

# B-12-20



**NIFS ID: Department: Public Works**

**Capital: X**

SERVICE: Resurfacing Requirements Contract -H61587-03Q

Contract ID #:H61587-03Q

NIFS Entry Date:

Term: from to

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

|                                                  |   |
|--------------------------------------------------|---|
| 1) Mandated Program:                             | N |
| 2) Comptroller Approval Form Attached:           | Y |
| 3) CSEA Agmt. § 32 Compliance Attached:          | Y |
| 4) Vendor Ownership & Mgmt. Disclosure Attached: | Y |
| 5) Insurance Required                            | N |

|                                  |                |
|----------------------------------|----------------|
| <b>Vendor Info:</b>              |                |
| Name: <b>Pratt Brothers, Inc</b> | Vendor ID#:    |
| Address: 45 South Fourth Street  | Contact Person |
| Bay Shore                        |                |
| NY 11706                         |                |
|                                  | Phone:         |

|                           |
|---------------------------|
| <b>Department:</b>        |
| Contact Name: JOSE VITERI |
| Address: NCDPW            |
| 1194 Prospect Ave         |
| Westbury                  |
| NY 11590                  |
| Phone: 5165716926         |

## Routing Slip

|              |                           |                         |
|--------------|---------------------------|-------------------------|
| Department   | NIFS Entry: X             | 26-MAR-20 -- LDIONISIO  |
| Department   | NIFS Approval: X          | 26-MAR-20 -- RDALLEVA   |
| DPW          | Capital Fund Approved: X  | 26-MAR-20 -- RDALLEVA   |
| OMB          | NIFA Approval: X          | 27-MAR-20 -- CNOLAN     |
| OMB          | NIFS Approval: X          | 26-MAR-20 -- NGUMIENIAK |
| County Atty. | Insurance Verification: X | 26-MAR-20 -- DMCDERMOTT |
| County Atty. | Approval to Form: X       | 26-MAR-20 -- DMCDERMOTT |

|              |                    |                         |
|--------------|--------------------|-------------------------|
| CPO          | Approval: X        | 27-MAR-20 -- KOHAGENCE  |
| DCEC         | Approval: X        | 28-MAR-20 -- JCHIARA    |
| Dep. CE      | Approval: X        | 28-MAR-20 -- BSCHNEIDER |
| Leg. Affairs | Approval/Review: X | 30-MAR-20 -- JSCHANTZ   |
| Legislature  | Approval:          |                         |
| Comptroller  | Deputy:            |                         |
| NIFA         | NIFA Approval:     |                         |

## Contract Summary

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

## Advisement Information

| BUDGET CODES |       | FUNDING SOURCE | AMOUNT          | LINE | INDEX/OBJECT CODE | AMOUNT          |
|--------------|-------|----------------|-----------------|------|-------------------|-----------------|
| Fund:        | PWCAP | Revenue        |                 | 1    | PWCAPCAP/61587/   | \$ 4,000,000.00 |
| Control:     | 61    | Contract:      |                 |      | 00004/REQ0        | \$ 0.00         |
| Resp:        | 587   | County         | \$ 0.00         |      |                   | \$ 0.00         |
| Object:      | 00004 | Federal        | \$ 0.00         |      |                   | \$ 0.00         |
| Transaction: | CH    | State          | \$ 0.00         |      |                   | \$ 0.00         |
| Project #:   | 61587 | Capital        | \$ 4,000,000.00 |      |                   | \$ 0.00         |

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|---------|--------|-------|-----------------|--|--|---------|
| Detail: | REQ005 | Other | \$ 0.00         |  |  | \$ 0.00 |
|         |        | TOTAL | \$ 4,000,000.00 |  |  | \$ 0.00 |
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## RULES RESOLUTION NO -2020

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

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

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

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

WHEREAS, the firm of PRATT BROTHERS, INC.

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

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

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

# NIFA Nassau County Interim Finance Authority

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

1. Vendor: Pratt Brothers, Inc

2. Dollar amount requiring NIFA approval: \$16000000

Amount to be encumbered: \$4000000

This is a New

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

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

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

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

Has work or services on this contract commenced? N \_\_\_\_

If yes, please explain:

4. Funding Source:

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

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

If not, will it require a future borrowing? Y

Has the County Legislature approved the borrowing? Y

Has NIFA approved the borrowing for this contract? N

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

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

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

Nassau County Attorney as to form

Nassau County Committee and/or Legislature

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

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

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

## **AUTHORIZATION**

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

**Authenticated User**

**Date**

## **COMPTROLLER'S OFFICE**

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

**Authenticated User**

**Date**

## **NIFA**

Amount being approved by NIFA:

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

**Authenticated User**

**Date**

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

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

**NIFA reserves the right to request additional information as needed.**

Jack Schnirman  
Comptroller



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

## COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

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

CONTRACTOR NAME: Pratt Brothers Inc.

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

FEDERAL TAX ID #: 16-1620294

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

**I. ☑ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids.** The contract was awarded after a request for sealed bids was published in Newsday / NYSCR [newspaper] on 9/04/2019 [date]. The sealed bids were publicly opened on 10/08/2019 [date]. 1 [#] of sealed bids were received and opened.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

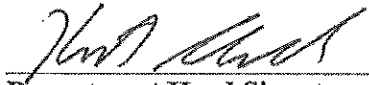
**Instructions with respect to Sections VIII, IX and X:** All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.

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

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

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

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

  
Department Head Signature

  
Date

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

# Certificate of No Change Form



All fields must be filled.

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

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

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

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

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

## Vendor Disclosures

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

Name of Submitting Entity: Pratt Brothers Inc.

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

Vendor's EIN or TIN: 161620294

Forms Submitted:

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

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

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

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

## Principal Questionnaire(s)

*This refers to the most recent principal questionnaire submissions.*

| Principal Name                                              | Date Certified         |
|-------------------------------------------------------------|------------------------|
| Joseph M. Williams, Jr., P.E. [JWILLIAMS@PRATTBROTHERS.COM] | 02/25/2020 02:52:28 PM |
| James J. Pratt, III [JPRATT@PRATTBROTHERS.COM]              | 02/25/2020 03:53:08 PM |
| Thomas Pratt [TPRATT@PRATTBROTHERS.COM]                     | 02/25/2020 04:04:47 PM |
| Edward McCoy Jr. [EMCCOY@PRATTBROTHERS.COM]                 | 02/25/2020 04:21:08 PM |

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

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

### CERTIFICATION

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

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

*Name*

Sr. Vice President

*Title*

Pratt Brothers, Inc.

*Name of Submitting Entity*

03/05/2020 02:02:58 PM

*Date*

### **Business History Form**

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

**NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.**

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 02/26/2019

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

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

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

Country: US

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

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

Country: US

Phone: (631) 667-6800

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

4) Dun and Bradstreet number: 176421117

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

6) The proposer is a: Corporation (Describe) \_\_\_\_\_

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

YES ☒ NO ☐ If yes, please provide details:

Shares with Guy Pratt, Inc.

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

YES ☐ NO ☒ If yes, please provide details:

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

YES ☒ NO ☐ If yes, please provide details:

Scatt Materials, Corp.

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

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

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

11)

☐ ☒

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

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

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

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

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

a) Any felony charge pending?

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

b) Any misdemeanor charge pending?

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

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

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

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

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

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

17 Conflict of Interest:

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

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

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

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

NO CONFLICT EXISTS

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

All employees are required to disclose any current and future conflicts

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

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

YES ☐ NO ☒

Is the proposer an individual?

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

- i) Date of formation;

07/18/2002

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

SEE ATTACHED SHAREHOLDERS WITH PERCENTAGE OWNED

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

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

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

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



**PRATT BROTHERS, INC.**

**GENERAL CONTRACTING • HEAVY CONSTRUCTION**

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

**Shareholders**

**James J. Pratt, III – President/Treasurer –**

[REDACTED]

**Thomas Pratt – Vice President/Secretary –**

[REDACTED]

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

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

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

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

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

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

vi) Annual revenue of firm;  
[REDACTED]

vii) Summary of relevant accomplishments  
[REDACTED]

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

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

## MAJOR PROJECTS COMPLETED

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

## MAJOR PROJECTS COMPLETED

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

## MAJOR PROJECTS COMPLETED

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

## MAJOR PROJECTS COMPLETED

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

## MAJOR PROJECTS COMPLETED

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

## MAJOR PROJECTS COMPLETED

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

B. Indicate number of years in business.

17

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

Work on previous NCDPW contracts

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

Company Village of Garden City  
Contact Person Domenick Stanc  
Address 351 Stewart Avenue  
City Garden City State/Province/Territory NY  
Country US  
Telephone [REDACTED]  
Fax # [REDACTED]  
E-Mail Address [REDACTED]

Company Suffolk County DPW  
Contact Person William Hillman, P.E.  
Address 335 Yaphank Avenue  
City Yaphank State/Province/Territory NY  
Country US  
Telephone [REDACTED]  
Fax # [REDACTED]  
E-Mail Address [REDACTED]

Company Village of Mineola  
Contact Person Thomas Rini  
Address 155 Washington Avenue  
City Mineola State/Province/Territory NY  
Country US  
Telephone [REDACTED]  
Fax # [REDACTED]  
E-Mail Address [REDACTED]

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

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

#### **CERTIFICATION**

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

Name of submitting business: Pratt Brothers, Inc.

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

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

Sr. Vice President

Title

02/25/2020 03:04:02 PM

Date



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

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

Laura Curran  
Jack Schnirman

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

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

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

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

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

Vendor: Pratt Brothers, Inc.

Title: Sr. Vice President



## COUNTY OF NASSAU

### LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None

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

None

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

None

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

None

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

None

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

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

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

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

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

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

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

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

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

Vendor: Pratt Brothers, Inc.

Title: Sr. Vice President

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

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

## PRINCIPAL QUESTIONNAIRE FORM

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

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

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

List of other addresses and telephone numbers attached

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

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

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

**CERTIFICATION**

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

Pratt Brothers Inc.  
Name of submitting business

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

Sr. Vice President  
Title

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

## PRINCIPAL QUESTIONNAIRE FORM

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

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

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

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

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

List of other addresses and telephone numbers attached

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

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

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

YES ☒ NO ☐ If Yes, provide details.

[REDACTED]

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

YES ☒ NO ☐ If Yes, provide details.

As required by bank and bonding company

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

YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.

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

YES ☒ NO ☐ If Yes, provide details.

