



Certified: --

B-31-23

FILED WITH THE NASSAU COUNTY CLERK OF
THE LEGISLATURE NOVEMBER 3RD, 2023
11:55 AM

NIFS ID: H61139-02G

Capital: X

Contract ID #: H61139-02G

NIFS Entry Date:

Department: Public Works

Service: Long Beach Rd Resurfacing/Drainage/Traffic Safety
Improve-H61139-02G-B31-23

Term: 1 year from NTP

Contract Delayed:

Slip Type: New		
CRP:		
Blanket Resolution:		
Revenue:	Federal Aid:	State Aid:
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):	Yes
5) Insurance Required:	No

Vendor/Municipality Info:	
Name: Pratt Brothers	ID#: 161620294
Main Address: 333 Marcus Blvd Hauppauge, NY 11788	
Main Contact: Joseph Williams	
Main Phone: (631) 667-6800	

Department:
Contact Name: Devin Velasquez
Address: NCDPW 1194 Prospect Avenue Westbury, NY 11590
Phone: (516) 571-4232
Email: CPetrucci@nassaucountyny.gov,ldionisio@nassaucountyny.gov,Ekobel@nassaucountyny.gov

Contract Summary

Purpose: The scope of work involves pavement, drainage, and traffic safety improvements along Long Beach Road in Rockville Centre and South Hempstead to repair the poor pavement, eliminate numerous locations of ponding and increase the capacity of the existing drainage systems, and address safety concerns in front of Covert Elementary School.
Method of Procurement: The Contractor was selected through an open competitive bidding process.
Procurement History: The Contractor was selected through an open competitive bidding process. The bid was advertised for 41 days in the NYS Contract Reporter and on the County Procurement site, and advertised in Newsday. Bid Opening was on June 06, 2023. There were eight (8) bidders. Pratt Brothers, Inc., in the amount of \$6,978,836.00 was acceptable as the lowest bidder.
Description of General Provisions: This is a unit price contract.
Impact on Funding / Price Analysis: Funding is available in Capital Project 61139 in the amount of \$6,978,836.00 . Combined M/WBE/SDVOB Contract Percentage is 29%.

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 61139 000	01	\$6,978,836.00
Project Number		61139						
Project Detail		000						
TOTAL							\$6,978,836.00	

Additional Info		Funding Source	Amount
Blanket Encumbrance		Revenue Contract:	
Transaction	103	County	\$0.00
		Federal	\$0.00
Renewal		State	\$0.00
% Increase		Capital	\$6,978,836.00
% Decrease		Other	\$0.00
		Total	\$6,978,836.00

Routing Slip

Department			
NIFS Entry	Loretta Dionisio	10/19/2023 03:49PM	Approved
NIFS Final Approval	Roseann D'Alleva	10/23/2023 02:41PM	Approved
Final Approval	Roseann D'Alleva	10/23/2023 02:41PM	Approved
DPW			
Capital Fund Approval	Roseann D'Alleva	10/23/2023 02:41PM	Approved
Final Approval	Roseann D'Alleva	10/23/2023 02:41PM	Approved
County Attorney			
RE & Insurance Verification	Andrew Amato	10/23/2023 02:51PM	Approved
Approval as to Form	Richard Soleymanzadeh	10/26/2023 09:24AM	Approved
NIFS Approval	Mary Nori	10/27/2023 05:41PM	Approved
Final Approval	Mary Nori	10/27/2023 05:41PM	Approved
OMB			
NIFS Approval	Nadiya Gumieniak	10/23/2023 02:42PM	Approved
NIFA Approval	Christopher Nolan	10/26/2023 03:49PM	Approved
Final Approval	Christopher Nolan	10/26/2023 03:49PM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Andrew Levey	10/30/2023 09:47AM	Approved
DCE Compliance Approval	Robert Cleary	10/30/2023 04:59PM	Approved
Vertical DCE Approval	Arthur Walsh	11/03/2023 06:23AM	Approved
Final Approval	Arthur Walsh	11/03/2023 06:23AM	Approved
Legislative Affairs Review			
Final Approval	Eleftherios Sempepos	11/03/2023 11:47AM	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

B31-23

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 PRATT BROTHERS, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS [“Department”] has received competitive bids for contract H61139-02G, for LONG BEACH ROAD RESURFACING, DRAINAGE AND TRAFFIC SAFETY IMPROVEMENTS – 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 PRATT BROTHERS, 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 \$ 6,978,836.00, 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 Pratt Brothers, Inc.

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

Ten Percent of Amount Bid dollars (\$ 10%) 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 5th day of June, 20 23

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. H61139-02G for the

Long Beach Road Resurfacing, Drainage and Traffic Signal Improvements - Contract No. H61139-02G

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

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

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

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

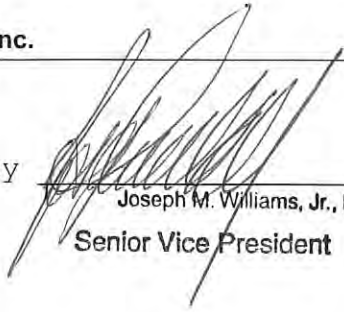
The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.

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

Pratt Brothers, Inc.

Contractor

by



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

Senior Vice President

(L.S.)

(Corporate seal of
Contractor
Title if a corporation)

by _____ (L.S.)

Title

by _____ (L.S.)

Title

Philadelphia Indemnity Insurance Company

Surety

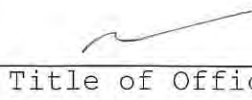
by



(L.S.)

Title of Officer Joseph Tantillo Attorney-In-Fact

Attest:



(L.S.)

Title of Officer witness

(Corporate seal
of Surety)

(Acknowledgment by Contractor if a corporation)

STATE OF New York)

ss.:

COUNTY OF Suffolk)

On this 5th day of June, 2023, before me personally came Joseph M. Williams, Jr., P.E. to me known, who, being by me duly sworn, did depose and say for himself, that he resides in [REDACTED] that he is the Sr. Vice Pres. of the Pratt Brothers, Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Carol A. Miller
Notary Public

CAROL A. MILLER

Notary Public, State of New York
No. 5002326

Qualified in Suffolk County
Commission Expires Oct 29, 2026

(Acknowledgment by Contractor if a partnership)

STATE OF _____)

ss.:

COUNTY OF _____)

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

Notary Public

(Acknowledgment by Contractor if an individual.)

STATE OF _____)

ss.:

COUNTY OF _____)

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

Notary Public

(Acknowledgment by Surety Company)

STATE OF New York)

SS.:

COUNTY OF Suffolk)

On this 5th day of June, 2023, before me personally came Joseph Tantillo to me Known, who being by me duly sworn, did depose and say that he resides in Ronkonkoma, NY

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


Notary Public

MARIE FATTORUSO
Notary Public, State of New York
No. 01FA6355998
Qualified in Suffolk County
Commission Expires March 20, 2025

POWER OF ATTORNEY

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

Power of Attorney

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

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

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

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

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

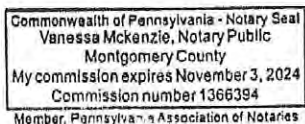
(Seal)



John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of June, 2023

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



FINANCIAL STATEMENT

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

Admitted Assets

	As of December 31,	
	2021	2020
Bonds (fair value \$8,447,694 and \$8,041,263)	\$ 8,102,442	\$ 7,601,946
Preferred stocks (fair value \$19,262 and \$16,537)	19,262	15,673
Common stocks (cost \$44,923 and \$52,609)	43,194	43,373
Mortgage loans	957,986	821,250
Real estate	29,408	29,973
Other invested assets (cost \$194,229 and \$203,028)	218,926	215,589
Receivables for securities sold	152	943
Cash, cash equivalents and short-term investments	128,587	34,279
Cash and invested assets	9,499,957	8,763,026
Premiums receivable, agents' balances and other receivables	914,676	908,602
Reinsurance recoverable on paid loss and loss adjustment expenses	45,200	38,737
Accrued investment income	74,000	74,070
Receivable from affiliates	5,171	7,586
Federal income taxes receivable	8,144	-
Net deferred tax assets	141,943	138,129
Other assets	9,953	4,997
Total admitted assets	\$ 10,699,044	\$ 9,935,147

Liabilities and Capital and Surplus

Liabilities:

Unpaid loss and loss adjustment expenses	\$ 5,436,808	\$ 5,218,304
Unearned premiums	1,658,339	1,582,116
Reinsurance payable on paid loss and loss adjustment expenses	35,820	30,398
Ceded reinsurance premiums payable	130,474	108,936
Commissions payable, contingent commissions and other similar charges	228,628	214,389
Federal income taxes payable	-	8,480
Funds held	77,317	77,256
Payable to affiliates	19,465	18,486
Provision for reinsurance	471	87
Payable for securities purchased	19,045	17,820
Accrued expenses and other liabilities	47,213	32,170
Total liabilities	7,653,580	7,308,442

Capital:

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

Gross paid-in and contributed surplus	386,071	386,071
Unassigned surplus	2,654,893	2,236,134
Total surplus	3,040,964	2,622,205
Total capital and surplus	3,045,464	2,626,705
Total liabilities and capital and surplus	\$ 10,699,044	\$ 9,935,147

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

Attest:

Sworn to before me this 2nd day of June 2022.

DocuSigned by:

Karen Gilmer-Pauciello

Karen Gilmer-Pauciello, EVP & CFO

Kimberly A. Kessleski, Notary

Commonwealth of Pennsylvania - Notary Seal
Kimberly A. Kessleski, Notary Public
Montgomery County
My commission expires December 18, 2024
Commission number 1245769

Member, Pennsylvania Association of Notaries

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

Philadelphia Indemnity Insurance Company
of Bala Cynwyd, Pennsylvania

a corporation organized under the laws of Pennsylvania and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$3,166,334,813. (Capital \$4,500,000), as is shown by its sworn financial statement for the quarter ending, March 31, 2022, 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 8th
day of June, 2022.

Adrienne A. Harris
Superintendent

By

Colleen M. Draper
Special Deputy Superintendent

PROPOSAL
To the County of Nassau
**LONG BEACH ROAD RESURFACING,
DRAINAGE AND TRAFFIC SAFETY
IMPROVEMENTS**

Contract No. H61139-02G

TO THE COUNTY OF NASSAU:

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

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

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

Bidder's Address: 333 Marcus Blvd., Hauppauge, NY 11788

Telephone: 631-667-6800 Date: 6/2/2023

FAX Tele: 631-289-6119 E-Mail: jwilliams@prattbrothers.com

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

Name of Partners

Residence of Partners

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

Organized under the laws of the State of: New York

Name of President: James J. Pratt, III

President's Domicile: [REDACTED]

Name of Vice Pres: Thomas Pratt

Vice Pres's Domicile: [REDACTED]

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

Corporate Officer's Domicile: [REDACTED]

Corporate Officer: Edward P. McCoy Title: Vice President

Corporate Officer's Domicile: [REDACTED]

NO TEXT ON THIS PAGE

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

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

INFORMATION FOR BIDDERS

I. Rejection of Bids.

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

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

B. Rejection of all bids and waiver of informalities.

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

II. Unit Price Contracts, Comparison of Bids.

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

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

III. Lump Sum Contracts, Comparison of Bids.

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

IV. Apprenticeship Training Program

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

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought
Forward

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
201.06	1.00	LS , Clearing & Grubbing		
		FOR FIFTEEN THOUSAND DOLLARS AND NO CENTS		
		PER LS	15,000.000	15,000.00
203.02	1,560.00	CY , Unclassified Excavation & Disposal		
		FOR ONE HUNDRED FIVE DOLLARS AND NO CENTS		
		PER CY	105.000	163,800.00
203.07	150.00	CY , Select Granular Fill		
		FOR FIFTY DOLLARS AND NO CENTS		
		PER CY	50.000	7,500.00
204.01	6.00	CY , Flowable Fill - (CLSM)		
		FOR ONE THOUSAND DOLLARS AND NO CENTS		
		PER CY	1,000.000	6,000.00
			Carry Forward	192,300.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	192,300.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
206.0201	3,400.00	CY , Trench & Culvert Excavation FOR EIGHT DOLLARS AND NO CENTS PER CY	8.000	27,200.00
206.03100010	40.00	LF , Conduit Excavation & Backfill - Rest. Not Included FOR TEN DOLLARS AND NO CENTS PER LF	10.000	400.00
206.05	60.00	EA , Test Pit Excavation FOR SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER EA	750.000	45,000.00
209.11010011	31.00	EA , Temporary CB Insert Trash , Sediment & Debris Removal FOR TWO HUNDRED SIXTY FIVE DOLLARS AND NO CENTS PER EA	265.000	8,215.00
			Carry Forward	273,115.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	273,115.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
304.00010018	37,680.00	SF , Fine Grading Existing Sub base FOR TEN CENTS PER SF	0.100	3,768.00
304.10119917	214.00	CY , Subbase Course, Type 1011 -2 FOR TWENTY FIVE DOLLARS AND NO CENTS PER CY	25.000	5,350.00
404.000011	230.00	QU , PLANT PRODUCTION QUALITY ADJUST WMA ITEM FOR ONE HUNDRED DOLLARS AND NO CENTS PER QU	100.000	23,000.00
404.018901	310.00	TON , Truing & Leveling F9 Asph alt, 80 Series Compaction FOR NINETY DOLLARS AND NO CENTS PER TON	90.000	27,900.00
			Carry Forward	333,133.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	333,133.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
404.098101	3,500.00	TON , 9.5 F1 Top Course Asphalt , 80 Series Compaction FOR ONE HUNDRED FORTY DOLLARS AND NO CENTS PER TON	140.000	490,000.00
404.378901	1,859.00	TON , 37.5 F9 Base Course Aspha lt, 80 Series Compaction FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER TON	295.000	548,405.00
407.0102	14,740.00	GAL , Diluted Tack Coat FOR FIFTY CENTS PER GAL	0.500	7,370.00
418.7603	16,180.00	LF , ASPHALT PAVEMENT JOINT AD HESIVE FOR SEVENTY CENTS PER LF	0.700	11,326.00
			Carry Forward	1,390,234.00

Brought	
Forward	1,390,234.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
490.10	25,220.00	SY , PROD COLD MILLING BITUMINOUS CONCRETE FOR SEVEN DOLLARS AND NO CENTS PER SY	7.000	176,540.00
490.30	2,103.00	SY , MISC COLD MILLING OF BITUMINOUS CONCRETE FOR SEVEN DOLLARS AND NO CENTS PER SY	7.000	14,721.00
520.05000010	19,520.00	LF , SAW CUTTING PCC AND COMPOSITE PAVEMENT FOR FIVE DOLLARS AND NO CENTS PER LF	5.000	97,600.00
552.13	1,230.00	SF , Temporary Steel Sheeting FOR TEN DOLLARS AND NO CENTS PER SF	10.000	12,300.00

Carry	
Forward	1,691,395.00

Brought	
Forward	1,691,395.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
603.6102	60.00	LF , Reinforced Concrete Pipe Class IV 15 Inch Diameter FOR FIFTY FIVE DOLLARS AND NO CENTS PER LF	55.000	3,300.00
603.6103	15.00	LF , Reinforced Concrete Pipe Class IV 18 Inch Diameter FOR NINETY DOLLARS AND NO CENTS PER LF	90.000	1,350.00
603.6105	40.00	LF , Reinforced Concrete Pipe Class IV 24 Inch Diameter FOR ONE HUNDRED FORTY FIVE DOLLARS AND NO CENTS PER LF	145.000	5,800.00
603.6107	20.00	LF , Reinforced Concrete Pipe Class IV 30 Inch Diameter FOR TWO HUNDRED TWENTY DOLLARS AND NO CENTS PER LF	220.000	4,400.00
			Carry Forward	1,706,245.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	1,706,245.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
603.6109	30.00	LF , Reinforced Concrete Pipe Class IV 36 Inch Diameter FOR THREE HUNDRED FIFTEEN DOLLARS AND NO CENTS PER LF	315.000	9,450.00
603.9812	80.00	LF , Smooth Interior Corr Poly ethylne Piping 12 Inch Di FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER LF	295.000	23,600.00
603.9815	540.00	LF , Smooth Interior Corr Poly ethylne Piping 15 Inch Di FOR TWO HUNDRED THIRTY FIVE DOLLARS AND NO CENTS PER LF	235.000	126,900.00
603.9818	800.00	LF , Smooth Interior Corr Poly ethylne Piping 18 Inch Di FOR ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER LF	125.000	100,000.00
			Carry Forward	1,966,195.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	1,966,195.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.071001	13.00	EA , Altering Drainage Structures FOR FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	4,500.000	58,500.00
604.07200110	71.00	EACH, SETT NEW DRAIN FRMS ON EXIST DRAIN STRUC FOR TWO THOUSAND TWO HUNDRED DOLLARS AND NO CENTS PER EACH	2,200.000	156,200.00
604.07260011	32.00	EA , Connections to Existing Drainage Facilities FOR FIVE HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER EA	595.000	19,040.00
604.501006	290.00	LF , Special Drainage Structure Type B Leaching Basin FOR ONE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS PER LF	1,950.000	565,500.00
			Carry Forward	2,765,435.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	2,765,435.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.501011	45.00	LF , Special Drainage Structure Type C-2 Catch Basin FOR ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER LF	1,750.000	78,750.00
604.501012	8.00	LF , Special Drainage Structure Type A48 Catch Basin FOR ONE THOUSAND FIVE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER LF	1,525.000	12,200.00
604.501014	8.00	LF , Special Drainage Structure Type A72 Catch Basin FOR TWO THOUSAND SIX HUNDRED DOLLARS AND NO CENTS PER LF	2,600.000	20,800.00
604.501016	84.00	LF , Special Drainage Structure Type A90 Catch Basin FOR FIVE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER LF	5,300.000	445,200.00
			Carry Forward	3,322,385.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	3,322,385.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.501022	35.00	LF , Special Drainage Structure 48" Diameter Manhole		
		FOR ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS		
		PER LF	1,200.000	42,000.00
605.0901	450.00	CY , Underdrain Filter - Type 1		
		FOR ONE HUNDRED THIRTY FIVE DOLLARS AND NO CENTS		
		PER CY	135.000	60,750.00
608.0101	310.00	CY , Concrete Sidewalks & Driveways		
		FOR EIGHT HUNDRED TWENTY FIVE DOLLARS AND NO CENTS		
		PER CY	825.000	255,750.00
608.01050010	440.00	CY , Concrete Sidewalks Unreinforced Grading Included		
		FOR NINE HUNDRED FIFTY DOLLARS AND NO CENTS		
		PER CY	950.000	418,000.00
			Carry Forward	4,098,885.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	4,098,885.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
608.01050109	5.00	EACH, CURB RAMP CONFIGURATION TYPE 1 FOR FIVE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER EACH	5,300.000	26,500.00
608.01050209	1.00	EACH, CURB RAMP CONFIGURATION TYPE 2 FOR FIVE THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS PER EACH	5,800.000	5,800.00
608.01050309	26.00	EACH, CURB RAMP CONFIGURATION TYPE 3 FOR NINE THOUSAND SIX HUNDRED DOLLARS AND NO CENTS PER EACH	9,600.000	249,600.00
608.01050409	17.00	EACH, CURB RAMP CONFIGURATION TYPE 4 FOR NINE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER EACH	9,300.000	158,100.00
			Carry Forward	4,538,885.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	4,538,885.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
608.01051009	2.00	EACH, CURB RAMP CONFIGURATION TYPE 10 FOR SIX THOUSAND SEVEN HUNDRED DOLLARS AND NO CENTS PER EACH	6,700.000	13,400.00
608.020102	40.00	TON, HMA SIDE W, DRVWAY, BICY PATH, VEG CON S FOR FOUR HUNDRED FIFTY DOLLARS AND NO CENTS PER TON	450.000	18,000.00
608.03000001	62.00	SY, Precast Concrete Pavers for DW, SW & Bike Paths FOR ONE HUNDRED EIGHTY DOLLARS AND NO CENTS PER SY	180.000	11,160.00
609.04	2,850.00	LF, Cast In Place Concrete Curb As Detailed FOR THIRTY SIX DOLLARS AND NO CENTS PER LF	36.000	102,600.00
			Carry Forward	4,684,045.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	4,684,045.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
609.05	10,620.00	LF , Cast In Place Concrete Curb & Gutter		
		FOR SEVENTY DOLLARS AND NO CENTS		
		PER LF	70.000	743,400.00
609.15100010	112.00	LF , Resetting Old Curb - Belgian Block Driveway Edging		
		FOR FORTY DOLLARS AND NO CENTS		
		PER LF	40.000	4,480.00
610.1402	60.00	CY , TOPSOIL - ROADSIDE		
		FOR EIGHTY SEVEN DOLLARS AND NO CENTS		
		PER CY	87.000	5,220.00
610.1403	210.00	CY , TOPSOIL - LAWNS		
		FOR EIGHTY SEVEN DOLLARS AND NO CENTS		
		PER CY	87.000	18,270.00
			Carry Forward	5,455,415.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	5,455,415.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
610.1601	470.00	SY , TURF ESTABLISHMENT - ROAD SIDE FOR FOUR DOLLARS AND FIFTY CENTS PER SY	4.500	2,115.00
610.1602	1,880.00	SY , TURF ESTABLISHMENT - LAWN S FOR FOUR DOLLARS AND FIFTY CENTS PER SY	4.500	8,460.00
614.060203	1.00	EA , Tree Removal Over 6" to 12" Dia Breast Height FOR SIX HUNDRED DOLLARS AND NO CENTS PER EA	600.000	600.00
614.060303	8.00	EA , Tree Removal Over 12" to 18" Dia Breast Height FOR ONE THOUSAND DOLLARS AND NO CENTS PER EA	1,000.000	8,000.00
			Carry Forward	5,474,590.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	5,474,590.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
614.060403	6.00	EA , Tree Removal Over 18" to 24" Dia Breast Height FOR ONE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	1,500.000	9,000.00
614.060503	3.00	EA , Tree Removal Over 24" to 36" Dia Breast Height FOR TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	2,500.000	7,500.00
619.01	1.00	LS , BASIC WORK ZONE TRAFFIC CONTROL FOR ONE HUNDRED NINETY FIVE THOUSAND DOLLARS AND NO CENTS PER LS	195,000.000	195,000.00
619.110511	2.00	EACH, PVMS STRD SIZ FUL MATR No Opt Equipment FOR SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EACH	7,500.000	15,000.00
			Carry Forward	5,701,090.00

