of the Port Washington branch. FEDERAL AID PIN 0761.19.

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

Nassau County Attorney as to form Yes

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	Posting Date	Amount Added in Prior 12 Months
-------------	--------------	---------------------------------

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

05/30/2023

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.

Elaine Phillips
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: _____

CONTRACTOR ADDRESS: _____

FEDERAL TAX ID #: _____

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 _____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] 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.

Roseann Dalleva

Department Head Signature

Date

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



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?

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

John G. Civetta [JGCIVETTA@CIVETTA.COM]

Dated: 03/21/2023 02:57:12 pm

Vendor: John Civetta & Sons, Inc.

Title: Vice President

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: John G. Civetta
Date of birth: 11/11/1961
Home address: 44 Millburn St., Apt. 2101

City:	<u>Bronxville</u>	State/Province/ Territory:	<u>NY</u>	Zip/Postal Code:	<u>10709</u>
Country:	<u>US</u>				

Business Address: 1123 Bronx River Ave.

City:	<u>Bronx</u>	State/Province/ Territory:	<u>NY</u>	Zip/Postal Code:	<u>10472</u>
Country:	<u>US</u>				
Telephone:	<u>718-589-9000</u>				

Other present address(es): _____

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

List of other addresses and telephone numbers attached

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

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>12/22/2011</u>		
(Other)			

Type	<u>Other</u>
Description	<u>Project Manager</u>
Start Date	<u>06/06/1985</u>

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta Construction Corp. - Vice President since 7/11/2018
Civetta Excavating - shareholder, 11.11% interest since 7/1/2021 (company formed)
Bedrock Builders Corp. - President / shareholder - 1985-6/2021
204 Union Ave Corp. - Corporate Secretary / shareholder - 2/10/2006-Present (inactive)

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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, John G. Civetta, , 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, John G. Civetta, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

John G. Civetta JGCIVETTA@CIVETTA.COM

Vice President

Title

03/22/2023 01:57:19 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Celestine Civetta, as Investment Trustee for the Celestine Civetta Family Trust
Date of birth: 10/08/1931
Home address: 61 Tisdale Road
City: Scarsdale State/Province/Territory: NY Zip/Postal Code: 10583
Country: US
Business Address: 1123 Bronx River Avenue
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000
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	<u>02/14/2018</u>
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type Other
Description Member of the Board of Directors
Start Date 02/14/2018

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

Celestine Civetta is the Investment Trustee for the Celestine Civetta Family Trust, which is a shareholder in the Company (owning 1/3rd of the outstanding shares). She was a shareholder in the Company as of 2/14/2018 upon the death of her husband, Theodore J. Civetta, Sr. (who was a shareholder since 1979). Her shareholder interest in the Company was transferred to the Celestine Civetta Family Trust in December 2020.

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

Celestine Civetta was a shareholder of John Civetta Construction Corp., a sister company of John Civetta & Sons, Inc., from 2/2018 to 12/2020. Her interest in the company was transferred to the Celestine Civetta Family Trust in December 2020. She is also a member of the Board of Directors.

Her interest in T&J Company was transferred to the Celestine Civetta Trust in 2018 and 2019. She is also a shareholder in The Attevic Corporation.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

--

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

--

I, Celestine Civetta, , 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, Celestine Civetta, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

Celestine Civetta CCIVETTA@CIVETTA.COM

Investment Trustee for the Celestine Civetta Family Trust (a shareholder in John Civetta & Sons, Inc.) and Member of the Board of Directors

Title

03/22/2023 03:12:08 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Danielle Thompson
Date of birth: 08/20/1973
Home address: 38 Hillcrest Avenue

City: Brewster State/Province/Territory: NY Zip/Postal Code: 10509
Country: US

Business Address: 1123 Bronx River Ave.
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000

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	<u>07/11/2018</u>
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type Other
Description Accountant / Manager
Start Date 07/27/1999

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta Construction Corp. - Treasurer since 7/11/2018

Civetta Excavating Inc. - Shareholder - 11.11% interest and Corporate Secretary since 7/1/2021

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

I, Danielle Thompson, , 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, Danielle Thompson, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

Danielle Thompson DTHOMPSON@CIVETTA.COM

Treasurer

Title

03/22/2023 01:24:25 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Joseph J. Gatti
Date of birth: 07/06/1967
Home address: 169 Old Stamford Road

City: New Canaan State/Province/Territory: CT Zip/Postal Code: 06840
Country: US

Business Address: 1123 Bronx River Ave.
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000

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>07/11/2018</u>
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type Other
Description Project Manager
Start Date 08/01/1992

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta Construction Corp. - Corporate Secretary since 7/11/2018

Civetta Excavating Inc. - Shareholder - 11.11% since 7/1/2021 (company formed)

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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 J. Gatti, , 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 J. Gatti, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

Joseph J. Gatti JJGATTI@CIVETTA.COM

Secretary

Title

03/22/2023 01:51:19 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: John G. Gatti, as Investment Trustee for the John G. Gatti Family Trust
Date of birth: 01/22/1939
Home address: 65 Woodway Ridge Lane

City: New Canaan State/Province/Territory: CT Zip/Postal Code: 06840
Country: US

Business Address: 1123 Bronx River Avenue
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000

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	<u>10/15/2003</u>
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type Treasurer
Description _____
Start Date 10/15/2003

Type Other
Description Member of the Board of Directors
Start Date 10/15/2003

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

YES ☒ NO ☐ If Yes, provide details.

John G. Gatti is the Investment Trustee for the John G. Gatti Family Trust, which is a shareholder in the Company (owning 1/3rd of the outstanding shares). John G. Gatti was a shareholder in the Company from October 2003 to December 2020, having inherited the shares from his wife, Jeannette Gatti, in 2003 (who was a shareholder since 1979). His interest in the Company was transferred to the John G. Gatti Family Trust in December 2020. John G. Gatti is the Investment Trustee for the Trust.

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John G. Gatti was a shareholder of John Civetta Construction Corp. (sister company to John Civetta & Sons, Inc.) from October 2003 to December 2020, having inherited the shares from his wife, Jeannette Gatti, in 2003. His interest in John Civetta Construction Corp. was transferred to the John G. Gatti Family Trust in December 2020. John G. Gatti is the Investment Trustee for the Trust. He is also a member of the Board of Directors of the Company.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

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

I, John G. Gatti, , 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, John G. Gatti, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

John G. Gatti JGGATTI@CIVETTA.COM

Investment Trustee for the John G. Gatti Family Trust (a shareholder in John Civetta & Sons, Inc.) and Member of the Board of Directors

Title

03/22/2023 03:09:06 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Arduino Montoni
Date of birth: 08/18/1961
Home address: 38 Dogwood Road

City: Searington State/Province/Territory: NY Zip/Postal Code: 11507
Country: US

Business Address: 1123 Bronx River Ave.
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000

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

List of other addresses and telephone numbers attached

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

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>07/11/2018</u>		
(Other)			

Type Other
Description Project Manager
Start Date 10/15/1984

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta Construction Corp. - Vice President - since 7/11/2018

Ann Marie's Kitchen LLC - 50% owner since 2014

ACA Development, LLC - 50% owner since 2018

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If

you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

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

b. Is there any misdemeanor charge pending against you?

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

c. Is there any administrative charge pending against you?

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

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

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, Arduino Montoni, , 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, Arduino Montoni, , 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.

John Civetta & Sons, Inc.

Name of submitting business

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

Arduino Montoni AMONTONI@CIVETTA.COM

Vice President

Title

03/22/2023 02:11:33 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: John Civetta, Jr., as Investment Trustee for the John Civetta, Jr. Family Trust
Date of birth: 02/01/1943
Home address: 193 Peaceable Hill Road

City: Brewster State/Province/Territory: NY Zip/Postal Code: 10509
Country: US

Business Address: 1123 Bronx River Avenue
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000

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	<u>01/01/1979</u>
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type Secretary
Description _____
Start Date 01/01/1979

Type Other
Description Member of the Board of Directors
Start Date 01/01/1979

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta, Jr. is the Investment Trustee for the John Civetta Jr. Family Trust, which is a shareholder in the Company (owning 1/3rd of the outstanding shares). He was a shareholder in the Company since 1979. His shareholder interest in the Company was transferred to the John Civetta, Jr. Family Trust in December 2020.

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta, Jr. was a shareholder of John Civetta Construction Corp. (sister company to John Civetta & Sons, Inc.) from 1979 to December 2020. His interest in John Civetta Construction Corp. was transferred to the John Civetta, Jr. Family Trust in December 2020. John Civetta, Jr. is the Investment Trustee for the Trust. He is also a member of the Board of Directors of the Company.

John Civetta, Jr. was also an owner in T&J Company since 1977; his ownership interest was transferred to the John Civetta, Jr. Family trust in December 2021.

He is also a shareholder in The Attevic Corporation.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
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, John Civetta, Jr., , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

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

CERTIFICATION

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

John Civetta & Sons, Inc.

Name of submitting business

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

John Civetta, Jr. JCIVETTA@CIVETTA.COM

Investment Trustee for the John Civetta, Jr. Family Trust (a shareholder in John Civetta & Sons, Inc.) and Member of the Board of Directors

Title

03/22/2023 02:41:59 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Theodore J. Civetta, Jr.
Date of birth: 03/12/1956
Home address: 19 Lower Rocky Point Road
City: Miller Place State/Province/Territory: NY Zip/Postal Code: 11764
Country: US
Business Address: 1123 Bronx River Ave.
City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472
Country: US
Telephone: 718-589-9000
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>07/11/2018</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>12/22/2011</u>		
(Other)			

Type Other
Description Project Manager
Start Date 06/01/1981

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☒ NO ☐ If Yes, provide details.

John Civetta Construction Corp. - President since 7/11/2018
American Rock Splitters Inc. - President since 3/27/2013 (company formed)
Civetta Excavating Inc. - shareholder, 11.11% interest since 7/1/2021 (company formed)
204 Union Ave Corp. - President / shareholder - 2/10/2006-Present
Civetta Brothers Inc. - President since 1991

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

business now the subject of any pending bankruptcy proceedings, whenever initiated?

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

9.

a. Is there any felony charge pending against you?

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

b. Is there any misdemeanor charge pending against you?

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

c. Is there any administrative charge pending against you?

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

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

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

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

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John Civetta & Sons, Inc.

Name of submitting business

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

Theodore J. Civetta, Jr. TCIVETTAJR@CIVETTA.COM

President

Title

03/21/2023 04:48:05 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: 03/21/2023

1) Proposer's Legal Name: John Civetta & Sons, Inc.

2) Address of Place of Business: 1123 Bronx River Avenue

City: Bronx State/Province/
Territory: NY Zip/Postal
Code: 10472

Country: US

3) Mailing Address (if different): _____

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

Country: _____

Phone: _____

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

4) Dun and Bradstreet number: 06-440-9274

5) Federal I.D. Number: 13-2681900

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

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

YES [X] NO [] If yes, please provide details:

John Civetta & Sons, Inc. shares office space with its sister company, John Civetta Construction Corp. as well as an affiliate, Civetta Excavating Inc.

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

YES ☐ NO ☒ If yes, please provide details:

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

YES ☒ NO ☐ If yes, please provide details:

Please see attached.

2 File(s) uploaded: Affiliate Firms 2023.pdf, Affiliate Firms 2023.pdf

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.

No conflict exists.

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

No conflict exists.

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

No conflict exists.

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

The Company and its employees will comply with the Nassau County Vendor Code of Ethics. Officers and directors will be required to disclose any personal business dealings or financial relationships with Nassau County officials and will be asked to refrain from any such business dealings or financial relationships during the period of any contract work with Nassau County.

- 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;

06/17/1972

- 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.

The following are Shareholders of John Civetta & Sons, Inc.

The Celestine Civetta Family Trust - 33-1/3% interest

The John Civetta, Jr. Family Trust - 33-1/3% interest

The John G. Gatti Family Trust - 33-1/3% interest.

Please see attached for additional information.

2 File(s) uploaded: Officers + Shareholders 2022.pdf, Officers + Shareholders 2022.pdf

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

Please see attached.

2 File(s) uploaded: Officers + Shareholders 2022.pdf, Officers + Shareholders 2022.pdf

- iv) State of incorporation (if applicable);

NY

- v) The number of employees in the firm;

98

- vi) Annual revenue of firm;

100000000

- vii) Summary of relevant accomplishments

Please see attached schedule of completed projects, as well as selected bridge rehabilitation / reconstruction work attached in connection with item C below.

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

B. Indicate number of years in business.

51

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

A family-owned closely held business established in 1971, we are a premier heavy construction and general contractor. Civetta has a robust balance sheet, and a long history of managing its finances to accommodate large projects, and the concomitant financial demands of payroll, vendors, and subcontractors. We have extensive experience performing the rehabilitation / reconstruction of bridges. Please see attached summaries for select projects.

1 File(s) uploaded: Bridge Projects.pdf

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	Brookfield Properties		
Contact Person	Henry Caso		
Address	250 Vesey Street, 15th Floor		
City	New York	State/Province/Territory	NY
Country	US		
Telephone	(212) 417-7170		
Fax #			
E-Mail Address	Henry.Caso@brookfieldproperties.com		

Company	Tishman Construction Company		
Contact Person	Paul Welsing		
Address	270 Park Avenue		
City	New York	State/Province/Territory	NY
Country	US		
Telephone	(212) 739-7055		
Fax #			
E-Mail Address	Paul.Welsing@aecom.com		

Company	RXR Construction Services		
Contact Person	Greg Lowe		
Address	75 Rockefeller Plaza		
City	New York	State/Province/Territory	NY
Country	US		
Telephone	(917) 282-9864		
Fax #			
E-Mail Address	glowe@rxrrealty.com		

I, John G. Civetta , 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, John G. Civetta , 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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Name of submitting business: John Civetta & Sons, Inc.

Electronically signed and certified at the date and time indicated by:
John G. Civetta JGCIVETTA@CIVETTA.COM

Vice President
Title

03/21/2023 03:30:49 pm
Date

Request to Disclose Affiliate Firms:

Affiliates of Applicant:

Name and Tax ID Of firm	Address	Key Person	Position Held	% Owned	Remainder Owned by	Dates Owned From/To
John Civetta Construction Corp. 13-2681901	1123 Bronx River Ave. Bronx, NY 10472	Same Officers as John Civetta & Sons, Inc. Same Ownership as John Civetta & Sons, Inc. Same Directors as John Civetta & Sons, Inc.			N/A	Shares of the Company were transferred to the shareholder's respective family trusts in December 2020.
American Rock Splitters Inc. 45-2441860	18-25 43 rd St. Astoria, NY 11105	Theodore Civetta, Jr.	President	50%	Cap Equipment Leasing Corp.	2013-Present

Key Person owns or owned 5% or more of any other firm:

Name	Tax ID Of firm	Key Person	Position Held	% Owned	Remainder Owned by	Dates Owned From/To
T&J Civetta Company	13-2893540	John Civetta Jr. Family Trust Celestine Civetta Trust	Partner Partner	50% 50%	N/A	1977-Present, transferred to the John Civetta Jr. Family Trust in 2021 2018 -Present (inherited from her husband, Theodore J. Civetta, Sr.), transferred to the Celestine Civetta Trust in 2018 & 2019.
The Attevic Corporation	13-2992848	Celestine Civetta John Civetta Jr.	Shareholder	50% 50%	N/A	2018 -Present (inherited from her husband, Theodore J. Civetta, Sr.) 1979-Present
Bedrock Builders Inc.	13-3312747	John G Civetta	President	100%	N/A	1985-6/2021
204 Union Ave Corp.	20-4446825	Theodore Civetta Jr. John G Civetta	President Secretary	50% 50%	N/A	02/10/2006 - Present
Civetta Brothers Inc.	13-3651744	Theodore Civetta Jr.	President	100%	NA	1991-Present
AnnMarie's Kitchen LLC	47-1944713	Andy Montoni		50%	Anna Maria Montoni	2014-Present
ACA Development, LLC	83-2088353	Andy Montoni		50%	Anna Maria Montoni	2018-Present
Civetta Excavating Inc.	88-1062720	Theodore Civetta John G. Civetta John S. Civetta Joseph J. Gatti Stefanie Gatti Danielle Thompson	Director Director Director Director President / Director Secretary / Director	11.11% 11.11% 11.11% 11.11% 11.11% 11.11%	Margaret Civetta (11.11%) Regina Civetta (11.11%) Teresa G. Piontkowski (11.11%)	7/2021-Present

John Civetta & Sons, Inc.