Asphalt pickup contracts

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**CERTIFICATION**

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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

President/Treasurer

Title

02/25/2020 03:53:08 PM

Date

## PRINCIPAL QUESTIONNAIRE FORM

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

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

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

List of other addresses and telephone numbers attached

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

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

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

YES ☒ NO ☐ If Yes, provide details.

[REDACTED]

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

YES ☒ NO ☐ If Yes, provide details.

As required by bank and bonding company

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

YES ☒ NO ☐ If Yes, provide details.

Scatt Materials Corp.

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

YES ☒ NO ☐ If Yes, provide details.

Asphalt pickup contracts

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

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

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

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

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

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

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

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

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

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

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

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

9.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Pratt Brothers Inc.

Name of submitting business

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

Thomas Pratt

Vice President/Secretary

Title

02/25/2020 04:04:47 PM

Date

## PRINCIPAL QUESTIONNAIRE FORM

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

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

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

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

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

List of other addresses and telephone numbers attached

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

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

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

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

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

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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

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

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

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

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

9.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

I, 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.

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Pratt Brothers, Inc.

Name of submitting business

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

Edward McCoy Jr.

Vice President

Title

02/25/2020 04:21:08 PM

Date

COUNTY OF NASSAU

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

1. Name of the Entity: Pratt Brothers Inc.

Address: 45 South Fourth Street

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

Country: US

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

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

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

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

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

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

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

Position Vice President

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

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

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

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

Scatt Materials Corp.

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

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

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

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

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

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

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

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

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

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

Title: Sr. Vice President

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

1. Name of the Entity: Scatt Materials Corp.

Address: 44 South Fourth Street

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

Country: US

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

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

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

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

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

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

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

[REDACTED]

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

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

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

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

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

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

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

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

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

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

Thomas Pratt [REDACTED]

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

Title: President

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

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

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

**FROM:** Department of Public Works

**DATE:** October 29, 2019

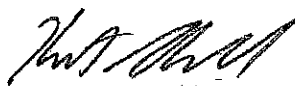
**SUBJECT: RECOMMENDATION OF AWARD**

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

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

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

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

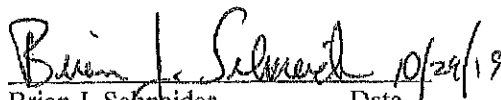
  
Kenneth G. Arnold  
Commissioner

KGA:RM:jd  
Attachments

- \* c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction  
Jose Viteri, Civil Engineer II

**APPROVED:**

**DISAPPROVED:**

  
Brian J. Schneider      Date 10/29/19  
Deputy County Executive

\_\_\_\_\_  
Brian J. Schneider      Date  
Deputy County Executive



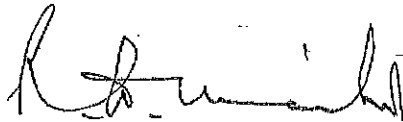
COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
Inter-Departmental Memo

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

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

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

The low bid by Pratt Brothers, Inc. is 41.03% below the engineer's estimate and adequate funds are available (Capital Project Number 61587). After reviewing all documentation submitted by the contractor, it was found that Pratt Brothers, Inc. meets the required goals for this project. Therefore, it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for her action.



Rakhal Maitra  
Deputy Commissioner

RM:jd

Attachments

- c: Loretta Dionisio, Assistant to Deputy Commissioner
- Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction
- Jose Viteri, Civil Engineer II
- Prina Kangare, Office Engineer



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

**TO:** Kenneth G. Arnold, Commissioner

**FROM:** Rakhal Maitra, Deputy Commissioner

**DATE:** October 24, 2019

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

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

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

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

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

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



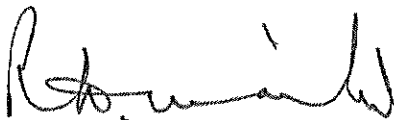
Kenneth G. Arnold, Commissioner

October 24, 2019

Page two

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

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



Rakhal Maitra  
Deputy Commissioner

RM:pl

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

APPROVED:

DISAPPROVED:



10/22/19

Kenneth G. Arnold  
Commissioner

Date

Kenneth G. Arnold  
Commissioner

Date

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

10/8/2019

**Bid Opening:** 10/8 /2019

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

| <b>Contractor</b>    | <b>Address</b>                                  | <b>Insurance</b>       | <b>Payment</b> | <b>Bid Amount</b> | <b>Alternate Bid</b> |
|----------------------|-------------------------------------------------|------------------------|----------------|-------------------|----------------------|
| Pratt Brothers, Inc. | 45 South Fourth Street Bay Shore, NY 11706-1210 | Philadelphia Indemnity | 10% Bid Amount | \$856,631.24      | \$0.00               |

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

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

**TO:** Jose Viteri, Civil Engineer II

**FROM:** Office of the Commissioner

**DATE:** April 3, 2019

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

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

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

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



Roseann D'Alleva  
Deputy Commissioner

RD:las

c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction  
Jonathan Lesman, Management Analyst II



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

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

**FROM:** Department of Public Works

**DATE:** March 11, 2019

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

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

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

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

*Roseann D'Alleva*

Roseann D'Alleva  
 Deputy Commissioner

RD:RM:ac

- c: Christopher Nicolino, Director, Office of Labor Relations  
 Rakhal Maitra, Deputy Commissioner  
 Loretta Dionisio, Assistant to Deputy Commissioner  
 Christopher Yansick, Unit Head, Financial Management Unit  
 Diane Pyne, Unit Head, Human Resources Unit  
 Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction  
 Jonathan Lesman, Management Analyst II  
 Jose Viteri, Civil Engineer II  
 Hemant Mathew, Office Engineer



BID BOND

FORM OF BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Praet Brothers, Inc.

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

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

Signed, this 4th day of October, 2019

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. H61587-03Q for the

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

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

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

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

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

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

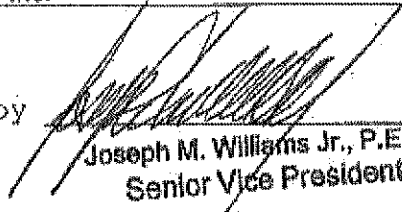
The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.

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

Pratt Brothers, Inc.

Contractor

by

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

(L.S.)

(Corporate seal of

Contractor

Title if a corporation)

by

\_\_\_\_\_ (L.S.)

Title

by

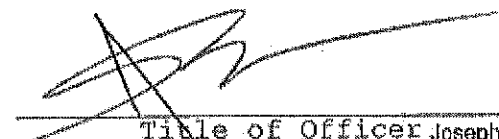
\_\_\_\_\_ (L.S.)

Title

Philadelphia Indemnity Insurance Company

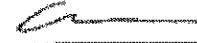
Surety

by

  
\_\_\_\_\_  
Title of Officer Joseph Tantillo Attorney-In-Fact

(L.S.)

Attest:

  
\_\_\_\_\_  
Title of Officer Witness

(L.S.)

(Corporate seal  
of Surety)

(Acknowledgment by Contractor if a corporation)

STATE OF New York )

ss.:  
COUNTY OF Suffolk )

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

Carol A. Miller  
Notary Public  
CAROL A. MILLER

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

(Acknowledgment by Contractor if a partnership)

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

ss.:  
COUNTY OF \_\_\_\_\_ )

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

\_\_\_\_\_  
Notary Public

(Acknowledgment by Contractor if an individual.)

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

ss.:  
COUNTY OF \_\_\_\_\_ )

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

\_\_\_\_\_  
Notary Public

(Acknowledgment by Surety Company)

STATE OF New York )

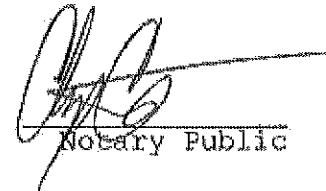
ss.:

COUNTY OF Suffolk )

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

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

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

  
Notary Public

## PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

## Power of Attorney

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

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

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the 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.

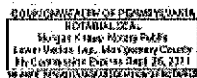
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27<sup>TH</sup> DAY OF OCTOBER, 2017.



(Seal)

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

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



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

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

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



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

# PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

### Admitted Assets

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

### Liabilities and Capital and Surplus

#### Liabilities:

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

#### Capital:

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

#### Surplus:

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

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

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

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

Karen Gilmer-Paucella, EVP & CFO

Kimberly Kessleski, Notary

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

STATE OF NEW YORK  
DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

Bala Cynwyd, Pennsylvania

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

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



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

Marla T. Vullo  
Superintendent

By *Jacqueline Catalfamo*

Jacqueline Catalfamo  
Special Deputy Superintendent

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

Contract No. H61507-03Q

**NO TEXT ON THIS PAGE**

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

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

## INFORMATION FOR BIDDERS

### I. Rejection of Bids.

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

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

B. Rejection of all bids and waiver of informalities.

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

### II. Unit Price Contracts, Comparison of Bids.

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

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

### III. Lump Sum Contracts, Comparison of Bids.

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

### IV. Apprenticeship Training Program

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

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

| CPIN        |                        | Page 2                                     | Date                                                  | Cont H61587-03Q | Brought Forward |            |          |
|-------------|------------------------|--------------------------------------------|-------------------------------------------------------|-----------------|-----------------|------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                                       |                 | Unit Bid Price  | Amount Bid |          |
| 3-B         | 100.00                 | Cu Yd                                      | , Trench & Culvert Excavation (26-100 Cu Yd)          |                 |                 | 12.000     | 1,200.00 |
|             |                        | FOR                                        | TWELVE DOLLARS NO CENTS                               |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
| 3-C         | 200.00                 | Cu Yd                                      | , Trench Culvert & Bridge Excavation 101 Cu Yd & Over |                 |                 | 10.000     | 2,000.00 |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                  |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
| 4A          | 25.00                  | Sq Yd                                      | , Cement Concrete Breaking Pavement                   |                 |                 | 10.000     | 250.00   |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                  |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
| 4B          | 25.00                  | Cu Yd                                      | , Cement Concrete Breaking Structures                 |                 |                 | 0.010      | 0.25     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                                 |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
| 5B          | 20.00                  | Cu Yd                                      | , Borrow Fill                                         |                 |                 | 0.010      | 0.20     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                                 |                 |                 |            |          |
|             |                        |                                            |                                                       |                 |                 |            |          |
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| CPIN        |                        | Page 3                                     | Date                   | Cont H61587-03Q | Brought Forward |            |
|-------------|------------------------|--------------------------------------------|------------------------|-----------------|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                        |                 | Unit Bid Price  | Amount Bid |
| 5C          | 100.00                 | Cu Yd                                      | , Selected Fill        |                 | 0.010           | 1.00       |
|             |                        | FOR ZERO DOLLARS ONE CENT                  |                        |                 |                 |            |
|             |                        |                                            |                        |                 |                 |            |
| 6           | 50.00                  | CYM                                        | , Trucking             |                 | 0.010           | 0.50       |
|             |                        | FOR ZERO DOLLARS ONE CENT                  |                        |                 |                 |            |
|             |                        |                                            |                        |                 |                 |            |
| 7           | 100.00                 | Sq Yd                                      | , Preparing Fine Grade |                 | 5.000           | 500.00     |
|             |                        | FOR FIVE DOLLARS NO CENTS                  |                        |                 |                 |            |
|             |                        |                                            |                        |                 |                 |            |
| 9           | 50.00                  | Cu Yd                                      | , Topsoil              |                 | 40.000          | 2,000.00   |
|             |                        | FOR FORTY DOLLARS NO CENTS                 |                        |                 |                 |            |
|             |                        |                                            |                        |                 |                 |            |
| 9R          | 50.00                  | Cu Yd                                      | , Topsoil Rehandled    |                 | 10.000          | 500.00     |
|             |                        | FOR TEN DOLLARS NO CENTS                   |                        |                 |                 |            |
|             |                        |                                            |                        |                 |                 |            |
|             |                        |                                            |                        |                 | Carry Forward   |            |