Brought	
Forward	5,701,090.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
619.27	1.00	EA , Mailboxes		
		FOR FIVE HUNDRED DOLLARS AND NO CENTS		
		PER EA	500.000	500.00
621.03	180.00	LF , CLEANING CLOSED DRAINAGE SYSTEMS		
		FOR THREE DOLLARS AND NO CENTS		
		PER LF	3.000	540.00
621.04	24.00	EACH, CLEANING DRAINAGE STRUCTURES		
		FOR NINE HUNDRED DOLLARS AND NO CENTS		
		PER EACH	900.000	21,600.00
624.31000003	417.00	CY , Concrete Valley Gutter		
		FOR TWO HUNDRED FIFTY FIVE DOLLARS AND NO CENTS		
		PER CY	255.000	106,335.00
			Carry Forward	5,830,065.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,830,065.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
625.01	1.00	LS , SURVEY OPERATIONS		
		FOR NINETY FIVE THOUSAND DOLLARS AND NO CENTS		
		PER LS	95,000.000	95,000.00
633.11	6,000.00	SY , CLEANING EXISTING PAVEMENT AND/OR SHLDRS		
		FOR TWENTY FIVE CENTS		
		PER SY	0.250	1,500.00
633.12	1.00	LS , CLEANING, SEALING AND/OR FILLING CRACKS		
		FOR SIXTEEN THOUSAND DOLLARS AND NO CENTS		
		PER LS	16,000.000	16,000.00
633.13	1,000.00	LF , CLEANING, SEALING AND/OR FILLING JOINTS		
		FOR SEVEN DOLLARS AND FIFTY CENTS		
		PER LF	7.500	7,500.00
			Carry	
			Forward	5,950,065.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,950,065.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
633.14	100.00	SY , REM & RPR OF LSE, BRKN OR SPLD Asphalt PVMNT FOR ONE HUNDRED FORTY ONE DOLLARS AND NO CENTS PER SY	141.000	14,100.00
635.0103	31,000.00	LF , CLEAN & PREP PAVE SURFACE - LINES FOR EIGHTY FIVE CENTS PER LF	0.850	26,350.00
635.0203	22.00	EACH, CLEAN & PREP PAVE SURFACE - Letters FOR FORTY FIVE DOLLARS AND NO CENTS PER EACH	45.000	990.00
635.0303	2.00	EACH, CLEAN & PREP PAVE SURFACE - SYMBOLS FOR FIFTY FIVE DOLLARS AND NO CENTS PER EACH	55.000	110.00
			Carry	
			Forward	5,991,615.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,991,615.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
645.5201	7.50	SF , GM Sign Panels WO Z Bars - High Visibility Sheeting FOR TWO HUNDRED EIGHTY DOLLARS AND NO CENTS PER SF	280.000	2,100.00
645.81	3.00	EA , Type A Sign Supports FOR THREE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER EA	325.000	975.00
647.31	84.00	EACH, RELOC SIGN PANEL ASEMB SZ I UNDER 30SF FOR ONE THOUSAND TWO HUNDRED TWENTY DOLLARS AND NO CENTS PER EACH	1,220.000	102,480.00
647.61	2.00	EA , Remove & Dispose Signs Si ze 1 Under 30 SF FOR SEVENTY FIVE DOLLARS AND NO CENTS PER EA	75.000	150.00
			Carry Forward	6,097,320.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,097,320.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
655.05020010	50.00	EACH, Frames & Covers for Sanitary Sewer Manholes		
		FOR ONE THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS		
		PER EACH	1,125.000	56,250.00
655.07030010	58.00	EACH, CAST FRAME F3 WOCURB Box, GRATE G3		
		FOR ONE THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	1,895.000	109,910.00
655.0706	9.00	EACH, CAST FRAME F3 UNMT CB BOX CU3, GRATE G3		
		FOR TWO THOUSAND THIRTY DOLLARS AND NO CENTS		
		PER EACH	2,030.000	18,270.00
655.1202	78.00	EACH, MANHOLE FRAME AND COVER		
		FOR EIGHT HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	895.000	69,810.00
			Carry Forward	6,351,560.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,351,560.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
655.15100010	14.00	EACH, F&I Cast Iron Curb Boxes		
		FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	295.000	4,130.00
663.0106	105.00	LF , Ductile Iron Cement Lined Water Pipe, 6" Diameter		
		FOR ONE THOUSAND SIXTY THREE DOLLARS AND NO CENTS		
		PER LF	1,063.000	111,615.00
663.160606	14.00	EA , Tapping Sleeve & Valve Assembly, 6" x 6"		
		FOR TWO THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS		
		PER EA	2,800.000	39,200.00
663.30	7.00	EA , Relocate Existing Water Main Valve & Valve Box		
		FOR FIVE THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS		
		PER EA	5,800.000	40,600.00
			Carry Forward	6,547,105.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	6,547,105.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
663.33	7.00	EA , Adjust Existing Valve Box Elevation FOR SEVENTY FIVE DOLLARS AND NO CENTS PER EA	75.000	525.00
663.4106	105.00	LF , Remove & Dispose Existing Water Main, 6" Diameter FOR ONE HUNDRED TEN DOLLARS AND NO CENTS PER LF	110.000	11,550.00
680.51000010	20.00	EA , Alter Elevation of Pullbo x FOR THREE HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER EA	395.000	7,900.00
680.51111010	20.00	EA , Slip Resistant Surface fo r Pullbox Covers FOR SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER EA	750.000	15,000.00

Carry Forward	6,582,080.00
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NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,582,080.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
680.520103	40.00	LF , Traff Sig Conduit Liquid Tight Steel 3/4" Diameter		
		FOR FORTY SIX DOLLARS AND NO CENTS		
		PER LF	46.000	1,840.00
680.54	280.00	LF , INDUCTANCE LOOP INSTALLAT ION		
		FOR TWENTY TWO DOLLARS AND NO CENTS		
		PER LF	22.000	6,160.00
680.72	840.00	LF , INDUCTANCE LOOP WIRE		
		FOR TWO DOLLARS AND NO CENTS		
		PER LF	2.000	1,680.00
685.07200110	14,400.00	LF , WHITE EPOXY REFL PVMT STR P 20 MIL WNVS		
		FOR SIXTY TWO CENTS		
		PER LF	0.620	8,928.00
			Carry	
			Forward	6,600,688.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,600,688.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
685.07200210	22.00	EACH, WHITE EPOXY REFL PVMT LET TERS 20 MIL WNVS FOR ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER EACH	125.000	2,750.00
685.07200310	2.00	EACH, WHITE EPOXY REFL PVMT SYM BOL 20 MIL WNVS FOR ONE HUNDRED FIFTY DOLLARS AND NO CENTS PER EACH	150.000	300.00
685.07200410	220.00	LF , WHITE EPOXY REFL PVMT MAR K CH 20MIL WNVS FOR ONE DOLLAR AND EIGHTY CENTS PER LF	1.800	396.00
685.07200510	1,900.00	LF , WHITE EPOXY REFL PVMT MAR K SP 20MIL WNVS FOR ONE DOLLAR AND EIGHTY CENTS PER LF	1.800	3,420.00
			Carry Forward	6,607,554.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,607,554.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
685.07200610	14,100.00	LF , YELLOW EPOXY REFL PVMT ST RP 20 MIL WNVS FOR SIXTY TWO CENTS PER LF	0.620	8,742.00
685.07200710	300.00	LF , YELW EPOXY REFL PVMT STRP CH 20 MIL WNVS FOR ONE DOLLAR AND EIGHTY CENTS PER LF	1.800	540.00
697.03	1.00	DC , FIELD CHANGE PAYMENT FOR ONE HUNDRED THOUSAND DOLLARS AND NO CENTS PER DC	100,000.000	100,000.00
699.040001	1.00	LS , MOBILIZATION FOR TWO HUNDRED SIXTY TWO THOUSAND DOLLARS AND NO CENTS PER LS	262,000.000	262,000.00
			Carry Forward	6,978,836.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,978,836.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
TOTAL OR GROSS SUM WRITTEN IN WORDS: SIX MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS AND NO CENTS				\$6,978,836.00

BRUCE A. 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: Pratt Brothers, Inc.
Contract Title: Long Beach Road Resurfacing, Drainage and Safety Improvements
Contract Number: H61139-02G

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

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


Signature

6/2/2023
Date

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

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

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APPENDIX X

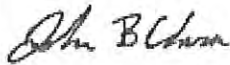

BRUCE A. BLAKEMAN

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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Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

Section 10.02 Reporting Material Changes



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



Vendor Code of Ethics

Chapter 1: DEFINITIONS

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

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

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

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

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

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

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



Vendor Code of Ethics

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

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

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

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

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

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

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

Vendor means any individual or entity seeking to or doing business



Vendor Code of Ethics

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

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

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

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

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

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

Section 3.02 Personal Relationships

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



Vendor Code of Ethics

not necessarily prohibited.

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

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

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

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

Section 3.03 Contingent Fees

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

Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

Section 4.01 Restrictions During the Procurement Process

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



Vendor Code of Ethics

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

Section 4.02 Restrictions Post Award

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

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

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

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

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

Section 5.02 Personal Business Dealings

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



Vendor Code of Ethics

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

Section 5.03 Disclosure and Cooperation

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

Section 5.04 Confidential Information

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

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

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



Vendor Code of Ethics

Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

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

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

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

Section 6.02 Appearance Before Former Agency-Life Time Bar

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



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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.



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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.: H61139-02G

Project Description: Long Beach Road Resurfacing, Drainage and Safety Improvements

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

Executed this 2nd day of June, 2023.

By  Signature of Authorized Official

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



Vendor Code of Ethics

PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: Pratt Brothers, Inc.

Bid/Proposal No.: H61139-02G

I, Joseph M. Williams, Jr., P.E., acknowledge that I have received and read the Nassau County Vendor Code of Ethics on June 2, 2023 and that I understand it and will comply with this Code in my participation in procurements between Pratt Brothers, Inc. (Vendor name) and Nassau County.

Executed this 2nd day of June, 2023.

By [Signature] Signature of Employee

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

CONTRACTOR CERTIFICATION STATEMENT REGARDING
STORM WATER POLLUTION AT THE WORK SITE

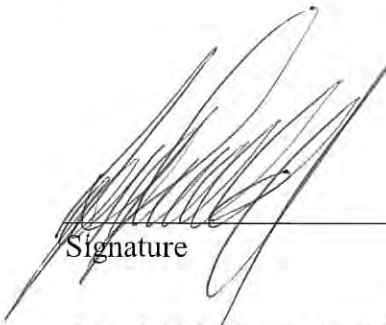
I certify under penalty of the law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plans as a condition of authorization to discharge storm water. I also understand the operator (Nassau County) must comply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

CONTRACTOR'S NAME: Pratt Brothers, Inc.

TELEPHONE NUMBER: 631-667-6800

WORK SITE OR FACILITY NAME: _____

WORK SITE OR FACILITY ADDRESS OR
OTHER IDENTIFYING DESCRIPTION: H61139-02G - Long Beach Road



Signature

6/2/2023

Date

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

Print Name and Title of Signer

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NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

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

CONTRACT NO.

Contractor's Name and Address		Project Description (Project Title, Facility Name and Address):		Bid Date:	Total Contract Amt:
Federal ID No.:					
Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):					
<input type="checkbox"/> Plumbing and Gas Fitting					
<input type="checkbox"/> Steam Heating, Hot Water Heating, Ventilating and AC Apparatus					
<input type="checkbox"/> Electric Wiring and Standard Illuminating Fixtures					
If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [] , skip to bottom of form, and sign it as required.					
		Check (✓) only one.			
		Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work
Subcontractor's Name, Address and Federal ID No.					Subcontractor's Contract Amt.
Federal ID No.					
Federal ID No.					
Federal ID No.					
This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.					
Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.					
Company Authorized Signature: _____ Title: _____ Date: _____					

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NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE/SDVOB UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:
Address (street/city/state/zip code):
Authorized Representative (name/title):
Authorized Signature:
Contract Number:
Contract/Project Name:
Contract/Project Description:

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

	Amount (\$)	Percentage (%)
Total Dollar Value of the Prime Contract		
Total MBE Dollar Amount		MBE Contract Percentage
Total WBE Dollar Amount		WBE Contract Percentage
Total SDVOB Dollar Amount		SDVOB Contract Percentage
Total Combined M/WBE/SDVOB Dollar Amount		Combined M/WBE/SDVOB Contract Percentage

NO TEXT ON THIS PAGE

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date: 	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date: 	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date: 	Start Date: Completion Date:

NO TEXT ON THIS PAGE

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			

NO TEXT ON THIS PAGE

Part 5- SDVOB Information (use additional blank sheets as necessary):

SDVOB	Description of Work (SDVOB)	Projected SDVOB Contract Amount (\$) and Award Date	SDVOB Contract Scheduled Start Date and Completion
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 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.

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

Name and Title of Authorized Representative

m/d/yy

Signature

6/2/2023

Date

Pratt Brothers, Inc.

Name of Organization

333 Marcus Blvd., Hauppauge, NY 11788

Address of Organization

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),

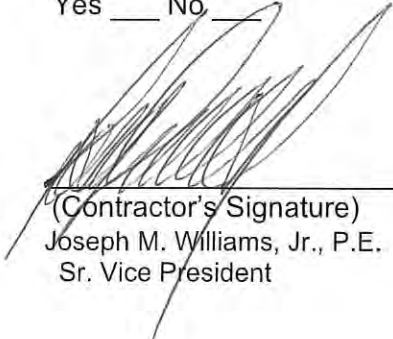
(1) have business operations in Northern Ireland,

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)

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

Pratt Brothers, Inc.

(Name of Business)

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IRAN DIVESTMENT ACT – CERTIFICATION

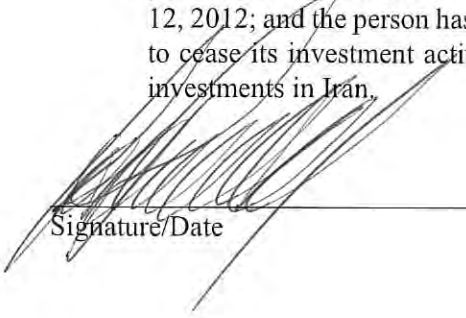
Pursuant to New York State Finance Law § 165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> a list of persons who have been determined to engage in investment activities in Iran (“the List”),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

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

The Certification is as follows:

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

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



Signature/Date

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

Print Name and Position

NO TEXT ON THIS PAGE

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

Pratt Brothers, Inc.

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

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number

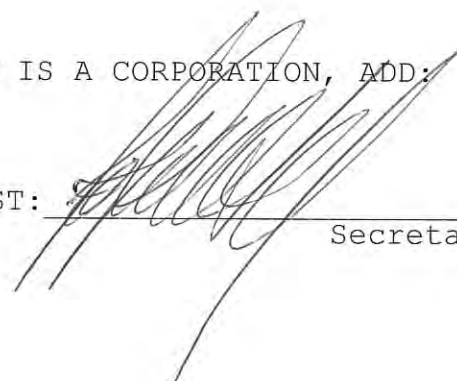
Firm or Corporation's Municipal License ID Number _____

Municipal Licensing Agency _____

By:  Date: 6/2/2023

(Print) Joseph M. Williams, Jr., P.E. Title: Sr. Vice President

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST:  Secretary

(CORPORATE)
(SEAL)

NO TEXT ON THIS PAGE

QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 21

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 21

b. as a Subcontractor 21

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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SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

None

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

None

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

Manufacturer of asphalt pavement and asphalt aggregate materials.

NO TEXT ON THIS PAGE

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

None

(use additional blank sheets if additional space is necessary)

NO TEXT ON THIS PAGE

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

Complete site inspection and plan take off of all quantities and materials.

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications.

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

James J. Pratt, III, President

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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SEE ATTACHED QUALIFICATION STATEMENT

NO TEXT ON THIS PAGE

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

NO TEXT ON THIS PAGE

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

(Form of affidavit where Bidder is a corporation)

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

Joseph M. Williams, Jr., P.E. Being duly sworn, deposes and says:
That he resides [REDACTED] Street,
in the City of [REDACTED] that he is the Sr. Vice President of
Pratt Brothers, Inc.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal
affixed to the said instrument is such corporate seal and was affixed
by order of the Board of Directors of said corporation; that he signed
his name thereto by like order; and that he has knowledge of the
several matters therein stated and they are in all respects true.
Subscribed and sworn to before me
this 2nd day of June , 2023 .

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Oct 29, 2026

(Form of Affidavit where Bidder is a firm)

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

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

Notary

(Form of Affidavit where Bidder is an individual)

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

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

Notary

NO TEXT ON THIS PAGE



PRATT BROTHERS, INC.

**45 SOUTH FOURTH STREET
BAY SHORE, NY 11706
(631) 667-6800**

QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2022

PRATT BROTHERS, INC.

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

QUALIFICATION STATEMENT

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

21

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 21
b) as a Subcontractor 21

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

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

Please See Enclosure 1

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

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

Please See Enclosure 2

5. Have you:

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

No

- b) ever been defaulted on a contract?