Officers			
Name	Theodore J. Civetta, Jr.	Joseph J. Gatti	Danielle Thompson
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Position	President	Secretary	Treasurer
Name	John G. Civetta	Arduino Montoni	
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	
Position	Vice President	Vice President	

Shareholders			
Name	Celestine Civetta Family Trust, Celestine Civetta is Investment Trustee	John Civetta Jr. Family Trust, John Civetta Jr. is Investment Trustee	John G. Gatti Family Trust, John G. Gatti is Investment Trustee
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Office Phone No.	718-589-9000	718-589-9000	7198-589-9000
Ownership Interest	33-1/3%	33-1/3%	33-1/3%

Directors			
Name	Celestine Civetta	John Civetta Jr.	John G. Gatti
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Office Phone No.	718-589-9000	718-589-9000	7198-589-9000

The shareholders and directors of the Company do not participate in the day to day operation of the Company.

**John Civetta Sons, Inc.
Closed Project Listing**

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$14,365,600.00	NYCT Contract #C-48706 Structural Repairs of Retaining Walls and OverPass, Livonia Yards Brooklyn, NY	Structural Repairs of Retaining Walls and OverP	Feb-19 Oct-22	MTA / NYCT 2 Broadway New York, NY 10004	Chris Velenovsky 718.643.1954
\$2,635,000.00	16 Wade Square Bronx, NY	Excavation and Concrete Foundation	Nov-21 Aug-22	Spaxel Builders LLC 5 West 37th Street, 12th Floor New York, NY 10018	
\$15,506,565.00	31st St Viaduct over Amtrak 31st St between Ninth Ave and Dyer Avenue New York, NY 10001	Bridge Reconstruction	May-19 Jul-22	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$10,417,500.00	MNR Contract #98425 D-B 3rd Avenue Bridge Replacement, Mt. Vernon, NY	General Contractor Bridge Replacement	Feb-20 Sep-21	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	John Kruk 917-502-4546
\$13,826,479.00	American Museum of Natural History - Gilder Center 200 Central Park West New York, NY	Excavation and Concrete Foundation	Jun-19 Sep-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$15,048,831.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation / Superstructure Concrete Phase 1	Dec-19 Aug-21	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$13,097,611.00	City View Tower - MTA 23-15 44th Drive Long Island City, NY 11101	Subway Entrance	Feb-19 Jun-21	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Hugh Kelly 646.942.4737
\$22,290,053.00	730 Fifth Avenue Crown Building New York, NY 10019	Excavation and Concrete Foundation	May-18 Apr-21	Gilbane/Ant Yapi Joint Venture LLC 88 Pine Street, 27th Floor New York, NY 10005	Sara Cicerone 646.235.4807
\$62,132,605.00	Contract No. HBK1201 Rehabilitation of the Atlantic Avenue Bridge over the LIRR Brooklyn, NY	General Contractor Bridge Rehabilitation	Jul-17 Aug-21	NYC Department of Transportation NYC DOT, Division of Bridges 59 Maiden Lane, 36 th Floor New York, NY 10038	Hui Yang 212-839-4653
\$31,930,824.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation	Jul-17 May-20	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$10,451,591.00	147-151 E 86th St New York, NY 10028	Subway Entrance	Jul-16 Oct-19	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$28,776,135.00	DVA Flood Perimeter Wall No. VA101F-14-C-0020	General Contractor Excavation and Concrete Foundation	Nov-14 Dec-19	Department of Veterans Affairs Office of Construction Facilities Mgmt 8380 Colesville Rd., 420 Silver Spring, MD 20910	Adrian Anderson 202-713-4008

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$3,822,280.00	Spence School 22 East 91st Street New York, NY 10128	Excavation and Concrete Foundation	May-18 Sep-19	Gilbane Building Company 88 Pine Street, 27th Floor New York, NY 10005	Nada Cheiban 917.703.6560
\$10,062,013.00	MNR Contract 71479 Design-Build 14th Ave. Bridge Mount Vernon, NY	General Contractor Bridge Rehabilitation	Sep-17 Sep-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Dinesh Pandya 914.667.9200
\$4,633,289.00	MNR Contract #67485 Metro North - Rock Slope Remediation - West of Hudson	Rock Slope Remediation	Feb-17 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947
\$3,223,556.00	MNR Contract #67484 Metro North - Rock Slope Remediation - East of Hudson	Rock Slope Remediation	Dec-16 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947
\$4,328,795.00	Brookfield MW NW Tower 442 W. 33rd St New York, NY 10001	Excavation and Concrete Foundation	Jan-18 Aug-19	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$2,444,671.00	Cornell Tech Verizon Executive Ed Center 34 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Oct-17 Jan-19	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$4,850,000.00	Cornell Graduate Hotel 1 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Sep-17 Nov-18	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Alex Craig
\$11,056,000.00	The Turkevi Center 821 First Ave, aka 821 United Nations Plaza 342 and 344 E 41st St New York, NY 10017	Excavation and Concrete Foundation	Sep-17 Sep-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Gary Betour El Zoghbi 917.576.0783
\$1,242,000.00	NYU Rogers Hall 6 Metrotech Center Brooklyn, NY 11201	Excavation and Concrete Foundation	Jan-18 Sep-18	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Peter Hoer 973.620.0759
\$8,016,335.00	767 Fifth Ave Retail Redevelop 767 Fifth Ave New York, NY	Excavation and Concrete Foundation	Feb-17 Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bryan Reynolds 646-532-9277
\$5,345,617.00	Museum of Modern Art (MoMA) Expansion 25 W 53rd St New York, NY	Excavation and Concrete Foundation	Feb-16 ~ Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$6,292,814.00	99 Church St. New York, NY	Transit Improvements	Apr-15 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Eric Schisler 212.708.6800
\$4,835,725.00	147-151 E 86th St New York, NY 10028	Excavation and Concrete Foundation and Subway Entrance	Jul-16 Feb-18	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$48,812,000.00	One Vanderbilt New York, NY 10017	Excavation and Concrete Foundation	May-16 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$1,509,004.00	Midwood HS Athletic Field SCA No.: C000014360 1124 east 17th Street Brooklyn, NY	Shoring, Concrete Repair & Misc Foundations	Nov-16 Dec-18	Iannelli Construction Co. Inc. 9723 Third Avenue Brooklyn, NY 11209	Scot Binder 718-836-2000
\$9,480,765.00	505 W 43rd St New York, NY	Excavation and Concrete Foundation	Jul-16 Mar-18	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Anthony Mulloy 347-228-7737
\$4,760,060.00	57th St. & 7th Ave Subway Entrance New York, NY	Transit Improvements	Sep-15 Apr-17	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Rafael Russo 212-592-6800
\$8,020,493.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	General Contractor Work	Nov-14 Dec-17	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975
\$22,853,605.00	Brookfield NE Tower 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	May-15 Dec-17	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Roger Cettina 917-337-7051
\$1,757,714.00	Brookfield NW Lot 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	Apr-16 Dec-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,200,000.00	200 E 59th St. New York, NY 10022	Excavation and Concrete Foundation	Oct-15 Sep-16	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Vincenzo Sinopoli 203.996.3908
\$3,025,000.00	36 E 57th St. New York, NY	Excavation and Concrete Foundation	Sep-15 Sep-16	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Neil Clark 212-592-6824
\$14,991,745.00	Dyer Ave. New York, NY	Dyer Avenue Bridge Reconstruction	Apr-15 Oct-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,359,344.00	Cornell Tech Co-Location Project	Excavation and Concrete Foundation	Apr-15 Oct-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Cliff Goldsmith 646.335.8619
\$3,497,989.00	Cornell Tech Residential Building 1 East Loop Road Roosevelt Island, NY	Excavation and Concrete Foundation	Apr-15 Oct-16	Monadnock Construction Inc. 155 34d St. Brooklyn, NY 11231	Raul Ontaneda 718-576-3661
\$8,303,199.00	Cornell Tech Central Utility Plan 1 Main Street Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Mar-15 Oct-16	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Tim Croke 917-682-6207
\$11,143,262.00	Cornell NYC Tech FAB Roosevelt Island, NY	Excavation and Concrete Foundation	Feb-15 Oct-16	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$2,681,815.00	PS 56X 341 East 207th Street Bronx, NY	Excavation and Concrete Foundation	Jul-14 Sep-16	Iannelli Construction Co., Inc. 9723 Third Ave. Brooklyn, NY 11209	Scott Binder 718.836.2000

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$21,745,580.00	NYULMC Science Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities	Apr-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Erick Karlic 917-335-2316
\$10,817,598.00	Manhattan West SW Residential W 31st St & Dyer Ave. New York, NY	Excavation and Concrete Foundation	Oct-14 Sep-16	Hunter Roberts Construction Group,LL 2 World Financial Center, 6th Fl. New York, NY 10281	Henry Caso 212.417.7170
\$22,646,000.00	NYPH ACC Koch Building 1283 York Ave. New York, NY 10065	Excavation and Concrete Foundation	Jul-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212-746-9144
\$6,229,943.00	400 Park Avenue South New York, NY	Transit Improvements	Apr-14 Oct-16	Lend Lease (US) Construction LMB In 386 Park Avenue South, Suite 518 New York, NY 10016	Jordan Crouse 646 957 6128
\$1,537,000.00	JP Morgan Chase Vaults One Chase Manhattan Plaza New York, NY	Excavation and Sitework	Apr-13 Sep-16	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Chris Hughes 212.321.6800
\$15,539,117.00	605 West 42nd Street New York, NY	Excavation and Concrete Foundation	Feb-13 Jun-15	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Mike Carriero 646.545.3556
\$47,446,441.00	Manhattan West Platform 9th Ave b/n W 33rd St & W. 31st St New York, NY	Excavation and Concrete Foundation	Sep-12 Jan-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$9,910,447.00	400 W 42nd St. New York, NY	Excavation and Concrete Foundation	May-14 Aug-15	Jekman Assoc. 777 Third Ave. New York, NY	Lou Katsos 212.750.8098
\$2,232,598.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	Demolition & Abatement	Nov-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975
\$2,320,000.00	Greenpoint Landing CSO Relocation Brooklyn, NY	Sewer Relocation	Jul-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Craig Zegler 212.229.6000
\$1,387,391.00	NYPH AED 620 W. 168th St. New York, NY 10032	Excavation and Concrete Foundation	Apr-14 Apr-15	Gilbane Building Company Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Chris Roca 212.312.1659
\$4,551,000.00	Manhattan West Platform / Cast-in-Place Concrete Works 9th Ave b/n W 33rd St & W 31st St New York, NY	Concrete Work	Jan-14 Jan-15	Rizzani de Eccher USA Inc. 1111 Kane Concourse, Ste. 200 Bay Harbor Islands, FL 33154	Andrea Travani 212.564.0949
\$16,500,000.00	NYULMC Energy Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities, Flood Walls	Apr-12 Jan-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$3,807,396.00	34 E 51st Street New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Sciame Construction LLC 14 Wall Street, 2nd Floor New York, NY 10005	David Shone 212.709.2641
\$1,505,000.00	NYPH Allen Pavilion MRI 5141 Broadway New York, NY 10034	Excavation and Concrete Foundation	Mar-13 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Aldan Maragoto 212.299.6086

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$6,272,000.00	AY B2 Residential 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Dec-12 Dec-13	Skanska USA Building Inc. 350 Fifth Ave., 32nd Floor New York, NY 10118	John J. Dolan 917.438.4500
\$2,355,000.00	NYULMC Hurricane Recovery NYU Medical Center New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$55,614,969.00	Dyckman Street New York, NY	General Contractor Station Rehabilitation	Aug-10 Aug-14	NYCT 2 Broadway New York, NY 10004	Brian Liona 347-423-4126
\$62,423,290.00	Brooklyn Arena Subway Station Brooklyn, NY	General Contractor Transit Improvements	Jun-10 May-13	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$801,850.00	Hudson Yards-Demo Package 501-555 W 30th St. New York, NY	Excavation and Soil Remediation	Aug-12 Oct-12	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Jeff Levy 212.399.3662
\$508,394.65	AY T2 Modular Early Start 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Jul-12 Aug-12	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$861,615.00	NYPH - Coal Vault Demo 115 Ft Washington Ave New York, NY	Sitework	Jul-12 Dec-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Alden Maragoto 212.229.6086
\$1,665,000.00	330 Hudson Street New York, NY	Excavation and Concrete Foundation	Mar-12 Sep-12	Pavarini McGovern 770 Broadway, 10th Floor New York, NY 10003	Marc DePaul 212.490.1864
\$600,000.00	NYU Smilow Oxygen NYU Medical Center New York, NY	Foundation and Sitework	Jan-12 Jun-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Ty Clanton 212.229.6021
\$2,089,500.00	Fordham University Hughes Hall New York, NY	Excavation, Concrete Foundation and Underpinnings	May-11 Jul-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Lawrence Bourguet 718.817.0545
\$6,565,000.00	EDC Heritage Field Bronx, NY	Excavation and Concrete Foundation	Jun-10 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Michael McCormack 646.302.5041
\$2,484,000.00	Decatur Ave. Retaining Wall Contract RWX-002	Retaining Wall	Nov-10 Oct-11	NYC DDC Infrastructure Division 30-30 Thompson Ave. Long Island City, NY 11101	Franco Mesiti 718-391-1044
\$529,359.00	Parkville Charter School Brooklyn, NY	Excavation and Concrete Foundation	May-10 Oct-10	Turner Construction Company 375 Hudson Street New York, NY 10010	George Kalomeres 646.210.5241
\$524,235.00	NYU Bookstore	Excavation and Concrete Work	Jan-10 May-10	Turner Construction Company 375 Hudson Street New York, NY 10010	John Griffin 917.559.0795
\$9,864,871.00	Citigroup LIC II Subway Improvements	Subway Station Improvements and Sitework	Dec-09 Nov-10	Turner Construction Company 375 Hudson Street New York, NY 10010	Brouck Amerga 718.472.3105

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$1,232,000.00	LT.234.054 Lincoln Tunnel	Heavy Construction Replacment of Roadway and Sump Ceiling	Feb-10 Oct-11	Port Authority of New York and NJ 233 Park Ave South, 7th Floor New York, NY 10013	Manuel Ortega 212.502.2526
\$3,190,000.00	PS/IS 277 Queens, NY	Excavation and Foundation	Dec-09 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Ralph Dillon 718.739.1999
\$793,000.00	Shepard Hall Bell Tower 9	Sitework and Arch Reconstruction	Feb-10 Oct-11	Gem Construction & Restoration Corp. 723 15th Street Union City, NJ 07087	Dan Lusterman 201.867.7673
\$3,750,000.00	44th Street Hotel-MTA New York, NY	Subway Elevator and Entrance Construction	Apr-09 Aug-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$10,300,000.00	Javits Center New York, NY	Excavation and Foundation	Jul-11 Dec-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Roy Barnaby 212.695.1169
\$9,284,871.00	Citigroup	General Conditions - Subway Alteration	Jun-08 Sep-11	Turner Construction Company 44-47 23rd Street LIC, NY 11101	Brouck Amerga 718.472.3105
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation and Foundation	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$2,578,944.00	330 Hudson Street New York, NY	Excavation and Foundation	May-08 Aug-10	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Jorge Ampano 212.907.0900
\$14,696,253.00	44th Street Hotel New York, NY	Excavation and Foundation	Feb-08 Jan-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation, Concrete and Sitework	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$235,000.00	Lincoln Center - Package 5	Excavation	Jul-09 Aug-09	Commodore Construction Corp. 230 South Fifth Avenue Mount Vernon, NY 10550	Jim Piernot 212.874.7403
\$3,656,673.40	New York Hospital Queens	Excavation and Foundation	May-07 May-09	Barr & Barr, Inc. 460 West 34th Street New York, NY 10001	Tom LePage 212.563.2330
\$2,298,399.00	Alianza Dominicana New York, NY	Excavation and Foundation	Jan-08 Apr-09	Ibex Construction 1372 Broadway, 15th Floor New York, NY 10018	Bill Jefferson 646.366.6200
\$3,623,040.00	57th & 7th Avenue Subway New York, NY	Subway Station Improvements	Jun-07 Apr-09	161 West 57th Street LLC 805 3rd Avenue, 7th Floor New York, NY 10022	Rich Coleman 212.592.6700