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

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

| CPIN        |                        | Page 6                                        | Date                                | Cont H61587-03Q |  | Brought Forward |            |
|-------------|------------------------|-----------------------------------------------|-------------------------------------|-----------------|--|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words    |                                     |                 |  | Unit Bid Price  | Amount Bid |
| 12DIP-16    | 10.00                  | Lin Ft                                        | , 16" DiP                           |                 |  |                 |            |
|             |                        | FOR ZERO DOLLARS ONE CENT                     |                                     |                 |  | 0.010           | 0.10       |
|             |                        |                                               |                                     |                 |  |                 |            |
|             |                        |                                               |                                     |                 |  |                 |            |
| 12H         | 100.00                 | Lin Ft                                        | , Cleaning Existing Drainage System |                 |  |                 |            |
|             |                        | FOR THIRTY DOLLARS NO CENTS                   |                                     |                 |  | 30.000          | 3,000.00   |
|             |                        |                                               |                                     |                 |  |                 |            |
|             |                        |                                               |                                     |                 |  |                 |            |
| 13A         | 10.00                  | Cu Yd                                         | , Catch Basins                      |                 |  |                 |            |
|             |                        | FOR ONE THOUSAND SIX HUNDRED DOLLARS NO CENTS |                                     |                 |  | 1,600.000       | 16,000.00  |
|             |                        |                                               |                                     |                 |  |                 |            |
|             |                        |                                               |                                     |                 |  |                 |            |
| 13B         | 10.00                  | Cu Yd                                         | , Manholes                          |                 |  |                 |            |
|             |                        | FOR ONE THOUSAND TWO HUNDRED DOLLARS NO CENTS |                                     |                 |  | 1,200.000       | 12,000.00  |
|             |                        |                                               |                                     |                 |  |                 |            |
|             |                        |                                               |                                     |                 |  |                 |            |
| 13C         | 2.00                   | Each                                          | , Area Drain                        |                 |  |                 |            |
|             |                        | FOR ZERO DOLLARS ONE CENT                     |                                     |                 |  | 0.010           | 0.02       |
|             |                        |                                               |                                     |                 |  |                 |            |
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| Item Number   | Estimate of Quantities | Items with unit bid price written in words                                             | Brought Forward |            |
|---------------|------------------------|----------------------------------------------------------------------------------------|-----------------|------------|
|               |                        |                                                                                        | Unit Bid Price  | Amount Bid |
| 14            | 10.00                  | Each , Connections to Existing Drainage Facilities<br>FOR ZERO DOLLARS ONE CENT        | 0.010           | 0.10       |
| 15            | 1.00                   | Each , Altering Catch Basins<br>FOR FOUR THOUSAND DOLLARS NO CENTS                     | 4,000.000       | 4,000.00   |
| 15X           | 10.00                  | Each , Rehabilitation of Catch Basins<br>FOR FOUR THOUSAND DOLLARS NO CENTS            | 4,000.000       | 40,000.00  |
| 16A           | 5.00                   | Each , Altering Brick Manholes Corbel Top with Frame Head<br>FOR ZERO DOLLARS ONE CENT | 0.010           | 0.05       |
| 16B           | 5.00                   | Each , Altering Brick Manholes Slab Top with Ring Head<br>FOR ZERO DOLLARS ONE CENT    | 0.010           | 0.05       |
| Carry Forward |                        |                                                                                        |                 |            |

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

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

| CPIN        |                        | Page 10                                    | Date                                       | Cont H61587-03Q | Brought Forward |            |      |
|-------------|------------------------|--------------------------------------------|--------------------------------------------|-----------------|-----------------|------------|------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                            |                 | Unit Bid Price  | Amount Bid |      |
| 17D-A       | 25.00                  | Cu Yd                                      | , Class D Concrete (0-25Cu Yd)             |                 |                 | 0.010      | 0.25 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |                 |            |      |
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| 17D-B       | 50.00                  | Cu Yds                                     | , Class D Concrete (26-50 Cu Yds)          |                 |                 | 0.010      | 0.50 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |                 |            |      |
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| 17D-C       | 100.00                 | Cu Yd                                      | , Class D Concrete (51-100 Cu Yd)          |                 |                 | 0.010      | 1.00 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |                 |            |      |
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| 17D-D       | 200.00                 | Cu Yd                                      | , Class D Concrete 101 Cu Yd & Over        |                 |                 | 0.010      | 2.00 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |                 |            |      |
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| 17F-A       | 25.00                  | Cu Yd                                      | , Class F High Early Concrete (0-25 Cu Yd) |                 |                 | 0.010      | 0.25 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |                 |            |      |
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|-------------|------------------------|------------------------------------------------------------------------------------|-----------------|-----------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words                                         | Unit Bid Price  | Amount Bid      |
| 17F-B       | 50.00                  | Cu Yd<br>Class F High Early (26-50Cu Yd)<br>FOR ZERO DOLLARS ONE CENT              | 0.010           | 0.50            |
| 17F-C       | 100.00                 | Cu Yd<br>Class F High Early Concrete (51-100 Cu Yd)<br>FOR ZERO DOLLARS ONE CENT   | 0.010           | 1.00            |
| 17F-D       | 200.00                 | Cu Yd<br>Class F High Early Concrete 101 Cu yd & over<br>FOR ZERO DOLLARS ONE CENT | 0.010           | 2.00            |
| 17PPC       | 25.00                  | Cu Yd<br>Previous Portland Cement Concrete<br>FOR ZERO DOLLARS ONE CENT            | 0.010           | 0.25            |
| 22C-A       | 25.00                  | Ton<br>Base Asphalt (0-25 Ton)<br>FOR TWO HUNDRED DOLLARS NO CENTS                 | 200.000         | 5,000.00        |
|             |                        | PER Ton                                                                            | Carry Forward   |                 |

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

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|-------------|------------------------|--------------------------------------------|-----------------------------|------------------|-----------------|------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                             |                  | Unit Bid Price  | Amount Bid |          |
| 26          | 100.00                 | Lin Ft                                     | , Concrete Curb             |                  |                 | 40.000     | 4,000.00 |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                  |                 |            |          |
|             |                        |                                            |                             |                  |                 |            |          |
|             |                        |                                            |                             |                  |                 |            |          |
| 26CG        | 100.00                 | Lin Ft                                     | , Combination Curb & Gutter |                  |                 | 0.010      | 1.00     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                  |                 |            |          |
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| 26CW        | 50.00                  | Lin Ft                                     | , Concrete Curb Wall        |                  |                 | 0.010      | 0.50     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                  |                 |            |          |
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| 26F         | 50.00                  | Lin Ft                                     | , Concrete Curb Flush       |                  |                 | 0.010      | 0.50     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                  |                 |            |          |
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| 26PL        | 50.00                  | Lin Ft                                     | , Parking Lot Curb          |                  |                 | 0.010      | 0.50     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                  |                 |            |          |
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| CPIN        | Page 14                | Date                                       | Cont H61587-03Q             | Brought Forward |                |            |          |
|-------------|------------------------|--------------------------------------------|-----------------------------|-----------------|----------------|------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                             |                 | Unit Bid Price | Amount Bid |          |
| 26S         | 100.00                 | Lin Ft                                     | Concrete Curb Special       |                 |                | 40,000     | 4,000.00 |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
| 26SP-C      | 50.00                  | Lin Ft                                     | Concrete Curb Type C        |                 |                | 40,000     | 2,000.00 |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
| 27          | 500.00                 | Sq Ft                                      | Concrete Sidewalk           |                 |                | 12,000     | 6,000.00 |
|             |                        | FOR                                        | TWELVE DOLLARS NO CENTS     |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
| 27DW        | 100.00                 | Sq Ft                                      | Detectable Warning Surface  |                 |                | 45,000     | 4,500.00 |
|             |                        | FOR                                        | FORTY FIVE DOLLARS NO CENTS |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
| 27M         | 100.00                 | Lin Ft                                     | Concrete Mow Strip 16" Wide |                 |                | 0.010      | 1.00     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                |            |          |
|             |                        |                                            |                             |                 |                |            |          |
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|             |                        |                                            |                             | Carry Forward   |                |            |          |

| CPIN        | Page 15                | Date                                       | Cont H61587-03Q                     | Brought Forward |                |            |          |
|-------------|------------------------|--------------------------------------------|-------------------------------------|-----------------|----------------|------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                     |                 | Unit Bid Price | Amount Bid |          |
| 27MS        | 100.00                 | Lin Ft                                     | Concrete Mow Strip > 16" - 36" Wide |                 |                | 0.010      | 1.00     |
|             |                        | FOR ZERO DOLLARS ONE CENT                  |                                     |                 |                |            |          |
|             |                        |                                            |                                     |                 |                |            |          |
|             |                        | PER Lin Ft                                 |                                     |                 |                |            |          |
| 28          | 200.00                 | Sq Ft                                      | Concrete Driveway & Aprons          |                 |                | 18.000     | 3,600.00 |
|             |                        | FOR EIGHTEEN DOLLARS NO CENTS              |                                     |                 |                |            |          |
|             |                        |                                            |                                     |                 |                |            |          |
|             |                        | PER Sq Ft                                  |                                     |                 |                |            |          |
| 29          | 100.00                 | Sq ft                                      | Driveway Restoration                |                 |                | 5.000      | 500.00   |
|             |                        | FOR FIVE DOLLARS NO CENTS                  |                                     |                 |                |            |          |
|             |                        |                                            |                                     |                 |                |            |          |
|             |                        | PER Sq ft                                  |                                     |                 |                |            |          |
| 30          | 100.00                 | Sq Yd                                      | Metal Reinforcement for Conc. Pvmnt |                 |                | 16.000     | 1,600.00 |
|             |                        | FOR SIXTEEN DOLLARS NO CENTS               |                                     |                 |                |            |          |
|             |                        |                                            |                                     |                 |                |            |          |
|             |                        | PER Sq Yd                                  |                                     |                 |                |            |          |
| 31          | 10.00                  | Lin Ft                                     | Transverse Joint Supports           |                 |                | 20.000     | 200.00   |
|             |                        | FOR TWENTY DOLLARS NO CENTS                |                                     |                 |                |            |          |
|             |                        |                                            |                                     |                 |                |            |          |
|             |                        | PER Lin Ft                                 |                                     |                 |                |            |          |
|             |                        |                                            |                                     | Carry Forward   |                |            |          |