No

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

No

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

No

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

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials
Manufacturer of Asphalt Aggregate Materials

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and Type of Work	In What Capacity
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Please See Enclosure 3

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

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

Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

Please See Enclosure 5

18. Current financial statement.

Please See Enclosure 7

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

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

(Form of affidavit where Bidder is a corporation)

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

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

Subscribed and sworn to before me this 2nd day of June, 2023

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Oct 29, 2026

ENCLOSURE 1

Current Ongoing Projects

CURRENT ONGOING PROJECTS

As of December 31, 2022

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-144	Town of Oyster Bay John Bishop	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	\$ 14,000,598.68	5%	383,310.97	3%
18-304	Dept. of Veterans Affairs MGC Service JV, LLC G&C Fab-Con LLC Matt Creter	Calverton Nation Cemetery Gravesite Expansion & Site Imp - Excavation 805PC2048	Sub	Gordon 703-263-1900	\$ 1,757,715.41	0%	110,274.22	6%
19-111	MTA/LIRR 3rd Track Constructors Josh Eason	LIRR Exp Floral Pk- Hicksville Urban, Covert & Cherry Ave Milling/Paving #6240	Sub	Stantec Consulting	\$ 5,552,421.53	0%	862,864.25	16%
19-283	Nassau County DPW John Odougherty (516) 903-5170	Nassau County DPW Resurfacing Requirements Contract H6158703Q	Prime	Nassau County DPW In-House	\$ 14,700,000.00	15%	2,672,590.56	18%
20-062	Nassau County DPW Gijo Varghese (516) 571-6926	Nassau County DPW General Requirements Contract H66302W	Prime	Nassau County DPW In-House	\$ 12,927,340.79	15%	4,643,733.77	36%
21-025	Hartz Mountian Ind., Inc. Aurora Contractors Frank Vero, Jr.	Hartz Mountain Warehouse Asphalt & Sitework Melville, NY	Sub	Art of the Form Architecture	\$ 13,315,350.80	8%	71,028.61	1%
21-093	AvalonBay Communities Scott Fradenburg 917-299-2925	Avalon Amityville 366 Broadway Amityville Site Work	Sub	Nelson and Pope	\$ 7,055,872.12	25%	1,306,040.60	19%
21-095	All-Con Contracting Corp. NYS Office on General Svs. Site-Work	OGS Maintenance Bldg Elwood (#45151)	Sub	NYS Office of General Services - Design and Construction Group	\$ 1,285,978.00	0%	368,181.39	29%
21-195	Brookfield Properties Aurora Contractors Frank Vero, Jr.	Meadowbrook Logistics Center - Hemsptead Site Work - Paving	Sub	KSS Architects Princeton, NJ	\$ 2,310,603.50	10%	135,998.00	6%
21-219	Nassau County DPW John Odougherty (516) 903-5170	Nassau County DPW Priority Resurfacing Phase 8 - H61587-PR8	Prime	Nassau County DPW In-House	\$ 7,992,465.65	15%	3,463,813.08	43%
22-044	Good Samaritan Hospital	Good Samaritan Hospital Phase 2 Baxter Parking Lot - Improvements	Prime	VHB Engineering (631) 787-3400	\$ 3,215,100.93	30%	29,855.90	1%

CURRENT ONGOING PROJECTS

As of December 31, 2022

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
22-092	Peter Scalamandare & Sons Skanska USA Building Inc. Northwell Health	Northwell Advanced Surgical Pav - Manhasset Site Work - Asphalt	Sub	Cannon Design VHB Engineering	\$ 365,557.50	0%	\$320,553.00	88%
22-148	Village of Garden City	VGC - 2022 Curb, Sidewalk & Road Improvements - Var Locs	Prime	LK McLean Assoc.	\$ 5,438,567.33	25%	3,446,677.42	63%
22-222	Town of Hempstead Valente Contracting Corp. John Valente	Mirabelle Avenue Westbury, NY Road Improvements	Sub	TOH - In-House	\$ 597,962.50	0	597,962.50	100%

18,412,884.27

ENCLOSURE 2

Major Completed Projects

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 627,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	\$ 796,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6655
11-359 Suffolk County DPW Storm Water Pollution Remedpion Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavnoudias (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW Justin Hipperling P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 3&5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,789.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo	Dolph Rotfeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment 3 Dakota -P.Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
17-237 Northwell Lynbrook Site Work	Talisen Construction Corp. Joseph Rigazio (212) 244-4581	Sidney B. Bowne & Son (516) 746-2350	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp. Joseph Rigazio (212) 244-4581
17-347 Sky Drive Farmingdale Sitework	BDG Farmingdale LLC Mike Christiano (516) 624-1948	Bohler Engineering Joseph Deal (631) 738-1200	\$ 4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC Mike Christiano (516) 624-1948
17-029 Hofstra University Zarb School of Business	Hofstra University J&A Concrete Tony Martins	Cameron Engineering (516) 827-4900	\$ 1,020,658.00	1/31/2019	93%	J&A Concrete Tony Martins (631) 567-5959
17-043 AVR Yaphank Constr. LIE Svc Rd-Westbound Ramp	AVR Realty Tom Perna (914) 965-3990	Vollmuth & Brush George Brush (631) 363-2683	\$ 3,782,086.80	9/27/2019	76%	Tom Perna (914) 965-3990
17-075 AVR Yaphank Constr. LIE Svc Rd-Eastbound Ramp	AVR Realty Tom Perna (914) 965-3990	Greenman Pedersen Inc. (631) 587-5060	\$ 2,013,282.41	9/27/2019	67%	Tom Perna (914) 965-3990
17-231 SBU Innovation & Discovery Center	State University of NY Aurora Contractors Barney Riley	Mitchell - Giurgola Architects, LLP	\$ 1,973,064.00	7/31/2019	86%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
17-241 Village of Valley Stream 2017 Road Improvements	Village of Valley Stream Robert Fumagalli (516) 592-5105	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,617,502.61	9/27/2019	60%	Robert Fumagalli (516) 592-5105
17-375 Hempstead Force Main Contract S3P311-09S	Village of Hempstead P. Scalamandre & Sons	Cameron Engineering (516) 827-4900	\$ 624,361.98	7/31/2019	100%	P. Scalamandre & Sons Thomas Hayes (516) 868-3000
17-405 Improvements to CR93 Ocean Ave @ Rosevale CP 5535/5014	Suffolk County DPW Justin Hipperling (631) 852-4006	Suffolk County DPW In-House	\$ 1,731,041.63	12/13/2019	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
18-070 Simply Self Storage Hauppauge - Site Work	Simply Self Storage Axis Construction Corp.	Barnett Bonacci & Van Weele, PC (631) 435-1111	\$ 640,424.04	7/31/2019	80%	Axis Construction Corp. Vincent Buffolino (631) 243-5970
18-112 Nat Grid - The Gateway to Brightwater -Site Work/Paving	National Grid Schulman Industries Chirs Pirraglia	National Grid In-House	\$ 777,963.70	8/31/2019	90%	Schulman Industries Chris Pirraglia (631) 499-7974
18-328 Riverhead Solar Project	Riverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Blymer Engineers (510) 521-3773	\$ 3,165,184.35	8/31/2019	95%	Rosendin Electric Inc. Rick Shaffer (657) 276-0600
18-338 Cornerstone at Hauppauge On-site Paving	Cornerstone Hauppauge LLC Bartone & Pellerito Constr Anthony Bartone	Nelson & Pope (631) 427-5665	\$ 914,318.00	12/31/2019	80%	Bartone & Pellerito Constr Anthony Bartone (516) 249-2022

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
18-450 Town of Hempstead PW 32-18 Uniondale & Roosevelt	Town of Hempstead Valente Contracting Corp. John Valente	Town of Hempstead In-House	\$ 635,699.34	12/31/2019	80%	Valente Contracting Corp John Valente (516) 746-7933
19-095 Sunken Meadow State Park Resilience & Restor - Paving	State of NY Parks & Rec. G&M Earthmoving	Louis Berger & Assoc PC (212) 612-7900	\$ 912,815.00	12/15/2019	0%	G&M Earth Moving Anthony Ragueso anthony@gmearthmoving.com
19-297 Cove Neck Seawall Repair H61587-58G	Nassau County DPW Metro Paving Inc.	Nassau County DPW In-House	\$ 530,785.42	3/1/2020	100%	Metro Paving Inc. Ryan Kellerman (631)756-8038
17-199 NCDPW - H61587-55GR Resurfacing Phase 55 Town of Hempstead	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,031,801.47	9/1/2020	75%	Nassau County DPW Jose Viteri (516) 571-3921
18-302 Village of Garden City 2018 Road Improvements	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City In-House	\$ 2,086,558.98	9/30/2020	100%	Valente Contracting Corp John Valente (516) 746-7933
19-085 PSEG Charles Lindbergh Substation sitework	PSEG Elecnor Hawkeye LLC John Pereira	PS&S Engineering Glenn Kustera (732) 560-9700	\$ 834,694.00	10/30/2020	75%	Elecnor Hawkeye LLC John Pereira (631) 447-3100
19-199 Town of Hempstead Hewlett & South Valley Stream PW18-19	Town of Hempstead Valente Contracting Corp. John Valente	Cashin Associates PC (631) 348-7600	\$ 790,527.17	3/31/2020	80%	Valente Contracting Corp John Valente (516) 746-7933
19-237 Demolition of Wantagh Toll Plaza, Jones Beach D005581/JB 2018-005	NYS Parks, Rec & Historic Preservation Scott Fish	D&B Engineer & Architects	\$ 1,325,601.48	5/31/2020	33%	NYS Parks, Rec & Historic Preservation Scott Fish 518-474-0456
19-291 Merrick, Hewlett Harbor Roslyn - Milling/Paving	Keyspan/National Grid Bancker Construction Michael Beyer	Keyspan/National Grid In-House	\$ 822,592.80	8/31/2020	100%	Bancker Construction Michael Beyer (631) 582-8880
18-416 Suffolk County DPW CR1, County Line Road Amityville #5581	Suffolk County DPW Justin Hipperling (631) 852-4006	Cameron Engineering & Associates LLP (516) 827-4900	\$ 4,923,945.41	10/5/2021	70%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-023 Suffolk County DPW Reconstruction of CR48 Southold #5526	Suffolk County DPW Justin Hipperling (631) 852-4006	Liro Engineers LLC (516) 746-2350	\$ 5,143,196.37	10/26/2021	80%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-061 Nassau County DPW Priority Resurfacing Phase 1 - H61587-PR1	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,767,973.17	3/31/2021	96%	Nassau County DPW Jose Viteri (516) 571-3921

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
19-063 Nassau County DPW Priority Resurfacing Phase 2 - H61587-PR2	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,741,107.92	3/31/2021	95%	Nassau County DPW Jose Viteri (516) 571-3921
19-107 Suffolk County DPW Reconstruction of CR19 Waverly Ave, Patchogue CP #5040/8240	Suffolk County DPW Justin Hipperling (631) 852-4006	L.K. McLean Assoc P.E. Suffolk County DPW In-House	\$ 4,863,428.11	3/16/2021	70%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-259 TopGolf - Holtsville Paving	Arco/Murray National Construction Co. Dennis Billings 331-801-1530	VHB Engineering (631)787-3400	\$ 1,368,466.00	6/18/2021	95%	Arco/Murray National Construction Co. Dennis Billings 331-801-1530
17-109 Nassau County DPW Resurfacing Requirements Contract H6158702Q	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$9,758,665.95	8/9/2022	85%	Nassau County DPW Jose Viteri (516) 571-3921
18-464 Calverton Nation Cemetery Gravesite Expansion & Site Imp - Roadwork 805PC2048	MGC Services JV, LLC Dept. of Veterans Affairs	Gordon 703-263-1900	\$ 3,857,911.82	1/31/2023	95%	G&C Fab-Con LLC Matt Creter 908-782-0526 matt.creter@gandcfabcon.com
19-277 Nassau County DPW Priority Resurfacing Phase 4 - H61587-PR4	Nassau County DPW John ODougherty (516) 903-5170	Nassau County DPW In-House	\$ 8,888,721.29	12/31/2021	85%	Nassau County DPW John ODougherty (516) 903-5170
20-136 National Grid Holtsville SiteWork Job#25020	Schulman Industries National Grid Chris Pirraglia	RRT Sigma Engineer (631) 756-6010	\$ 516,987.47	6/30/2022	92%	Schulman Industries Chris Pirraglia (631) 499-7974
20-316 NYS DOT #D264330 RT25 & Glen Cove Road Surface Treatment	New York State DOT	New York State DOT In-House	\$ 11,038,920.10	7/14/2022	90%	NYSDOT Frank Longhitano - O.E. (347) 234-0616
21-063 Belmont Parking Structure Hempstead Tpke, Elmont	New Yor Arena Retail Partners Aurora Contractors Frank Vero, Jr.,	KSS Architects Princeton, NJ	\$ 10,162,933.50	8/31/2022	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
21-095 OGS Maintenance Bldg. Elwood(#45151-C) - Site Work	All-Con Contracting Corp. NYS Office of General Svcs DOT Region 10	NYS Office of General Services - Design and Construction Group	\$ 1,351,190.00	12/31/2022	100%	All-Con Contracting Nick Giannikouris (917) 417-8709
21-145 Town of Hempstead Morton Avenue Area Franklin Square	Town of Hempstead Valente Contracting Corp. John Valente	Town of Hempstead Engineer - In-House	\$ 1,083,085.07	12/31/2022	100%	Valente Contracting Corp John Valente (516) 746-7933

ENCLOSURE 3

Construction Experience of the Principals

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Principal's Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
James J. Pratt, III [*] [REDACTED]	President/Treasurer	42	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
			Lehigh University BS – Civil Engineering
Thomas D. Pratt [*] [REDACTED]	Vice President/Secretary	36	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scatt Materials Corp. Operations Manager
			New Hampshire College BS – C.I.S.
<u>Supervisory Personnel</u>			
Joseph M. Williams, Jr. P.E. [*] [REDACTED]	Sr. Vice President Chief Estimator Chief Engineer	38	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
			Manhattan College BE – Chemical Engineering
Edward P. McCoy, Jr. [*] [REDACTED]	Vice President	21	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager
			Boston University BS - Bio-Medical Engineering

^{*}Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Gregory Couch	Project Manager	38	Pratt Brothers, Inc. Project Manager Bi-County Construction Corp. President Villanova University BS- Civil Engineering Polytechnic University MSM – Construction Mgmt
James J. Pratt IV	Project Manager	10	Pratt Brothers, Inc. Project Manager REI Drilling Project Manager Staff Geologist Washington and Lee University BS - Geology
Joseph Hrbek	Superintendent	42	Pratt Brothers, Inc. Superintendent Guy Pratt, Inc. Superintendent H.T. Schneider Superintendent Lizza Industries Project Engineer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31 2022

<i>Name</i>	<i>Title</i>	<i>Years of Construction Experience</i>	<i>With Whom & In What Capacity</i>
Robert Voelkel	Superintendent	45	Pratt Brothers Inc. Superintendent Bi-County Construction Vice President Job Superintendent Debruin Engineering Engineer In Charge
William Zimmerman	Superintendent	46	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Matt Kingston	Asphalt Superintendent	16	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	37	Pratt Brothers, Inc. General Foreman Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Arnold Hoffmann III	Foreman	24	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker Guy Pratt Inc. Laborer
Lenny Rodriguez	Asphalt Foreman	16	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
Eleanor DeBlasi	Estimator/Engineer	39	Pratt Brothers, Inc. Estimator Bi-County Construction Estimator Lizza Industries Estimator Polytechnic University B.S. Civil Engineering

ENCLOSURE 4

Equipment List

EQUIPMENT LIST

(As of December 31, 2022)

LOADERS

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6
- Komatsu WA380-8
- CAT 966M

BACKHOES

RUBBER TIRED BACKHOE/LOADERS

- CAT Backhoe Loader 430F2
- CAT 430E Backhoe Loader
- CAT 430E Backhoe Loader
- CAT 430-07ST Backhoe Loader
- CAT 430-07ST Backhoe Loader
- 490 Dynahoe w/Drill Rig

HYDRAULIC EXCAVATORS – TRACK

- CAT 303 Mini Excavator
- Komatsu PC270
- Komatsu PC290LC-10
- Komatsu PC170-11
- CAT 308-07A Mini Excavator
- CAT 349F
- CAT 349-07B
- Komatsu PC138USLC11

HYDRAULIC EXCAVATORS – RUBBER TIRED

- Liebherr Excavator 904C
- CAT 320F
- CAT M322-07A

BULLDOZERS

- Komatsu D37PX-22 Dozer
- CAT D6N LGP
- CAT D6T LGP
- CAT D5-17ALGPV
- CAT D5KLGP-EWK

EQUIPMENT LIST

(As of December 31, 2022)

TRUCKS

- Flat Truck
- Ford F550 Dump Truck
- Ford 750 Water Truck
- Chevy Compressor Truck
- Kenworth T880 Dump Truck (2)
- Kenworth Tractor (4)
- Kenworth W900 Tractor
- Hino 268A Attenuator Truck (2)
- International 430 Attenuator Truck (2)
- MAC Dump Trailer (4)
- Trail King Low Boy Trailer TK120HDG
- Red River Asphalt Trailer (4)
- Etnyre Centennial Black-Topper

SCRAPERS

- 260E Elevating Scraper (Water Wagon)

ROLLERS

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252D
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller
- HAMM HD14 Roller
- HAMM HD120 Vibratory Roller
- Volvo DD110C
- CAT CS44B Roller
- CAT CB-10 Roller

GRADERS

- Komatsu GD655 Galion Grader

TRAILER

- Tag Trailer – Skid Steer (5)

EQUIPMENT LIST

(As of December 31, 2022)

ASPHALT PAVING MACHINES

- CAT AP1055F Asphalt Spreader
- CAT AP555F - 8' Asphalt Paver

MILLING MACHINE

- Wirtgen W250i Milling Machine
- Wirtgen W220FI Milling Machine

MISCELLANEOUS

- 2020 Elgin Badger Dual Steer Broom
- Superior 8' Broom DT749
- Marathon Kettle w/reverse
- Marathon Tack Coat Trailer
- IR-85/185 Leroi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- Weber CR7 MDM E1 Tamper
- Read RD90 Screen-All
- Dewatering System
- CAT 247 Skid Steer Loader - Track
- CAT 272D Skid Steer Loader – Rubber (2)
- CAT 289D Skid Steer Loader – Track (2)
- Cold Planer PC206 (skid steers) – 3 ea.
- Cold Planner CAT PC408B (skid steers) – 1 ea.
- Cold Planner CATPC406 (1)
- CAT G120 Grapple
- Amsig Led Flip Disk Variable Message Board w/Modems (5)
- AMSIG CMS-465-T Advantage-S Trls Mounted Board (2)
- Solar Tech MB-1548 Solar Powered MB (2)
- Asphalt Zipper Road Reclaiming Attachment
- 10,000 L.F. Concrete Road Barrier
- 200 Steel Road Plates
- Powerscreen Trommel

ENCLOSURE 5

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/30/2023

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

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

PRODUCER National Insurance Brokerage of New York, Inc. 175 Oval Drive Islandia NY 11749	CONTACT NAME: Kathleen Hofmann PHONE (A/C, No, Ext): (631) 273-4242 E-MAIL ADDRESS: khofmann@nibony.com FAX (A/C, No): (631) 273-8990
INSURED Pratt Brothers Inc 333 Marcus Blvd Hauppauge NY 11788	INSURER(S) AFFORDING COVERAGE INSURER A: American Southern Home Insurance Compar 10235 INSURER B: American Family Home Insurance Company 19275 INSURER C: Berkley Insurance Company 32603 INSURER D: Travelers Indemnity CO 25658 INSURER E: Evanston Insurance Company 35378 INSURER F:

COVERAGES

CERTIFICATE NUMBER: Prelim 23-24

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 <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> Railroad Excl Removed GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			88A6GL0000310-04	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			88A2CA1000960	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 50,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			MAC2415935-01	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Umbrella			EX-3T125313	4/1/2023	4/1/2024	\$4,000,000 Limit
E	Pollution Liability			MKLV1ENV103569	9/5/2022	9/5/2023	\$2,000,000/\$1,000,000 \$5,000 DED

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

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Frank Cormio/STEPHK

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ENCLOSURE 6

Apprenticeship Training Programs

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES



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

Fund Administrator

ANNALISA C. DEFALCO, ESQ.

Training Director

STEVEN M. AURIGEMA

BOARD OF TRUSTEES

GEORGE F. TRUICKO JR.

GEORGE S. TRUICKO

FRANK DAMIANO JR.

JAMES WINSHIP

DONNA DEFEDÉ

PHILIP BAYER

JASON GOLDEN

MARC HERBST

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

TO WHOM IT MAY CONCERN;

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers, Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2022 to May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

Steven M. Aurigema
Road & Heavy Construction Laborers' Union Local 1298
Training Director
Joint Apprenticeship Training Fund



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

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

247-C

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

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

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

To Whom It May Concern,

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

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

PRATT BROTHERS, INC.
BALANCE SHEET
DECEMBER 31, 2022

ASSETS

CURRENT ASSETS:

Cash

Contract receivables (including passage-of-time retainage of \$27,407)

Contract assets (including conditional retainage of \$991,358)

Prepaid and refundable income taxes

Prepaid expenses and other current assets

Total Current Assets

PROPERTY AND EQUIPMENT, NET

OPERATING LEASE RIGHT-OF-USE ASSETS, NET

FINANCE LEASE RIGHT-OF-USE ASSETS, NET

OTHER ASSETS:

Equity in joint venture

TOTAL ASSETS



PRATT BROTHERS, INC.
BALANCE SHEET
DECEMBER 31, 2022

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:

Current maturities of long-term debt
Accounts payable
Contract liabilities (net of conditional retainage of \$771,951)
Advances from stockholder
Due to related parties, net
Current portion of finance lease liabilities
Current portion of operating lease liabilities
Accrued expenses and other current liabilities

Total Current Liabilities

LONG-TERM LIABILITIES:

Long-term debt, less current maturities
Finance lease liabilities, less current portion
Operating lease liabilities, less current portion
Deferred tax liability

Total Long-Term Liabilities

Total Liabilities

COMMITMENTS AND CONTINGENCIES

STOCKHOLDERS' EQUITY:

Common stock, no par value; 200 shares authorized;
100 shares issued and outstanding
Retained earnings

Total Stockholders' Equity

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

4,000
9,712,567

9,716,567

\$ 26,444,077

BRUCE A 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

May 16, 2023

RE: Long Beach Road Resurfacing, Drainage and Traffic Safety Improvements

CONTRACT NUMBER: H61139-02G

ADDENDUM No. 1

To all prospective Bidders:

Prospective Bidders are hereby informed the Contract for the above noted project is amended as follows:

A. As a result of the questions submitted by Respondents, the following responses to all questions are being provided as follows:

Q1: Having reviewed the Bid Sheet for the above Subject Project, There are a few items in the "Unit Bid Price Column" with Contingent, Does the GC have to enter a unit bid for these items?