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$8,126,709.00	Columbia University New York, NY	Excavation and Foundation	Mar-07 Apr-09	Turner Construction Company 375 Hudson Street New York, NY 10014	Charlie Whitney 212.229.6000
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$1,937,492.00	1551 Broadway New York, NY	Excavation and Foundation	Jan-08 Mar-09	Tishman Construction 666 Fifth Avenue New York, NY 10103	Joe Cento 212.399.3600
\$3,440,351.00	Cornell Weill New York, New York	Excavation, Foundation and Sitework	Nov-07 Nov-08	Tishman Construction 666 Fifth Avenue New York, NY 10103	Jon Lyons 212.399.3600
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900
\$2,888,940.00	131-8th Avenue New York, New York	Excavation and Foundation	Nov-07 Sep-08	Sweet Construction 5 Hanover Square, 5th Floor New York, NY 10004	Keith Hoover 212.929.2100
\$6,150,850.00	45th Street Hotel 70 West 45th Street New York, NY	Excavation and Foundation	Aug-07 Jul-08	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Drew Hazen 212.907.0900
\$7,902,253.00	Memorial Sloan Kettering Research Building	Excavation and Foundation	Aug-07 Jul-08	Turner Construction Company 375 Hudson Street New York, NY 10014	Tom Stahowiak 212.229.6000
\$775,274.00	Avery Fisher Hall New York, NY	Excavation and Foundation	Sep-07 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Mike Handler 212.229.6000
\$6,825,906.00	Lincoln Center Alice Tully Hall	Excavation and Foundation	Jul-06 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Charles Murphy 212.229.6000
\$260,670.00	Barnard College - Nexus Bldg 3009 Broadway Ave New York, NY	Excavation and Foundation	Aug-07 Feb-08	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Van Gibson 212.592.6700
\$4,269,144.00	206 East 86th Street New York, NY	Excavation and Foundation	Nov-06 Nov-07	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Michael Iannello 212.592.6700
\$2,050,000.00	Hilton Grand Vacation 102 West 57th Street New York, NY	Excavation and Foundation	May-07 Oct-07	Tishman Construction Corp of NY 666 Fifth Avenue New York, NY 10103	Frank Degenaro 212.399.3600
\$29,576,890.56	Mott Haven School Bronx, NY	Site Remediation and Shoring	Aug-06 Oct-07	NYC School Construction Authority 30-30 Thomson Ave LIC, NY 11101	Ray Carrion 718.401.6751
\$4,844,092.82	Brooklyn Navy Yard - Perry Av Brooklyn, NY	Excavation and Foundation	Sep-07 Oct-07	TDX Construction Corp 345 Seventh Ave -12th Floor New York, NY 10001	Prakash Shah 212.279.1981
\$3,100,000.00	PS261 Brooklyn, NY	Sitework and Concrete	Jun-06 Sep-07	NYS Construction Authority 30-30 Thompson Avenue LIC, NY	Arthur Umebuani 718.472.8973

Contract Amount	Name & Location	Type of Work	% Complete	Start Finish	Owner/Construction Manager Name and Address	Contact Telephone Number
\$81,500,000.00	JFK Terminal 6 - JFK International Airport Queens, NY	Foundations and Slab-on-Grade and Terminal Piles	1.0%	Dec-22	Hunt Construction Group Inc. dba AECOM Hunt	Paul Welsing 212-739-7055
\$3,772,950.00	JFK Terminal 5, Gate 30 JFK International Airport Queens, NY	Concrete, Piles and Sitework	8.0%	Jan-23	Hunt Construction Group Inc. dba AECOM Hunt	Paul Welsing 212-739-7055
\$19,477,500.00	MTA C&D (Metro-North) Contract No. 165422 On-Call Rock Slope Remediation - Phase 7R1 - East of Hudson	Rock Slope Remediation	0.0%	Nov-22	MTA Construction & Development (Metro-North Railroad)	Tom Triano 646-335-6947
\$9,590,000.00	C5440 - Pier 97 General Building Construction of Comfort Station 57th St & Henry Hudson Pkwy	General Construction Comfort Station	19.0%	Jan-22	Hudson River Park Trust 353 West Street Pier 40, 2nd Floor New York, NY 10014	Sean Singh 212-627-2020
\$12,227,000.00	CR-31 City College of NY Firehouse Art Studios 540 W 140th St. New York, NY 10031	General Construction	15.0%	Feb-22	Dormitory Authority of the State of NY 515 Broadway Albany, NY 12207	
\$143,154,565.00	270 Park - JPMC MNR Viaduct Restoration	MTA Metro-North Viaduct Restoration	18.0%	Feb-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$24,105,577.00	270 Park Concrete (Core & Shell) Component 1 Hung Ceiling Slab through Level 3	Concrete Work	99.0%	Nov-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$2,408,212.00	NYULMC - Tish Hospital MRI	MRI Make-ready	98.0%	Dec-21	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Jorge Paiva 646-630-5295
\$20,650,847.00	Central Park Harlem Meer Harlem Meer Center Central Park ~110th Street New York, NY 10000	Site Preparation, Stream, SOE	95.0%	Aug-21	Central Park Conservancy 14 E. 60th Street New York, NY 10022	Seamus Henchey 917-856-0138
\$1,479,018.00	Carnegie Hall 881 7th Avenue New York, NY	Bollards, sidewalks and waterproofing	98.0%	Apr-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Robert Edelman 917-440-1671
\$26,320,853.00	MNR Contract #135846 Grand Central Terminal - East Side Access Unified Trash Facility	General Contractor	99.0%	Sep-20	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	James Harrington 212-499-4416
\$181,025,911.00	270 Park Avenue New York, NY 10017	Excavation and Concrete Foundation	99.0%	Jul-19	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055



NYC DOT Contract #HBK-1201 Rehabilitation of the Atlantic Avenue Bridge over the LIRR Bridge

BROOKLYN, NY

This project consists of the rehabilitation of the Atlantic Avenue Viaduct over the Long Island Rail Road (2-24356-9), along with cross brace and transverse transfer beam retrofits to increase the seismic capacity of the structure. The project entails the complete removal and restoration of the roadway concrete deck slab and barriers, rehabilitation and restoration of structural steel and stone masonry façade, upgrading and retrofitting steel columns and foundations at the Long Island Railroad track level, and new roadway lighting, traffic controls and striping as required for viaduct rehabilitation. The existing stone façade on the viaduct walls required intensive repointing, restoration, and rehabilitation. All the work was performed under the guidelines of NYC DOT OCMC regarding lane closures, pedestrian, and motorist diversions during the work in this highly congested area of Brooklyn. The interest of maintaining and protection of traffic was key to successfully performing the work.

Owner: NYC DOT

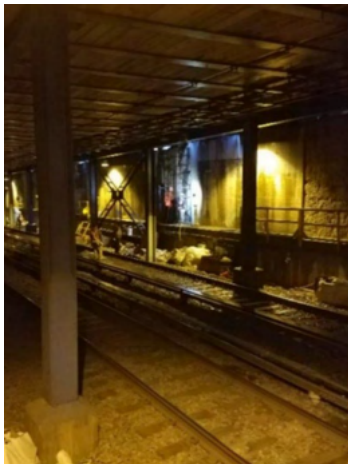
Construction Start/End Dates (Original Duration):

December 2016 – June 2021

Construction Start/End Dates (Actual Duration):

December 2016 – Present

Dollar Amount (Award): \$80,141,875





Demolition and Replacement Of 31st Street Viaduct Over Amtrak

BETWEEN NINETH AVENUE AND DYER AVENUE, NEW YORK, NY

Owner/Developer's demolition and reconstruction of the West 31st Street Viaduct over Amtrak's lay-up tracks located at 31st Street, between 9th Avenue and Dyer Avenue in New York, New York, Bridge Identification Number (BIN 2-26672-A). Owner/Developer retained Stantec as engineer and designer of record. Work was performed with ongoing construction on at the Manhattan West project site in the south east lot along W. 31st Street, in the north east lot along W. 33rd Street, and in the Amtrak "E-Yard" train yard adjacent to track 2E. New superstructure was supported by concrete foundations installed in the train yard with reinforced concrete encased structural columns. The Bridge is owned by NYC DOT and the project required extensive coordination with Amtrak, Con Edison, Empire City Subway, DEP utilities.

Owner: NYC DOT. Work performed by contract with Brookfield Properties in connection with their Manhattan West site development. Contact: Henry Caso, Senior Vice President Brookfield Properties, (917) 209-7264

Construction Start/End Dates (Original Duration): May 2019 – Present

Construction Start/End Dates (Actual Duration): May 2019 – Present

Dollar Amount (Award): \$13,397,000





MNR Contract #98425 Design-Build Replacement of the 3rd Avenue Bridge

MOUNT VERNON, NEW YORK

This design-build project involves the complete demolition and reconstruction of the bridge structures over the extremely active MNR New Haven Line rail corridor in the City of Mount Vernon the 3rd Avenue Bridge (in progress). Work includes electric relocation of the MNR power/signal cables adjacent to the active tracks, bridge abutment modifications, new bridge superstructure, abutment, drilled mini-caissons and tiebacks. Street hardscape included Texas barrier parapet walls with ornamental fencing, full roadway reconstruction at the north and south side approaches with associated ADA-compliant sidewalks, curbs and pedestrian ramps under full MPT stipulations. New street utilities installed including 12" gas mains, 6 conduit electric ductbanks, storm and sewer pipe connections, catch basins, traffic controls and street lighting.

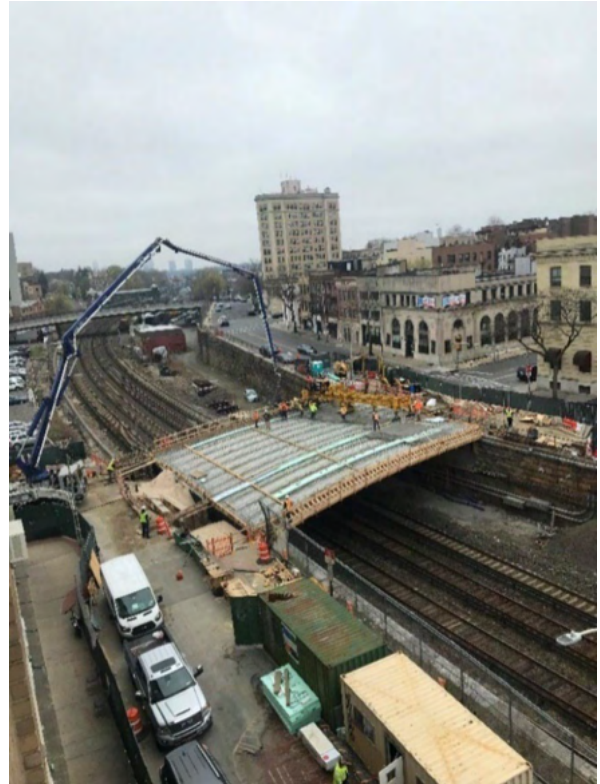
Owner: Metro-North Railroad, Resident Engineer (WSP), John Kruk, 917-502-4546

Percentage of Work Performed by Design-Builder: 100% (As Contractor)

Construction Start/End Dates: Feb. 2020

Dollar Amount (Award): \$10,417,500

Construction Start/End Dates: February 2020 – September 2021 -





MNR Contract #71479 Design-Build Superstructure Replacement of the 14th Avenue Bridge

MOUNT VERNON, NEW YORK

This design-build project involves the complete demolition and reconstruction of the bridge structure over the extremely active MNR New Haven Line rail corridor in the City of Mount Vernon. Work includes electric relocation of the MNR power/signal cables adjacent to the active tracks, bridge abutment modifications, new bridge superstructure, drilled mini-caissons, abutment tiebacks, parapet walls with ornamental fencing and full roadway reconstruction at the north and south side approaches, new street utilities including 12" gas main, 6 conduit electric duct bank and storm water modifications.

Owner: Metro-North Railroad, Resident Engineer (WSP), John Kruk, 917-502-4546

Percentage of Work Performed by Design-Builder: 100% (As Contractor)

Construction Start/End Dates:
September 2017-June 2019

Dollar Amount (Award): \$10,062,000.





Dyer Avenue Bridge Deck Replacement and Rehabilitation

NEW YORK, NEW YORK

This project involved the full concrete deck replacement, steel repairs, abatement and painting of the Dyer Avenue Bridge over the western approach to Penn Station in New York City. The project also included shielding over sixteen active Amtrak and LIRR main line tracks and overhead catenary lines. Built in 1955, the three-span Dyer Avenue Bridge spans over Amtrak and the LIRR tracks. It consists of steel girders and transverse floor beams that support a deck of prestressed panels. In order to satisfy the project's requirements of not altering the final grade and not increasing the weight of the deck but also upgrading to an LRFD design, Stantec designed precast concrete-filled steel grating panels as the deck replacement system.

Additionally, as a major entrance/exit from the Lincoln Tunnel, it was required that the roadway should be opened for traffic every morning. As a result, rapid-setting concrete was employed for all of the cast-in-place concrete pours. The construction procedure included removing two deck bays, placing the replacement sections and locking them into place via studs/rapid-setting concrete, allowing traffic on the bridge as soon as one hour after the concrete placement.

Owner: PANY&NJ, Brian Casella, (973) 418-1256 and Kamal Joseph Jbeili, (212) 435-2213

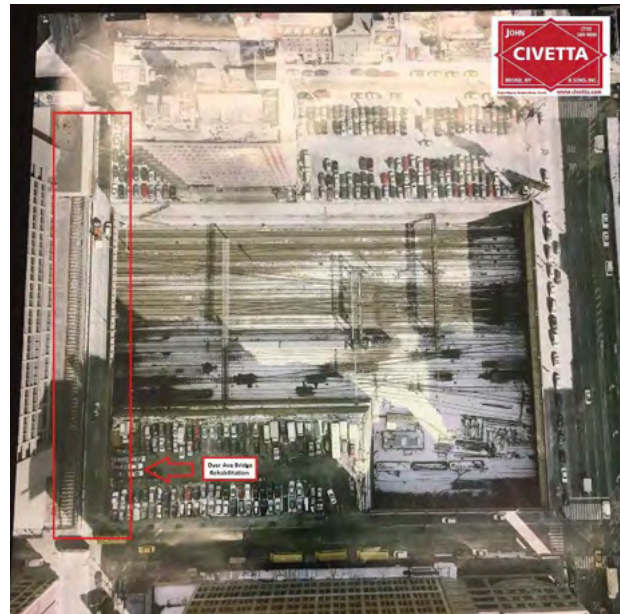
Construction Start/End Dates (Original Duration):
March 2015/July 2016

Construction Start/End Dates (Actual Duration):
March 2015/July 2016

Dollar Amount (Completion): \$15,100,000



BELOW DYER AVENUE



COUNTY OF NASSAU

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

1. Name of the Entity: John Civetta & Sons, Inc.

Address: 1123 Bronx River Avenue

City: Bronx State/Province/Territory: NY Zip/Postal Code: 10472

Country: US

2. Entity's Vendor Identification Number: 13-2681900

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

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

1 File(s) uploaded: Officers + Shareholders 2022.pdf

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.

1 File(s) uploaded: Affiliate Firms 2023.pdf

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.

John Civetta Construction Corp., a sister company to John Civetta & Sons, Inc., performs project management and supervision for John Civetta & Sons, Inc. contract work, as well as employing drivers/teamsters.

1 File(s) uploaded: Affiliate Firms 2023.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 [X]

(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:
John G. Civetta [JGCIVETTA@CIVETTA.COM]

Dated: 03/21/2023 03:40:54 pm

Title: Vice President

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

John Civetta & Sons, Inc.