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

| CPIN        |                        | Page 17                                      | Date                              | Cont H61587-03Q | Brought Forward |            |           |
|-------------|------------------------|----------------------------------------------|-----------------------------------|-----------------|-----------------|------------|-----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words   |                                   |                 | Unit Bid Price  | Amount Bid |           |
| 33X         | 100.00                 | Lb                                           | Epoxy Coated Rebar for Structures |                 |                 | 15,000     | 1,500.00  |
|             |                        | FOR FIFTEEN DOLLARS NO CENTS                 |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
| 34          | 1,000.00               | Lb                                           | Misc Metals                       |                 |                 | 2,000      | 2,000.00  |
|             |                        | FOR TWO DOLLARS NO CENTS                     |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
| 35          | 100.00                 | Lin Ft                                       | Resting Guide Tailing             |                 |                 | 30,000     | 3,000.00  |
|             |                        | FOR THIRTY DOLLARS NO CENTS                  |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
| 35T         | 100.00                 | Lin Ft                                       | Timber Guide Rail                 |                 |                 | 0.010      | 1.00      |
|             |                        | FOR ZERO DOLLARS ONE CENT                    |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
| 36C         | 100.00                 | Ton                                          | Asphalt Truing & Leveling Type 1A |                 |                 | 125,000    | 12,500.00 |
|             |                        | FOR ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 |                 |            |           |
|             |                        |                                              |                                   |                 | Carry Forward   |            |           |

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

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

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

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

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

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| CPIN        |                        | Page 24                                    | Date                                       | Cont H61587-03Q |  | Brought Forward |            |          |
|-------------|------------------------|--------------------------------------------|--------------------------------------------|-----------------|--|-----------------|------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                            |                 |  | Unit Bid Price  | Amount Bid |          |
| 116C        | 100.00                 | Sq Yd                                      | , Profiling & removal of Concrete Pavement |                 |  |                 | 10.000     | 1,000.00 |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                       |                 |  |                 |            |          |
|             |                        |                                            |                                            |                 |  |                 |            |          |
| 117T-6      | 100.00                 | Lin Ft                                     | , Temporary fence 6'-0" High               |                 |  |                 | 0.010      | 1.00     |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                      |                 |  |                 |            |          |
|             |                        |                                            |                                            |                 |  |                 |            |          |
| 121         | 100.00                 | Cu Yd                                      | , Drybound Base Course                     |                 |  |                 | 60.000     | 6,000.00 |
|             |                        | FOR                                        | SIXTY DOLLARS NO CENTS                     |                 |  |                 |            |          |
|             |                        |                                            |                                            |                 |  |                 |            |          |
| 122         | 10.00                  | Each                                       | , Test Holes                               |                 |  |                 | 500.000    | 5,000.00 |
|             |                        | FOR                                        | FIVE HUNDRED DOLLARS NO CENTS              |                 |  |                 |            |          |
|             |                        |                                            |                                            |                 |  |                 |            |          |
| 125         | 100.00                 | Oz                                         | , Chemical Admixture for Concrete          |                 |  |                 | 2.000      | 200.00   |
|             |                        | FOR                                        | TWO DOLLARS NO CENTS                       |                 |  |                 |            |          |
|             |                        |                                            |                                            |                 |  |                 |            |          |
|             |                        |                                            | PER      Sq Yd                             |                 |  |                 |            |          |
|             |                        |                                            | PER      Lin Ft                            |                 |  |                 |            |          |
|             |                        |                                            | PER      Cu Yd                             |                 |  |                 |            |          |
|             |                        |                                            | PER      Each                              |                 |  |                 |            |          |
|             |                        |                                            | PER      Oz                                |                 |  |                 |            |          |
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| CPIN        |                        | Page 25                                     | Date                                                          | Cont H61587-03Q | Brought Forward |            |           |
|-------------|------------------------|---------------------------------------------|---------------------------------------------------------------|-----------------|-----------------|------------|-----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words. |                                                               |                 | Unit Bid Price  | Amount Bid |           |
| 126A        | 50.00                  | Lin Ft                                      | , New Stone Block Curb                                        |                 |                 | 20.000     | 1,000.00  |
|             |                        | FOR                                         | TWENTY DOLLARS NO CENTS                                       |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
| 126B        | 50.00                  | Lin Ft                                      | , Reset Existing Stone Block Curb                             |                 |                 | 10.000     | 500.00    |
|             |                        | FOR                                         | TEN DOLLARS NO CENTS                                          |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
| 129         | 50.00                  | Cu Yds                                      | , Cement Concrete pavement Repairs                            |                 |                 | 1,500.000  | 75,000.00 |
|             |                        | FOR                                         | ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS                    |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
| 132         | 50.00                  | Each                                        | , Plowable Raised ReflectORIZED Pavement Markers              |                 |                 | 75.000     | 3,750.00  |
|             |                        | FOR                                         | SEVENTY FIVE DOLLARS NO CENTS                                 |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
| 133A        | 10.00                  | Lin Ft                                      | , Cleaning & Resealing of Longitudinal Joints in PCC Pavement |                 |                 | 10.000     | 100.00    |
|             |                        | FOR                                         | TEN DOLLARS NO CENTS                                          |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             |                                                               |                 |                 |            |           |
|             |                        |                                             | PER                                                           | Lin Ft.         | Carry Forward   |            |           |

| CPIN        |                        | Page 26                                    | Date                                                     | Cont. H61587-03Q | Brought Forward |            |
|-------------|------------------------|--------------------------------------------|----------------------------------------------------------|------------------|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                                          |                  | Unit Bid Price  | Amount Bid |
| 133B        | 10.00                  | Lin Ft                                     | Sealing of Transverse Joints in Cement Concrete Pavement |                  |                 |            |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                     |                  |                 | 10.000     |
|             |                        |                                            |                                                          |                  |                 |            |
|             |                        |                                            |                                                          |                  |                 |            |
| 134         | 10.00                  | Lin Ft                                     | Sawing & Sealing Bituminous Concrete Overlays            |                  |                 |            |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                     |                  |                 | 10.000     |
|             |                        |                                            |                                                          |                  |                 |            |
|             |                        |                                            |                                                          |                  |                 |            |
| 136S        | 10.00                  | Day                                        | Survey                                                   |                  |                 |            |
|             |                        | FOR                                        | THREE THOUSAND FIVE HUNDRED DOLLARS NO CENTS             |                  |                 | 3,500.000  |
|             |                        |                                            |                                                          |                  |                 |            |
|             |                        |                                            |                                                          |                  |                 |            |
| 137         | 100.00                 | Lin Ft                                     | Remove Existing Traffic Markings                         |                  |                 |            |
|             |                        | FOR                                        | THREE DOLLARS NO CENTS                                   |                  |                 | 3.000      |
|             |                        |                                            |                                                          |                  |                 |            |
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| 138         | 100.00                 | Sq Yd                                      | Asphalt Joint Repair                                     |                  |                 |            |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS                                   |                  |                 | 40.000     |
|             |                        |                                            |                                                          |                  |                 |            |
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|             |                        |                                            | PER Sq Yd                                                |                  |                 |            |
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| Items with unit bid price written in words |                                                    | Brought Forward |            |
|--------------------------------------------|----------------------------------------------------|-----------------|------------|
| Item Number                                | Estimate of Quantities                             | Unit Bid Price  | Amount Bid |
| 139                                        | 50.00<br>Sq Yd<br>FOR TEN DOLLARS NO CENTS         | 10.000          | 500.00     |
| 140                                        | 100.00<br>Lin Ft<br>FOR THREE DOLLARS NO CENTS     | 3.000           | 300.00     |
| 141                                        | 100.00<br>Lin Ft<br>FOR TEN DOLLARS NO CENTS       | 10.000          | 1,000.00   |
| 141A                                       | 100.00<br>Lin Ft<br>FOR ONE DOLLAR NO CENTS        | 1.000           | 100.00     |
| 141B                                       | 25.00<br>Each<br>FOR SEVENTY FIVE DOLLARS NO CENTS | 75.000          | 1,875.00   |
| Carry Forward                              |                                                    |                 |            |