A1: Yes, bidders must enter unit bid prices for contingent items.

Q2: Please provide details for **Bid Item No. 608.0300001 Precast Concrete Pavers for Driveways, Sidewalks and Bike Paths; (color, size)** for subject.

A2: Please refer to revised item specification for Item 608.03000001, pages 308R and 309R.

B. See also attached revised pages 308R and 309R.

C. All other terms and conditions of this portion of the Contract shall remain un-amended.

END ADDENDUM #1

**ITEM 608.03000001 – PRECAST CONCRETE PAVERS FOR DRIVEWAYS,
SIDEWALKS, AND BIKE PATHS (Revised 05/15/2023)**

DESCRIPTION:

Under this item the contractor shall carefully remove, store and reset concrete block pavers in the locations shown on the plans, or as directed by the Engineer.

MATERIALS:

Pavers shall be the units salvaged in a usable condition as determined by the Engineer.

Damaged pavers shall be replaced with new pavers of the same size, shape and color as the existing pavers as determined by the Engineer. Materials shall meet the requirements of Section 704-13, Precast Concrete Driveway and Sidewalk Pavers.

Setting bed material for the reset concrete block pavers shall conform to the requirements of Subsection 608-2.05. If existing paver has a concrete subbase, the existing concrete subbase shall be reused. If concrete subbase is damaged, it should be replaced in-kind, as determined by the Engineer, at no additional cost.

Subbase material shall conform to Item 304.101119917.

Geotextile Material shall conform to Item 207.20.

Polymeric sand shall be used to fill the joints between the pavers. Color to match existing.

Paver edge restraint shall be manufactured from PVC or aluminum in a "T" shape design that allows double nailing capacity. Color to match existing.

CONSTRUCTION DETAILS:

All pavers shall be laid in the same pattern as existing, or as directed by the Engineer, to provide a uniformly even surface. Pavers shall be laid on granular setting bed (not to exceed 2 inches compacted) placed over 6" subbase material so upon setting pavers on the loose bedding sand the pavers shall project approximately 3/8" above the finished grade prior to compaction. Geotextile fabric shall be placed over the level and properly compacted subbase material prior to the placement of the bedding sand. The geotextile fabric shall be used to separate the dissimilar granular materials. Bedding sand shall be uniformly spread over the geotextile fabric and screened to the desired thickness using a depth control guide prior to setting pavers. If existing paver has a concrete subbase, the existing concrete subbase shall be reused. If the existing concrete subbase is damaged, it should be replaced in-kind, as determined by the Engineer, at no additional cost. The pavers shall be laid to match the existing pattern by butting tight all edges of the pavers to adjacent pavers or supporting edges. The Contractor shall cut pavers as necessary to fill all spaces with a pneumatic cutter or saw designed for such purpose as recommended by the manufacturer. The Contractor shall set the pavers into the bedding sand by thoroughly tamping the surface area of the pavers with a vibratory plate compactor having a minimum 3,000 lbf of

centrifugal force. The pavers shall be protected with cardboard, carpet, or woven geotextile fabric when using the vibrating plate.

After the pavers have been thoroughly vibratory tamped into the setting bed (as necessary to make the surface of the pavers flush with adjacent pavers, curb or sidewalk) polymeric sand shall be swept over the pavers and tamped again with the vibratory plate compactor to completely compact the filled joints.

The Contractor shall clean all surface areas by sweeping or other approved methods to remove excess polymeric sand and to provide a clean finished surface. Once the pavers have been satisfactorily cleaned, the Contractor shall lightly mist the surface of the pavers three or more sprayings, as per the manufacturer's specifications. The Contractor shall install a paver edge restraint when pavers are adjacent to lawn, planting bed, or crushed stone.

METHOD OF MEASUREMENT:

Concrete block pavers shall be measured by the number of square yards of reset or newly installed pavers. Damaged pavers shall be replaced by the contractor at his own expense.

BASIS OF PAYMENT:

The unit bid per square yard shall include the cost for all labor, materials, and equipment necessary to furnish and install precast concrete pavers including bedding sand, polymeric sand, excavation, geotextile fabric, subbase material, removal and disposal of unused pavers, paver edge restraint, cutting, tamping and cleaning of all work areas necessary to complete the work.

NOTICE OF AWARD

NO TEXT ON THIS PAGE



Nassau County Interim Finance Authority

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

1. Vendor: Pratt Brothers

2. Amount requiring NIFA approval: \$6,978,836.00

Amount to be encumbered: \$6,978,836.00

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 1 year from NTP

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:

The scope of work involves pavement, drainage, and traffic safety improvements along Long Beach Road in Rockville Centre and South Hempstead to repair the poor pavement, eliminate numerous locations of ponding and increase the capacity of the existing drainage systems, and address safety concerns in front of Covert Elementary School.

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

10/26/2023

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
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Contract File

FROM: Jane Houdek, Esq.
Designated DCCO

DATE: September 19, 2023

SUBJECT: Contract No: H61139-02G
Long Beach Rd Resurfacing, Drainage & Traffic Safety Improvements
Pratt Brothers Inc.
Responsibility Determination Memorandum

DPW Summary Finding

It is the Department's opinion that based on the information known to the Department and summarized in this memorandum, that the vendor is a responsible contractor for the purpose of being awarded the above-referenced contract.

NYS Standard for State and Municipal Contract Approval

Prior to the award of a contract, New York State agencies and political subdivisions, are required to make a determination of responsibility of the proposed vendor. State Finance Law §163 (9) (f); Highway Law §38; Public Building Law §8; General Municipal Law §103. General Municipal Law §103 requires the County to award contracts to a "responsible bidder" but does not define that term. However, the State Finance Law, which is the analogous law for contracting by New York State agencies, defines responsible as: "financial ability, legal capacity, integrity and past performance of a business entity and as such terms have been interpreted relative to public procurements". NY CLS St. Fin §163 (1) (c). This standard is equivalent to the standard applied to procurements pursuant to NYGML §103. *Matter of AAA Caring & Rubbish Removal, Inc. v. Town of Southeast*, 17 N.Y. 3d 136 (2011)

The NY State Office of General Services employs the FLIP analysis -financial ability, legal capacity, integrity and past performance – to meet its obligation to make a responsibility determination.

Application of the FLIP test

As explained in this memorandum, the FLIP test, can be used to evaluate a vendor's responsibility.

1. Financial and Organizational Capacity

The Department has reviewed materials supplied by vendor as required by the bid documents and is satisfied that the vendor has met the financial and organizational capacity as required by the bid documents.

2. Legal Authority

Vendor is not debarred. Vendor possesses requisite licenses.

3. Integrity

Vendor possesses requisite business integrity-analysis of vendor information described in later portion of this memorandum.



September 19, 2023

SUBJECT: Contract No: H61139-02G
Long Beach Road – Resurfacing, Drainage and Traffic Safety Improvements
Pratt Brothers Inc.
Responsibility Determination Memorandum

4. Past Performance

Based upon the vendor's prior performance on County contracts, as well as a check of vendor's reference, vendor is qualified to perform the work for the above-referenced contract.

Nassau County Procurement Policy Requirements

Similarly, the Nassau County Procurement Policy states that, "a vendor is deemed responsible to be awarded a contract when it has demonstrated that it has the integrity and capacity to perform the required services on behalf of the County." Nassau County Procurement Policy at Appendix E. Appendix E goes on to state that factors to consider in determining the responsibility of a vendor include: financial resources, organizational capacity, a satisfactory record of performance and a satisfactory record of business integrity - an analysis identical to the FLIP test.

For purposes of its consideration of responsibility, the County requires potential vendors to submit vendor disclosure forms. Those forms are used by the Department as a tool when conducting a vendor responsibility review with the intent of determining "if there exists any material adverse information impacting the vendor's capacity or integrity." Quoting Appendix E.

The following is quoted from Appendix E:

For adverse information to be considered a factor in a vendor responsibility review, the information must be found to be material. Not all adverse information may be material. Materiality is greater for more recent events than for less recent ones, and materiality is greater for events concerning services more closely related to those required by the County than services that are less so. An event is considered most material when it concerns services equivalent or similar to those required by the County, has occurred recently, occurred in close geographic proximity to the County, and involves one or more individuals or organizational departments that may be involved in the conduct of the County contract. Also relevant in this assessment is whether the event involves a relatively large or small amount of money, services or product; whether the event involves a threat to life, health, safety, or property, whether criminality or possible criminality is involved; and the quantity of adverse information. In addition, any adverse information discovered by a department, which should have been, but was not disclosed by the vendor on the appropriate disclosure form(s) may be considered material.

Examples of adverse information that may not be considered material include adverse social media posts or poor reviews of a company posted on the internet. In addition, adverse information that occurred and/or was resolved more than five years ago generally is not considered material, although once such information has been identified the department conducting the review should investigate whether any similar subsequent event(s) occurred that may be subject to further analysis or suggesting a concern regarding the vendor's corporate culture.

A finding of nonresponsibility has significant implications for the vendor, since subsequent to that determination the vendor must disclose it in future solicitation responses to public entities. Therefore, the finding must be based upon evidence of a sufficiently severe failure of capacity and/or integrity on the part

September 19, 2023

SUBJECT: Contract No: H61139-02G
Long Beach Road – Resurfacing, Drainage and Traffic Safety Improvements
Pratt Brothers Inc.
Responsibility Determination Memorandum

of the vendor. Any adverse information which is not deemed to be sufficient for a finding of nonresponsibility must be demonstrated by the vendor to have been addressed sufficiently through implementation of corrective actions and/or plans to ensure that the adverse event(s) shall not impact or recur during the conduct of the County contract under consideration. Corrective actions that may be considered in this regard include, but are not limited to, termination of the employee(s) involved, introduction of new policies and procedures, employee trainings, reorganization of the vendor's structure, introduction of new internal or external monitors, payment of all fines, satisfactory resolution of the matter by the investigating entity, etc.

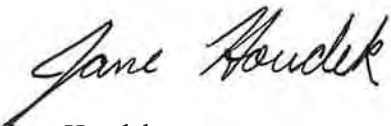
Application of the Materiality Evaluation to Determine Vendor Integrity

As described in this memorandum, the Nassau County Procurement Policy at Appendix E identifies factors that should be considered when determining if the adverse information available about a vendor rises to level of materiality (vendor responsibility determination is dependent upon material information).

Vendor Adverse Information OSHA Violations

Vendor's affiliated company, Scatt Materials Inc, will be performing contract work. Scatt Materials was issued two (2) serious OSHA violation notices stemming from a July 2021 incident. Both the serious nature of the violations and the corrective actions taken by the vendor are fully described in an attachment to vendor's Business History form (attached). As noted in this memorandum, the County's Procurement Policy recognizes that taking a corrective action such as employee training to prevent the reoccurrence of a similar violation when performing County contract work is a mitigating factor when considering the materiality of adverse information.

Pratt itself has been performing County contract work for decades without incident, and there is no record of any violations or investigations of Pratt in its performance of contract work for other entities. Accordingly, based on an application of the law and the policy, the OSHA violation of a performing Pratt affiliate does not warrant a determination that the vendor is a nonresponsible vendor. The Department has concluded that the vendor is a responsible vendor for the performance of the scope of work in Contract H61139-02G .



Jane Houdek
Attorney for DPW

JH:pl

Scatt Materials Corp
44 South Fourth Street, Bay Shore, NY 11706
(631)586-0554

EXPLANATION FOR ANSWERING YES TO QUESTION 13 ON BID DOCUMENTS

OSHA Inspection 154269

Date of Incident/Inspection: 7/19/21

Settled Amount of Fine: Settled on 10/4/22, \$12,432 Fine Paid

Explanation:

On 7/19/21 an employee of Scatt Materials Corp., without instruction, entered a chute to free up a jammed diversion plate. While the plant and conveyor were shut down, as the employee moved material that was obstructing a diversion plate the stored energy in the plate caused the plate to suddenly move, striking the employee in the leg. The employee suffered a broken leg.

OSHA was notified immediately, and an inspection was performed that day. The following determinations were made after that inspection:

- The Lockout/Tagout procedures that were in place for the asphalt plant were inadequate.
- The employee that was injured was not properly trained in Lockout/tagout and stored energy.

Scatt received 2 violations as follows:

1. Procedures were not developed, documented, and utilized for the control of potentially hazardous energy
2. Employees were not adequately trained to ensure that the Lockout/Tagout program that was in place was understood and followed by employees

Due to the common ownership of Scatt Materials and Rason Materials, and considering Rason Materials had received OSHA violations and a stipulated fine in 2020 for similar violations, the violations were determined by OSHA to be Repeat-Serious Violations; each violation was accompanied by a \$6,216.00 fine.

Scatt had engaged legal counsel and came to a settlement with OSHA. The matter was resolved on 10/4/22. Scatt paid fines on the two violations totaling \$12,432.00.

CORRECTIVE MEASURES

Additional awareness training has been provided to all Scatt employees with respect to the current Safety Program and Lockout/Tagout procedures. In addition, the Safety Programs for Scatt (and Rason) are currently under review and will be revised to meet or exceed all OSHA requirements.

LESSONS LEARNED

Scatt has placed increased emphasis on awareness training for all employees with respect to the Lockout/Tagout procedures and the potential stored hazardous energy in various components of the plant, even after the plant has been shut down.

Attested to by officer of the company:

Signature



Print Name & Title:

James Hancy Secretary

Certificate of No Change Form



All fields must be filled.

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

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

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

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

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

Vendor Disclosures

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

Name of Submitting Entity: Pratt Brothers Inc.

Vendor's Address: 333 Marcus Blvd. Hauppauge NY US 11788

Vendor's EIN or TIN: [REDACTED]

Forms Submitted: _____

Political Campaign Contribution Disclosure Form: 10/18/2023 03:48:47 pm

Lobbyist Registration and Disclosure Form: 10/18/2023 03:34:21 pm

Business History Form certified: 08/16/2023 11:59:15 am

Consultant's, Contractor's, and Vendor's Disclosure Form: 10/18/2023 05:06:29 pm

Principal Questionnaire(s)

This refers to the most recent principal questionnaire submissions.

Principal Name James J. Pratt, III [JPRATT@PRATTBROTHERS.COM]

Date Certified 10/18/2023 04:01:42 pm

Principal Name Edward McCoy Jr [EMCCOY@PRATTBROTHERS.COM]

Date Certified 10/18/2023 04:55:48 pm

Principal Name Joseph M. Williams, Jr., P.E. [JWILLIAMS@PRATTBROTHERS.COM]

Date Certified 10/18/2023 03:36:42 pm

Principal Name Thomas Pratt [TPRATT@PRATTBROTHERS.COM]

Date Certified 10/18/2023 04:14:46 pm

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

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

CERTIFICATION

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

Joseph M. Williams, Jr., P.E. JWILLIAMS@PRATTBROTHERS.COM

Name

Sr. Vice President

Title

Pratt Brothers, Inc.

Name of Submitting Entity



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

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

Laura Curran
Jack Schnirman
J. Saladino
Town of Oyster Bay Republican Committee
Nassau County Republican Committee
Plainview Republican Committee
Farmingdale Republican Committee

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

Dated: 10/18/2023 03:48:47 pm

Vendor: Pratt Brothers, Inc.

Title: Sr. 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: Edward P McCoy Jr
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
Business Address: 333 Marcus Blvd.
City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 631-667-6800
Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

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

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>01/01/2011</u>		
(Other)			

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

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

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?
YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

b. Is there any misdemeanor charge pending against you?

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

c. Is there any administrative charge pending against you?

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

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

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

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

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

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

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

10 In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

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

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

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

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

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

CERTIFICATION

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Pratt Brothers, Inc.

Name of submitting business

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

Edward McCoy Jr EMCCOY@PRATTBROTHERS.COM

Vice President

Title

10/18/2023 04:55:48 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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

1. Principal Name: Thomas Pratt
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
Business Address: 333 Marcus Avenue
City: Huappauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 631-667-6800
Other present address(es):
City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country: US
Telephone: 6315860554

List of other addresses and telephone numbers attached

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

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

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

YES ☒ NO ☐ If Yes, provide details.

49%

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

YES ☒ NO ☐ If Yes, provide details.

As required by bank and bonding company

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?
YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.
Z&P Realty of LI, S&P Realty & 608 Union Ave, LLC. PBI-WHQ LLC (Real estate property corps that are not involved in construction activities)

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

Asphalt pickup contracts - Scatt Materials, Corp.

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

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

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Pratt Brothers, Inc.

Name of submitting business

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

Thomas Pratt TPRATT@PRATTBROTHERS.COM

Vice President/Secretary

Title

10/18/2023 04:14:46 pm

Date

PRINCIPAL QUESTIONNAIRE FORM

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1. Principal Name: James J Pratt, III
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
Business Address: Pratt Brothers Inc.
City: 333 Marcus Blvd. State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 631-667-6800
Other present address(es):
City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 6316676800

List of other addresses and telephone numbers attached

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

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

3. Do you have an equity interest in the business submitting the questionnaire?
YES ☒ NO ☐ If Yes, provide details.
51%

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES ☒ NO ☐ If Yes, provide details.
As required by bank and bonding company

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?
YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.

Z&P Realty of LI, S&P Realty & 608 Union Ave, LLC., PBI-WHQ LLC (Real estate property corps that are not involved in construction activities)

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

Asphalt pickup contracts - Scatt Materials Corp.

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

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

CERTIFICATION

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Pratt Brothers, Inc.

Name of submitting business

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

James J. Pratt, III JPRATT@PRATTBROTHERS.COM

President

Title

10/18/2023 04:01:42 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 M. Williams, Jr., P.E.
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US
Business Address: 333 Marcus Blvd
City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: (631) 667-6800
Other present address(es):
City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 6316676800

List of other addresses and telephone numbers attached

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

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

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

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

--

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

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

CERTIFICATION

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

Pratt Brothers, Inc.

Name of submitting business

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

Joseph M. Williams, Jr., P.E. JWILLIAMS@PRATTBROTHERS.COM

Sr. Vice President

Title

10/18/2023 03:36:42 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: 03/29/2023

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

2) Address of Place of Business: 333 Marcus Blvd

City: Hauppauge State/Province/
Territory: NY Zip/Postal
Code: 11788

Country: US

Address: 45 South Fourth Street

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

Country: US

Start Date: 07/18/2002 End Date: 03/04/2022

3) Mailing Address (if different): 333 Marcus Blvd.

City: Hauppauge State/Province/
Territory: NY Zip/Postal
Code: 11788

Country: US

Phone: (631) 667-6800

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

4) Dun and Bradstreet number: ██████████

5) Federal I.D. Number: ██████████

- 6) The proposer is a: Corporation (Describe) _____
- 7) Does this business share office space, staff, or equipment expenses with any other business?
YES ☒ NO ☐ If yes, please provide details:

Shares with Guy Pratt, Inc.
- 8) Does this business control one or more other businesses?
YES ☐ NO ☒ If yes, please provide details:
- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?
YES ☒ NO ☐ If yes, please provide details:

Scatt Materials, Corp.
James J. Pratt, III and Thomas Pratt, stockholders in Pratt Brothers Inc., are also stockholders in Scatt Materials Corp.
Scatt Materials is an asphalt hot mix manufacturer. Scatt Materials may supply some of the hot mix materials which is required for the construction in our projects.
- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?
YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: 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.

A. Not an investigation, but we had an OSHA inspection on our Belmont worksite on 8/12/21. They indicated there was a ladder in our excavation that wasn't vertical and we took corrective action to remedy their concern. Inspection 1547362.015 was closed on 2/11/2022 with no violations.

B. Scatt Materials OSHA Inspection No. 154269 for date of incident July 19, 2021:

The decision of the OSHRC Administrative Law Judge became a final order of the OSH Review Commission on 06/13/2022. The Order acknowledged that the parties have resolved the contested citation items and proposed penalties and agreed to terminate the proceeding before the Commission.

3 File(s) uploaded: Inspection Detail _ Occupational Safety and Health Admin 8.12.21.pdf, Scatt Materials Letter 3-31-23-Signed (002).pdf, Scatt OSHA Letter 2022.pdf

- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

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

b) Any misdemeanor charge pending?

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

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

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

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

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

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

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

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

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

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

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

17 Conflict of Interest:

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

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

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

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

All employees are required to disclose any current and future conflicts if or when they occur.

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

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

YES ☐ NO ☒

Is the proposer an individual?