Officers			
Name	Theodore J. Civetta, Jr.	Joseph J. Gatti	Danielle Thompson
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Position	President	Secretary	Treasurer
Name	John G. Civetta	Arduino Montoni	
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	
Position	Vice President	Vice President	

Shareholders			
Name	Celestine Civetta Family Trust, Celestine Civetta is Investment Trustee	John Civetta Jr. Family Trust, John Civetta Jr. is Investment Trustee	John G. Gatti Family Trust, John G. Gatti is Investment Trustee
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Office Phone No.	718-589-9000	718-589-9000	7198-589-9000
Ownership Interest	33-1/3%	33-1/3%	33-1/3%

Directors			
Name	Celestine Civetta	John Civetta Jr.	John G. Gatti
Business Address	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472	1123 Bronx River Ave. Bronx, NY 10472
Office Phone No.	718-589-9000	718-589-9000	7198-589-9000

The shareholders and directors of the Company do not participate in the day to day operation of the Company.

Request to Disclose Affiliate Firms:

Affiliates of Applicant:

Name and Tax ID Of firm	Address	Key Person	Position Held	% Owned	Remainder Owned by	Dates Owned From/To
John Civetta Construction Corp. 13-2681901	1123 Bronx River Ave. Bronx, NY 10472	Same Officers as John Civetta & Sons, Inc. Same Ownership as John Civetta & Sons, Inc. Same Directors as John Civetta & Sons, Inc.			N/A	Shares of the Company were transferred to the shareholder's respective family trusts in December 2020.
American Rock Splitters Inc. 45-2441860	18-25 43 rd St. Astoria, NY 11105	Theodore Civetta, Jr.	President	50%	Cap Equipment Leasing Corp.	2013-Present

Key Person owns or owned 5% or more of any other firm:

Name	Tax ID Of firm	Key Person	Position Held	% Owned	Remainder Owned by	Dates Owned From/To
T&J Civetta Company	13-2893540	John Civetta Jr. Family Trust Celestine Civetta Trust	Partner Partner	50% 50%	N/A	1977-Present, transferred to the John Civetta Jr. Family Trust in 2021 2018 -Present (inherited from her husband, Theodore J. Civetta, Sr.), transferred to the Celestine Civetta Trust in 2018 & 2019.
The Attevic Corporation	13-2992848	Celestine Civetta John Civetta Jr.	Shareholder	50% 50%	N/A	2018 -Present (inherited from her husband, Theodore J. Civetta, Sr.) 1979-Present
Bedrock Builders Inc.	13-3312747	John G Civetta	President	100%	N/A	1985-6/2021
204 Union Ave Corp.	20-4446825	Theodore Civetta Jr. John G Civetta	President Secretary	50% 50%	N/A	02/10/2006 - Present
Civetta Brothers Inc.	13-3651744	Theodore Civetta Jr.	President	100%	NA	1991-Present
AnnMarie's Kitchen LLC	47-1944713	Andy Montoni		50%	Anna Maria Montoni	2014-Present
ACA Development, LLC	83-2088353	Andy Montoni		50%	Anna Maria Montoni	2018-Present
Civetta Excavating Inc.	88-1062720	Theodore Civetta John G. Civetta John S. Civetta Joseph J. Gatti Stefanie Gatti Danielle Thompson	Director Director Director Director President / Director Secretary / Director	11.11% 11.11% 11.11% 11.11% 11.11% 11.11%	Margaret Civetta (11.11%) Regina Civetta (11.11%) Teresa G. Piontkowski (11.11%)	7/2021-Present

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Office of the County Executive
Att: Edward W. Powers, Deputy County Executive

FROM: Department of Public Works

DATE: September 16, 2022

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H63036-01G
Title: Rehabilitation of Cutter Mill Road/Bayview Avenue over LIRR
PIN 0761.19
Engineer's Estimate: \$ 4,784,741.00
BIDS RECEIVED ON: March 29, 2022

The bids received for the above referenced contract have been examined and tabulated in the attached bid comparison. The bid submitted by John Civetta & Sons, in the amount of \$7,279,500.00 is acceptable as the lowest responsible bidder.

The low bid by John Civetta & Sons is 52.14% above the Engineer's Estimate. Upon analysis of the bids, it was determined that the excess bid costs were primarily due to a combination of a mandatory LIRR Force Account agreement, required liability insurance to work in and around LIRR tracks and general impacts to supply chains due to COVID.

Additional funding will be required (Capital Project number 63036). After reviewing all documentation submitted by the contractor, it was found that John Civetta & Sons meets the required goals for this project.

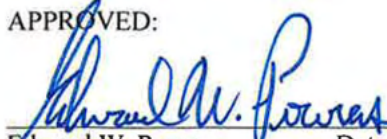
If you approve or disapprove of the above request, please signify below, and return this memo to this office for appropriate action.



Kenneth G. Arnold
Commissioner

KGA:TMG
Attachments: Thomas M. George, Deputy Commissioner
John Civetta Dionisio, Assistant to Deputy Commissioner
Christopher Paggi, Chief Engineer
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Vivian Toscano, Civil Engineer III
Andrea Pereira, Civil Engineer II

APPROVED:


Edward W. Powers
Deputy County Executive

Date

09/16/2022

DISAPPROVED:

Edward W. Powers Date
Deputy County Executive



Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road PIN 0761.19

Bid Opening: 3 /29/2022**Engineer:** Andrea Pereira **Phone:** (516) 571-9673

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
John Civetta & Sons, Inc.	1123 Bronx River Avenue Bronx, NY 10472-3101	Berkley Insurance Company	10% Amt Bid	\$7,279,500.00	\$0.00
H & L Contracting, LLC	140 Adams Ave Suite B14 Hauppauge, NY 11788	Arch Insurance Company	10% Amt Bid	\$7,474,747.00	\$0.00
DeFoe Corp.	800 South Columbus Avenue Mt. Vernon, NY 10550	Federal Insurance Company	10% Amt Bid	\$9,960,041.00	\$0.00

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



Engineers . Surveyors . Construction Managers

KS Engineers, P.C. 2 Riverfront Plaza, 3rd Floor, Newark, NJ 07102 . Tel: 973.623.2999 . Fax: 973.242.2955 . www.kseng.com

Date: April 20, 2022

Ms. Andrea Pereira

Project Manager

Nassau County Department of Public Works

1194 Prospect Avenue

Westbury, NY 11570-2723

RE: Design Services for Reconstruction of Cutter Mill Road/Bayview Avenue Bridge over Long Island Railroad (LIRR) (Pt Washington Branch)

Project No. PW-H63036-01C, PIN #0761.19, BIN 3364560

Subject: Bid Analysis

Dear Ms. Pereira,

In order to comply with the requirements for Procedures for Locally Administered Federal Aid Projects (PLAFAP), a bid analysis was performed to ensure that the low bid is responsible and reasonable and if Nassau County awards the project it will promote the public interest.

For the project a total of three bids were received.

<u>Firm</u>	<u>Bid</u>
John Civetta & Sons, Inc.	\$7,279,500.00
H & L Contracting, LLC	\$7,474,747.00
Defoe Corp	\$9,960,041.00

Attached please find the bid analysis form (in Excel format) which a list of the items along with the Engineer's Estimate and the bid from each of the bidders for each item.

The low bidder's bid of \$7,279,500.00 is 52% higher than the Engineer's Estimate (EE) of \$4,784,740.86. 54 items out of 93 total items are at least 25% higher than the EE. With so many items above the EE, it is difficult to isolate one or two items but there were a few items that were a great deal higher than the EE and these items were evaluated.

Item 619.01 Basic Work Zone Traffic Control is a Lum Sum Item bid at \$701,450, while the EE was estimated at \$50,000, a difference of nearly \$650,000. This item includes the maintaining of road signs, traffic cones and other devices for safe passage through the work zone for three stages and does not include the work included under other items such as temporary concrete barrier or temporary traffic signals. The sidewalks that are located adjacent to the associated stage will be closed so there is very little complexity in handling pedestrians (foot traffic through the area around the project limits is limited). We concede that perhaps that the EE for this item may be low but we believe that basic MPT on a local road during what estimated to be approximately 3 months per stage for 3 stages of work would not exceed approximately 5% of construction in any case.

Item 585.01 Structural Lifting Operations – Type 1A involves supporting each of the bridge girders during repair of the abutment bridge seat (a total of 20 locations) and replacement of the steel bearings with elastomeric bearings. Suggested sequence and details and girder dead load reactions were provided in

the drawings for the temporary support frames. We anticipated a small lifting (1/16" approximately) would occur in order to unload the girders onto the temporary support and to rebuild bridge seats. The removal of the existing steel plate bearings and all other work would occur below this elevation. The EE was \$7,000 per location and the low bid was \$26,000 (bidders 2 and 3 were similar in magnitude) which implies that the bidders perceived a greater effort in a tight space to support the bridge girders during the abutment and bearing work.

Item 595.98200018 Spray Applied Waterproofing Membrane will be applied on the top surface of the bridge deck once the existing overlays on the bridge are removed and prior to installation of the new overlay. The EE for this Item was \$13 per square foot compared with the low bid of \$38 per square foot (Bidder #2's bid was \$13/sq. ft.). There were 2 NYSDOT projects bid within the last year (both in Region 8) with a weighted average of \$12.41/sq. ft.

Another item with a large difference was Item 570.04 Decontamination Facilities for the lead paint removal work which was estimated at \$250 with unit of per calendar week, estimated at 20 weeks. Statewide average for this item in the past year was \$144 and the low bidder was \$4600 which is way above any project bid by NYSDOT within the previous calendar year. Similarly, many smaller valued items were bid very high from anywhere from twice as much to a multiple of 33 times the EE but quantities and costs were reviewed and checked and bid prices were with the average bid prices within range of cost over the past year.

All three bidders were way above the EE and there may be several factors to consider. Nine firms received the bid package and only three bids were received. Two major bridge contracts for NC had the same bid date. The other contract received seven bids. No questions or clarifications were received on the drawings during the bid period, which is extremely rare in a competitive bidding environment. This implies that perhaps the bidders did not have enough time to procure costs from fabricators (steel, bearings or professional engineer for temporary supports, for example) and provided conservative pricing. However, the project was placed into the Contract Reporter on 2/18/2022, so there was about one full month of time for preparation. Another contributing factor may be that oil and gas prices have risen sharply since the EE was prepared which may have had an impact to the bids. Contractors extensive workload may also play a role in inflating bid prices.

See attached samples from NYSDOT bid price catalog for historical data on bid prices within the last year (or last several years).

Should you require additional information or clarifications, please do not hesitate to contact me.

Sincerely,

KS Engineers, P.C.



George Assis, Ph. D. PE
Project Manager

cc: 2315 Proj. File

TABULATION OF BIDS

PIN:	0761.19
Project:	Rehabilitation of Cutter Mill Road/Bayview Avenue over LIRR
Letting Date:	3/29/2022
Sponsor:	Nassau County

LEGEND		
Major Items if the percent difference is +/-125%		
Minor Items if the percent difference is +/- 200%		