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

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

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

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| CPIN        |                        | Page 31 | Date                                                                  | Cont H61587-03Q |                | Brought Forward |  |
|-------------|------------------------|---------|-----------------------------------------------------------------------|-----------------|----------------|-----------------|--|
| Item Number | Estimate of Quantities | Each    | Items with unit bid price written in words                            |                 | Unit Bid Price | Amount Bid      |  |
| 203         | 5.00                   | Each    | Anchorage Units for Heavy Post Blocked Out Corrugated Beam Guide Rail |                 |                |                 |  |
|             |                        | FOR     | ZERO DOLLARS ONE CENT                                                 |                 | 0.010          | 0.05            |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         |                                                                       |                 |                |                 |  |
| 216         | 100.00                 | Lin Ft  | Removal of Existing Guide Rail                                        |                 |                |                 |  |
|             |                        | FOR     | TWENTY DOLLARS NO CENTS                                               |                 | 20.000         | 2,000.00        |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         |                                                                       |                 |                |                 |  |
| 363         | 50.00                  | Sq Yd   | Grass Seeding                                                         |                 |                |                 |  |
|             |                        | FOR     | TEN DOLLARS NO CENTS                                                  |                 | 10.000         | 500.00          |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         |                                                                       |                 |                |                 |  |
| 365         | 100.00                 | Sq Ft   | Sodding                                                               |                 |                |                 |  |
|             |                        | FOR     | THIRTY DOLLARS NO CENTS                                               |                 | 30.000         | 3,000.00        |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         |                                                                       |                 |                |                 |  |
| 367         | 100.00                 | Acre    | Hydro Seeding                                                         |                 |                |                 |  |
|             |                        | FOR     | ZERO DOLLARS ONE CENT                                                 |                 | 0.010          | 1.00            |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         |                                                                       |                 |                |                 |  |
|             |                        |         | PER Acre                                                              |                 |                |                 |  |
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| Items with unit bid price written in words |                        |                                                                           | Brought Forward |            |
|--------------------------------------------|------------------------|---------------------------------------------------------------------------|-----------------|------------|
| Item Number                                | Estimate of Quantities |                                                                           | Unit Bid Price  | Amount Bid |
| 368                                        | 100.00                 | Sq Yd<br>FOR TWENTY FIVE DOLLARS NO CENTS<br>Topsoil & Grass Seed         | 25.000          | 2,500.00   |
| 372A                                       | 5.00                   | Each<br>FOR ZERO DOLLARS ONE CENT<br>Tree Removal A ( < 6" Caliper)       | 0.010           | 0.05       |
| 372B                                       | 5.00                   | Each<br>FOR ZERO DOLLARS ONE CENT<br>Tree Removal B (6" - < 12" Caliper)  | 0.010           | 0.05       |
| 372C                                       | 5.00                   | Each<br>FOR ZERO DOLLARS ONE CENT<br>Tree Removal C (12" - < 24" Caliper) | 0.010           | 0.05       |
| 372D                                       | 5.00                   | Each<br>FOR ZERO DOLLARS ONE CENT<br>Tree removal D (24" - < 36" Caliper) | 0.010           | 0.05       |
| Carry Forward                              |                        |                                                                           |                 |            |

| CPIN        |                        | Page 33                                    | Date                                   | Cont. H61587-03Q | Brought Forward |            |      |
|-------------|------------------------|--------------------------------------------|----------------------------------------|------------------|-----------------|------------|------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                        |                  | Unit Bid Price  | Amount Bid |      |
| 372E        | 5.00                   | Each                                       | , Tree Removal E (36" - < 48" Caliper) |                  |                 | 0.010      | 0.05 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                  |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
| 373A        | 5.00                   | Each                                       | , Stump Removal 4" - < 6" Caliper      |                  |                 | 0.010      | 0.05 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                  |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
| 373B        | 5.00                   | Each                                       | , Stump Removal B 6" - < 12" caliper   |                  |                 | 0.010      | 0.05 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                  |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
| 373C        | 5.00                   | Each                                       | , Stump removal C 12" - < 24" caliper  |                  |                 | 0.010      | 0.05 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                  |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
| 373D        | 5.00                   | Each                                       | , Stump Removal D 24" - < 36" Caliper  |                  |                 | 0.010      | 0.05 |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                  |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  |                 |            |      |
|             |                        |                                            |                                        |                  | Carry Forward   |            |      |

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

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

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

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

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

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

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

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

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

LAURA CURRAN  
NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E.  
COMMISSIONER

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

**VENDOR PORTAL ACKNOWLEDGMENT**

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

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

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

Signature

October 7, 2019

Date

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

Print Name

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

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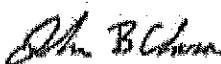
**LAURA CURRAN**  
NASSAU COUNTY EXECUTIVE

# NASSAU COUNTY



## Vendor Code of Ethics



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

**POLICY:**

The Office of the Nassau County Executive recognizes the importance of the vendor community in helping the County provide necessary services for the residents of Nassau County. It is the policy of the County Executive to ensure that all vendors doing business with Nassau County operate under the highest standards of legal and ethical conduct.

**PURPOSE:**

To set forth a Code of Conduct for vendors to ensure that Nassau County Vendors are conducting their business with integrity, ethics, and compliance with all applicable laws and regulations.

**SCOPE:**

All vendors doing business or seeking to do business with Nassau County as specified in the Code.



# Vendor Code of Ethics

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## Vendor Code of Ethics

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## Vendor Code of Ethics

### Chapter 1: DEFINITIONS

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

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

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

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

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

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

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



## Vendor Code of Ethics

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

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

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

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

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

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

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

**Vendor** means any individual or entity seeking to or doing business



## Vendor Code of Ethics

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

### Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

#### Section 2.01 Designated Point(s) of Contact

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

### Chapter 3: GIFTS OR CONTINGENT FEES

#### Section 3.01 Zero Tolerance

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

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

#### Section 3.02 Personal Relationships

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



## Vendor Code of Ethics

not necessarily prohibited.

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

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

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

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

### Section 3.03 Contingent Fees

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

## Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

### Section 4.01 Restrictions During the Procurement Process

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



## Vendor Code of Ethics

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

### Section 4.02 Restrictions Post Award

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

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

## Chapter 5: CONFLICT OF INTEREST

### Section 5.01 Financial Interest

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

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

### Section 5.02 Personal Business Dealings

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



## Vendor Code of Ethics

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

### Section 5.03 Disclosure and Cooperation

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

### Section 5.04 Confidential Information

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

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

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



## Vendor Code of Ethics

### Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

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

## Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

### Section 6.01 Appearance Before Former Agency-Two Year Bar

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

### Section 6.02 Appearance Before Former Agency-Life Time Bar

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



## Vendor Code of Ethics

### Chapter 7: NON-COLLUSION

#### Section 7.01 Independent Bid Assessment

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

#### Section 7.02 Non-Communication of Bid

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

#### Section 7.03 Bid Submission

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

### Chapter 8: DISTRIBUTION AND CERTIFICATION

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

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

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



## Vendor Code of Ethics



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

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

### Section 8.02 Vendor Certifications

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

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



## Vendor Code of Ethics

### Section 8.03 Subcontractor Certifications

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



## Vendor Code of Ethics

### Chapter 9: PENALTIES

#### Section 9.01 Responsibility Determination

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

#### Section 9.02 Civil/Criminal Penalties

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

### Chapter 10: REPORTING OBLIGATION

#### Section 10.01 Reporting Gift Requests

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

#### Section 10.02 Reporting Material Changes

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

#### Section 10.03 Reporting Violations and Overpayments

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



## Vendor Code of Ethics

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

### Chapter 11: PROHIBITION ON RETALIATION

#### Section 11.01 Prohibition

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



## Vendor Code of Ethics

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

Bid-Proposal No.: H61587-03Q

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

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

Executed this 7th day of October, 2019.

By \_\_\_\_\_ Signature of Authorized Official

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



## Vendor Code of Ethics

### PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: Pratt Brothers, Inc.

Bid Proposal No.: H61587-03Q

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

Executed this 7th day of October, 20 19.

By [Signature] Signature of Employee

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

**NO TEXT ON THIS PAGE**



# NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

## WICKS EXEMPT LIST OF SUBCONTRACTORS

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

CONTRACT NO.

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

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

- ☐ Plumbing and Gas Fitting  
☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus  
☐ Electric Wiring and Standard Illuminating Fixtures

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

Check (X) only one.

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

Federal ID No.

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

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

Company Authorized Signature:

Title:

Date:

NO TEXT ON THIS PAGE

## MacBride Fair Employment Principles

### NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

#### MACBRIDE FAIR EMPLOYMENT PRINCIPLES

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

(1) have business operations in Northern Ireland,

Yes \_\_\_ No X

If yes:

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

Yes \_\_\_ No \_\_\_

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

Pratt Brothers, Inc.

(Name of Business)

**NO TEXT ON THIS PAGE**

### IRAN DIVESTMENT ACT – CERTIFICATION

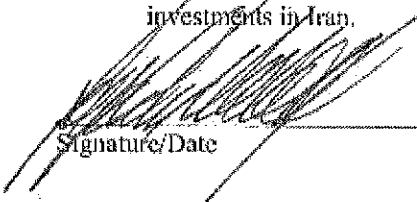
Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> a list of persons who have been determined to engage in investment activities in Iran ("the List"),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

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

The Certification is as follows:

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

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

  
Signature/Date

10/7/19

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

Print Name and Position

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

Pratt Brothers, Inc.

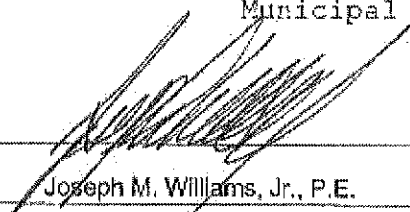
(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number \_\_\_\_\_

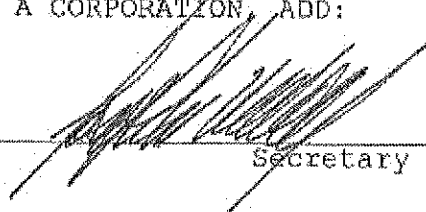
Firm or Corporation's Federal ID Number 16-1620294

Firm or Corporation's Municipal License ID Number \_\_\_\_\_

Municipal Licensing Agency \_\_\_\_\_

By:  Date: October 7, 2019  
(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? 17 years
2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 17 years

b. as a Subcontractor 17 years

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

| Contract<br>Amount | Class<br>of work | Percent<br>Completed | Name and Address of Owner<br>or Contracting Officer |
|--------------------|------------------|----------------------|-----------------------------------------------------|
|--------------------|------------------|----------------------|-----------------------------------------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

| Contract<br>Amount | Class<br>of work | Percent<br>Completed | Name and Address of Owner<br>or Contracting Officer |
|--------------------|------------------|----------------------|-----------------------------------------------------|
|--------------------|------------------|----------------------|-----------------------------------------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

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

None

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

None

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

Manufacturer of asphalt aggregate and asphalt pavement materials.