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

i) Date of formation;

07/18/2002

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

SEE ATTACHED SHAREHOLDERS WITH PERCENTAGE OWNED

First Name	James				
Last Name	Pratt				
MI	J	Suffix	III		
Address	92 Huntington Road				
City	Garden City	State/Province/ Territory	NY	Zip/Postal Code	11530
Country	US				
Position	President/Treasurer				

First Name	Thomas
Last Name	Pratt

MI	_____	Suffix	_____
Address	61 Woodland Drive		
City	Oyster Bay Cove	State/Province/ Territory	NY
Country	US	Zip/Postal Code	11771
Position	Vice President/Secretary		

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

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

First Name	James		
Last Name	Pratt		
MI	J	Suffix	III
Address	92 Huntington Road		
City	Garden City	State/Province/ Territory	NY
Country	US	Zip/ Postal Code	11530
Position	President/Treasurer		

First Name	Thomas		
Last Name	Pratt		
MI	_____	Suffix	_____
Address	61 Woodland Drive		
City	Oyster Bay Cove	State/Province/ Territory	NY
Country	US	Zip/ Postal Code	11771
Position	Vice President/Secretary		

iv) State of incorporation (if applicable);

NY

v) The number of employees in the firm;

60

vi) Annual revenue of firm;

55989641

vii) Summary of relevant accomplishments

MAJOR PROJECTS COMPLETED IS ATTACHED

5 File(s) uploaded: PB MAJOR PROJECTS COMPLETED.pdf, PB MAJOR PROJECTS COMPLETED.pdf, PB MAJOR PROJECTS COMPLETED.pdf, PB MAJOR PROJECTS COMPLETED.pdf, PB MAJOR PROJECTS COMPLETED.xls

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

B. Indicate number of years in business.

20

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

Work on previous NCDPW contracts

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

Company	Village of Garden City		
Contact Person	John Borroni		
Address	351 Stewart Avenue		
City	Garden City	State/Province/Territory	NY
Country	US		
Telephone	(516) 742-4001		
Fax #	(516) 742-5223		
E-Mail Address	jborroni@gardencityny.net		

Company	Suffolk County DPW		
Contact Person	Justin Hipperling		
Address	335 Yaphank Avenue		
City	Yaphank	State/Province/Territory	NY
Country	US		
Telephone	(631) 852-4003		
Fax #	(631) 852-4150		
E-Mail Address	justin.hipperling@suffolkcountyny.gov		

Company	Village of Mineola		
Contact Person	Thomas Rini		
Address	155 Washington Avenue		
City	Mineola	State/Province/Territory	NY
Country	US		
Telephone	(516) 746-0753		
Fax #	(516) 746-0611		
E-Mail Address	trini@mineola-ny.gov		

Company	Aurora Contractors, Inc.
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Contact Person	Barney Rielly		
Address	100 Raynor Avenue		
City	Ronkonkoma	State/Province/Territory	NY
Country	US		
Telephone	(631) 981-3785		
Fax #			
E-Mail Address	Barneyr@auroracontractors.com		

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

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

CERTIFICATION

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Name of submitting business: Pratt Brothers, Inc.

Electronically signed and certified at the date and time indicated by:
Joseph M. Williams, Jr., P.E. JWILLIAMS@PRATTBROTHERS.COM

Sr. Vice President

Title

08/16/2023 11:59:15 am

Date

Q

SEARCH OSHA

Inspection Detail

Inspection: 1547362.015 - Pratt Brothers, Inc

Inspection Information - Office: Long Island				
Nr: 1547362.015	Report ID: 0214700	Open Date: 08/12/2021		
Pratt Brothers, Inc				
2150 Hempstead Turnpike		Union Status: NonUnion		
Elmont, NY 11003				
SIC:				
NAICS: 238990/All Other Specialty Trade Contractors				
Mailing: 45 South 4th Street, Bay Shore, NY 11706				
Inspection Type:	Prog Related			
Scope:	Partial	Advanced Notice:	N	
Ownership:	Private			
Safety/Health:	Safety	Close Conference:	08/12/2021	
Emphasis:	N:Trench	Close Case:	02/11/2022	
Related Activity:	Type	ID	Safety	Health
	Inspection	1544892	Yes	
	Inspection	1544901	Yes	
	Inspection	1544905	Yes	
	Inspection	1547364	Yes	
	Inspection	1547366	Yes	

FEDERAL GOVERNMENT

OCCUPATIONAL SAFETY AND HEALTH

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Scatt Materials Corp

44 South Fourth Street, Bay Shore, NY 11706
(631)586-0554

EXPLANATION FOR ANSWERING YES TO QUESTION 13 ON BID DOCUMENTS

OSHA Inspection 154269

Date of Incident/Inspection: 7/19/21

Settled Amount of Fine: Settled on 10/4/22, \$12,432 Fine Paid

Explanation:

On 7/19/21 an employee of Scatt Materials Corp., without instruction, entered a chute to free up a jammed diversion plate. While the plant and conveyor were shut down, as the employee moved material that was obstructing a diversion plate the stored energy in the plate caused the plate to suddenly move, striking the employee in the leg. The employee suffered a broken leg.

OSHA was notified immediately, and an inspection was performed that day. The following determinations were made after that inspection:

- The Lockout/Tagout procedures that were in place for the asphalt plant were inadequate.
- The employee that was injured was not properly trained in Lockout/tagout and stored energy.

Scatt received 2 violations as follows:

1. Procedures were not developed, documented, and utilized for the control of potentially hazardous energy
2. Employees were not adequately trained to ensure that the Lockout/Tagout program that was in place was understood and followed by employees

Due to the common ownership of Scatt Materials and Rason Materials, and considering Rason Materials had received OSHA violations and a stipulated fine in 2020 for similar violations, the violations were determined by OSHA to be Repeat-Serious Violations; each violation was accompanied by a \$6,216.00 fine.

Scatt had engaged legal counsel and came to a settlement with OSHA. The matter was resolved on 10/4/22. Scatt paid fines on the two violations totaling \$12,432.00.

CORRECTIVE MEASURES

Additional awareness training has been provided to all Scatt employees with respect to the current Safety Program and Lockout/Tagout procedures. In addition, the Safety Programs for Scatt (and Rason) are currently under review and will be revised to meet or exceed all OSHA requirements.

LESSONS LEARNED

Scatt has placed increased emphasis on awareness training for all employees with respect to the Lockout/Tagout procedures and the potential stored hazardous energy in various components of the plant, even after the plant has been shut down.

Attested to by officer of the company:

Signature



Print Name & Title:

James Haney Secretary

Scatt Materials Corp

44 South Fourth Street, Bay Shore, NY 11706
(631)586-0554

EXPLANATION FOR ANSWERING YES TO QUESTION 13 ON BID DOCUMENTS

OSHA Inspection 154269

Date of Incident/Inspection: 7/19/21

Settled Amount of Fine: Not settled as of 4/8/22

Explanation:

On 7/19/21 an employee of Scatt Materials Corp., without instruction, entered a chute to free up a jammed diversion plate. While the plant and conveyor were shut down, as the employee moved material that was obstructing a diversion plate the stored energy in the plate caused the plate to suddenly move, striking the employee in the leg. The employee suffered a broken leg.

OSHA was notified immediately, and an inspection was performed that day. The following determinations were made after that inspection:

- The Lockout/Tagout procedures that were in place for the asphalt plant were inadequate.
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Scatt received 2 violations as follows:

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Scatt has engaged legal counsel and is currently in discussions with OSHA to determine a settlement. Scatt understands at this time that the settlement will result in the removal of both "Repeat-Serious" violations and the assessment of one "other than serious" violation.

CORRECTIVE MEASURES

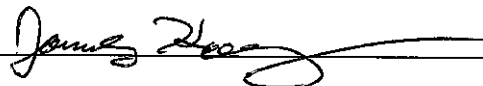
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LESSONS LEARNED

Scatt has placed increased emphasis on awareness training for all employees with respect to the Lockout/Tagout procedures and the potential stored hazardous energy in various components of the plant, even after the plant has been shut down.

Attested to by officer of the company:

Signature



Print Name & Title:

James Hana, Secretary



PRATT BROTHERS, INC.

GENERAL CONTRACTING • HEAVY CONSTRUCTION

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

Shareholders

James J. Pratt, III – President/Treasurer – 51%



Thomas Pratt – Vice President/Secretary – 49%



MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 627,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	\$ 796,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6655
11-359 Suffolk County DPW Storm Water Pollution Remedption Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavnoudias (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW Justin Hipperling P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 3&5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,789.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo	Dolph Rotfeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment 3 Dakota -P.Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
17-237 Northwell Lynbrook Site Work	Talisen Construction Corp. Joseph Rigazio (212) 244-4581	Sidney B. Bowne & Son (516) 746-2350	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp. Joseph Rigazio (212) 244-4581
17-347 Sky Drive Farmingdale Sitework	BDG Farmingdale LLC Mike Christiano (516) 624-1948	Bohler Engineering Joseph Deal (631) 738-1200	\$ 4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC Mike Christiano (516) 624-1948
17-029 Hofstra University Zarb School of Business	Hofstra University J&A Concrete Tony Martins	Cameron Engineering (516) 827-4900	\$ 1,020,658.00	1/31/2019	93%	J&A Concrete Tony Martins (631) 567-5959
17-043 AVR Yaphank Constr. LIE Svc Rd-Westbound Ramp	AVR Realty Tom Perna (914) 965-3990	Vollmuth & Brush George Brush (631) 363-2683	\$ 3,782,086.80	9/27/2019	76%	Tom Perna (914) 965-3990
17-075 AVR Yaphank Constr. LIE Svc Rd-Eastbound Ramp	AVR Realty Tom Perna (914) 965-3990	Greenman Pedersen Inc. (631) 587-5060	\$ 2,013,282.41	9/27/2019	67%	Tom Perna (914) 965-3990
17-231 SBU Innovation & Discovery Center	State University of NY Aurora Contractors Barney Riley	Mitchell - Giurgola Architects, LLP	\$ 1,973,064.00	7/31/2019	86%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
17-241 Village of Valley Stream 2017 Road Improvements	Village of Valley Stream Robert Fumagalli (516) 592-5105	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,617,502.61	9/27/2019	60%	Robert Fumagalli (516) 592-5105
17-375 Hempstead Force Main Contract S3P311-09S	Village of Hempstead P. Scalamandre & Sons	Cameron Engineering (516) 827-4900	\$ 624,361.98	7/31/2019	100%	P. Scalamandre & Sons Thomas Hayes (516) 868-3000
17-405 Improvements to CR93 Ocean Ave @ Rosevale CP 5535/5014	Suffolk County DPW Justin Hipperling (631) 852-4006	Suffolk County DPW In-House	\$ 1,731,041.63	12/13/2019	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
18-070 Simply Self Storage Hauppauge - Site Work	Simply Self Storage Axis Construction Corp.	Barnett Bonacci & Van Weele, PC (631) 435-1111	\$ 640,424.04	7/31/2019	80%	Axis Construction Corp. Vincent Buffolino (631) 243-5970
18-112 Nat Grid - The Gateway to Brightwater -Site Work/Paving	National Grid Schulman Industries Chirs Pirraglia	National Grid In-House	\$ 777,963.70	8/31/2019	90%	Schulman Industries Chris Pirraglia (631) 499-7974
18-328 Riverhead Solar Project	Riverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Blymer Engineers (510) 521-3773	\$ 3,165,184.35	8/31/2019	95%	Rosendin Electric Inc. Rick Shaffer (657) 276-0600
18-338 Cornerstone at Hauppauge On-site Paving	Cornerstone Hauppauge LLC Bartone & Pellerito Constr Anthony Bartone	Nelson & Pope (631) 427-5665	\$ 914,318.00	12/31/2019	80%	Bartone & Pellerito Constr Anthony Bartone (516) 249-2022

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
18-450 Town of Hempstead PW 32-18 Uniondale & Roosevelt	Town of Hempstead Valente Contracting Corp. John Valente	Town of Hempstead In-House	\$ 635,699.34	12/31/2019	80%	Valente Contracting Corp John Valente (516) 746-7933
19-095 Sunken Meadow State Park Resilience & Restor - Paving	State of NY Parks & Rec. G&M Earthmoving	Louis Berger & Assoc PC (212) 612-7900	\$ 912,815.00	12/15/2019	0%	G&M Earth Moving Anthony Ragueso anthony@gmearthmoving.com
19-297 Cove Neck Seawall Repair H61587-58G	Nassau County DPW Metro Paving Inc.	Nassau County DPW In-House	\$ 530,785.42	3/1/2020	100%	Metro Paving Inc. Ryan Kellerman (631)756-8038

COUNTY OF NASSAU

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

1. Name of the Entity: Pratt Brothers Inc.

Address: 333 Marcus Blvd

City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788

Country: US

2. Entity's Vendor Identification Number: [REDACTED]

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

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

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

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

First Name Joseph
Last Name Williams
MI M Suffix Jr.

Address			
City		State/Province/Territory:	
Country	US		Zip/Postal Code:
Position	Sr Vice President		

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

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

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

First Name	Thomas		
Last Name	Pratt		
MI		Suffix	
Address	61 Woodland Drive		
City	Oyster Bay Cove	State/Province/Territory:	NY
Country	US		Zip/Postal Code:
Position	Vice President/Secretary		

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

Scatt Materials Corp.

12 File(s) uploaded: CCVD_Scatt Materials Corp._04_12_2023.pdf, CCVD_Scatt Materials Corp._10_18_2023.pdf, CCVD_Scatt Materials Corp._11_01_2022.pdf, Scatt Vendor Disclosure 10.14.21.pdf, Scatt Vendor Disclosure Form 12.3.20.pdf, Scatt Vendor Disclosure Form 2.13.20.pdf, Scatt Vendor Disclosure Form 2.21.20.pdf, Scatt Vendor Disclosure Form 2.28.20.pdf, Scatt Vendor Disclosure Form 5.19.21.pdf, Scatt Vendor Disclosure Form 9.13.19.pdf, Scatt Vendor Disclosure Form Feb 2020.pdf, ccvd (5) Scatt 3.8.22.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):

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

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

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

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

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

Joseph M. Williams, Jr., P.E. [JWILLIAMS@PRATTBROTHERS.COM]

Dated: 10/18/2023 05:06:29 pm

Title: Sr. Vice President

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

COUNTY OF NASSAU

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

1. Name of the Entity: Scatt Materials Corp.

Address: 44 South Fourth Street

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

Country: US

2. Entity's Vendor Identification Number: [REDACTED]

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

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

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

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

First Name James
Last Name Haney
MI Suffix

Address			
City		State/Province/ Territory:	
Country	US		Zip/Postal Code:
Position	Secretary		

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

James J. Pratt, III - Stockholder	Keith Haney - Stockholder	Robert Watral - Stockholder
Thomas Pratt - Stockholder	David Shakesby - Stockholder	
James Haney - Stockholder	Jake Watral - Stockholder	
Chris Haney - Stockholder	Thomas Watral - Stockholder	

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

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

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

Are there lobbyists involved in this matter?

YES [] NO [X]

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

--

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

--

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

--

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

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

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

Thomas Pratt [TPRATT@PRATTBROTHERS.COM]

Dated: 10/18/2023 04:09:54 pm

Title: President

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

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Office of the County Executive
Att: Arthur T. Walsh, Chief Deputy County Executive

FROM: Department of Public Works

DATE: June 16, 2023

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61139-02G
Title: Long Beach Road Resurfacing, Drainage and Traffic Safety Improvements
Engineer's Estimate: \$5,722,760.00
BIDS RECEIVED ON: June 6, 2023

The bids received for the above referenced contract have been examined and the bid submitted by Pratt Brothers, Inc., in the amount of \$6,978,836.00 is acceptable as the lowest bid (see the attached bid tabulation).

The low bid by Pratt Brothers, Inc. is 21.95% above the engineer's estimate. Funding is available in Capital Project 61139.

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



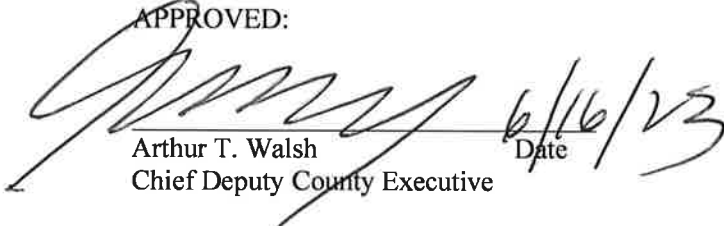
Kenneth G. Arnold
Commissioner

KGA:TMG:jd
Attachments

c: Thomas George, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Christopher Paggi, Chief Civil Engineer
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Gijo Varghese, Civil Engineer III
Devin Velasquez, Civil Engineer II

APPROVED:

DISAPPROVED:



Arthur T. Walsh
Chief Deputy County Executive

Date

Arthur T. Walsh
Chief Deputy County Executive

Date



BRUCE A. 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

June 12, 2023

Pratt Brothers, Inc.
333 Marcus Boulevard
Hauppauge, New York 11788

Att: Mr. James J. Pratt

Re: Long Beach Road Resurfacing, Drainage, and Traffic Safety Improvements
Bid Contract No. H61139-02G

To Whom It May Concern:

Bids for the referenced contract were opened on June 6, 2023, at 1550 Franklin Avenue, Mineola, New York at 10:30 AM. There was an error found in your bid sheets. The error is as follows:

Error 1: Item 680.520102 – Conduit Metal Steel, Zinc Coated, ¾": The name and item number on the bid sheet was incorrect (Item 680.520103 - Traffic Signal Conduit Liquid Tight Steel ¾" Diameter was provided on the bid sheet).

This error did not impact the determination of the low bidder, but prior to advancing with the award process, we would require Pratt Brothers, Inc. to acknowledge the corrections mentioned above and concur by signing the copy of this letter below and returning it to this office immediately.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Ken Arnold", is written over a horizontal line.

Kenneth G. Arnold, P.E.
Commissioner of Public Works

KGA:TMG:jd

c: Roseann D'Alleva, Deputy Commissioner of Public Works
Thomas M. George, Deputy Commissioner of Public Works
Christopher Paggi, Chief Civil Engineer
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Gijo Varghese, Civil Engineer III
Devin Velasquez, Civil Engineer II
Robert Doutney, Resident Engineer
Michael Lisa, Office Engineer
Bernadette Barclay, Office Engineer
Charles Bourie, Office Engineer

A handwritten signature in blue ink, appearing to read "James J. Pratt III", is written over a horizontal line.

JAMES J PRATT III
PRINT NAME

6/13/23
DATE

PRESIDENT - PRATT BROTHERS, INC.
TITLE & COMPANY

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Kenneth G. Arnold, Commissioner

FROM: Thomas George, Deputy Commissioner

DATE: June 15, 2023

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61139-02G

Title: Long Beach Road Resurfacing, Drainage and
Traffic Safety Improvements

Engineer's Estimate: \$ 5,722,760.00

BIDS RECEIVED ON: June 6, 2023

The Bids received for the above referenced contract have been examined, as tabulated in the bid comparison (attached). The bid submitted by Pratt Brothers, Inc., in the amount of \$6,978,836.00 is acceptable as the lowest responsible bidder.

The low bid by Pratt Brothers, Inc. is 21.95% above the engineer's estimate. Previously, funding for \$6,000,000.00 was approved is available (Capital Project number 61139). Additional funding has been requested to cover the cost difference between the engineer's estimate and low bid (including contingency) and is pending approval. After reviewing all documentation submitted by the contractor, it was found that Pratt Brothers, Inc. meets the required goals for this project. Therefore, it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Thomas M. George

Thomas M. George
Deputy Commissioner

TMG:pl
Attachments

c: Loretta Dionisio, Assistant to Deputy Commissioner
Christopher Paggi, Chief Civil Engineer
Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction
Gijo Varghese, Civil Engineer III
Devin Velasquez, Civil Engineer II





June 13, 2023

Devin Velasquez, P.E.
Department of Public Works
Nassau County

Re: LONG BEACH ROAD RESURFACING, DRAINAGE AND TRAFFIC SAFETY IMPROVEMENTS
CONTRACT NO. H61139-02G
Recommendation of Award

Dear Mr. Velasquez:

We have reviewed the bids received by the Nassau County Department of Public Works (NCDPW) on June 6, 2023 for the above-referenced project. A total of eight (8) bids were received. Following are the bidders' names and the amount bid:

<u>Rank</u>	<u>Bidder Name</u>	<u>Bid Amount</u>
1	Pratt Brothers, Inc.	\$6,978,836.00
2	G&M Earth Moving, Inc.	\$7,131,000.00
3	J. Anthony Enterprises, Inc.	\$7,440,022.75
4	Posillico Civil, Inc.	\$7,634,936.00
5	Pioneer Landscaping & Asphalt Paving	\$7,813,813.00
6	A.I.I. Allen Industries, Inc.	\$7,868,605.00
7	JR CRUZ Construction	\$8,480,012.32
8	Triumph Construction	\$8,809,111.21

Pratt Brothers, Inc. (Pratt) has submitted the lowest total bid of \$6,978,836.00, which is 21.95% higher than the Engineer's Estimate (EE) of \$5,722,760.00. In general, Pratt's unit bid prices appear to be reasonable in comparison with the other low bidders.

Pratt has supplied a list of current and recently completed projects on which they have performed similar work. Furthermore, Pratt has no Federal exclusions, State debarments, or open OSHA violations.