Item Description					Unit	Quantity	Unit Price	Engineer's Estimate	Quantity	Unit Price	Total Cost	Major/Minor	% Difference from EE	Quantity	Unit Price	Total Cost	Major/Minor	% Difference from EE	Quantity	Unit Price	Total Cost	Major/Minor	% Difference from EE
198L	LIRR FORCE ACCOUNT	LS	1	\$ 1,200,000.00			\$1,200,000.00	1	\$ 1,200,000.00	\$1,200,000.00	Major	0%	1	\$ 1,200,000.00	\$1,200,000.00	Major	0%	1	\$ 1,200,000.00	\$1,200,000.00	Major	0%	
201.06	CLEARING AND GRUBBING	LS	1	\$ 12,500.00			\$12,500.00	1	\$40,000.00	\$40,000.00	Minor	220%	1	\$15,000.00	\$15,000.00	Minor	20%	1	\$45,000.00	\$45,000.00	Minor	260%	
202.2201	REMOVAL OF STEEL SUPPORTED STRUCTURAL SLAB (WITH SHEAR CONNECTORS) TYPE A	SF	300	\$ 75.00			\$22,500.00	300	\$40.00	\$12,000.00	Minor	-47%	300	\$110.00	\$33,000.00	Minor	47%	300	\$360.00	\$108,000.00	Minor	380%	
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	150	\$ 85.00			\$12,750.00	150	\$140.00	\$21,000.00	Minor	65%	150	\$185.00	\$27,750.00	Minor	118%	150	\$450.00	\$67,500.00	Minor	429%	
203.0801	SELECT GRANULAR FILL, SLOPE PROTECTION, TYPE A	CY	105	\$ 100.00			\$10,500.00	105	\$90.00	\$9,450.00	Minor	-10%	105	\$460.00	\$48,300.00	Minor	360%	105	\$600.00	\$63,000.00	Minor	500%	
203.21	SELECT STRUCTURE FILL	CY	232	\$ 100.00			\$23,200.00	232	\$200.00	\$46,400.00	Minor	100%	232	\$125.00	\$29,000.00	Minor	25%	232	\$215.00	\$49,880.00	Minor	115%	
206.01	STRUCTURE EXCAVATION	CY	300	\$ 100.00			\$30,000.00	300	\$160.00	\$48,000.00	Minor	60%	300	\$250.00	\$75,000.00	Minor	150%	300	\$425.00	\$127,500.00	Minor	325%	
207.23	GEOTEXTILE SLOPE PROTECTION	SY	780	\$ 10.00			\$7,800.00	780	\$13.50	\$10,530.00	Minor	35%	780	\$9.00	\$7,020.00	Minor	-10%	780	\$8.00	\$6,240.00	Minor	-20%	
209.13	SILT FENCE-TEMPORARY	LF	718	\$ 10.00			\$7,180.00	718	\$20.00	\$14,360.00	Minor	100%	718	\$16.00	\$11,488.00	Minor	60%	718	\$25.00	\$17,950.00	Minor	150%	
209.1703	DRAINAGE STRUCTURE INLET PROTECTION, PREFABRICATED-TEMPORARY	EA	3	\$ 14.00			\$42.00	3	\$200.00	\$600.00	Minor	1329%	3	\$50.00	\$150.00	Minor	257%	3	\$775.00	\$2,325.00	Minor	5436%	
304.10119917	SUBBASE COURSE, TYPE 1011-2	CY	115	\$ 120.00			\$13,800.00	115	\$90.00	\$10,350.00	Minor	-25%	115	\$280.00	\$32,200.00	Minor	133%	115	\$150.00	\$17,250.00	Minor	25%	
404.000011	PLANT PRODUCTION QUALITY ADJUSTMENT TO WMA ITEMS	QU	11	\$ 105.00			\$1,155.00	11	\$100.00	\$1,100.00	Minor	-5%	11	\$1.00	\$11.00	Minor	-99%	11	\$100.00	\$1,100.00	Minor	-5%	
404.098101	9.5 F1 TOP COURSE WMA, 80 SERIES COMPACTION	TON	78	\$ 435.00			\$33,930.00	78	\$250.00	\$19,500.00	Minor	-43%	78	\$225.00	\$17,550.00	Minor	-48%	78	\$500.00	\$39,000.00	Minor	15%	
404.198901	19 F9 BINDER COURSE WMA, 80 SERIES COMPACTION	TON	46	\$ 272.00			\$12,512.00	46	\$250.00	\$11,500.00	Minor	-8%	46	\$325.00	\$14,950.00	Minor	19%	46	\$470.00	\$21,620.00	Minor	73%	
404.378901	37 F9 BASE COURSE WMA, 80 SERIES COMPACTION	TON	91	\$ 475.00			\$43,225.00	91	\$250.00	\$22,750.00	Minor	-47%	91	\$325.00	\$29,575.00	Minor	-32%	91	\$470.00	\$42,770.00	Minor	-1%	
407.0102	DILUTED TACK COAT	GAL	65	\$ 3.00			\$195.00	65	\$25.00	\$1,625.00	Minor	733%	65	\$5.00	\$325.00	Minor	67%	65	\$31.00	\$2,015.00	Minor	933%	
490.30	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY	438	\$ 20.00			\$8,760.00	438	\$75.00	\$32,850.00	Minor	275%	438	\$115.00	\$50,370.00	Minor	475%	438	\$300.00	\$131,400.00	Minor	1400%	
520.09000010	SAW CUTTING ASPHALT CONCRETE	LF	125	\$ 4.00			\$500.00	125	\$30.00	\$3,750.00	Minor	650%	125	\$8.00	\$1,000.00	Minor	100%	125	\$10.00	\$1,250.00	Minor	150%	
552.13	TEMPORARY STEEL SHEETING	SF	6,864	\$ 41.00			\$281,440.40	6864	\$35.00	\$240,240.00	Major	-15%	6864	\$60.00	\$411,840.00	Major	46%	6864	\$26.00	\$178,464.00	Major	-37%	
555.0105	CONCRETE FOR STRUCTURES, CLASS A	CY	123	\$ 1,500.00			\$184,500.00	123	\$1,300.00	\$159,900.00	Major	-13%	123	\$3,900.00	\$479,700.00	Major	160%	123	\$5,000.00	\$615,000.00	Major	233%	
555.09	CONCRETE FOR STRUCTURES, CLASS HP	CY	12	\$ 2,000.00			\$24,000.00	12	\$4,500.00	\$54,000.00	Minor	125%	12	\$2,600.00	\$31,200.00	Minor	30%	12	\$6,000.00	\$72,000.00	Minor	200%	
555.80020001	CRACK REPAIR BY EPOXY INJECTION (RESTORATION)	LF	100	\$ 175.00			\$17,500.00	100	\$220.00	\$22,000.00	Minor	26%	100	\$560.00	\$56,000.00	Minor	220%	100	\$300.00	\$30,000.00	Minor	71%	
556.0102	EPOXY-COATED STEEL FABRIC REINFORCEMENT FOR STRUCTURES	SY	638	\$ 40.00			\$25,520.00	638	\$100.00	\$63,800.00	Minor	150%	638	\$43.00	\$27,434.00	Minor	8%	638	\$110.00	\$70,180.00	Minor	175%	
556.0202	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	LB	15,000	\$ 3.00			\$45,000.00	15000	\$3.50	\$52,500.00	Minor	17%	15000	\$6.00	\$90,000.00	Minor	100%	15000	\$6.00	\$90,000.00	Minor	100%	
557.07	SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE - BOTTOM FORMWORK REQUIRED	SY	35	\$ 800.00			\$28,000.00	35	\$1,200.00	\$42,000.00	Minor	50%	35	\$3,000.00	\$105,000.00	Minor	275%	35	\$3,500.00	\$122,500.00	Minor	338%	
557.2001	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE F1 FRICTION	SY	360	\$ 600.00			\$216,000.00	360	\$660.00	\$237,600.00	Major	10%	360	\$650.00	\$234,000.00	Major	8%	360	\$870.00	\$313,200.00	Major	45%	
557.30	SIDEWALKS AND SAFETY WALKS	SY	90	\$ 600.00			\$54,000.00	90	\$300.00	\$27,000.00	Minor	-50%	90	\$520.00	\$46,800.00	Minor	-13%	90	\$600.00	\$54,000.00	Minor	0%	
558.02	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB	SY	8,096	\$ 10.00			\$80,960.00	8096	\$18.00	\$145,728.00	Major	80%	8096	\$13.00	\$105,248.00	Minor	30%	8096	\$6.00	\$48,576.00	Minor	-40%	
559.19010011	PAINTING EXISTING CONCRETE SURFACES	SF	1,630	\$ 9.00			\$14,670.00	1630	\$26.50	\$43,195.00	Minor	194%	1630	\$14.00	\$22,820.00	Minor	56%	1630	\$36.00	\$58,680.00	Minor	300%	
564.100002	STRUCTURAL STEEL REPLACEMENT	LB	2,220	\$ 30.00			\$66,600.00	2220	\$60.50	\$134,310.00	Major	102%	2220	\$23.00	\$51,060.00	Minor	-23%	2220	\$70.00	\$155,400.00	Major	133%	
565.2032	TYPE E.B. EXPANSION BEARING (56 TO 111 KIPS)	EA	20	\$ 4,000.00			\$80,000.00	20	\$6,310.00	\$126,200.00	Major	58%	20	\$4,500.00	\$90,000.00	Minor	13%	20	\$11,000.00	\$220,000.00	Major	175%	
569.03	VERTICAL FACED CONCRETE BARRIER	FT	88	\$ 500.00			\$44,000.00	88	\$600.00	\$52,800.00	Minor	20%	88	\$2,500.00	\$220,000.00	Major	400%	88	\$1,100.00	\$96,800.00	Minor	120%	
570.01	LEAD EXPOSURE CONTROL PLAN	LS	1	\$ 1,500.00			\$1,500.00	1	\$8,100.00	\$8,100.00	Minor	440%	1	\$4,500.00	\$4,500.00	Minor	200%	1	\$10,000.00	\$10,000.00	Minor	567%	
570.02	MEDICAL TESTING	D-C	500	\$ 1.00			\$500.00	500	\$1.00	\$500.00	Minor	0%	500	\$1.00	\$500.00	Minor	0%	500	\$1.00	\$500.00	Minor	0%	
570.03	PERSONAL-EXPOSURE-MONITORING SAMPLE ANALYSIS	D-C	2,000	\$ 1.00			\$2,000.00	2000	\$1.00	\$2,000.00	Minor	0%	2000	\$1.00	\$2,000.00	Minor	0%	2000	\$1.00	\$2,000.00	Minor	0%	
570.04	DECONTAMINATION FACILITIES	CW	20	\$ 250.00			\$5,000.00	20	\$4,600.00	\$92,000.00	Minor	1740%	20	\$500.00	\$10,000.00	Minor	100%	20	\$130.00	\$2,600.00	Minor	-48%	
570.160001	CLASS B CONTAINMENT FOR PAINT REMOVAL	LS	1	\$ 20,000.00			\$20,000.00	1	\$153,000.00	\$153,000.00	Major	665%	1	\$35,000.00	\$35,000.00	Minor	75%	1	\$90,000.00	\$90,000.00	Minor	350%	
571.03	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	LB	1,000	\$ 5.00			\$5,000.00	1000	\$7.65	\$7,650.00	Minor	53%	1000	\$7.00	\$7,000.00	Minor	40%	1000	\$0.60	\$600.00	Minor	-88%	
572.020001	STRUCTURAL STEEL PAINTING: SHOP APPLIED	LS	1	\$ 10,000.00			\$10,000.00	1	\$92,000.00	\$92,000.00	Minor	820%	1	\$7,000.00	\$7,000.00	Minor	-30%	1	\$12,000.00	\$12,000.00	Minor	20%	
574.030001	STRUCTURAL STEEL PAINTING: LOCALIZED	SF	2,200	\$ 100.00			\$220,000.00	2200	\$101.00	\$222,200.00	Major												

REQUEST TO INITIATE

RTI Number 21-0036

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 OrderProject Title: Cutter Mill Road/Bayview Avenue Bridge Rehabilitation over LIRR-BIN 3364560-PIN0761.19Department: Public Works Project Manager: Garry DesyrDate: February 1, 2021Service Requested: Construction ServicesJustification: The utilization of a construction contractor is necessary in order to properly and efficiently perform the necessary rehabilitation to the bridge as well as to expedite the construction process. Project is on the TIP and is eligible for \$2,880,000 Million reimbursement for construction under the STBG fund.Requested by: DPW Civil Site

Department/Agency/Office

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$3,600,000.00 (2.8M fed + 720,000 loc)
Circle appropriate phaseTotal Project Cost: +/- \$4M
Includes, construction and CMDate Start Work: Summer 2022
Phase being requestedDuration: 12 to 18 Months
Phase being requestedCapital Funding Approval: YES ☐ NO ☐

SIGNATURE

DATE

Roseann D'Alleva2/1/21

Funding Allocation (Capital Project):

See Attached Sheet if multiyear ☐

NIFS Entered:

SIGNATURE

DATE

AIM Entered:

SIGNATURE

DATE

Nancy Allen2/25/21
2/2/21

Capital plan not approved yet

Funding Code: 63036-000

use this on all circumstances

Timesheet Code:

use this on timesheets

21-0036

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

Brian J. Schneider2/1/2021

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: Andrea Pereira, Civil Engineer II

FROM: Office of the Commissioner

DATE: January 11, 2022

SUBJECT: CSEA Sub-Contracting Approval
C21-0036 Contract Number: H63036-01G
Cutter Mill Road/Bayview Avenue Bridge Rehabilitation over LIRR

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as **C21-0036**.

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



Roseann D'Alleva
Deputy Commissioner

RD:jd

c: Kenneth G. Arnold, Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

C21-0036

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

FROM: Department of Public Works

DATE: November 30, 2021

SUBJECT: CSEA Notification of a Proposed DPW Contract
Proposed Contract No: H63036-01G
Cutter Mill Road/Bayview Avenue Bridge Rehabilitation over LIRR
Bin 3364560, PIN No. 0761.19

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

1. DPW plans to recommend a contract for Construction.
2. The work involves the following:
It is proposed to rehabilitate the existing three-span bridge and part of the approach roadways and sidewalks in the Village of Great Neck Plaza, located between Great Neck Road and Ascot Ridge. The work includes the replacement of the bridge deck overlay, replacement of approach slabs, repairs to abutments, and replacement of abutment bearings and other incidental work. The middle span is over the existing Long Island Railroad tracks (Port Washington Branch).
3. An estimate of the cost is: \$4,400,000.00
4. An estimate of the duration is: Eighteen (18) months

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

Roseann D'Alleva
Deputy Commissioner

RD:RM:ac

c: Jose Lopez, Director, Office of Labor Relations
Seth Blau, Deputy Director, Office of Labor Relations
Rakhal Maitra, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Christopher Yansick, Unit Head, Financial Services unit
Diane Pyne, Unit Head, Human Resources Unit
Vivian Toscano, Civil Engineer III
Andrea Pereira, Civil Engineer II
Rosa Miler, Special Assistant, Office of Labor Relations



Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

Item No	Engineers Estimate	Unit	Item Description	Unit Prices Written in Words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
198L	1.00	LS	FORCE ACCOUNT FOR LIRR PAYMENT	One Million Two Hundred Thousand Dollars and No Cents	\$ 1,200,000.00	\$ 1,200,000.00
201.06	1.00	LS	CLEARING AND GRUBBING	Forty Thousand Dollars and No Cents	\$ 40,000.00	\$ 40,000.00
202.2201	300.00	SF	REMOVAL OF STEEL SUPPORTED STRUCTURAL SLAB (WITH SHEAR CONNECTORS) TYPE A	Twelve Thousand Dollars and No Cents	\$ 40.00	\$ 12,000.00
203.02	150.00	CY	UNCLASSIFIED EXCAVATION AND DISPOSAL	Twenty One Thousand Dollars and No Cents	\$ 140.00	\$ 21,000.00
203.0801	105.00	CY	SELECT GRANULAR FILL, SLOPE PROTECTION, TYPE A	Nine Thousand Four Hundred Fifty Dollars and No Cents	\$ 90.00	\$ 9,450.00
203.21	232.00	CY	SELECT STRUCTURE FILL	Forty Six Thousand Four Hundred Dollars and No Cents	\$ 200.00	\$ 46,400.00
206.01	300.00	CY	STRUCTURE EXCAVATION	Forty Eight Thousand Dollars and No Cents	\$ 160.00	\$ 48,000.00
207.23	780.00	SY	GEOTEXTILE SLOPE PROTECTION	Ten Thousand Five Hundred Thirty Dollars and No Cents	\$ 13.50	\$ 10,530.00
209.13	718.00	LF	SILT FENCE - TEMPORARY	Fourteen Thousand Three Hundred Sixty Dollars and No Cents	\$ 20.00	\$ 14,360.00
209.1703	3.00	EA	DRAINAGE STRUCTURE INLET PROTECTION, PREFABRICATED-TEMPORARY	Six Hundred Dollars and No Cents	\$ 200.00	\$ 600.00
304.10119917	115.00	CY	SUBBASE COURSE, TYPE 1011-2	Ten Thousand Three Hundred Fifty Dollars and No Cents	\$ 90.00	\$ 10,350.00
404.000011	11.00	QU	PLANT PRODUCTION QUALITY ADJUSTMENT TO WMA ITEMS	One Thousand One Hundred Dollars and No Cents	\$ 100.00	\$ 1,100.00
404.098101	78.00	TON	9.5 F1 TOP COURSE WMA, 80 SERIES COMPACTION	Nineteen Thousand Five Hundred Dollars and No Cents	\$ 250.00	\$ 19,500.00
404.198901	46.00	TON	19 F9 BINDER COURSE WMA, 80 SERIES COMPACTION	Eleven Thousand Five Hundred Dollars and No Cents	\$ 250.00	\$ 11,500.00
404.378901	91.00	TON	37 F9 BASE COURSE WMA, 80 SERIES COMPACTION	Twenty Two Thousand Seven Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 22,750.00
407.0102	65.00	GAL	DILUTED TACK COAT	One Thousand Six Hundred Twenty Five Dollars and No Cents	\$ 25.00	\$ 1,625.00
490.30	438.00	SY	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	Thirty Two Thousand Eight Hundred Fifty Dollars and No Cents	\$ 75.00	\$ 32,850.00

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

520.09000010	125.00	LF	SAW CUTTING ASPHALT CONCRETE	Three Thousand Seven Hundred Fifty Dollars and No Cents	\$ 30.00	\$ 3,750.00
552.13	6864.00	SF	TEMPORARY STEEL SHEETING	Two Hundred Forty Thousand Two Hundred Forty Dollars and No Cents	\$ 35.00	\$ 240,240.00
555.0105	123.00	CY	CONCRETE FOR STRUCTURES, CLASS A	One Hundred Fifty Nine Thousand Nine Hundred Dollars and No Cents	\$ 1,300.00	\$ 159,900.00
555.09	12.00	CY	CONCRETE FOR STRUCTURES, CLASS HP	Fifty Four Thousand Dollars and No Cents	\$ 4,500.00	\$ 54,000.00
555.80020001	100.00	LF	CRACK REPAIR BY EPOXY INJECTION (RESTORATION)	Twenty Two Thousand Dollars and No Cents	\$ 220.00	\$ 22,000.00
556.0102	638.00	SY	EPOXY COATED STEEL FABRIC REINFORCEMENT	Sixty Three Thousand Eight Hundred Dollars and No Cents	\$ 100.00	\$ 63,800.00
556.0202	15000.00	LB	EPOXY COATED BAR REINFORCEMENT FOR STRUCTURES	Fifty Two Thousand Five Hundred Dollars and No Cents	\$ 3.50	\$ 52,500.00
557.07	35.00	SY	SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE - BOTTOM FORMWORK REQUIRED	Forty Two Thousand Dollars and No Cents	\$ 1,200.00	\$ 42,000.00
557.2001	360.00	SY	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 1 FRICTION	Two Hundred Thirty Seven Thousand Six Hundred Dollars and No Cents	\$ 660.00	\$ 237,600.00
557.30	90.00	SY	SIDEWALKS AND SAFETY	Twenty Seven Thousand Dollars and No Cents	\$ 300.00	\$ 27,000.00
558.02	8096.00	SY	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	One Hundred Forty Five Thousand Seven Hundred Twenty Eight Dollars and No Cents	\$ 18.00	\$ 145,728.00
559.19010011	1630.00	SF	PAINTING EXISTING CONCRETE SURFACES	Forty Three Thousand One Hundred Ninety Five Dollars and No Cents	\$ 26.50	\$ 43,195.00
564.100002	2220.00	LB	STRUCTURAL STEEL REPLACEMENT	One Hundred Thirty Four Thousand Three Hundred Ten Dollars and No Cents	\$ 60.50	\$ 134,310.00
565.2032	20.00	EA	TYPE E.B. EXPANSION BEARING (56 TO 111 KIPS)	One Hundred Twenty Six Thousand Two Hundred Dollars and No Cents	\$ 6,310.00	\$ 126,200.00
569.03	88.00	FT	VERTICAL FACED CONCRETE BARRIER	Fifty Two Thousand Eight Hundred Dollars and No Cents	\$ 600.00	\$ 52,800.00
570.01	1.00	LS	LEAD-EXPOSURE CONTROL	Eight Thousand One Hundred Dollars and No Cents	\$ 8,100.00	\$ 8,100.00