**NO TEXT ON THIS PAGE**

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

| Item | Description, Size<br>Capacity, Year, etc. | Years of<br>Service | Present<br>Location |
|------|-------------------------------------------|---------------------|---------------------|
|------|-------------------------------------------|---------------------|---------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications

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

James J. Pratt, III

17. Insurance carried by your firm:

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

SEE ATTACHED QUALIFICATION STATEMENT

**NO TEXT ON THIS PAGE**

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

**NO TEXT ON THIS PAGE**

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

Being duly sworn, deposes and says:

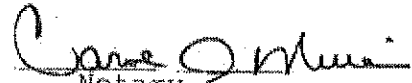
That he resides at ~~188 Broadway~~  
in the City of ~~New York~~  
Pratt Brothers, Inc.

Street,  
that he is the Sr. Vice President of

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

Subscribed and sworn to before me

this 7<sup>th</sup> day of October, 2019.

  
Notary

CAROL A. MILLER

Notary Public, State of New York

No. 5002326

Qualified in Suffolk County

Commission Expires Sept. 28, 2022

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

Being duly sworn, deposes and says:

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

this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

Being duly sworn, deposes and says:

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

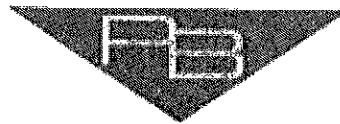
this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**

NOTICE OF AWARD

**NO TEXT ON THIS PAGE**



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

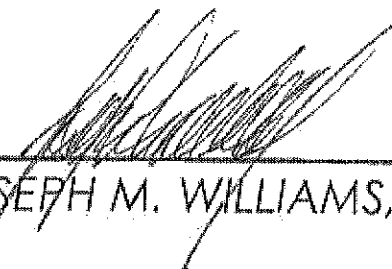
# QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2018

PRATT BROTHERS, INC.



---

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

## QUALIFICATION STATEMENT

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

17

2. How many years experience in the construction work of a similar type as this contract, has your firm had?

- a) as a Prime Contractor 17  
b) as a Subcontractor 17

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

| Contract<br>Amount | Class<br>of Work | Percent<br>Completed | Name and Address of Owner<br>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<br>Amount | Class<br>of Work | Percent<br>Completed | Name and Address of Owner<br>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<br>Name | Present<br>Position or<br>Office | Years of<br>Construction<br>Experience | Magnitude<br>and Type<br>of Work | In<br>What<br>Capacity |
|----------------------|----------------------------------|----------------------------------------|----------------------------------|------------------------|
|----------------------|----------------------------------|----------------------------------------|----------------------------------|------------------------|

*Please See Enclosure 3*

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

| Item | Description, Size<br>Capacity, Year, Etc. | Years of<br>Service | Present<br>Location |
|------|-------------------------------------------|---------------------|---------------------|
|------|-------------------------------------------|---------------------|---------------------|

*Please See Enclosure 4*

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

*Please See Enclosure 5*

18. Current financial statement.

*Please See Enclosure 7*

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

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

(Form of affidavit where Bidder is a corporation)

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

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

Subscribed and sworn to before me this 7<sup>th</sup> day of October, 2019

Carol A. Miller  
Notary

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

Pratt Brothers, Inc.

ENCLOSURE 1

Current Ongoing Projects

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

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

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

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

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

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

## ENCLOSURE 2

### Major Completed Projects

# MAJOR PROJECTS COMPLETED

| PROJECT                                                                   | OWNER                                                                    | ARCH/ENG.                                                | CONTRACT AMOUNT | DATE COMPLETED | % OF OUR WORK | CONTACT                                                    |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------|-----------------|----------------|---------------|------------------------------------------------------------|
| 07-135<br>Southern State Parkway<br>Suffolk County D260416                | New York State DOT                                                       | New York State DOT<br>James Eldor                        | \$10,433,621.00 | 9/15/2009      | 94%           | New York State DOT<br>James Eldor                          |
| 08-290<br>County Road 16<br>Reconstruction, Ronkonkoma<br>Mo. 5511        | Suffolk County DPW<br>James Peterman<br>(631) 852-4003                   | Lockwood, Kessler<br>and Bartlett<br>(516) 938-0600      | \$22,641,805.00 | 7/31/2011      | 64%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006  |
| 09-077<br>Milling Requirements - Queens<br>HW2CR09C                       | City of New York DDC                                                     | City of New York DDC                                     | \$ 4,979,762.40 | 4/30/2011      | 81%           | City of New York<br>Yuliya Ruvanova<br>(718) 322-5053      |
| 10-268<br>Culvert Replacement on<br>Valley Stream Road                    | Village of Valley Stream<br>Tony Cella<br>(516) 592-5105                 | Village of Valley Stream<br>Tony Cella<br>(516) 592-5105 | \$ 1,448,380.60 | 12/31/2011     | 63%           | Village of Valley Stream<br>Tony Cella<br>(516) 592-5105   |
| 10-208<br>Milling Requirements - Queens<br>HW2CR11C                       | City of New York DDC                                                     | City of New York DDC                                     | \$ 1,971,345.18 | 8/31/2011      | 70%           | City of New York<br>Patrick Larkin<br>(718) 391-1958       |
| 10-300<br>CR19 Patchogue Holbrook Rd<br>Traffic Calming 3302/5014         | Suffolk County DPW                                                       | Suffolk County DPW<br>In-House                           | \$ 1,201,304.47 | 11/15/2011     | 66%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006  |
| 11-289<br>Sunset Plaza Shopping<br>Center                                 | Deer Park Associates LLC<br>Len Abrams<br>(631) 667-9575                 | Sidney B Bowne & Son                                     | \$ 548,035.15   | 12/31/2011     | 100%          | Deer Park Associates LLC<br>Len Abrams<br>(631) 667-9575   |
| 09-155<br>Calverton National Cemetery<br>Expansion 805CM2036              | Calverton National<br>Cemetery<br>GC&P Fabcon                            | Carter Van Dyke<br>(212) 345-5053                        | \$11,770,071.69 | 12/31/2011     | 66%           | GC&P Fabcon LLC<br>John Schleier<br>(908) 782-0526         |
| 11-011<br>Sysco Warehouse<br>Central Islip                                | Sysco Food Services<br>Aurora Contractors<br>Barney Riley (631) 981-3785 | Vollumuth & Brush<br>(631) 363-2683                      | \$ 5,445,493.96 | 6/30/2012      | 85%           | Aurora Contractors<br>Barney Riley<br>(631) 981-3785       |
| 11-059<br>CR31 & 104<br>Intersection Reconstit.<br>Hampton Bays CP5572    | Suffolk County DPW<br>William Hillman P.E.<br>(631) 852-4006             | Suffolk County DPW<br>In-House                           | \$ 1,072,863.65 | 2/17/2012      | 71%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006  |
| 11-093<br>Village of Port Jefferson<br>2011 Road Improvements             | Village of Port Jefferson<br>Robert Juliana                              | Dvirka & Bartilucci<br>Ken Pritchard                     | \$ 2,761,192.92 | 7/15/2012      | 77%           | Dvirka & Bartilucci<br>Ed Kozik<br>(516) 364-9890          |
| 11-413<br>Solar Array Project @<br>Cohalan Court Complex<br>Central Islip | Enxco Development Co.<br>Eldor Contracting Corp.<br>Keith Feldman        | Enxco Development Co.                                    | \$ 569,373.28   | 12/31/2012     | 100%          | Eldor Contracting Corp.<br>Keith Feldman<br>(631) 218-0100 |
| 11-285<br>Milling Requirements - Queens<br>HW2CR12C                       | City of New York DDC<br>Patrick Larkin<br>(718) 391-1958                 | City of New York DDC                                     | \$ 3,328,891.23 | 9/30/2012      | 88%           | City of New York DDC<br>Patrick Larkin<br>(718) 391-1958   |

# **MAJOR PROJECTS COMPLETED**

| PROJECT                                                                                | OWNER                                                             | ARCH/ENG.                                             | CONTRACT AMOUNT | DATE COMPLETED | % OF OUR WORK | CONTACT                                                      |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------|-----------------|----------------|---------------|--------------------------------------------------------------|
| 11-335<br>Solar Array Project @<br>Riverhead County Complex                            | Enxco Development Co.<br>Eldor Contracting Corp.<br>Keith Feldman | Enxco Development Co.                                 | \$ 627,901.15   | 12/31/2012     | 93%           | Eldor Contracting Corp.<br>Keith Feldman<br>(631) 218-0100   |
| 12-104<br>New Entrance Roadway<br>For School of Medicine                               | Hofstra University<br>Richard S. Leddy                            | Cameron Eng & Assoc.<br>Jack Ozyman<br>(516) 827-4900 | \$ 504,205.00   | 9/30/2012      | 80%           | Hofstra University<br>Richard S. Leddy<br>(516) 463-5258     |
| 12-174<br>Home Depot Parking Lot<br>Commack                                            | Home Depot                                                        | Home Depot                                            | \$ 798,600.90   | 12/31/2012     | 100%          | Opal Construction<br>Chris Cavoto<br>(631) 242-7440          |
| 09-239<br>Nassau County DPW<br>Highway & Drainage Req.<br>H66302S                      | Nassau County DPW                                                 | Nassau County DPW                                     | \$ 1,252,924.00 | 12/31/2011     | 85%           | Nassau County DPW<br>(516) 571-6655                          |
| 11-359<br>Suffolk County DPW<br>Storm Water Pollution<br>Remediation Phase 3<br>CP6239 | Suffolk County DPW                                                | Suffolk County DPW<br>In-House                        | \$ 1,294,862.00 | 12/16/2013     | 90%           | Suffolk County DPW<br>Justin Hippering<br>(631) 852-4006     |
| 11-393<br>Suffolk County DPW<br>Wicks Road Improvement<br>CP5539                       | Suffolk County DPW                                                | Nelson & Pope                                         | \$ 5,693,653.00 | 12/31/2013     | 66%           | Suffolk County DPW<br>Justin Hippering<br>(631) 852-4006     |
| 12-014<br>Suffolk County DPW<br>CR39 North Road<br>Improvements CP5528                 | Suffolk County DPW                                                | Suffolk County DPW<br>In-House                        | \$ 3,779,594.00 | 12/31/2013     | 77%           | Suffolk County DPW<br>Justin Hippering<br>(631) 852-4006     |
| 12-018<br>Canon Headquarters<br>Phase II - Sitework                                    | Canon USA                                                         | Turner Construction                                   | \$ 5,563,069.00 | 11/30/2013     | 56%           | Turner Construction<br>Chris Deschler<br>(212) 229-6000      |
| 12-158<br>Mall at Bay Plaza<br>Site Work - Bronx, NY                                   | Prestige Properties & Dev.<br>Services Inc.                       | Stantec Consulting<br>Services Inc.<br>(212) 366-5600 | \$ 1,799,983.00 | 11/30/2013     | 98%           | Aurora Contractors<br>Jonathan McGowan<br>(631) 981-3785     |
| 12-166<br>Home Depot Parking Lot<br>Long Island City-Milling/Paving                    | Home Depot                                                        | Home Depot                                            | \$ 493,600.00   | 12/31/2013     | 100%          | Opal Construction<br>Chris Cavoto<br>(631) 242-7440          |
| 13-033<br>Sheridan Blvd. Drainage<br>Mineola<br>H6005001G                              | Nassau County DPW                                                 | Nassau County DPW                                     | \$ 718,259.00   | 12/31/2013     | 98%           | Nassau County DPW<br>Shila Shah Gavmoudias<br>(516) 571-9600 |
| 12-426<br>Reconstruction of<br>Sound Avenue, CR48<br>Greenport - 5526                  | Suffolk County DPW<br>Justin Hippering P.E.<br>(631) 852-4006     | Suffolk County DPW<br>In-House                        | \$ 3,791,800.00 | 12/31/2014     | 86%           | Suffolk County DPW<br>Justin Hippering<br>(631) 852-4006     |