NV5, along with NCDPW, has previously worked with Pratt and can confirm they have performed work of similar nature and magnitude, and we find them capable of satisfactorily performing the work for this project.

We conclude that Pratt, based upon their performance on past jobs, is capable of completing the work and submitted a responsible bid for the project. Therefore, we have no objection to awarding the contract for this project to Pratt Brothers, Inc.

Very Truly Yours,

NV5

Michael Borst, P. E.
Senior Engineer

COMPARISON OF BIDS RECEIVED AND OPENED

Project Name: Long Beach Road Resurfacing, Drainage & Traffic Safety Improvement
Location: Rockville Centre & South Hempstead

[illegible]

**Contingency

*Force bid

Total	\$ 1,741,000.00	Total	\$ 1,741,000.00	Total	\$ 1,741,000.00	Total	\$ 1,741,000.00	Total	\$ 1,741,000.00
Reference from EA	(\$ 1,230,200.00)	Reference from EA	(\$ 1,230,200.00)	Reference from EA	(\$ 1,230,200.00)	Reference from EA	(\$ 1,230,200.00)	Reference from EA	(\$ 1,230,200.00)
Reference from EE	(\$ 510,800.00)	Reference from EE	(\$ 510,800.00)	Reference from EE	(\$ 510,800.00)	Reference from EE	(\$ 510,800.00)	Reference from EE	(\$ 510,800.00)

Bid Opening: 6 /6 /2023**Engineer:** Devin Velasques **Phone:** (516) 571-4232

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
Pratt Brothers, Inc.	333 Marcus Blvd Hauppauge, NY 11788	Philidelphia Indemnity Insuranc	10% of Bid Amount	\$6,978,836.00	\$0.00
G & M Earth Moving, Inc.	345 Ellsworth Street Holbrook, NY 11741	Travelers Casualty and Surety C	10% of Bid Amount	\$7,131,000.00	\$0.00
J. Anthony Enterprises, Inc.	175 Engineers Rd Hauppauge, NY 11788	Western Surety Company	10% of Bid Amount	\$7,427,062.75	\$0.00
Posillico Civil, Inc.	1750 New Highway Farmingdale, NY 11735	Liberty Mutual Insurance Comp	10% of Bid Amount	\$7,635,536.00	\$0.00
Pioneer Landscaping & Asphalt Paving	168 Townline Road Kings Park, NY 11754	Philadelphia Indemnity Insuranc	10% of Bid Amount	\$7,813,813.00	\$0.00
A.I.I. Allen Industries, Inc.	510 Broadway Amityville, NY 11701	Fidelity and Deposit Company o	10% of Bid Amount	\$7,868,605.00	\$0.00
JR CRUZ Construction	33 West Main Street Holmdel, NJ 07733	Liberty Mutual Insurance Comp	10% of Bid Amount	\$8,480,012.32	\$0.00
Triumph Construction	1354 Seneca Ave Bronx, NY 10474	Liberty Insurance Company	10% of Bid Amount	\$8,809,210.54	\$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.

REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT**PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC**
☐ RFQ
 ☒ RFP
 ☐ RFBC
 ☐ In-House or Requirements Work Order
Project Title: Task Order 1 – Long Beach Road Resurfacing, Drainage and Traffic Safety ImprovementsDepartment: Public Works Project Manager: Devin Velasquez Date: November 3, 2021Service Requested: Resurfacing, drainage, and traffic improvements along Long Beach Road in the Incorporated Village of Rockville Centra and the Hamlet of South Hempstead.

Justification: This work is necessary to address the poor pavement condition of the roadway and to address ponding and insufficient drainage. Pavement marking modifications are proposed to address safety concerns in front of Covert Elementary School.

Requested by: Public Works Department/Agency/OfficeProject Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$6,000,000.00 in the 2022 plan
Circle appropriate phaseTotal Project Cost: \$6,317,000.00 Includes, design, construction and CM
Date Start Work: September 2022 Phase being requested
Duration: 9 months Phase being requestedCapital Funding Approval: YES ☐ NO ☐ SIGNATURE DATE

Funding Allocation (Capital Project):

See Attached Sheet if multiyear ☐

NIFS Entered : SIGNATURE DATE

AIM Entered: N. Oll 11/4/21
SIGNATURE DATEFunding Code: 61139-000
use this on all encumbrancesTimesheet Code: 21-0277
use this on timesheets

State Environmental Quality Review Act (SEQRA):

Type II Action ☒ or, Environmental Assessment Form Required ☐

Supplemental Environmental Documentation

Department Head Approval: YES ☒ NO ☐[Signature]
SIGNATUREDCE/Ops Approval: YES ☐ NO ☐Brian J. Schneider 11/4/2021
SIGNATURE**PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from Responding vendors.**

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

DCE/Ops Approval: YES NO Signature _____

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Devin Velasquez, Civil Engineer II

FROM: Office of the Commissioner

DATE: November 16, 2021

SUBJECT: CSEA Sub-Contracting Approval
C21-0277 Contract Number: H61139-01G
*Long Beach Road Resurfacing, Drainage and Traffic Safety
Improvements, South Hempstead*

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 **C21-0277**.

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

Roseann D'Alleva
Deputy Commissioner

RD:jd

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



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

C21-0277

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

FROM: Department of Public Works

DATE: November 5, 2021

SUBJECT: CSEA Notification of a Proposed DPW Contract Agreement
Proposed Contract Number: H61139-01G
Long Beach Road Resurfacing, Drainage and Traffic Safety Improvements, South Hempstead

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

1. The Department of Public Works plans to recommend a contract/agreement for Construction Services for the Highway and Drainage Construction Unit.
2. The scope of work involves pavement, drainage, and traffic safety improvements along Long Beach Road in Rockville Centre and South Hempstead to repair the poor pavement, eliminate numerous locations of ponding and increase the capacity of the existing drainage systems, and address safety concerns in front of Covert Elementary School. Project limits are from DeMott Avenue to Woodland Drive, approximately 1.2 miles in length. This work will include but not be limited to the construction of new drainage structures including catch basins, pipes, leaching basins and dry swales, regrading the slope of the roadway, curb ramps and sidewalks, curbs of various types (including flush, curb, and curb and gutter), pavement markings, traffic loops, and other incidental work. Construction is to be done to New York State Department of Transportation (NYSDOT) standards. Curb ramps and sidewalks are to meet the 2010 ADA Standards for Accessible Design and the NYSDOT Pedestrian Facilities U.S. Customary Standard Sheets. The construction start date is anticipated to be September 2022.
3. An estimate of the cost is: \$5,400,000.00
4. An estimate of the duration is: Nine (9) months

Should you wish to propose an alternative to the proposed task order, 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:jd

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 Management Unit
Diane Pyne, Unit Head, Human Resources Unit
Christopher Paggi, Chief Civil Engineer
Vivian Toscano, Civil Engineer III
Devin Velasquez, Civil Engineer II
Rosa Miler, Special Assistant, Office of Labor Relations



NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought
Forward

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
201.06	1.00	LS , Clearing & Grubbing		
		FOR FIFTEEN THOUSAND DOLLARS AND NO CENTS		
		PER LS	15,000.000	15,000.00
203.02	1,560.00	CY , Unclassified Excavation & Disposal		
		FOR ONE HUNDRED FIVE DOLLARS AND NO CENTS		
		PER CY	105.000	163,800.00
203.07	150.00	CY , Select Granular Fill		
		FOR FIFTY DOLLARS AND NO CENTS		
		PER CY	50.000	7,500.00
204.01	6.00	CY , Flowable Fill - (CLSM)		
		FOR ONE THOUSAND DOLLARS AND NO CENTS		
		PER CY	1,000.000	6,000.00
			Carry Forward	192,300.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	192,300.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
206.0201	3,400.00	CY , Trench & Culvert Excavation FOR EIGHT DOLLARS AND NO CENTS PER CY	8.000	27,200.00
206.03100010	40.00	LF , Conduit Excavation & Backfill - Rest. Not Included FOR TEN DOLLARS AND NO CENTS PER LF	10.000	400.00
206.05	60.00	EA , Test Pit Excavation FOR SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER EA	750.000	45,000.00
209.11010011	31.00	EA , Temporary CB Insert Trash , Sediment & Debris Removal FOR TWO HUNDRED SIXTY FIVE DOLLARS AND NO CENTS PER EA	265.000	8,215.00
			Carry Forward	273,115.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	273,115.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
304.00010018	37,680.00	SF , Fine Grading Existing Sub base FOR TEN CENTS PER SF	0.100	3,768.00
304.10119917	214.00	CY , Subbase Course, Type 1011 -2 FOR TWENTY FIVE DOLLARS AND NO CENTS PER CY	25.000	5,350.00
404.000011	230.00	QU , PLANT PRODUCTION QUALITY ADJUST WMA ITEM FOR ONE HUNDRED DOLLARS AND NO CENTS PER QU	100.000	23,000.00
404.018901	310.00	TON , Truing & Leveling F9 Asph alt, 80 Series Compaction FOR NINETY DOLLARS AND NO CENTS PER TON	90.000	27,900.00
			Carry Forward	333,133.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	333,133.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
404.098101	3,500.00	TON , 9.5 F1 Top Course Asphalt , 80 Series Compaction FOR ONE HUNDRED FORTY DOLLARS AND NO CENTS PER TON	140.000	490,000.00
404.378901	1,859.00	TON , 37.5 F9 Base Course Aspha lt, 80 Series Compaction FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER TON	295.000	548,405.00
407.0102	14,740.00	GAL , Diluted Tack Coat FOR FIFTY CENTS PER GAL	0.500	7,370.00
418.7603	16,180.00	LF , ASPHALT PAVEMENT JOINT AD HESIVE FOR SEVENTY CENTS PER LF	0.700	11,326.00
			Carry Forward	1,390,234.00

Brought	
Forward	1,390,234.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
490.10	25,220.00	SY , PROD COLD MILLING BITUMINOUS CONCRETE FOR SEVEN DOLLARS AND NO CENTS PER SY	7.000	176,540.00
490.30	2,103.00	SY , MISC COLD MILLING OF BITUMINOUS CONCRETE FOR SEVEN DOLLARS AND NO CENTS PER SY	7.000	14,721.00
520.05000010	19,520.00	LF , SAW CUTTING PCC AND COMPOSITE PAVEMENT FOR FIVE DOLLARS AND NO CENTS PER LF	5.000	97,600.00
552.13	1,230.00	SF , Temporary Steel Sheeting FOR TEN DOLLARS AND NO CENTS PER SF	10.000	12,300.00
			Carry Forward	1,691,395.00

Brought	
Forward	1,691,395.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
603.6102	60.00	LF , Reinforced Concrete Pipe Class IV 15 Inch Diameter FOR FIFTY FIVE DOLLARS AND NO CENTS PER LF	55.000	3,300.00
603.6103	15.00	LF , Reinforced Concrete Pipe Class IV 18 Inch Diameter FOR NINETY DOLLARS AND NO CENTS PER LF	90.000	1,350.00
603.6105	40.00	LF , Reinforced Concrete Pipe Class IV 24 Inch Diameter FOR ONE HUNDRED FORTY FIVE DOLLARS AND NO CENTS PER LF	145.000	5,800.00
603.6107	20.00	LF , Reinforced Concrete Pipe Class IV 30 Inch Diameter FOR TWO HUNDRED TWENTY DOLLARS AND NO CENTS PER LF	220.000	4,400.00
			Carry Forward	1,706,245.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	1,706,245.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
603.6109	30.00	LF , Reinforced Concrete Pipe Class IV 36 Inch Diameter FOR THREE HUNDRED FIFTEEN DOLLARS AND NO CENTS PER LF	315.000	9,450.00
603.9812	80.00	LF , Smooth Interior Corr Poly ethylne Piping 12 Inch Di FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER LF	295.000	23,600.00
603.9815	540.00	LF , Smooth Interior Corr Poly ethylne Piping 15 Inch Di FOR TWO HUNDRED THIRTY FIVE DOLLARS AND NO CENTS PER LF	235.000	126,900.00
603.9818	800.00	LF , Smooth Interior Corr Poly ethylne Piping 18 Inch Di FOR ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER LF	125.000	100,000.00
			Carry Forward	1,966,195.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	1,966,195.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.071001	13.00	EA , Altering Drainage Structures FOR FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	4,500.000	58,500.00
604.07200110	71.00	EACH, SETT NEW DRAIN FRMS ON EXIST DRAIN STRUC FOR TWO THOUSAND TWO HUNDRED DOLLARS AND NO CENTS PER EACH	2,200.000	156,200.00
604.07260011	32.00	EA , Connections to Existing Drainage Facilities FOR FIVE HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER EA	595.000	19,040.00
604.501006	290.00	LF , Special Drainage Structure Type B Leaching Basin FOR ONE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS PER LF	1,950.000	565,500.00
			Carry Forward	2,765,435.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	2,765,435.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.501011	45.00	LF , Special Drainage Structure Type C-2 Catch Basin FOR ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER LF	1,750.000	78,750.00
604.501012	8.00	LF , Special Drainage Structure Type A48 Catch Basin FOR ONE THOUSAND FIVE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER LF	1,525.000	12,200.00
604.501014	8.00	LF , Special Drainage Structure Type A72 Catch Basin FOR TWO THOUSAND SIX HUNDRED DOLLARS AND NO CENTS PER LF	2,600.000	20,800.00
604.501016	84.00	LF , Special Drainage Structure Type A90 Catch Basin FOR FIVE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER LF	5,300.000	445,200.00
			Carry Forward	3,322,385.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	3,322,385.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
604.501022	35.00	LF , Special Drainage Structure 48" Diameter Manhole FOR ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS PER LF	1,200.000	42,000.00
605.0901	450.00	CY , Underdrain Filter - Type 1 FOR ONE HUNDRED THIRTY FIVE DOLLARS AND NO CENTS PER CY	135.000	60,750.00
608.0101	310.00	CY , Concrete Sidewalks & Driveways FOR EIGHT HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER CY	825.000	255,750.00
608.01050010	440.00	CY , Concrete Sidewalks Unreinforced Grading Included FOR NINE HUNDRED FIFTY DOLLARS AND NO CENTS PER CY	950.000	418,000.00
			Carry Forward	4,098,885.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward			4,098,885.00	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
608.01050109	5.00	EACH, CURB RAMP CONFIGURATION TYPE 1 FOR FIVE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER EACH	5,300.000	26,500.00
608.01050209	1.00	EACH, CURB RAMP CONFIGURATION TYPE 2 FOR FIVE THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS PER EACH	5,800.000	5,800.00
608.01050309	26.00	EACH, CURB RAMP CONFIGURATION TYPE 3 FOR NINE THOUSAND SIX HUNDRED DOLLARS AND NO CENTS PER EACH	9,600.000	249,600.00
608.01050409	17.00	EACH, CURB RAMP CONFIGURATION TYPE 4 FOR NINE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS PER EACH	9,300.000	158,100.00
Carry Forward			4,538,885.00	

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	4,538,885.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
608.01051009	2.00	EACH, CURB RAMP CONFIGURATION TYPE 10 FOR SIX THOUSAND SEVEN HUNDRED DOLLARS AND NO CENTS PER EACH	6,700.000	13,400.00
608.020102	40.00	TON, HMA SIDE W, DRVWAY, BICY PATH, VEG CON S FOR FOUR HUNDRED FIFTY DOLLARS AND NO CENTS PER TON	450.000	18,000.00
608.03000001	62.00	SY, Precast Concrete Pavers for DW, SW & Bike Paths FOR ONE HUNDRED EIGHTY DOLLARS AND NO CENTS PER SY	180.000	11,160.00
609.04	2,850.00	LF, Cast In Place Concrete Curb As Detailed FOR THIRTY SIX DOLLARS AND NO CENTS PER LF	36.000	102,600.00
			Carry Forward	4,684,045.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	4,684,045.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
609.05	10,620.00	LF , Cast In Place Concrete Curb & Gutter		
		FOR SEVENTY DOLLARS AND NO CENTS		
		PER LF	70.000	743,400.00
609.15100010	112.00	LF , Resetting Old Curb - Belgian Block Driveway Edging		
		FOR FORTY DOLLARS AND NO CENTS		
		PER LF	40.000	4,480.00
610.1402	60.00	CY , TOPSOIL - ROADSIDE		
		FOR EIGHTY SEVEN DOLLARS AND NO CENTS		
		PER CY	87.000	5,220.00
610.1403	210.00	CY , TOPSOIL - LAWNS		
		FOR EIGHTY SEVEN DOLLARS AND NO CENTS		
		PER CY	87.000	18,270.00
			Carry Forward	5,455,415.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

			Brought Forward	5,455,415.00
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
610.1601	470.00	SY , TURF ESTABLISHMENT - ROAD SIDE FOR FOUR DOLLARS AND FIFTY CENTS PER SY	4.500	2,115.00
610.1602	1,880.00	SY , TURF ESTABLISHMENT - LAWN S FOR FOUR DOLLARS AND FIFTY CENTS PER SY	4.500	8,460.00
614.060203	1.00	EA , Tree Removal Over 6" to 12" Dia Breast Height FOR SIX HUNDRED DOLLARS AND NO CENTS PER EA	600.000	600.00
614.060303	8.00	EA , Tree Removal Over 12" to 18" Dia Breast Height FOR ONE THOUSAND DOLLARS AND NO CENTS PER EA	1,000.000	8,000.00
			Carry Forward	5,474,590.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,474,590.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
614.060403	6.00	EA , Tree Removal Over 18" to 24" Dia Breast Height FOR ONE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	1,500.000	9,000.00
614.060503	3.00	EA , Tree Removal Over 24" to 36" Dia Breast Height FOR TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EA	2,500.000	7,500.00
619.01	1.00	LS , BASIC WORK ZONE TRAFFIC CONTROL FOR ONE HUNDRED NINETY FIVE THOUSAND DOLLARS AND NO CENTS PER LS	195,000.000	195,000.00
619.110511	2.00	EACH, PVMS STRD SIZ FUL MATR No Opt Equipment FOR SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS PER EACH	7,500.000	15,000.00
			Carry Forward	5,701,090.00