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

570.02	500.00	DC	MEDICAL TESTING	Five Hundred Dollars and No Cents	\$1.00	\$ 500.00
570.03	2000.00	DC	PERSONA EXPOSURE MONITORING SAMPLE ANALYSIS	Two Thousand Dollars and No Cents	\$1.00	\$ 2,000.00
570.04	20.00	CW	DECONTAMINATION FACILITIES	Ninety Two Thousand Dollars and No Cents	\$ 4,600.00	\$ 92,000.00
570.160001	1.00	LS	CLASS B CONTAINMENT FOR PAINT REMOVAL	One Hundred Fifty Three Thousand Dollars and No Cents	\$ 153,000.00	\$ 153,000.00
571.03	1000.00	LB	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	Seven Thousand Six Hundred Fifty Dollars and No Cents	\$ 7.65	\$ 7,650.00
572.020001	1.00	LS	STRUCTURAL STEEL PAINTING SHOP APPLIED	Ninety Two Thousand Dollars and No Cents	\$ 92,000.00	\$ 92,000.00
574.030001	2200.00	SF	STRUCTURAL STEEL PAINTING: LOCALIZED	Two Hundred Twenty Two Thousand Two Hundred Dollars and No Cents	\$ 101.00	\$ 222,200.00
579.01	1493.00	SF	STRUCTURAL SLAB SCARIFICATION	Fourteen Thousand Nine Hundred Thirty Dollars and No Cents	\$ 10.00	\$ 14,930.00
579.02	188.00	SF	REINFORCING BAR EXPOSURE	Fourteen Thousand One Hundred Dollars and No Cents	\$ 75.00	\$ 14,100.00
580.01	124.00	CY	REMOVAL OF STRUCTURAL CONCRETE	Two Hundred Twenty Three Thousand Two Hundred Dollars and No Cents	\$ 1,800.00	\$ 223,200.00
580.04	2992.00	SF	REMOVAL OF CONCRETE APPROACH SLAB	Twenty Nine Thousand Nine Hundred Twenty Dollars and No Cents	\$ 10.00	\$ 29,920.00
581.01	6160.00	SF	REMOVAL OF BITUMINOUS CONCRETE OVERLAY (BRIDGE)	Twenty One Thousand Five Hundred Sixty Dollars and No Cents	\$ 3.50	\$ 21,560.00
581.02	6160.00	SF	REMOVAL OF CEMENT CONCRETE OVERLAY (BRIDGE)	Twenty Seven Thousand Seven Hundred Twenty Dollars and No Cents	\$ 4.50	\$ 27,720.00
582.05	10.00	CY	REMOVAL OF STRUCTURAL CONCRETE REPLACEMENT WITH CLASS A CONCRETE	One Hundred Fifty Thousand Dollars and No Cents	\$ 15,000.00	\$ 150,000.00
582.06	392.00	SF	REMOVAL OF STRUCTURAL CONCRETE REPLACE WITH CLASS D CONCRETE	One Hundred Seventeen Thousand Six Hundred Dollars and No Cents	\$ 300.00	\$ 117,600.00
582.07	50.00	SF	REMOVAL OF STRUCTURAL CONCRETE -REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL	Twenty Thousand Dollars and No Cents	\$ 400.00	\$ 20,000.00

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

584.310101	684.00	SY	OVERLAY CONCRETE - CLASS DP	Eighty Six Thousand One Hundred Eighty Four Dollars and No Cents	\$ 126.00	\$ 86,184.00
584.50010018	1492.00	SF	THIN POLYMER (EPOXY) OVERLAYS FOR STRUCTURAL SLABS	Forty Four Thousand Seven Hundred Sixty Dollars and No Cents	\$ 30.00	\$ 44,760.00
585.01	20.00	EACH	STRUCTURAL LIFTING OPERATIONS - TYPE A	Five Hundred Eighty Thousand Dollars and No Cents	\$ 29,000.00	\$ 580,000.00
586.0201	1056.00	EACH	DRILLING AND GROUTING BOLTS OR REINFORCING BARS	Forty Seven Thousand Five Hundred Twenty Dollars and No Cents	\$ 45.00	\$ 47,520.00
589.01	2000.00	LB	REMOVAL OF EXISTING STEEL	Seventy Three Thousand Dollars and No Cents	\$ 36.50	\$ 73,000.00
595.98200018	6160.00	SF	SPRAY-APPLIED WATERPROOFING MEMBRANE	Two Hundred Thirty Four Thousand Eighty Dollars and No Cents	\$ 38.00	\$ 234,080.00
607.0511	189.00	LF	VINYL COATED STEEL CHAIN-LINK FENCE ON PLASTIC COATED FRAME WITH TOP RAIL 4 FEET	Twenty Eight Thousand Seven Hundred Twenty Eight Dollars and No Cents	\$ 152.00	\$ 28,728.00
607.06400016	88.00	LF	PEDESTRIAN FENCING FOR BRIDGES	Forty One Thousand Eight Dollars and No Cents	\$ 466.00	\$ 41,008.00
607.1605	1.00	EA	VINYL COATED STEEL FENCE GATE ON PLASTIC COATED FRAME(SINGLE LEAF 3 FEET OPENING, 4 FEET HIGH)	One Thousand Two Hundred Sixty Dollars and No Cents	\$ 1,260.00	\$ 1,260.00
607.95020007	42.00	LF	REMOVE, STORE AND RESET EXISTING FENCING	Eight Thousand Seven Hundred Thirty Six Dollars and No Cents	\$ 208.00	\$ 8,736.00
607.98010111	300.00	LF	TEMPORARY CHAIN-LINK FENCE	Nineteen Thousand Three Hundred Fifty Dollars and No Cents	\$ 64.50	\$ 19,350.00
608.0101	12.00	CY	CONCRETE SIDEWALKS AND DRIVEWAYS	Nine Thousand Six Hundred Dollars and No Cents	\$ 800.00	\$ 9,600.00
609.0401	140.00	LF	CAST IN PLACE CONCRETE CURB TYPE VF150	Twelve Thousand Six Hundred Dollars and No Cents	\$ 90.00	\$ 12,600.00
610.1402	1.00	CY	TOPSOIL ROADSIDE	Two Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 250.00
610.1601	51.00	SY	TURF ESTABLISHMENT - ROADSIDE	Two Thousand Forty Dollars and No Cents	\$ 40.00	\$ 2,040.00
614.060304	1.00	EACH	TREE REMOVAL OVER 12 INCHES TO 18 INCHES DIAMETER BREAST HEIGHT-STUMPS GRUBBED	One Thousand Five Hundred Dollars and No Cents	\$ 1,500.00	\$ 1,500.00

**Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G**

619.01	1.00	LS	BASIC WORK ZONE TRAFFIC CONTROL	Seven Hundred One Thousand Four Hundred Fifty Dollars and No Cents	\$ 701,450.00	\$ 701,450.00
619.04	4.00	EACH	TYPE III CONSTRUCTION BARRICADE	One Thousand Dollars and No Cents	\$ 250.00	\$ 1,000.00
619.080102	2400.00	LF	REMOVE PAVEMENT MARKING STRIPES, EPOXY PAINT	Four Thousand Two Hundred Dollars and No Cents	\$ 1.75	\$ 4,200.00
619.0901	3400.00	LF	TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	Three Thousand Four Hundred Dollars and No Cents	\$ 1.00	\$ 3,400.00
619.161401	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161402	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161403	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.161404	1.00	ELOC	MODIFY EXISTING TRAFFIC SIGNAL EQUIPMENT (TEMPORARY)	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
619.1716	840.00	LF	TEMPORARY POSITIVE BARRIER CATEGORY 6 (PINNING REQUIRED)	Sixty Seven Thousand Two Hundred Dollars and No Cents	\$ 80.00	\$ 67,200.00
619.1717	960.00	LF	TEMPORARY POSITIVE BARRIER CATEGORY 7 (PINNING & BOX BEAM- STIFFENING REQUIRED)	One Hundred Forty Eight Thousand Eight Hundred Dollars and No Cents	\$ 155.00	\$ 148,800.00
619.1719	48.00	EA	WARNING LIGHTS ON TEMPORARY POSITIVE	One Thousand Four Hundred Forty Dollars and No Cents	\$ 30.00	\$ 1,440.00
619.1802	8.00	EACH	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 2)	One Hundred Forty Thousand Four Hundred Dollars and No Cents	\$ 17,550.00	\$ 140,400.00
625.01	1.00	LS	SURVEY OPERATIONS	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
637.03	1.00	EACH	CONCRETE CYLINDER CURING BOX	Eight Thousand Dollars and No Cents	\$ 8,000.00	\$ 8,000.00
637.11	18.00	MNTH	ENGINEER'S FIELD OFFICE- TYPE 1	One Hundred Fifteen Thousand Two Hundred Dollars and No Cents	\$ 6,400.00	\$ 115,200.00

Department of Public Works
Nassau County, NY
Bid Sheets for Contract H63036-01G

637.34	5000.00	DC	OFFICE TECHNOLOGY AND SUPPLIES	Five Thousand Dollars and No Cents	\$1.00	\$ 5,000.00
639.2X00NC	1.00	LS	CPM (CRITICAL PATH METHOD) SCHEDULE WITH MONTHLY UPDATE (MIN PER UNIT IS \$100,000.00)	One Hundred Thousand Dollars and No Cents	\$ 100,000.00	\$ 100,000.00
645.5101	6.00	SF	GROUND-MOUNTED SIGN PANELS WITHOUT Z-BARS	Three Thousand Seven Hundred Eighty Dollars and No Cents	\$ 630.00	\$ 3,780.00
645.81	4.00	EACH	TYPE A SIGN POST	One Thousand Five Hundred Sixty Dollars and No Cents	\$ 390.00	\$ 1,560.00
645.8107	4.00	EA	CONCRETE FOOTING FOR TYPE A OR BREAKAWAY WOODEN SIGN POSTS WITH STEEL TUBE INSERTS	One Thousand Six Hundred Dollars and No Cents	\$ 400.00	\$ 1,600.00
647.61	2.00	EACH	REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORTS, FOUNDATIONS AND ANY ATTACHED SIGNS - SIZE I (UNDER 30 SQUARE FEET)	Two Hundred Dollars and No Cents	\$ 100.00	\$ 200.00
685.11	660.00	LF	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	One Thousand Eighty Nine Dollars and No Cents	\$ 1.65	\$ 1,089.00
685.12	1175.00	LF	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	One Thousand Nine Hundred Thirty Eight Dollars and Seventy Five Cents	\$ 1.65	\$ 1,938.75
697.03	150000.00	DC	FIELD CHANGE PAYMENT	One Hundred Fifty Thousand Dollars and No Cents	\$1.00	\$ 150,000.00
698.04	270.00	DC	ASPHALT PRICE ADJUSTMENT	Two Hundred Seventy Dollars and No Cents	\$1.00	\$ 270.00
698.05	100.00	DC	FUEL PRICE ADJUSTMENT	One Hundred Dollars and No Cents	\$1.00	\$ 100.00
698.06	100.00	DC	STEEL / IRON PRICE ADJUSTMENT	One Hundred Dollars and No Cents	\$1.00	\$ 100.00
699.040001	1.00	LS	MOBILIZATION	Two Hundred Seventy Eight Thousand Six Hundred Thirty Eight Dollars and Twenty Five Cents		\$ 278,638.25

Total Bid in Numbers \$ \$7,279,500.00

Total Amount in Words	Seven Million Two Hundred Seventy Nine Thousand Five Hundred Dollars and No Cents
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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? 50+

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 50+

b. as a Subcontractor 50+

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
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Please 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
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Please 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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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.

None.

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

None.

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

Affiliate businesses are involved in construction equipment sales and real estate.

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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
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Please see attached.

(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
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John Civetta & Sons, Inc. has sufficient equipment and other company resources to perform the work. Equipment may be inspected at our yard in the Bronx, 1123 Bronx River Avenue, Bronx, NY 10472 or at our job sites.

(use additional blank sheets if additional space is necessary)

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

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

n/a

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

A SITE VISIT WAS CONDUCTED. A VISUAL
OBSERVATION OF THE WORK COMPONENTS
WAS CONDUCTED.

(use additional blank sheets if additional space is necessary)

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

WORK ZONE TRAFFIC CONTROLS AND STAGING
AREAS WILL BE PER CONSTRUCTION DOCUMENTS
INCLUDING PAVING AS DETAILED.

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.

Andy Montoni - please see attached resume.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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Please see attached certificate of insurance.

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

NO TEXT ON THIS PAGE

Contract Amount	Name & Location	Type of Work	% Complete	Start Finish	Owner/Construction Manager Name and Address	Contact Telephone Number
\$9,392,500.00	C5440 - Pier 97 General Building Construction of Comfort Station 57th St & Henry Hudson Pkwy	General Construction Comfort Station	0%	Jan-22	Hudson River Park Trust 353 West Street Pier 40, 2nd Floor New York, NY 10014	Sean Singh 212-627-2020
12,421,500.00	CR-31 City College of NY Firehouse Art Studios 540 W 140th St. NEW YORK, NY 10031	General Construction	0%	Feb-22	Dormitory Authority of the State of NY 515 Broadway Albany, NY 12207	
\$141,050,500.00	270 Park - JPMC MNR Viaduct Restoration	MTA Metro-North Viaduct Restoration	3%	Feb-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$26,000,000.00	270 Park Concrete (Core & Shell) Component 1 Hung Ceiling Slab through Level 3	Concrete Work	12%	Nov-22	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$2,335,000.00	16 Wade Square Bronx, NY	Excavation and Concrete Foundation	57%	Nov-21	Spaxel Builders LLC 5 West 37th Street, 12th Floor New York, NY 10018	
\$1,425,000.00	NYULMC - Tish Hospital MRI	MRI Make-ready	40%	Dec-21	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Jorge Paiva 646-630-5295
\$18,143,348.00	Central Park Harlem Meer Harlem Meer Center Central Park ~110th Street New York, NY 10000	Site Preparation, Stream, SOE	22%	Aug-21	Central Park Conservancy 14 E. 60th Street New York, NY 10022	Seamus Henchey 917-856-0138
\$1,519,068.00	Carnegie Hall 881 7th Avenue New York, NY	Bollards, sidewalks and waterproofing	96%	Apr-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Robert Edelman 917-440-1671
\$24,321,500.00	MNR Contract #135846 Grand Central Terminal - East Side Access Unified Trash Facility	General Contractor	80%	Sep-20	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	James Harrington 212-499-4416
\$185,858,546.00	270 Park Avenue New York, NY 10017	Excavation and Concrete Foundation	85%	Jul-19	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$15,335,564.00	31st St Viaduct over Amtrak 31st St between Ninth Ave and Dyer Avenue New York, NY 10001	Bridge Reconstruction	87%	May-19	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$18,843,000.00	NYCT Contract #C-48706 Structural Repairs of Retainig Walls and OverPass, Livonia Yards Brooklyn, NY	Structural Repairs of Retaining Walls and OverPass	67%	Feb-19	MTA / NYCT 2 Broadway New York, NY 10004	Chris Velenovsky 718.643.1954