# MAJOR PROJECTS COMPLETED

| PROJECT                                                                         | OWNER                                                 | ARCH./ENG.                                                   | CONTRACT AMOUNT | DATE COMPLETED | % OF OUR WORK | CONTACT                                                      |
|---------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------|-----------------|----------------|---------------|--------------------------------------------------------------|
| 13-055<br>Lowes of Commack<br>Site Work                                         | Aurora Contractors<br>Barney Reilly<br>(631) 981-3785 | Rosenbaum Design<br>Group                                    | \$ 3,092,479.00 | 12/31/2014     | 80%           | Aurora Contractors<br>Barney Reilly<br>(631) 981-3785        |
| 13-049<br>Clearspan Building Project                                            | Brookhaven Rail Terminal                              | Brookhaven Rail<br>Terminal                                  | \$ 1,684,905.00 | 12/31/2014     | 65%           | Brookhaven Rail Term.<br>Andy Kaufman<br>(631) 924-8800      |
| 13-089<br>Foremain and Pump<br>Station - Huntington Sta.                        | Avalon Bay Communities                                | Nelson & Pope                                                | \$ 1,023,793.00 | 12/31/2014     | 30%           | Avalon Bay Communities<br>Matthew Gendron<br>(617) 645-3937  |
| 13-183<br>Asphalt Paving<br>Huntington Station                                  | Avalon Bay Communities                                | Nelson & Pope                                                | \$ 1,288,545.00 | 6/30/2014      | 95%           | Avalon Bay Communities<br>Matthew Gendron<br>(617) 645-3937  |
| 13-219<br>Stony Brook Medical Center<br>East Parking Field Paving               | State of New York<br>Dormitory Authority              | H2M Architects &<br>Engineers                                | \$ 670,176.00   | 12/31/2014     | 100%          | Watral Bros. Inc.<br>Jake Watral<br>(631) 586-8300           |
| 13-261<br>Museum of American Armor<br>Site Work - Old Bethpage                  | Museum of American<br>Armor<br>BDG Construction       | BDG Construction Corp                                        | \$ 1,285,390.00 | 8/29/2014      | 78%           | BDG Construction<br>Anthony Galu<br>(516) 624-1979           |
| 13-283<br>2013 Road Improvements<br>Nassau Avenue                               | Village of Freeport                                   | Village of Freeport<br>In-House                              | \$ 1,407,428.00 | 12/31/2014     | 73%           | Village of Freeport<br>Robert Fisenne P.E.<br>(516) 377-2233 |
| 14-306<br>Green Acres Mall<br>Valley Stream - Parking<br>Field Pavement & Rehab | Green Acres Mall<br>Opal Construction                 | Savik & Murray LLP                                           | \$ 889,154.46   | 12/31/2014     | 95%           | Opal Construction<br>Chris Cavoto<br>(831) 242-7440          |
| 13-035<br>Reconstruction of<br>Rte 347 & 112<br>D262168                         | New York State DOT<br>Scalamandre                     | New York State DOT                                           | \$ 5,634,311.00 | 12/31/2015     | 98%           | P. Scalamandre & Sons<br>Tom Hayes<br>(516) 868-3000         |
| 13-297<br>Village of Mineola<br>2013 Road Improvements                          | Village of Mineola                                    | Dvirka & Bartilucci<br>Christopher Clement<br>(516) 364-9890 | \$ 1,854,508.00 | 12/31/2015     | 85%           | Village of Mineola<br>Thomas Rini<br>(516) 748-0753          |
| 14-034<br>Bridge Rehabilitation<br>Various Locations                            | Suffolk County DPW                                    | Suffolk County DPW                                           | \$ 1,848,219.00 | 12/31/2015     | 75%           | Suffolk County DPW<br>Justin Hippering<br>(631) 852-4006     |
| 14-084<br>Lake Success Redevelopment<br>1 Dakota Drive                          | We're Associates, Inc.                                | We're Associates Inc.<br>Gary R Woska                        | \$ 2,321,333.00 | 7/27/2015      | 55%           | We're Associates, Inc.<br>Philip Arnold<br>(516) 931-5322    |
| 14-220<br>2014 Road Improvements                                                | Village of Garden City                                | Village of Garden City<br>In-House                           | \$ 4,746,069.00 | 12/31/2015     | 70%           | Village of Garden City<br>Domenick Stanco<br>(516) 465-4017  |

# **MAJOR PROJECTS COMPLETED**

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

# MAJOR PROJECTS COMPLETED

| PROJECT                                                      | OWNER                                                                  | ARCH./ENG.                                                   | CONTRACT AMOUNT | DATE COMPLETED | % OF OUR WORK | CONTACT                                                                             |
|--------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------|-----------------|----------------|---------------|-------------------------------------------------------------------------------------|
| 16-152<br>2016 Road Improvements                             | Village of New Hyde Park                                               | Dvirka & Bartilucci<br>Christopher Clement<br>(516) 364-9890 | \$ 2,127,958.00 | 12/31/2016     | 77%           | Village of New Hyde Park<br>Tom Gannon<br>(516) 354-0064                            |
| 16-218<br>2016 Road Improvements                             | Village of Garden City<br>In-House                                     | Village of Garden City<br>In-House                           | \$ 1,447,250.00 | 12/31/2016     | 65%           | Village of Garden City<br>Domenick Stanco<br>(516) 485-4017                         |
| 16-308<br>2016 Road Improvements                             | Village of Mineola<br>Valente Contracting Corp.                        | Dvirka & Bartilucci<br>Christopher Clement<br>(516) 364-9890 | \$ 725,790.00   | 12/31/2016     | 100%          | Valente Contracting Corp<br>John Valente<br>(516) 746-7933                          |
| 15-221<br>Green Acres Commons<br>Valley Stream               | Green Acres Adjacent LLC<br>Aurora Contractors Inc.<br>Barney Reilly   | SPG3 Architects<br>Bruce Keller                              | \$ 6,523,195.00 | 7/31/2017      | 90%           | Aurora Contractors<br>Frank Vero, Jr.<br>(631) 981-3785                             |
| 15-243<br>Green Acres Commons<br>Valley Stream - Paving      | Green Acres Adjacent LLC<br>Aurora Contractors Inc.<br>Barney Reilly   | SPG3 Architects<br>Bruce Keller                              | \$ 1,560,664.00 | 7/31/2017      | 93%           | Aurora Contractors<br>Frank Vero, Jr.<br>(631) 981-3785                             |
| 16-034<br>1933 & 1963 Union Blvd.<br>Silework                | South Side Hospital<br>Schulmann Industries Inc.<br>Harry Haralambous  | Sidney B. Bowne & Son<br>(516) 746-2350                      | \$ 1,735,825.00 | 9/30/2017      | 55%           | Schulmann Industries Inc<br>Harry Haralambous<br>(631) 499-7974                     |
| 16-160<br>Roslyn Schools<br>Paving                           | Roslyn UF School District<br>Watrai Brothers Inc.                      | VHB Engineering<br>(631) 234-3444                            | \$ 589,403.00   | 9/30/2017      | 98%           | Watrai Brothers Inc.<br>Jake Watral<br>(631) 586-8300                               |
| 16-358<br>Culverts 1 & 2<br>Holtville Terminal               | Northville Industries Corp.                                            | U.N.I Engineering Inc.<br>Edward J. Sapp                     | \$ 786,034.00   | 12/26/2017     | 41%           | Northville Industries Corp.<br>(631) 475-5080                                       |
| 17-273<br>Parking Lot Construction<br>Union Blvd., Bay Shore | Northwell Health Inc.<br>Schulman Industries<br>Harry Haralambous      | Sidney B. Bowne & Son<br>(516) 746-2350                      | \$ 548,425.00   | 12/31/2017     | 70%           | Northwell Health Inc.<br>Schulman Industries<br>Harry Haralambous<br>(631) 499-7974 |
| 15-261<br>Avalon at Great Neck<br>Site Work                  | Avalon Bay Communities<br>Scott Fradenburg<br>518-501-6020             | VHB Engineering<br>(631) 234-3444                            | \$ 1,501,001.19 | 1/31/2018      | 93%           | Avalon Bay Communities<br>Scott Fradenburg<br>518-501-6020                          |
| 16-048<br>Avalon Rockville Centre II<br>Site Work            | Avalon Bay Communities<br>Scott Fradenburg<br>518-501-6020             | Nelson & Pope<br>(631) 427-5665                              | \$ 1,373,303.43 | 1/31/2018      | 95%           | Avalon Bay Communities<br>Scott Fradenburg<br>518-501-6020                          |
| 16-286<br>Common Area 2 Silework<br>The Meadows at Yaphank   | Rose Breslin Assoc. LLC<br>c/o AVR Realty                              | Vollmuth & Brush<br>Jeffrey Vollmuth, P.E.<br>(631) 363-2683 | \$ 679,748.50   | 12/31/2018     | 100%          | AVR Realty<br>Tom Perna<br>(914) 985-3990                                           |
| 17-103<br>Shoreham Solar<br>Commons - Silework               | Shoreham Solar Commons LLC<br>Keith Feldmann - Eldor<br>(531) 218-0100 | TRC Engineers Inc.<br>(516) 671-3407                         | \$ 2,854,197.00 | 11/30/2018     | 90%           | Eldor Contracting Corp.<br>Keith Feldmann<br>(631) 218-0100                         |
| 17-189<br>Village of Garden City<br>2017 Road Improvements   | Village of Garden City<br>Valente Contracting Corp.<br>John Valente    | Village of Garden City<br>In-House                           | \$ 1,049,622.00 | 12/31/2018     | 96%           | Valente Contracting Corp<br>John Valente<br>(516) 746-7933                          |