Brought	
Forward	5,701,090.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
619.27	1.00	EA , Mailboxes		
		FOR FIVE HUNDRED DOLLARS AND NO CENTS		
		PER EA	500.000	500.00
621.03	180.00	LF , CLEANING CLOSED DRAINAGE SYSTEMS		
		FOR THREE DOLLARS AND NO CENTS		
		PER LF	3.000	540.00
621.04	24.00	EACH, CLEANING DRAINAGE STRUCTURES		
		FOR NINE HUNDRED DOLLARS AND NO CENTS		
		PER EACH	900.000	21,600.00
624.31000003	417.00	CY , Concrete Valley Gutter		
		FOR TWO HUNDRED FIFTY FIVE DOLLARS AND NO CENTS		
		PER CY	255.000	106,335.00
			Carry Forward	5,830,065.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward	5,830,065.00
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Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
625.01	1.00	LS , SURVEY OPERATIONS		
		FOR NINETY FIVE THOUSAND DOLLARS AND NO CENTS		
		PER LS	95,000.000	95,000.00
633.11	6,000.00	SY , CLEANING EXISTING PAVEMENT AND/OR SHLDRS		
		FOR TWENTY FIVE CENTS		
		PER SY	0.250	1,500.00
633.12	1.00	LS , CLEANING, SEALING AND/OR FILLING CRACKS		
		FOR SIXTEEN THOUSAND DOLLARS AND NO CENTS		
		PER LS	16,000.000	16,000.00
633.13	1,000.00	LF , CLEANING, SEALING AND/OR FILLING JOINTS		
		FOR SEVEN DOLLARS AND FIFTY CENTS		
		PER LF	7.500	7,500.00
			Carry Forward	5,950,065.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,950,065.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
633.14	100.00	SY , REM & RPR OF LSE, BRKN OR SPLD Asphalt PVMNT FOR ONE HUNDRED FORTY ONE DOLLARS AND NO CENTS PER SY	141.000	14,100.00
635.0103	31,000.00	LF , CLEAN & PREP PAVE SURFACE - LINES FOR EIGHTY FIVE CENTS PER LF	0.850	26,350.00
635.0203	22.00	EACH, CLEAN & PREP PAVE SURFACE - Letters FOR FORTY FIVE DOLLARS AND NO CENTS PER EACH	45.000	990.00
635.0303	2.00	EACH, CLEAN & PREP PAVE SURFACE - SYMBOLS FOR FIFTY FIVE DOLLARS AND NO CENTS PER EACH	55.000	110.00
			Carry	
			Forward	5,991,615.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	5,991,615.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
645.5201	7.50	SF , GM Sign Panels WO Z Bars - High Visibility Sheeting		
		FOR TWO HUNDRED EIGHTY DOLLARS AND NO CENTS PER SF	280.000	2,100.00
645.81	3.00	EA , Type A Sign Supports		
		FOR THREE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS PER EA	325.000	975.00
647.31	84.00	EACH, RELOC SIGN PANEL ASEMB SZ I UNDER 30SF		
		FOR ONE THOUSAND TWO HUNDRED TWENTY DOLLARS AND NO CENTS PER EACH	1,220.000	102,480.00
647.61	2.00	EA , Remove & Dispose Signs Si ze 1 Under 30 SF		
		FOR SEVENTY FIVE DOLLARS AND NO CENTS PER EA	75.000	150.00
			Carry Forward	6,097,320.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,097,320.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
655.05020010	50.00	EACH, Frames & Covers for Sanitary Sewer Manholes		
		FOR ONE THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS		
		PER EACH	1,125.000	56,250.00
655.07030010	58.00	EACH, CAST FRAME F3 WOCURB Box, GRATE G3		
		FOR ONE THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	1,895.000	109,910.00
655.0706	9.00	EACH, CAST FRAME F3 UNMT CB BOX CU3, GRATE G3		
		FOR TWO THOUSAND THIRTY DOLLARS AND NO CENTS		
		PER EACH	2,030.000	18,270.00
655.1202	78.00	EACH, MANHOLE FRAME AND COVER		
		FOR EIGHT HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	895.000	69,810.00
			Carry Forward	6,351,560.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,351,560.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
655.15100010	14.00	EACH, F&I Cast Iron Curb Boxes		
		FOR TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS		
		PER EACH	295.000	4,130.00
663.0106	105.00	LF , Ductile Iron Cement Lined Water Pipe, 6" Diameter		
		FOR ONE THOUSAND SIXTY THREE DOLLARS AND NO CENTS		
		PER LF	1,063.000	111,615.00
663.160606	14.00	EA , Tapping Sleeve & Valve Assembly, 6" x 6"		
		FOR TWO THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS		
		PER EA	2,800.000	39,200.00
663.30	7.00	EA , Relocate Existing Water Main Valve & Valve Box		
		FOR FIVE THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS		
		PER EA	5,800.000	40,600.00
			Carry Forward	6,547,105.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,547,105.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
663.33	7.00	EA , Adjust Existing Valve Box Elevation FOR SEVENTY FIVE DOLLARS AND NO CENTS PER EA	75.000	525.00
663.4106	105.00	LF , Remove & Dispose Existing Water Main, 6" Diameter FOR ONE HUNDRED TEN DOLLARS AND NO CENTS PER LF	110.000	11,550.00
680.51000010	20.00	EA , Alter Elevation of Pullbo x FOR THREE HUNDRED NINETY FIVE DOLLARS AND NO CENTS PER EA	395.000	7,900.00
680.51111010	20.00	EA , Slip Resistant Surface fo r Pullbox Covers FOR SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS PER EA	750.000	15,000.00
			Carry Forward	6,582,080.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,582,080.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
680.520103	40.00	LF , Traff Sig Conduit Liquid Tight Steel 3/4" Diameter		
		FOR FORTY SIX DOLLARS AND NO CENTS		
		PER LF	46.000	1,840.00
680.54	280.00	LF , INDUCTANCE LOOP INSTALLAT ION		
		FOR TWENTY TWO DOLLARS AND NO CENTS		
		PER LF	22.000	6,160.00
680.72	840.00	LF , INDUCTANCE LOOP WIRE		
		FOR TWO DOLLARS AND NO CENTS		
		PER LF	2.000	1,680.00
685.07200110	14,400.00	LF , WHITE EPOXY REFL PVMT STR P 20 MIL WNVS		
		FOR SIXTY TWO CENTS		
		PER LF	0.620	8,928.00
			Carry	
			Forward	6,600,688.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought Forward				
			6,600,688.00	
Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
685.07200210	22.00	EACH, WHITE EPOXY REFL PVMT LET TERS 20 MIL WNVS		
		FOR ONE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS		
		PER EACH	125.000	2,750.00
685.07200310	2.00	EACH, WHITE EPOXY REFL PVMT SYM BOL 20 MIL WNVS		
		FOR ONE HUNDRED FIFTY DOLLARS AND NO CENTS		
		PER EACH	150.000	300.00
685.07200410	220.00	LF , WHITE EPOXY REFL PVMT MAR K CH 20MIL WNVS		
		FOR ONE DOLLAR AND EIGHTY CENTS		
		PER LF	1.800	396.00
685.07200510	1,900.00	LF , WHITE EPOXY REFL PVMT MAR K SP 20MIL WNVS		
		FOR ONE DOLLAR AND EIGHTY CENTS		
		PER LF	1.800	3,420.00
			Carry Forward	6,607,554.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,607,554.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
685.07200610	14,100.00	LF , YELLOW EPOXY REFL PVMT ST RP 20 MIL WNVS FOR SIXTY TWO CENTS PER LF	0.620	8,742.00
685.07200710	300.00	LF , YELW EPOXY REFL PVMT STRP CH 20 MIL WNVS FOR ONE DOLLAR AND EIGHTY CENTS PER LF	1.800	540.00
697.03	1.00	DC , FIELD CHANGE PAYMENT FOR ONE HUNDRED THOUSAND DOLLARS AND NO CENTS PER DC	100,000.000	100,000.00
699.040001	1.00	LS , MOBILIZATION FOR TWO HUNDRED SIXTY TWO THOUSAND DOLLARS AND NO CENTS PER LS	262,000.000	262,000.00
			Carry Forward	6,978,836.00

NCDPW - LONG BEACH ROAD - H61139-02G- BID SUMMARY

Brought	
Forward	6,978,836.00

Item Number	Estimate of Quantities	Items with unit bid price written in words	Unit Bid Price	Amount Bid
TOTAL OR GROSS SUM WRITTEN IN WORDS: SIX MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS AND NO CENTS				\$6,978,836.00

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? 21

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 21

b. as a Subcontractor 21

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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SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
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SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

NO TEXT ON THIS PAGE

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

None

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

None

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

Manufacturer of asphalt pavement and asphalt aggregate materials.

NO TEXT ON THIS PAGE

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
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See Attached Qualification Statement

(use additional blank sheets if additional space is necessary)

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

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
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SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

None

(use additional blank sheets if additional space is necessary)

NO TEXT ON THIS PAGE

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

Complete site inspection and plan take off of all quantities and materials.

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications.

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

James J. Pratt, III, President

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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SEE ATTACHED QUALIFICATION STATEMENT

NO TEXT ON THIS PAGE

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

NO TEXT ON THIS PAGE

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

(Form of affidavit where Bidder is a corporation)

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

Joseph M. Williams, Jr., P.E. Being duly sworn, deposes and says:
That he resides [REDACTED] Street,
in the City of [REDACTED] that he is the Sr. Vice President of
Pratt Brothers, Inc.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal
affixed to the said instrument is such corporate seal and was affixed
by order of the Board of Directors of said corporation; that he signed
his name thereto by like order; and that he has knowledge of the
several matters therein stated and they are in all respects true.
Subscribed and sworn to before me
this 2nd day of June , 2023 .

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Oct 29, 2026

(Form of Affidavit where Bidder is a firm)

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

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

Notary

(Form of Affidavit where Bidder is an individual)

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

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

Notary

NO TEXT ON THIS PAGE



PRATT BROTHERS, INC.

**45 SOUTH FOURTH STREET
BAY SHORE, NY 11706
(631) 667-6800**

QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2022

PRATT BROTHERS, INC.

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

QUALIFICATION STATEMENT

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

21

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 21
b) as a Subcontractor 21

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 Enclosure 1

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

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
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Please See Enclosure 2

5. Have you:

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

No

- b) ever been defaulted on a contract?

No

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

No

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

No

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

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials
Manufacturer of Asphalt Aggregate Materials

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and Type of Work	In What Capacity
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Please See Enclosure 3

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

Item	Description, Size Capacity, Year, Etc.	Years of Service	Present Location
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Please See Enclosure 4

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

Please See Enclosure 5

18. Current financial statement.

Please See Enclosure 7

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

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

(Form of affidavit where Bidder is a corporation)

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

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

Subscribed and sworn to before me this 2nd day of June, 2023

Carol A. Miller
Notary

CAROL A. MILLER
Notary Public, State of New York
No. 5002326
Qualified in Suffolk County
Commission Expires Oct 29, 2026

ENCLOSURE 1

Current Ongoing Projects

CURRENT ONGOING PROJECTS

As of December 31, 2022

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
18-144	Town of Oyster Bay John Bishop	Requirements Contract HGR17-162	Prime	Town of Oyster Bay In-House	\$ 14,000,598.68	5%	383,310.97	3%
18-304	Dept. of Veterans Affairs MGC Service JV, LLC G&C Fab-Con LLC Matt Creter	Calverton Nation Cemetery Gravesite Expansion & Site Imp - Excavation 805PC2048	Sub	Gordon 703-263-1900	\$ 1,757,715.41	0%	110,274.22	6%
19-111	MTA/LIRR 3rd Track Constructors Josh Eason	LIRR Exp Floral Pk- Hicksville Urban, Covert & Cherry Ave Milling/Paving #6240	Sub	Stantec Consulting	\$ 5,552,421.53	0%	862,864.25	16%
19-283	Nassau County DPW John Odougherty (516) 903-5170	Nassau County DPW Resurfacing Requirements Contract H6158703Q	Prime	Nassau County DPW In-House	\$ 14,700,000.00	15%	2,672,590.56	18%
20-062	Nassau County DPW Gijo Varghese (516) 571-6926	Nassau County DPW General Requirements Contract H66302W	Prime	Nassau County DPW In-House	\$ 12,927,340.79	15%	4,643,733.77	36%
21-025	Hartz Mountian Ind., Inc. Aurora Contractors Frank Vero, Jr.	Hartz Mountain Warehouse Asphalt & Sitework Melville, NY	Sub	Art of the Form Architecture	\$ 13,315,350.80	8%	71,028.61	1%
21-093	AvalonBay Communities Scott Fradenburg 917-299-2925	Avalon Amityville 366 Broadway Amityville Site Work	Sub	Nelson and Pope	\$ 7,055,872.12	25%	1,306,040.60	19%
21-095	All-Con Contracting Corp. NYS Office on General Svs. Site-Work	OGS Maintenance Bldg Elwood (#45151)	Sub	NYS Office of General Services - Design and Construction Group	\$ 1,285,978.00	0%	368,181.39	29%
21-195	Brookfield Properties Aurora Contractors Frank Vero, Jr.	Meadowbrook Logistics Center - Hemsptead Site Work - Paving	Sub	KSS Architects Princeton, NJ	\$ 2,310,603.50	10%	135,998.00	6%
21-219	Nassau County DPW John Odougherty (516) 903-5170	Nassau County DPW Priority Resurfacing Phase 8 - H61587-PR8	Prime	Nassau County DPW In-House	\$ 7,992,465.65	15%	3,463,813.08	43%
22-044	Good Samaritan Hospital	Good Samaritan Hospital Phase 2 Baxter Parking Lot - Improvements	Prime	VHB Engineering (631) 787-3400	\$ 3,215,100.93	30%	29,855.90	1%

CURRENT ONGOING PROJECTS

As of December 31, 2022

JOB NO.	AGENCY/OWNER	CONTRACT NAME/NUMBER	PRIME/ SUB	DESIGN ENGINEER/ ARCHITECT	TOTAL AMOUNT CONTRACT	% SUB	UNCOMPLETED AMOUNT	% INCOMPLETE
22-092	Peter Scalamandare & Sons Skanska USA Building Inc. Northwell Health	Northwell Advanced Surgical Pav - Manhasset Site Work - Asphalt	Sub	Cannon Design VHB Engineering	\$ 365,557.50	0%	\$320,553.00	88%
22-148	Village of Garden City	VGC - 2022 Curb, Sidewalk & Road Improvements - Var Locs	Prime	LK McLean Assoc.	\$ 5,438,567.33	25%	3,446,677.42	63%
22-222	Town of Hempstead Valente Contracting Corp. John Valente	Mirabelle Avenue Westbury, NY Road Improvements	Sub	TOH - In-House	\$ 597,962.50	0	597,962.50	100%

18,412,884.27

ENCLOSURE 2

Major Completed Projects

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
11-335 Solar Array Project @ Riverhead County Complex	Enxco Development Co. Eldor Contracting Corp. Keith Feldman	Enxco Development Co.	\$ 627,901.15	12/31/2012	93%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
12-104 New Entrance Roadway For School of Medicine	Hofstra University Richard S Leddy	Cameron Eng & Assoc. Jack Ozyman (516) 827-4900	\$ 504,205.00	9/30/2012	60%	Hofstra University Richard S. Leddy (516) 463-5258
12-174 Home Depot Parking Lot Commack	Home Depot	Home Depot	\$ 796,600.90	12/31/2012	100%	Opal Construction Chris Cavoto (631) 242-7440
09-239 Nassau County DPW Highway & Drainage Req. H66302S	Nassau County DPW	Nassau County DPW	\$ 1,252,924.00	12/31/2011	85%	Nassau County DPW (516) 571-6655
11-359 Suffolk County DPW Storm Water Pollution Remedpion Phase 3 CP8239	Suffolk County DPW	Suffolk County DPW In-House	\$ 1,294,862.00	12/16/2013	90%	Suffolk County DPW Justin Hipperling (631) 852-4006
11-393 Suffolk County DPW Wicks Road Improvement CP5539	Suffolk County DPW	Nelson & Pope	\$ 5,693,653.00	12/31/2013	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
12014 Suffolk County DPW CR39 North Road Improvements CP5528	Suffolk County DPW	Suffolk County DPW In-House	\$ 3,779,594.00	12/31/2013	77%	Suffolk County DPW Justin Hipperling (631) 852-4006
12-018 Canon Headquarters Phase II - Sitework	Canon USA	Turner Construction	\$ 5,563,069.00	11/30/2013	56%	Turner Construction Chris Deschler (212) 229-6000
12-158 Mall at Bay Plaza Site Work - Bronx, NY	Prestige Properties & Dev.	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,799,983.00	11/30/2013	98%	Aurora Contractors Jonathan McGowan (631) 981-3785
12-166 Home Depot Parking Lot Long Island City-Milling/Paving	Home Depot	Home Depot	\$ 493,600.00	12/31/2013	100%	Opal Construction Chris Cavoto (631) 242-7440
13-033 Sheridan Blvd. Drainage Mineola H6005001G	Nassau County DPW	Nassau County DPW	\$ 718,259.00	12/31/2013	98%	Nassau County DPW Shila Shah Gavnoudias (516) 571-9600
12-426 Reconstruction of Sound Avenue, CR48 Greenport - 5526	Suffolk County DPW Justin Hipperling P.E. (631) 852-4006	Suffolk County DPW In-House	\$ 3,791,800.00	12/31/2014	86%	Suffolk County DPW Justin Hipperling (631) 852-4006

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
14-294 Ritz Carlton Residences Off Site Sanitary Sewer Connections SLRC1080018	LRC Construction LLC	H2M Architects Engs	\$ 525,000.00	7/27/2015	61%	LRC Construction LLC Steve Feinstein (914) 773-7700
15-241 3&5 Dakota Parking Lots	We're Associates Inc.	We're Associates Inc. Gary R Woska	\$ 609,457.00	12/31/2015	85%	We're Associates Philip Arnold (516) 931-5322
14-132 The Meadows at Yaphank Yaphank Woods Blvd. Road Improvements	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 1,835,000.00	4/30/2016	100%	AVR Realty Tom Perna (914) 965-3990
14-142 Stony Brook University Toll Drive Residence Phase I	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 1,980,789.00	12/31/2016	87%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
14-378 Stony Brook University Toll Drive Residence Phase II	Aurora Contractors Inc. State University of New York at Stony Brook	KSQ Architects, P.C. (914) 682-3700	\$ 2,146,774.00	12/31/2016	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
15-017 Dormitories #A04B007 Sitework	NYRA Belmont EW Howell Travis Salvo	Dolph Rotfeld Eng. (914) 631-8600	\$ 538,413.00	9/28/2016	87%	EW Howell Travis Salvo (516) 921-7100
15-107 William Floyd Parkway Yaphank Woods Blvd.	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 4,061,494.00	12/31/2016	76%	AVR Realty Tom Perna (914) 965-3990
15-149 Leavenworth Solar Farm Shoreham	Borrego Solar Systems Inc Eldor Contracting Corp. Keith Feldman	VHB Engineering (631) 234-3444	\$ 1,082,426.00	9/28/2016	88%	Eldor Contracting Corp. Keith Feldman (631) 218-0100
15-315 2015 Road Improvements	Village of Floral Park Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 1,297,048.00	12/31/2016	95%	Valente Contracting Corp John Valente (516) 746-7933
15-305 The Meadows at Yaphank Yaphank Woods Blvd. Phase 1A Sitework	Rose Breslin Assoc. LLC c/o AVR Realty	Vollmuth & Brush Jeffrey Vollmuth, P.E. (631) 363-2683	\$ 978,895.00	12/31/2016	100%	AVR Realty Tom Perna (914) 965-3990
15-181 Lake Success Redevelopment 3 Dakota -P.Lot & Ramp	We're Associates Inc. Philip Arnold (516) 931-5322	We're Associates Inc. Gary R Woska	\$ 1,423,116.00	4/30/2016	65%	We're Associates Inc. Philip Arnold (516) 931-5322
15-255 2015 Road Improvements	Village of Mineola Valente Contracting Corp.	Dvirka & Bartilucci Christopher Clement (516) 364-9890	\$ 742,821.00	9/28/2016	100%	Valente Contracting Corp John Valente (516) 746-7933
16-130 LIE Welcome Center Dix Hills	NYSDOT P. Scalamandre & Sons	Stantec Consulting Services Inc. (212) 366-5600	\$ 1,578,526.00	11/30/2016	100%	P. Scalamandre & Sons Tom Hayes (516) 868-3000

MAJOR PROJECTS COMPLETED

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

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
17-237 Northwell Lynbrook Site Work	Talisen Construction Corp. Joseph Rigazio (212) 244-4581	Sidney B. Bowne & Son (516) 746-2350	\$ 908,330.81	6/30/2018	59%	Talisen Construction Corp. Joseph Rigazio (212) 244-4581
17-347 Sky Drive Farmingdale Sitework	BDG Farmingdale LLC Mike Christiano (516) 624-1948	Bohler Engineering Joseph Deal (631) 738-1200	\$ 4,327,684.00	12/31/2018	70%	BDG Farmingdale LLC Mike Christiano (516) 624-1948
17-029 Hofstra University Zarb School of Business	Hofstra University J&A Concrete Tony Martins	Cameron Engineering (516) 827-4900	\$ 1,020,658.00	1/31/2019	93%	J&A Concrete Tony Martins (631) 567-5959
17-043 AVR Yaphank Constr. LIE Svc Rd-Westbound Ramp	AVR Realty Tom Perna (914) 965-3990	Vollmuth & Brush George Brush (631) 363-2683	\$ 3,782,086.80	9/27/2019	76%	Tom Perna (914) 965-3990
17-075 AVR Yaphank Constr. LIE Svc Rd-Eastbound Ramp	AVR Realty Tom Perna (914) 965-3990	Greenman Pedersen Inc. (631) 587-5060	\$ 2,013,282.41	9/27/2019	67%	Tom Perna (914) 965-3990
17-231 SBU Innovation & Discovery Center	State University of NY Aurora Contractors Barney Riley	Mitchell - Giurgola Architects, LLP	\$ 1,973,064.00	7/31/2019	86%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
17-241 Village of Valley Stream 2017 Road Improvements	Village of Valley Stream Robert Fumagalli (516) 592-5105	Lucchesi Engineering PC Michael Mark (516) 942-3772	\$ 1,617,502.61	9/27/2019	60%	Robert Fumagalli (516) 592-5105
17-375 Hempstead Force Main Contract S3P311-09S	Village of Hempstead P. Scalamandre & Sons	Cameron Engineering (516) 827-4900	\$ 624,361.98	7/31/2019	100%	P. Scalamandre & Sons Thomas Hayes (516) 868-3000
17-405 Improvements to CR93 Ocean Ave @ Rosevale CP 5535/5014	Suffolk County DPW Justin Hipperling (631) 852-4006	Suffolk County DPW In-House	\$ 1,731,041.63	12/13/2019	66%	Suffolk County DPW Justin Hipperling (631) 852-4006
18-070 Simply Self Storage Hauppauge - Site Work	Simply Self Storage Axis Construction Corp.	Barnett Bonacci & Van Weele, PC (631) 435-1111	\$ 640,424.04	7/31/2019	80%	Axis Construction Corp. Vincent Buffolino (631) 243-5970
18-112 Nat Grid - The Gateway to Brightwater -Site Work/Paving	National Grid Schulman Industries Chirs Pirraglia	National Grid In-House	\$ 777,963.70	8/31/2019	90%	Schulman Industries Chris Pirraglia (631) 499-7974
18-328 Riverhead Solar Project	Riverhead Solar Farm LLC Rosendin Electric Inc. Rich Shaffer	Blymer Engineers (510) 521-3773	\$ 3,165,184.35	8/31/2019	95%	Rosendin Electric Inc. Rick Shaffer (657) 276-0600
18-338 Cornerstone at Hauppauge On-site Paving	Cornerstone Hauppauge LLC Bartone & Pellerito Constr Anthony Bartone	Nelson & Pope (631) 427-5665	\$ 914,318.00	12/31/2019	80%	Bartone & Pellerito Constr Anthony Bartone (516) 249-2022