**John Civetta Sons, Inc.
Closed Project Listing**

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$10,417,500.00	MNR Contract #98425 D-B 3rd Avenue Bridge Replacement, Mt. Vernon, NY	General Contractor Bridge Replacement	Feb-20 Sep-21	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	John Kruk 917-502-4546
\$13,826,479.00	American Museum of Natural History - Gilder Center 200 Central Park West New York, NY	Excavation and Concrete Foundation	Jun-19 Sep-21	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$15,048,831.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation / Superstructure Concrete Phase 1	Dec-19 Aug-21	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$13,097,611.00	City View Tower - MTA 23-15 44th Drive Long Island City, NY 11101	Subway Entrance	Feb-19 Jun-21	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Hugh Kelly 646.942.4737
\$22,290,053.00	730 Fifth Avenue Crown Building New York, NY 10019	Excavation and Concrete Foundation	May-18 Apr-21	Gilbane/Ant Yapi Joint Venture LLC 88 Pine Street, 27th Floor New York, NY 10005	Sara Cicerone 646.235.4807
\$62,132,605.00	Contract No. HBK1201 Rehabilitation of the Atlantic Avenue Bridge over the LIRR Brooklyn, NY	General Contractor Bridge Rehabilitation	Jul-17 Aug-21	NYC Department of Transportation NYC DOT, Division of Bridges 59 Maiden Lane, 36 th Floor New York, NY 10038	Hui Yang 212-839-4653
\$31,930,824.00	Manhattan West SE Tower 401 W 31st St. New York, NY	Excavation and Concrete Foundation	Jul-17 May-20	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$10,451,591.00	147-151 E 86th St New York, NY 10028	Subway Entrance	Jul-16 Oct-19	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$28,776,135.00	DVA Flood Perimeter Wall No. VA101F-14-C-0020	General Contractor Excavation and Concrete Foundation	Nov-14 Dec-19	Department of Veterans Affairs Office of Construction Facilities Mgmt 8380 Colesville Rd., 420 Silver Spring, MD 20910	Adrian Anderson 202-713-4008
\$3,822,280.00	Spence School 22 East 91st Street New York, NY 10128	Excavation and Concrete Foundation	May-18 Sep-19	Gilbane Building Company 88 Pine Street, 27th Floor New York, NY 10005	Nada Cheiban 917.703.6560
\$10,062,013.00	MNR Contract 71479 Design-Build 14th Ave. Bridge Mount Vernon, NY	General Contractor Bridge Rehabilitation	Sep-17 Sep-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Dinesh Pandya 914.667.9200
\$4,633,289.00	MNR Contract #67485 Metro North - Rock Slope Remediation - West of Hudson	Rock Slope Remediation	Feb-17 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947
\$3,223,556.00	MNR Contract #67484 Metro North - Rock Slope Remediation - East of Hudson	Rock Slope Remediation	Dec-16 Nov-19	Metro-North Commuter Railroad 420 Lexington Avenue New York, NY 10170	Tom Triano 646-335-6947

John Civetta Sons, Inc.
Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$4,328,795.00	Brookfield MW NW Tower 442 W. 33rd St New York, NY 10001	Excavation and Concrete Foundation	Jan-18 Aug-19	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$2,444,671.00	Cornell Tech Verizon Executive Ed Center 34 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Oct-17 Jan-19	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$4,850,000.00	Cornell Graduate Hotel 1 North Loop Road Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Sep-17 Nov-18	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Alex Craig
\$11,056,000.00	The Turkevi Center 821 First Ave, aka 821 United Nations Plaza 342 and 344 E 41st St New York, NY 10017	Excavation and Concrete Foundation	Sep-17 Sep-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Gary Betour El Zoghbi 917.576.0783
\$1,242,000.00	NYU Rogers Hall 6 Metrotech Center Brooklyn, NY 11201	Excavation and Concrete Foundation	Jan-18 Sep-18	Skanska USA Building Inc. 350 Fifth Avenue 32nd Floor New York, NY	Peter Hoer 973.620.0759
\$8,016,335.00	767 Fifth Ave Retail Redevelop 767 Fifth Ave New York, NY	Excavation and Concrete Foundation	Feb-17 Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bryan Reynolds 646-532-9277
\$5,345,617.00	Museum of Modern Art (MoMA) Expansion 25 W 53rd St New York, NY	Excavation and Concrete Foundation	Feb-16 ~ Mar-18	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$6,292,814.00	99 Church St. New York, NY	Transit Improvements	Apr-15 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Eric Schisler 212.708.6800
\$4,835,725.00	147-151 E 86th St New York, NY 10028	Excavation and Concrete Foundation and Subway Entrance	Jul-16 Feb-18	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Melissa Steeves 917.337.4459
\$48,812,000.00	One Vanderbilt New York, NY 10017	Excavation and Concrete Foundation	May-16 Feb-18	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Paul Welsing 212-739-7055
\$1,509,004.00	Midwood HS Athletic Field SCA No.: C000014360 1124 east 17th Street Brooklyn, NY	Shoring, Concrete Repair & Misc Foundations	Nov-16 Dec-18	Iannelli Construction Co. Inc. 9723 Third Avenue Brooklyn, NY 11209	Scot Binder 718-836-2000
\$9,480,765.00	505 W 43rd St New York, NY	Excavation and Concrete Foundation	Jul-16 Mar-18	New Line Structures 512 Seventh Ave., 6th Floor New York, NY 10018	Anthony Mulloy 347-228-7737
\$4,760,060.00	57th St. & 7th Ave Subway Entrance New York, NY	Transit Improvements	Sep-15 Apr-17	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Rafael Russo 212-592-6800
\$8,020,493.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	General Contractor Work	Nov-14 Dec-17	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$22,853,605.00	Brookfield NE Tower 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	May-15 Dec-17	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Roger Cettina 917-337-7051
\$1,757,714.00	Brookfield NW Lot 401 Ninth Avenue New York, NY 10001	Excavation and Concrete Foundation	Apr-16 Dec-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,200,000.00	200 E 59th St. New York, NY 10022	Excavation and Concrete Foundation	Oct-15 Sep-16	Gilbane Residential Construction LLC Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Vincenzo Sinopoli 203.996.3908
\$3,025,000.00	36 E 57th St. New York, NY	Excavation and Concrete Foundation	Sep-15 Sep-16	Lend Lease (US) Construction LMB In 200 Park Ave. New York, NY 10166	Neil Clark 212-592-6824
\$14,991,745.00	Dyer Ave. New York, NY	Dyer Avenue Bridge Reconstruction	Apr-15 Oct-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$6,359,344.00	Cornell Tech Co-Location Project	Excavation and Concrete Foundation	Apr-15 Oct-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Cliff Goldsmith 646.335.8619
\$3,497,989.00	Cornell Tech Residential Building 1 East Loop Road Roosevelt Island, NY	Excavation and Concrete Foundation	Apr-15 Oct-16	Monadnock Construction Inc. 155 34d St. Brooklyn, NY 11231	Raul Ontaneda 718-576-3661
\$8,303,199.00	Cornell Tech Central Utility Plan 1 Main Street Roosevelt Island, NY 10044	Excavation and Concrete Foundation	Mar-15 Oct-16	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Tim Croke 917-682-6207
\$11,143,262.00	Cornell NYC Tech FAB Roosevelt Island, NY	Excavation and Concrete Foundation	Feb-15 Oct-16	Barr & Barr, Inc. 460 W 34th St New York, NY 10001	Tom LePage 212.563.2330
\$2,681,815.00	PS 56X 341 East 207th Street Bronx, NY	Excavation and Concrete Foundation	Jul-14 Sep-16	Iannelli Construction Co., Inc. 9723 Third Ave. Brooklyn, NY 11209	Scott Binder 718.836.2000
\$21,745,580.00	NYULMC Science Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities	Apr-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Erick Karlic 917-335-2316
\$10,817,598.00	Manhattan West SW Residential W 31st St & Dyer Ave. New York, NY	Excavation and Concrete Foundation	Oct-14 Sep-16	Hunter Roberts Construction Group,LL 2 World Financial Center, 6th Fl. New York, NY 10281	Henry Caso 212.417.7170
\$22,646,000.00	NYPH ACC Koch Building 1283 York Ave. New York, NY 10065	Excavation and Concrete Foundation	Jul-14 Sep-16	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212-746-9144
\$6,229,943.00	400 Park Avenue South New York, NY	Transit Improvements	Apr-14 Oct-16	Lend Lease (US) Construction LMB In 386 Park Avenue South, Suite 518 New York, NY 10016	Jordan Crouse 646 957 6128
\$1,537,000.00	JP Morgan Chase Vaults One Chase Manhattan Plaza New York, NY	Excavation and Sitework	Apr-13 Sep-16	Hunter Roberts Construction Group 2 World Financial Center, 6th Fl. New York, NY 10281	Chris Hughes 212.321.6800

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$15,539,117.00	605 West 42nd Street New York, NY	Excavation and Concrete Foundation	Feb-13 Jun-15	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Mike Carriero 646.545.3556
\$47,446,441.00	Manhattan West Platform 9th Ave b/n W 33rd St & W. 31st St New York, NY	Excavation and Concrete Foundation	Sep-12 Jan-16	Brookfield Properties 3 World Financial Center 200 Vesey Street New York, NY 10281	Henry Caso 212.417.7170
\$9,910,447.00	400 W 42nd St. New York, NY	Excavation and Concrete Foundation	May-14 Aug-15	Jekman Assoc. 777 Third Ave. New York, NY	Lou Katsos 212.750.8098
\$2,232,598.00	WVR Triangle Park 76 Greenwich Ave New York, NY 10011	Demolition & Abatement	Nov-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Robert Hubner 516-523-1975
\$2,320,000.00	Greenpoint Landing CSO Relocation Brooklyn, NY	Sewer Relocation	Jul-14 Jun-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Craig Zegler 212.229.6000
\$1,387,391.00	NYPH AED 620 W. 168th St. New York, NY 10032	Excavation and Concrete Foundation	Apr-14 Apr-15	Gilbane Building Company Wall Street Plaza 88 Pine Street, 27th Floor New York, NY 10005	Chris Roca 212.312.1659
\$4,551,000.00	Manhattan West Platform / Cast-in-Place Concrete Works 9th Ave b/n W 33rd St & W 31st St New York, NY	Concrete Work	Jan-14 Jan-15	Rizzani de Eccher USA Inc. 1111 Kane Concourse, Ste. 200 Bay Harbor Islands, FL 33154	Andrea Travani 212.564.0949
\$16,500,000.00	NYULMC Energy Building NYU Medical Center New York, NY	Excavation and Concrete Foundation, Site Utilities, Flood Walls	Apr-12 Jan-15	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$3,807,396.00	34 E 51st Street New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Sciame Construction LLC 14 Wall Street, 2nd Floor New York, NY 10005	David Shone 212.709.2641
\$1,505,000.00	NYPH Allen Pavilion MRI 5141 Broadway New York, NY 10034	Excavation and Concrete Foundation	Mar-13 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Aldan Maragoto 212.299.6086
\$6,272,000.00	AY B2 Residential 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Dec-12 Dec-13	Skanska USA Building Inc. 350 Fifth Ave., 32nd Floor New York, NY 10118	John J. Dolan 917.438.4500
\$2,355,000.00	NYULMC Hurricane Recovery NYU Medical Center New York, NY	Excavation and Concrete Foundation	Oct-12 Dec-13	Turner Construction Company 375 Hudson Street New York, NY 10010	Bill Overbaugh 212.229.6393
\$55,614,969.00	Dyckman Street New York, NY	General Contractor Station Rehabilitation	Aug-10 Aug-14	NYCT 2 Broadway New York, NY 10004	Brian Liona 347-423-4126
\$62,423,290.00	Brooklyn Arena Subway Station Brooklyn, NY	General Contractor Transit Improvements	Jun-10 May-13	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$801,850.00	Hudson Yards-Demo Package 501-555 W 30th St. New York, NY	Excavation and Soil Remediation	Aug-12 Oct-12	Tishman Construction Company 100 Park Avenue, 5th Fl. New York, NY 10017	Jeff Levy 212.399.3662

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$508,394.65	AY T2 Modular Early Start 461 Dean St. Brooklyn, NY 11217	Excavation and Concrete Foundation	Jul-12 Aug-12	Forest City Ratner One MetroTech Center Brooklyn, New York 11201	Greg Lowe 718.923.8407
\$861,615.00	NYPH - Coal Vault Demo 115 Ft Washington Ave New York, NY	Sitework	Jul-12 Dec-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Alden Maragoto 212.229.6086
\$1,665,000.00	330 Hudson Street New York, NY	Excavation and Concrete Foundation	Mar-12 Sep-12	Pavarini McGovern 770 Broadway, 10th Floor New York, NY 10003	Marc DePaul 212.490.1864
\$600,000.00	NYU Smilow Oxygen NYU Medical Center New York, NY	Foundation and Sitework	Jan-12 Jun-12	Turner Construction Company 375 Hudson Street New York, NY 10010	Ty Clanton 212.229.6021
\$2,089,500.00	Fordham University Hughes Hall New York, NY	Excavation, Concrete Foundation and Underpinni	May-11 Jul-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Lawrence Bourguet 718.817.0545
\$6,565,000.00	EDC Heritage Field Bronx, NY	Excavation and Concrete Foundation	Jun-10 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Michael McCormack 646.302.5041
\$2,484,000.00	Decatur Ave. Retaining Wall Contract RWX-002	Retaining Wall	Nov-10 Oct-11	NYC DDC Infrastructure Division 30-30 Thompson Ave. Long Island City, NY 11101	Franco Mesiti 718-391-1044
\$529,359.00	Parkville Charter School Brooklyn, NY	Excavation and Concrete Foundation	May-10 Oct-10	Turner Construction Company 375 Hudson Street New York, NY 10010	George Kalomeres 646.210.5241
\$524,235.00	NYU Bookstore	Excavation and Concrete Work	Jan-10 May-10	Turner Construction Company 375 Hudson Street New York, NY 10010	John Griffin 917.559.0795
\$9,864,871.00	Citigroup LIC II Subway Improvements	Subway Station Improvements and Siteworl	Dec-09 Nov-10	Turner Construction Company 375 Hudson Street New York, NY 10010	Brouck Amerga 718.472.3105
\$1,232,000.00	LT.234.054 Lincoln Tunnel	Heavy Construction Replacment of Roadway and Sump Ceiling	Feb-10 Oct-11	Port Authority of New York and NJ 233 Park Ave South, 7th Floor New York, NY 10013	Manuel Ortega 212.502.2526
\$3,190,000.00	PS/IS 277 Queens, NY	Excavation and Foundation	Dec-09 Aug-11	Turner Construction Company 375 Hudson Street New York, NY 10010	Ralph Dillon 718.739.1999
\$793,000.00	Shepard Hall Bell Tower 9	Sitework and Arch Reconstruction	Feb-10 Oct-11	Gem Construction & Restoration Corp. 723 15th Street Union City, NJ 07087	Dan Lusteran 201.867.7673
\$3,750,000.00	44th Street Hotel-MTA New York, NY	Subway Elevator and Entrance Construction	Apr-09 Aug-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$10,300,000.00	Javits Center New York, NY	Excavation and Foundation	Jul-11 Dec-12	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Roy Barnaby 212.695.1169

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$9,284,871.00	Citigroup	General Conditions - Subway Alteration	Jun-08 Sep-11	Turner Construction Company 44-47 23rd Street LIC, NY 11101	Brouck Amerga 718.472.3105
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation and Foundation	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$2,578,944.00	330 Hudson Street New York, NY	Excavation and Foundation	May-08 Aug-10	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Jorge Ampano 212.907.0900
\$14,696,253.00	44th Street Hotel New York, NY	Excavation and Foundation	Feb-08 Jan-10	Tishman Construction Company 666 Fifth Avenue New York, NY 10103	Pete Hardecker 212.399.3600
\$1,488,066.00	Rockefeller University - LARC New York, NY	Excavation, Concrete and Sitework	Apr-08 Nov-09	Turner Construction Company 375 Hudson Street New York, NY 10010	Joe O'Connor 212.327.6921
\$235,000.00	Lincoln Center - Package 5	Excavation	Jul-09 Aug-09	Commodore Construction Corp. 230 South Fifth Avenue Mount Vernon, NY 10550	Jim Piernot 212.874.7403
\$3,656,673.40	New York Hospital Queens	Excavation and Foundation	May-07 May-09	Barr & Barr, Inc. 460 West 34th Street New York, NY 10001	Tom LePage 212.563.2330
\$2,298,399.00	Alianza Dominicana New York, NY	Excavation and Foundation	Jan-08 Apr-09	Ibex Construction 1372 Broadway, 15th Floor New York, NY 10018	Bill Jefferson 646.366.6200
\$3,623,040.00	57th & 7th Avenue Subway New York, NY	Subway Station Improvements	Jun-07 Apr-09	161 West 57th Street LLC 805 3rd Avenue, 7th Floor New York, NY 10022	Rich Coleman 212.592.6700
\$8,126,709.00	Columbia University New York, NY	Excavation and Foundation	Mar-07 Apr-09	Turner Construction Company 375 Hudson Street New York, NY 10014	Charlie Whitney 212.229.6000
\$2,893,750.00	Learning Spring School New York, NY	Excavation and Foundation	Aug-08 Mar-09	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	John Kennedy 212.983.7150
\$1,937,492.00	1551 Broadway New York, NY	Excavation and Foundation	Jan-08 Mar-09	Tishman Construction 666 Fifth Avenue New York, NY 10103	Joe Cento 212.399.3600
\$3,440,351.00	Cornell Weill New York, New York	Excavation, Foundation and Sitework	Nov-07 Nov-08	Tishman Construction 666 Fifth Avenue New York, NY 10103	Jon Lyons 212.399.3600
\$358,718.00	4 East 75th Street New York, NY	Excavation and Foundation	Jul-08 Sep-08	The I Grace Company 403 East 91st Street New York, NY 10128	Tom Barrett 212.987.1900

John Civetta Sons, Inc. Closed Project Listing

Contract Amount	Name & Location	Type of Work	Start Date End Date	Owner/Construction Manager Name and Address	Contact Telephone Number
\$2,888,940.00	131-8th Avenue New York, New York	Excavation and Foundation	Nov-07 Sep-08	Sweet Construction 5 Hanover Square, 5th Floor New York, NY 10004	Keith Hoovler 212.929.2100
\$6,150,850.00	45th Street Hotel 70 West 45th Street New York, NY	Excavation and Foundation	Aug-07 Jul-08	Pavarini McGovern 352 Park Avenue South, 14th Floor New York, NY 10010	Drew Hazen 212.907.0900
\$7,902,253.00	Memorial Sloan Kettering Research Building	Excavation and Foundation	Aug-07 Jul-08	Turner Construction Company 375 Hudson Street New York, NY 10014	Tom Stahowiak 212.229.6000
\$775,274.00	Avery Fisher Hall New York, NY	Excavation and Foundation	Sep-07 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Mike Handler 212.229.6000
\$6,825,906.00	Lincoln Center Alice Tully Hall	Excavation and Foundation	Jul-06 Jul-08	Turner Construction Company 140 West 65th Street New York, NY 10023	Charles Murphy 212.229.6000
\$260,670.00	Barnard College - Nexus Bldg 3009 Broadway Ave New York, NY	Excavation and Foundation	Aug-07 Feb-08	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Van Gibson 212.592.6700
\$4,269,144.00	206 East 86th Street New York, NY	Excavation and Foundation	Nov-06 Nov-07	Bovis Lend Lease 200 Park Avenue New York, NY 10166	Michael Iannello 212.592.6700
\$2,050,000.00	Hilton Grand Vacation 102 West 57th Street New York, NY	Excavation and Foundation	May-07 Oct-07	Tishman Construction Corp of NY 666 Fifth Avenue New York, NY 10103	Frank Degenaro 212.399.3600
\$29,576,890.56	Mott Haven School Bronx, NY	Site Remediation and Shoring	Aug-06 Oct-07	NYC School Construction Authority 30-30 Thomson Ave LIC, NY 11101	Ray Carrion 718.401.6751
\$4,844,092.82	Brooklyn Navy Yard - Perry Av Brooklyn, NY	Excavation and Foundation	Sep-07 Oct-07	TDX Construction Corp 345 Seventh Ave -12th Floor New York, NY 10001	Prakash Shah 212.279.1981
\$3,100,000.00	PS261 Brooklyn, NY	Sitework and Concrete	Jun-06 Sep-07	NYS Construction Authority 30-30 Thompson Avenue LIC, NY	Arthur Umebuani 718.472.8973
\$1,946,501.00	HIP Brooklyn, NY	Excavation and Foundation	Nov-06 Jul-07	Cauldwell Wingate 380 Lexington Avenue New York, NY 10168	Susan Berotti 212.983.7150

John Civetta & Sons, Inc. Qualification

Title: Rehabilitation of Cutter Mill Road/Bayview Avenue Bridge Over Long Island Rail Road -
PIN 0761.19

Solicitation #: PW0225-2208

Contract #: H63036-01G

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 & Type of Work	In what capacity
Theodore J. Civetta, Jr.	President	45+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive
John G. Civetta	Vice President	37+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive
Andy Montoni	Vice President	38+	Heavy Construction, Excavation, Foundation, Concrete	Project Manager / Project Executive



ANDY MONTONI

EXPERIENCE

1984-PRESENT

John Civetta & Sons, Inc. Bronx, NY

Vice President / Project Executive / Senior Project Manager

Extensive experience working with the MTA NYCT and other government agencies including the following:

- NYC DOT HBK-1201 – Rehabilitation of the Atlantic Avenue Bridge over the LIRR. \$63,000,000. Rehab. of the Atlantic Avenue Viaduct over LIRR (2-24356-9), along with cross brace and transverse transfer beam retrofits to increase the seismic capacity of the structure. Project entailed the complete removal and restoration of the roadway concrete deck slab and barriers, rehabilitation and restoration of structural steel and stone masonry façade, upgrading and retrofitting steel columns and foundations at the LIRR track level, and new roadway lighting, traffic controls and striping as required for viaduct rehabilitation.
- Partial Demolition and Reconstruction of the 31st St Viaduct over Amtrak. \$15 million. Demolition and reconstruction of the West 31st Street Viaduct over Amtrak's lay-up tracks located at 31st Street, between 9th Avenue and Dyer Avenue in New York.
- Court Square – MTA Improvements – \$13 million. New subway entrance
- 147-151 East 86th St. – \$15.3 million. Foundation, new subway entrance and installation of passenger elevator.
- 99 Church Street – MTA NYCT. \$6.3 million. New Elevator
- 400 Park Avenue South – New subway entrance and installation of passenger elevator
- 57th Street & 7th Avenue – MTA Improvements – new subway station entrance
- Dyer Avenue Bridge – Bridge Reconstruction. \$15 million. Design-Build project. Full concrete deck replacement, steel repairs, abatement and painting of the Dyer Avenue Bridge over the western approach to Penn Station in New York City. The project also included shielding over sixteen active Amtrak and LIRR main line tracks and overhead catenary lines
- NYCT A-36065 – Rehabilitation of Dyckman St. Station plus five other stations. \$55,600,000. Full replacement of the Dyckman St. Station and the component steel repairs to five other stations north of Dyckman on the #1-IRT Line. It also included structural steel and concrete repairs to the elevated NYCT stations, raising of the precast platforms, lead abatement and overcoat painting and the removal of asbestos-contaminated materials, and the removal and replacement of elevated structure metal stairs and canopies.
- Barclays Center / MTA Improvements – \$62,423,290. Construction of subway entrance and installation of escalators and elevator at the Atlantic Avenue / LIRR subway station adjacent to the Barclays Arena. Project involved high capacity deep foundations to support the extensive underground infrastructure network; the work involved construction of an intricate temporary bridge deck and Support of Excavation system under the congested intersection of Flatbush and Atlantic Avenues and along-side the MTA subway tunnels and platforms, which remained active throughout construction. This project also entailed furnishing and installing ADA compliant escalators and elevator.
- Courthouse Square Station Flushing Line, LIC – MTA NYCT Connection to Cross-town line
- 44th Street Hotel – MTA NYCT Elevator and Entrance Reconstruction
- 57th Street & 7th Avenue Carnegie Hall – NYCT New Elevator
- Metro North Contract 2285 – GCT Perimeter Bollards
- MTA NYCT Contract A-35929 – 125th St ADA Compliance
- Whitehall Ferry Terminal – MTA NYCT Vent/Station Reconstruction
- 32 Old Slip – MTA NYCT Station Entrance & Construction @ Broad Street
- Franklin Street – MTA NYCT Station Rehabilitation
- Union Square East – MTA NYCT Station Rehabilitation & Construction
- Marble Hill – MTA Metro North Track & Sea wall reconstruction
- Brewster North – MTA Metro North Elevators & Track Overpass

EDUCATION, LICENSES & AFFILIATIONS

- 1984 Bachelor of Science - New York Institute of Technology.
- 1981 Associates in Applied Sciences – SUNY Farmingdale
- 30 Hour OSHA
- NYCT/LIRR/MNR Track Trained



JOHN G. CIVETTA

EXPERIENCE

1985-Present John Civetta & Sons, Inc.

Bronx, NY

2011-Present *Vice-President*

Project Executive / Project Manager

- Project Executive / Project Manager with 37 years of experience overseeing all phases of multi-million-dollar heavy construction and infrastructure projects.
- Extensive experience working on Projects for governmental agencies including MTA C&D NYCT, MTA Metro-North Railroad, NYCSCA, NYCDDC, NYCEDC, PANYNJ, NYCHHC, etc.
- Extensive experience working on Institutional and Commercial Projects for various entities including NYU Langone Medical Center, Memorial Sloan Kettering, Cornell Weill, Montefiore Medical Center, Albert Einstein College of Medicine, NY Hospital, Columbia University, Tishman Speyer, Durst Rudin Management, Tishman Construction Turner Construction, etc.

Projects include the following:

- **Design-Build MNR 14th Avenue Bridge, Mount Vernon, NY, MNR Contract #71479** - \$9,300,000. MTA Metro-North Railroad. **Design-build project** for the replacement of the 14th Avenue Bridge over the Metro-North train lines
- **Design-Build MNR 3rd Avenue Bridge, Mount Vernon, NY, MNR Contract #98425** - \$10,417,500. MTA Metro-North Railroad. **Design-build project** for the replacement of the 3rd Avenue Bridge over the Metro-North train lines.
These **design-build projects** involve the complete demolition and reconstruction of the bridge structures over the extremely active MNR New Haven Line rail corridor in the City of Mount Vernon – the 14th Avenue Bridge (completed) and the 3rd Avenue Bridge.
- **NYC DOT HBK-1201 – Rehabilitation of the Atlantic Avenue Bridge over the LIRR** - \$63,000,000. Rehabilitation of the Atlantic Avenue Viaduct over the Long Island Rail Road (2-24356-9), along with cross brace and transverse transfer beam retrofits to increase the seismic capacity of the structure.
- **MTA-NYCT C-48706 – Structural Repairs of Retaining Wall and Overpass, Livonia Yards, Eastern Parkway Line, Brooklyn, NY** - \$18,765,000. Structural repairs of the retaining walls, abutments and columns supporting the Livonia Car Maintenance Facility & the bridge overpass above Linden Boulevard.
- **American Museum of Natural History Gilder Center** - \$13,738,768.00. Excavation and concrete foundation work including design and installation of drilled pile system.
- **Department of Veterans Affairs (DVA) Flood Perimeter Wall, NYC #VA10114R0004, Manhattan VA Hospital, New York, NY** - \$ 28,776,135. Construction of a 1300 lf floodwall protection system at the perimeter of the Veteran Affairs Medical Center Manhattan, New York.
- **MNR Contract #67485 and MNR Contract #67484** – Rock Slope Remediation, East and West of Hudson. \$ 4,633,289 and \$3,223,556, respectively.
- **Cornell Tech Campus, Roosevelt Island.** Excavation and concrete foundation for six buildings on the new Cornell Tech Campus. \$35,994,000.

EDUCATION, LICENSES & AFFILIATIONS

- 1983 Bachelor of Science in Electrical Engineering – Rensselaer Polytechnic Institute, Troy, NY
- General Contractors Association of NY Executive Committee
- Member of the Moles – Membership Committee



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Goretti Nobre, LLC
124 Adams Street
Suite 104
Newark NJ 07105

CONTACT
NAME: Regina Isakova
PHONE
(A/C, No, Ext): 201-351-0036 FAX
(A/C, No): 201-351-0036
E-MAIL
ADDRESS: risakova@gorettinobre.com

INSURED
John Civetta & Sons, Inc.
John Civetta Construction Corp.
1123 Bronx River Ave
Bronx NY 10472

JOHN CIV-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Starr Indemnity & Liability Company	38318
INSURER B: Markel American Insurance Company	28932
INSURER C: Liberty Insurance Underwriters, Inc.	19917
INSURER D: Zurich American Insurance Company	16535
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER: 131712148****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			1000025802211	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1000198682211	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			MKLM1EUL101609	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	1000004260	7/1/2021	7/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Second Layer \$10MX\$3M			1000587215211	7/1/2021	7/1/2022	Each Occ/Aggregate 10,000,000
C	Excess Third Layer \$10MX\$13M			1000307449-04	7/1/2021	7/1/2022	Each Occ/Aggregate 10,000,000
D	Excess Fourth Layer \$2MX\$23M			AEC 9969515-03	7/1/2021	7/1/2022	Each Occ Aggregate 2,000,000

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

Pollution/Prof Liability: Carrier (Tokio Marine Specialty Insurance Company) NAIC #23850 Policy # PPK2297619; Policy Period : 07/01/2021-07/01/2022 Limits: Each Occ/Gen Agg \$5,000,000

* Third Layer Excess Liability \$10M over \$8M - Carrier: (American Guarantee & Liberty Insurance Company), NAIC #26247 - Policy # AEC 9969515-02; Policy Period 07/01/2020-07/01/2021 * Fourth Layer Excess Liability \$7M over \$18M - Carrier: (Navigators Insurance Company), NAIC #42307 - Policy # NY20EXCZ02DVIYIV; Policy Period 07/01/2020-07/01/2021 Primary & Non Contributory & Waiver of Subrogation available. Cancellation Notice as per policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Regina Isakova

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)
BRONX) ss.:
COUNTY OF ~~NASSAU~~)

John G. Civetta Being duly sworn, deposes and says:
That he resides at 44 Milburn St. Street,
in the City of Bronxville, NY that he is the Vice President of
John Civetta & Sons, 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 29th day of March

20 STEFANIE GATTI
Notary Public, State of New York
No. 02GA6222310
Qualified in New York County
Commission Expires May 24, 2022

Stefanie Gatti
Notary

(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

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

John G. Civetta, Vice President

3/28/2022

Name and Title of Authorized Representative

m/d/yy

Signature

3/28/2022

Date

John Civetta & Sons, Inc.

Name of Organization

1123 Bronx River Ave., Bronx NY 10472

Address of Organization

U.S. GPO: 1987 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.

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED DBE/MBE/WBE UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:	John Civetta & Sons, Inc
Address (street/city/state/zip code):	1123 Bronx River Ave, Bronx, NY 10472
Authorized Representative (name/title):	John G. Civetta, Vice President
Authorized Signature:	
Contract Number:	H63036-01G Pin: 761.19
Contract/Project Name:	H63036-01G Cutter Mill Rd/ Bayview Ave Bridge over LIRR
Contract/Project Description:	Reconstruction of the Cutter Mill Rd/Bayview Ave Bridge over LIRR

Part 2- Projected DBE/MBE/WBE Contract Summary:

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	\$7,279,500.00		
Total DBE Dollar Amount	\$805,000.00	DBE Contract Percentage	11
Total MBE Dollar Amount		MBE Contract Percentage	
Total WBE Dollar Amount		WBE Contract Percentage	
Total Combined D/M/WBE Dollar Amount	\$805,000.00	Combined D/M/WBE Contract Percentage	11

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

DBE Firm	Description of Work (DBE)	Projected DBE Contract Amount(\$) and Award Date	DBE Contract Scheduled Start Date and Completion Date
Name: Ponderosa Fence Enterprises Inc Address: 110 Stewart Avenue City: Hicksville State/Zip Code: NY/11801 Authorized Representative: Catherine Gannett Telephone No. 516-433-9471	Fencing	Amount (\$): \$360,000.00 <hr/> Award Date: TBD <hr/>	Start Date: TBD <hr/> Completion Date: TBD <hr/>
Name: RMD Electric Address: 218-26 Hempstead Avenue City: Queens Village State/Zip Code: NY/11429 Authorized Representative: Vsishal Dipchand Telephone No. 718-217-1400	Electrical	Amount (\$): \$100,000.00 <hr/> Award Date: TBD <hr/>	Start Date: TBD <hr/> Completion Date: TBD <hr/>
Name: Northeast Structural Steel Address: 661 Hillside Road City: Pelham Manor State/Zip Code: NY/10803 Authorized Representative: Danielle Delfine Telephone No. 914-699-9900	Structural Steel	Amount (\$): \$285,000.00 <hr/> Award Date: TBD <hr/>	Start Date: TBD <hr/> Completion Date: TBD <hr/>

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

DBE Firm	Description of Work (DBE)	Projected DBE Contract Amount(\$) and Award Date	DBE Contract Scheduled Start Date and Completion Date
Name: LB Consulting Inc Address: 296 Sport Hill Road City: Easton State/Zip Code: CT/06611 Authorized Representative: Laura Boffa Telephone No. 203-373-1195	Scheduling	Amount (\$): \$60,000 <hr/> Award Date: TBD <hr/>	Start Date: TBD <hr/> Completion Date: TBD <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>