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
18-450 Town of Hempstead PW 32-18 Uniondale & Roosevelt	Town of Hempstead Valente Contracting Corp. John Valente	Town of Hempstead In-House	\$ 635,699.34	12/31/2019	80%	Valente Contracting Corp John Valente (516) 746-7933
19-095 Sunken Meadow State Park Resilience & Restor - Paving	State of NY Parks & Rec. G&M Earthmoving	Louis Berger & Assoc PC (212) 612-7900	\$ 912,815.00	12/15/2019	0%	G&M Earth Moving Anthony Ragueso anthony@gmearthmoving.com
19-297 Cove Neck Seawall Repair H61587-58G	Nassau County DPW Metro Paving Inc.	Nassau County DPW In-House	\$ 530,785.42	3/1/2020	100%	Metro Paving Inc. Ryan Kellerman (631)756-8038
17-199 NCDPW - H61587-55GR Resurfacing Phase 55 Town of Hempstead	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,031,801.47	9/1/2020	75%	Nassau County DPW Jose Viteri (516) 571-3921
18-302 Village of Garden City 2018 Road Improvements	Village of Garden City Valente Contracting Corp. John Valente	Village of Garden City In-House	\$ 2,086,558.98	9/30/2020	100%	Valente Contracting Corp John Valente (516) 746-7933
19-085 PSEG Charles Lindbergh Substation sitework	PSEG Elecnor Hawkeye LLC John Pereira	PS&S Engineering Glenn Kustera (732) 560-9700	\$ 834,694.00	10/30/2020	75%	Elecnor Hawkeye LLC John Pereira (631) 447-3100
19-199 Town of Hempstead Hewlett & South Valley Stream PW18-19	Town of Hempstead Valente Contracting Corp. John Valente	Cashin Associates PC (631) 348-7600	\$ 790,527.17	3/31/2020	80%	Valente Contracting Corp John Valente (516) 746-7933
19-237 Demolition of Wantagh Toll Plaza, Jones Beach D005581/JB 2018-005	NYS Parks, Rec & Historic Preservation Scott Fish	D&B Engineer & Architects	\$ 1,325,601.48	5/31/2020	33%	NYS Parks, Rec & Historic Preservation Scott Fish 518-474-0456
19-291 Merrick, Hewlett Harbor Roslyn - Milling/Paving	Keyspan/National Grid Bancker Construction Michael Beyer	Keyspan/National Grid In-House	\$ 822,592.80	8/31/2020	100%	Bancker Construction Michael Beyer (631) 582-8880
18-416 Suffolk County DPW CR1, County Line Road Amityville #5581	Suffolk County DPW Justin Hipperling (631) 852-4006	Cameron Engineering & Associates LLP (516) 827-4900	\$ 4,923,945.41	10/5/2021	70%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-023 Suffolk County DPW Reconstruction of CR48 Southold #5526	Suffolk County DPW Justin Hipperling (631) 852-4006	Liro Engineers LLC (516) 746-2350	\$ 5,143,196.37	10/26/2021	80%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-061 Nassau County DPW Priority Resurfacing Phase 1 - H61587-PR1	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,767,973.17	3/31/2021	96%	Nassau County DPW Jose Viteri (516) 571-3921

MAJOR PROJECTS COMPLETED

PROJECT	OWNER	ARCH./ENG.	CONTRACT AMOUNT	DATE COMPLETED	% OF OUR WORK	CONTACT
19-063 Nassau County DPW Priority Resurfacing Phase 2 - H61587-PR2	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$ 4,741,107.92	3/31/2021	95%	Nassau County DPW Jose Viteri (516) 571-3921
19-107 Suffolk County DPW Reconstruction of CR19 Waverly Ave, Patchogue CP #5040/8240	Suffolk County DPW Justin Hipperling (631) 852-4006	L.K. McLean Assoc P.E. Suffolk County DPW In-House	\$ 4,863,428.11	3/16/2021	70%	Suffolk County DPW Justin Hipperling (631) 852-4006
19-259 TopGolf - Holtsville Paving	Arco/Murray National Construction Co. Dennis Billings 331-801-1530	VHB Engineering (631)787-3400	\$ 1,368,466.00	6/18/2021	95%	Arco/Murray National Construction Co. Dennis Billings 331-801-1530
17-109 Nassau County DPW Resurfacing Requirements Contract H6158702Q	Nassau County DPW Jose Viteri (516) 571-3921	Nassau County DPW In-House	\$9,758,665.95	8/9/2022	85%	Nassau County DPW Jose Viteri (516) 571-3921
18-464 Calverton Nation Cemetery Gravesite Expansion & Site Imp - Roadwork 805PC2048	MGC Services JV, LLC Dept. of Veterans Affairs	Gordon 703-263-1900	\$ 3,857,911.82	1/31/2023	95%	G&C Fab-Con LLC Matt Creter 908-782-0526 matt.creter@gandcfabcon.com
19-277 Nassau County DPW Priority Resurfacing Phase 4 - H61587-PR4	Nassau County DPW John ODougherty (516) 903-5170	Nassau County DPW In-House	\$ 8,888,721.29	12/31/2021	85%	Nassau County DPW John ODougherty (516) 903-5170
20-136 National Grid Holtsville SiteWork Job#25020	Schulman Industries National Grid Chris Pirraglia	RRT Sigma Engineer (631) 756-6010	\$ 516,987.47	6/30/2022	92%	Schulman Industries Chris Pirraglia (631) 499-7974
20-316 NYS DOT #D264330 RT25 & Glen Cove Road Surface Treatment	New York State DOT	New York State DOT In-House	\$ 11,038,920.10	7/14/2022	90%	NYSDOT Frank Longhitano - O.E. (347) 234-0616
21-063 Belmont Parking Structure Hempstead Tpke, Elmont	New Yor Arena Retail Partners Aurora Contractors Frank Vero, Jr.,	KSS Architects Princeton, NJ	\$ 10,162,933.50	8/31/2022	70%	Aurora Contractors Frank Vero, Jr. (631) 981-3785
21-095 OGS Maintenance Bldg. Elwood(#45151-C) - Site Work	All-Con Contracting Corp. NYS Office of General Svcs DOT Region 10	NYS Office of General Services - Design and Construction Group	\$ 1,351,190.00	12/31/2022	100%	All-Con Contracting Nick Giannikouris (917) 417-8709
21-145 Town of Hempstead Morton Avenue Area Franklin Square	Town of Hempstead Valente Contracting Corp. John Valente	Town of Hempstead Engineer - In-House	\$ 1,083,085.07	12/31/2022	100%	Valente Contracting Corp John Valente (516) 746-7933

ENCLOSURE 3

Construction Experience of the Principals

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Principal's Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
James J. Pratt, III [*] [REDACTED]	President/Treasurer	42	Pratt Brothers, Inc. President/Treasurer
	Vice President/Treasurer General Superintendent Safety Officer		Guy Pratt, Inc. Vice President/Treasurer General Superintendent Safety Officer
			Lehigh University BS – Civil Engineering
Thomas D. Pratt [*] [REDACTED]	Vice President/Secretary	36	Pratt Brothers, Inc. Vice President/Secretary
	Operations Manager		Scatt Materials Corp. Operations Manager
			New Hampshire College BS – C.I.S.
<u>Supervisory Personnel</u>			
Joseph M. Williams, Jr. P.E. [*] [REDACTED]	Sr. Vice President Chief Estimator Chief Engineer	38	Pratt Brothers, Inc. Sr. Vice President Chief Estimator/Engineer
	Vice President Chief Estimator Chief Engineer		Guy Pratt Inc. Vice President Chief Estimator/Engineer
			Manhattan College BE – Chemical Engineering
Edward P. McCoy, Jr. [*] [REDACTED]	Vice President	21	Pratt Brothers, Inc. Vice President Project Manager
			Guy Pratt, Inc. Project Manager
			Boston University BS - Bio-Medical Engineering

^{*}Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Gregory Couch	Project Manager	38	Pratt Brothers, Inc. Project Manager Bi-County Construction Corp. President Villanova University BS- Civil Engineering Polytechnic University MSM – Construction Mgmt
James J. Pratt IV	Project Manager	10	Pratt Brothers, Inc. Project Manager REI Drilling Project Manager Staff Geologist Washington and Lee University BS - Geology
Joseph Hrbek	Superintendent	42	Pratt Brothers, Inc. Superintendent Guy Pratt, Inc. Superintendent H.T. Schneider Superintendent Lizza Industries Project Engineer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31 2022

<i>Name</i>	<i>Title</i>	<i>Years of Construction Experience</i>	<i>With Whom & In What Capacity</i>
Robert Voelkel	Superintendent	45	Pratt Brothers Inc. Superintendent Bi-County Construction Vice President Job Superintendent Debruin Engineering Engineer In Charge
William Zimmerman	Superintendent	46	Pratt Brothers Inc. Superintendent
	Superintendent		Kings Park Industries Superintendent Operating Engineer
Matt Kingston	Asphalt Superintendent	16	Pratt Brothers, Inc. Asphalt Superintendent Operating Engineer Guy Pratt, Inc. Operating Engineer
Thomas Crawford	Shop Steward General Foreman	37	Pratt Brothers, Inc. General Foreman Guy Pratt, Inc. Laborer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2022

<u>Name</u>	<u>Title</u>	<u>Years of Construction Experience</u>	<u>With Whom & In What Capacity</u>
Arnold Hoffmann III	Foreman	24	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker Guy Pratt Inc. Laborer
Lenny Rodriguez	Asphalt Foreman	16	Pratt Brothers, Inc. Asphalt Foreman Asphalt Raker
Eleanor DeBlasi	Estimator/Engineer	39	Pratt Brothers, Inc. Estimator Bi-County Construction Estimator Lizza Industries Estimator Polytechnic University B.S. Civil Engineering

ENCLOSURE 4

Equipment List

EQUIPMENT LIST

(As of December 31, 2022)

LOADERS

- CAT IT-28
- Komatsu WA 320 Tool Carrier
- Komatsu WA-380
- Komatsu WA-430 Tool Carrier
- CAT 950F Tool Carrier
- Komatsu 470
- CAT 970 F
- Komatsu WA-480-6
- Komatsu WA380-8
- CAT 966M

BACKHOES

RUBBER TIRED BACKHOE/LOADERS

- CAT Backhoe Loader 430F2
- CAT 430E Backhoe Loader
- CAT 430E Backhoe Loader
- CAT 430-07ST Backhoe Loader
- CAT 430-07ST Backhoe Loader
- 490 Dynahoe w/Drill Rig

HYDRAULIC EXCAVATORS – TRACK

- CAT 303 Mini Excavator
- Komatsu PC270
- Komatsu PC290LC-10
- Komatsu PC170-11
- CAT 308-07A Mini Excavator
- CAT 349F
- CAT 349-07B
- Komatsu PC138USLC11

HYDRAULIC EXCAVATORS – RUBBER TIRED

- Liebherr Excavator 904C
- CAT 320F
- CAT M322-07A

BULLDOZERS

- Komatsu D37PX-22 Dozer
- CAT D6N LGP
- CAT D6T LGP
- CAT D5-17ALGPV
- CAT D5KLGP-EWK

EQUIPMENT LIST

(As of December 31, 2022)

TRUCKS

- Flat Truck
- Ford F550 Dump Truck
- Ford 750 Water Truck
- Chevy Compressor Truck
- Kenworth T880 Dump Truck (2)
- Kenworth Tractor (4)
- Kenworth W900 Tractor
- Hino 268A Attenuator Truck (2)
- International 430 Attenuator Truck (2)
- MAC Dump Trailer (4)
- Trail King Low Boy Trailer TK120HDG
- Red River Asphalt Trailer (4)
- Etnyre Centennial Black-Topper

SCRAPERS

- 260E Elevating Scraper (Water Wagon)

ROLLERS

- CAT Vibratory Soil compactor-CS563
- Dynapac Vibratory Soil Compactor-CA252D
- Dynapac CC-102 Double Drum Vibratory Roller
- I/R Vibratory Roller DD24
- I/R Roller DD110HF Double Drum Vibratory Asphalt Roller
- HAMM HD14 Roller
- HAMM HD120 Vibratory Roller
- Volvo DD110C
- CAT CS44B Roller
- CAT CB-10 Roller

GRADERS

- Komatsu GD655 Galion Grader

TRAILER

- Tag Trailer – Skid Steer (5)

EQUIPMENT LIST

(As of December 31, 2022)

ASPHALT PAVING MACHINES

- CAT AP1055F Asphalt Spreader
- CAT AP555F - 8' Asphalt Paver

MILLING MACHINE

- Wirtgen W250i Milling Machine
- Wirtgen W220FI Milling Machine

MISCELLANEOUS

- 2020 Elgin Badger Dual Steer Broom
- Superior 8' Broom DT749
- Marathon Kettle w/reverse
- Marathon Tack Coat Trailer
- IR-85/185 Leroi/Joy 185/Kaeser 210 Compressors (3)
- Kaeser 400 Compressor/EZ Drill
- Weber CR7 MDM E1 Tamper
- Read RD90 Screen-All
- Dewatering System
- CAT 247 Skid Steer Loader - Track
- CAT 272D Skid Steer Loader – Rubber (2)
- CAT 289D Skid Steer Loader – Track (2)
- Cold Planer PC206 (skid steers) – 3 ea.
- Cold Planner CAT PC408B (skid steers) – 1 ea.
- Cold Planner CATPC406 (1)
- CAT G120 Grapple
- Amsig Led Flip Disk Variable Message Board w/Modems (5)
- AMSIG CMS-465-T Advantage-S Trls Mounted Board (2)
- Solar Tech MB-1548 Solar Powered MB (2)
- Asphalt Zipper Road Reclaiming Attachment
- 10,000 L.F. Concrete Road Barrier
- 200 Steel Road Plates
- Powerscreen Trommel

ENCLOSURE 5

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/30/2023

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

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

PRODUCER National Insurance Brokerage of New York, Inc. 175 Oval Drive Islandia NY 11749	CONTACT NAME: Kathleen Hofmann PHONE (A/C, No, Ext): (631) 273-4242 E-MAIL ADDRESS: khofmann@nibony.com FAX (A/C, No): (631) 273-8990
INSURED Pratt Brothers Inc 333 Marcus Blvd Hauppauge NY 11788	INSURER(S) AFFORDING COVERAGE INSURER A: American Southern Home Insurance Compar 10235 INSURER B: American Family Home Insurance Company 19275 INSURER C: Berkley Insurance Company 32603 INSURER D: Travelers Indemnity CO 25658 INSURER E: Evanston Insurance Company 35378 INSURER F:

COVERAGES

CERTIFICATE NUMBER: Prelim 23-24

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 <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> Railroad Excl Removed GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			88A6GL0000310-04	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			88A2CA1000960	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 50,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			MAC2415935-01	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Umbrella			EX-3T125313	4/1/2023	4/1/2024	\$4,000,000 Limit
E	Pollution Liability			MKLV1ENV103569	9/5/2022	9/5/2023	\$2,000,000/\$1,000,000 \$5,000 DED

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

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Frank Cormio/STEPHK

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ENCLOSURE 6

Apprenticeship Training Programs

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES



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

Fund Administrator

ANNALISA C. DEFALCO, ESQ.

Training Director

STEVEN M. AURIGEMA

BOARD OF TRUSTEES

GEORGE F. TRUICKO JR.

GEORGE S. TRUICKO

FRANK DAMIANO JR.

JAMES WINSHIP

DONNA DEFEDÉ

PHILIP BAYER

JASON GOLDEN

MARC HERBST

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

TO WHOM IT MAY CONCERN;

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Pratt Brothers, Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2022 to May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Steven M. Aurigema', written in a cursive style.

Steven M. Aurigema
Road & Heavy Construction Laborers' Union Local 1298
Training Director
Joint Apprenticeship Training Fund



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

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

247-C

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

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

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

To Whom It May Concern,

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

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

PRATT BROTHERS, INC.
BALANCE SHEET
DECEMBER 31, 2022

ASSETS

CURRENT ASSETS:

Cash

Contract receivables (including passage-of-time retainage of \$27,407)

Contract assets (including conditional retainage of \$991,358)

Prepaid and refundable income taxes

Prepaid expenses and other current assets

Total Current Assets

PROPERTY AND EQUIPMENT, NET

OPERATING LEASE RIGHT-OF-USE ASSETS, NET

FINANCE LEASE RIGHT-OF-USE ASSETS, NET

OTHER ASSETS:

Equity in joint venture

TOTAL ASSETS



PRATT BROTHERS, INC.
BALANCE SHEET
DECEMBER 31, 2022

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:

Current maturities of long-term debt
Accounts payable
Contract liabilities (net of conditional retainage of \$771,951)
Advances from stockholder
Due to related parties, net
Current portion of finance lease liabilities
Current portion of operating lease liabilities
Accrued expenses and other current liabilities

Total Current Liabilities

LONG-TERM LIABILITIES:

Long-term debt, less current maturities
Finance lease liabilities, less current portion
Operating lease liabilities, less current portion
Deferred tax liability

Total Long-Term Liabilities

Total Liabilities

COMMITMENTS AND CONTINGENCIES

STOCKHOLDERS' EQUITY:

Common stock, no par value; 200 shares authorized;
100 shares issued and outstanding
Retained earnings

Total Stockholders' Equity

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

4,000
9,712,567

9,716,567

\$ 26,444,077

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.

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

Name and Title of Authorized Representative

m/d/yy

Signature

6/2/2023

Date

Pratt Brothers, Inc.

Name of Organization

333 Marcus Blvd., Hauppauge, NY 11788

Address of Organization

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE/SDVOB UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:	Pratt Brothers, Inc
Address (street/city/state/zip code):	333 Marcus Blvd, Hauppauge, NY 11788
Authorized Representative (name/title):	Joseph M. Williams,Jr. Senior Vice President
Authorized Signature:	<i>Joseph M. Williams Jr., P.E.</i>
Contract Number:	H61139-02G
Contract/Project Name:	Long Beach Road Roadway Improvement
Contract/Project Description:	Roadway Resurfacing, Drainage Curb, Sidewalk and Traffic Safety Improvements

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

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	\$6,978,836.00		
Total MBE Dollar Amount	\$1,666.600.00	MBE Contract Percentage	24%
Total WBE Dollar Amount	\$354,420.00	WBE Contract Percentage	5%
Total SDVOB Dollar Amount	\$0.00	SDVOB Contract Percentage	
Total Combined M/WBE/SDVOB Dollar Amount	\$2,021,020.00	Combined M/WBE/SDVOB Contract Percentage	29%

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion
Name: Valente Contracting Corp. Address: 77 Jackson Ave City: Mineola State/Zip Code: NY, 11501 Authorized Representative: John Valente Telephone No. 516-748-7933	Curb & Sidewalk & Valley Gutters	Amount (\$): \$1,666.600.00 <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/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: Ponderosa Fence Enterprises Inc Address: 110 Stewart Ave City: Hicksville State/Zip Code: NY,11801 Authorized Representative: Janet Schmidt Telephone No. 516-433-9471	Guide Signs	Amount (\$): \$105,701.00 <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Contractor's Layout Inc. Address: 829 Lincoln Ave Suite 4 City: Bohemia State/Zip Code: NY,11716 Authorized Representative: Darcy Quappe Telephone No. 631-218-0334	Survey and Layout	Amount (\$): \$75,000.00 <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Bohemia Garden Center Inc Address: 608 Johnson Ave Suite 1 City: Bohemia State/Zip Code: NY, 11716 Authorized Representative: Donna DeFede Telephone No. 631-580-3140	Landscaping & Tree Removal	Amount (\$): \$59,165.00 <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: Island Pavement Cutting Co. Inc. Address: 31 Cleveland Ave City: Bayshore State/Zip Code: NY 11706 Authorized Representative: Marissa O'Neill Telephone No. 631-567-2711	Sawcutting Asphalt Joint Adhesive and Joint Sealing	Amount (\$): \$114,554.00 <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/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>

Part 5- SDVOB Information (use additional blank sheets as necessary):

SDVOB	Description of Work (SDVOB)	Projected SDVOB Contract Amount (\$) and Award Date	SDVOB Contract Scheduled Start Date and Completion
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			
Name:		Amount (\$):	Start Date:
Address:			
City:			
State/Zip Code:		Award Date:	Completion Date:
Authorized Representative:			
Telephone No.			