## MAJOR PROJECTS COMPLETED

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

## ENCLOSURE 3

### Construction Experience of the Principals

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

| <u>Principal's Name</u>                                                                                  | <u>Title</u>                                                                                                       | <u>Years of Construction Experience</u> | <u>With Whom &amp; In What Capacity</u>                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| James J. Pratt, III*<br>92 Huntington Road<br>Garden City, NY 11530                                      | President/Treasurer<br><br>Vice President/Treasurer<br>General Superintendent<br>Safety Officer                    | 38                                      | Pratt Brothers, Inc.<br>President/Treasurer<br><br>Guy Pratt, Inc.<br>Vice President/Treasurer<br>General Superintendent<br>Safety Officer<br><br>Lehigh University<br>BS - Civil Engineering    |
| Thomas D. Pratt*<br>61 Woodland Drive<br>Oyster Bay Cove, NY 11771                                       | Vice President/Secretary<br><br>Operations Manager                                                                 | 32                                      | Pratt Brothers, Inc.<br>Vice President/Secretary<br><br>Scott Materials Corp.<br>Operations Manager<br><br>New Hampshire College<br>BS - C.I.S.                                                  |
| <u>Supervisory Personnel</u><br>Joseph M. Williams, Jr. P.E.*<br>19 Burgundy Lane<br>Nesconset, NY 11767 | Sr. Vice President<br>Chief Estimator<br>Chief Engineer<br><br>Vice President<br>Chief Estimator<br>Chief Engineer | 34                                      | Pratt Brothers, Inc.<br>Sr. Vice President<br>Chief Estimator/Engineer<br><br>Guy Pratt Inc.<br>Vice President<br>Chief Estimator/Engineer<br><br>Manhattan College<br>BE - Chemical Engineering |
| Edward P. McCoy, Jr.<br>26 Bayview Avenue<br>Blue Point, NY 11715                                        | Vice President                                                                                                     | 17                                      | Pratt Brothers, Inc.<br>Vice President<br>Project Manager<br><br>Guy Pratt, Inc.<br>Project Manager<br><br>Boston University<br>BS - Bio-Medical Engineering                                     |

\*Corporate Officer

**CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL**

As of December 31, 2018

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

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

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

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

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

ENCLOSURE 4

Equipment List

# EQUIPMENT LIST

(As of December 31, 2018)

## LOADERS

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

## BACKHOES

### **RUBBER TIRED BACKHOE/LOADERS**

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

### **HYDRAULIC EXCAVATORS – TRACK**

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

### **HYDRAULIC EXCAVATORS – RUBBER TIRED**

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

## BULLDOZERS

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

# EQUIPMENT LIST

(As of December 31, 2018)

## CRANES

- 18 Ton Hydraulic Crane

## TRUCKS

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

## SCRAPERS

- 260E Elevating Scraper (Water Wagon)

## ROLLERS

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

## GRADERS

- Komatsu GD655 Gallion Grader

## TRAILER

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

## EQUIPMENT LIST

(As of December 31, 2018)

### ASPHALT PAVING MACHINES

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

### MILLING MACHINE

- Wirtgen W200 Milling Machine

### MISCELLANEOUS

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

ENCLOSURE 5

Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2019

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

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

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

CONTACT NAME: Kathleen Hofmann

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

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

E-MAIL ADDRESS: khofmann@nibony.com

Islandia NY 11749

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED  
Pratt Brothers, Inc.  
508 Union Avenue

INSURER A: American Southern Home Insurance Company

INSURER B: American Family Home Insurance Company

INSURER C: Berkley Insurance Company

INSURER D: Travelers Indemnity CO

INSURER E: Evanston Insurance Company

Holtsville NY 11742

INSURER F:

## COVERAGES

CERTIFICATE NUMBER: Master 19-20 W/ Pollution

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                           | ADDL. SUBR. INFO. W/O | POLICY NUMBER    | POLICY EFF. (MM/DD/YYYY) | POLICY EXP. (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER |                       | 88A5G100003110   | 4/1/2019                 | 4/1/2020                 | EACH OCCURRENCE<br>DAMAGE TO RENTED<br>PREMISES (Per occurrence) \$ 1,000,000<br>MED EXP (Per occ per pers) \$ 100,000<br>PERSONAL & ADJ INJURY \$ 5,000<br>GENERAL AGGREGATE \$ 1,000,000<br>PRODUCTS - COMPROP AGG \$ 2,000,000<br>\$ |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS                                                                                                  |                       | 88A5CA0000469    | 4/1/2019                 | 4/1/2020                 | COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>PIP-Basic \$ 50,000                                                       |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE<br><input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                                                                    |                       | 88C1110029       | 4/1/2019                 | 4/1/2020                 | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                            |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NY)<br>If yes, description under DESCRIPTION OF OPERATIONS below                                                                                                                                                    | Y/N N/A               |                  |                          |                          | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                        |
| D        | Excess Umbrella                                                                                                                                                                                                                                                                                                                             |                       | ZUPH1N12504-19NF | 4/1/2019                 | 4/1/2020                 | \$1,000,000 Limit                                                                                                                                                                                                                       |
| E        | Pollution Liability                                                                                                                                                                                                                                                                                                                         |                       | HRD1V180V190542  | 9/03/2018                | 9/5/2019                 | \$2,000,000/\$1,000,000 \$5,000 PER                                                                                                                                                                                                     |

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

## CERTIFICATE HOLDER

## CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Frank Cormio/STEPK

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ENCLOSURE 6

Apprenticeship Training Programs

# LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND



NASSAU & SUFFOLK COUNTIES

1181 LOCUST AVENUE  
BOHEMIA, N.Y. 11716  
Telephone: (631) 218-1376  
Fax: (631) 218-1379

FUND ADMINISTRATOR  
A. AULISA C. DeFAUCO Esq.

TRAINING DIRECTOR  
STEVEN M. AURIGEMA

## BOARD OF TRUSTEES

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

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

TO WHOM IT MAY CONCERN;

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

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema  
Training Director  
Joint Apprenticeship Training Fund



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

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

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

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

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

To Whom It May Concern,

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

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

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

|                                                                                          | <u>2018</u>          | <u>2017</u>          |
|------------------------------------------------------------------------------------------|----------------------|----------------------|
| <b>ASSETS</b>                                                                            |                      |                      |
| <b>Current Assets</b>                                                                    |                      |                      |
| Cash                                                                                     | \$ 1,797,860         | \$ 850,539           |
| Contract receivables                                                                     | 9,275,985            | 8,381,056            |
| Due from related parties                                                                 | 648,445              | 438,240              |
| Costs and estimated earnings in excess of billings<br>on uncompleted contracts           | 101,114              | 262,978              |
| Prepaid expenses and other                                                               | 150                  | 17,348               |
|                                                                                          | <u>11,823,554</u>    | <u>9,950,161</u>     |
| Total Current Assets                                                                     |                      |                      |
| <b>Fixed Assets, Net</b>                                                                 | 2,660,970            | 2,478,600            |
| <b>Other Assets</b>                                                                      |                      |                      |
| Equity in joint venture                                                                  | 164,210              | 162,263              |
|                                                                                          | <u>\$ 14,648,734</u> | <u>\$ 12,591,024</u> |
| <b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>                                              |                      |                      |
| <b>Current Liabilities</b>                                                               |                      |                      |
| Line-of-credit                                                                           | \$ 1,690,000         | \$ -0-               |
| Accounts payable                                                                         | 7,055,174            | 6,470,989            |
| Notes payable                                                                            | 724,718              | 633,174              |
| Capital lease obligation                                                                 | 6,323                | 6,016                |
| Billings in excess of costs and estimated earnings<br>on uncompleted contracts           | 1,321,921            | 2,056,848            |
| Accrued expenses and other                                                               | 176,191              | 120,497              |
|                                                                                          | <u>10,974,327</u>    | <u>9,287,524</u>     |
| Total Current Liabilities                                                                |                      |                      |
| <b>Long-Term Liabilities</b>                                                             |                      |                      |
| Notes payable                                                                            | 1,322,563            | 1,508,207            |
| Capital lease obligation                                                                 | 9,516                | 15,739               |
|                                                                                          | <u>12,306,406</u>    | <u>10,811,470</u>    |
| <b>Commitments and Contingencies</b>                                                     |                      |                      |
| <b>Stockholders' Equity</b>                                                              |                      |                      |
| Common stock - no par value; 200 shares authorized,<br>100 shares issued and outstanding | 4,000                | 4,000                |
| Retained earnings                                                                        | 2,338,328            | 1,775,554            |
|                                                                                          | <u>2,342,328</u>     | <u>1,779,554</u>     |
|                                                                                          | <u>\$ 14,648,734</u> | <u>\$ 12,591,024</u> |

| CPIN        |                        | Page 1                                      | Date                                                | Cont H61587-03Q | Brought Forward |            |
|-------------|------------------------|---------------------------------------------|-----------------------------------------------------|-----------------|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words. |                                                     |                 | Unit Bid Price  | Amount Bid |
| 1X          | 50.00                  | Sq Yd                                       | , Clearing & Grubbing                               |                 |                 |            |
|             |                        | FOR                                         | FOUR DOLLARS NO CENTS                               |                 |                 | 4.000      |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
| 2-A         | 25.00                  | Cu Yd                                       | , Unclassified Excavation ( 0 - 25 Cu Yd)           |                 |                 |            |
|             |                        | FOR                                         | ONE HUNDRED TWENTY FIVE DOLLARS NO CENTS            |                 |                 | 125.000    |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
| 2-B         | 100.00                 | Cu Yd                                       | , Unclassified Excavation ( 26-100 Cu Yd)           |                 |                 |            |
|             |                        | FOR                                         | ONE HUNDRED DOLLARS NO CENTS                        |                 |                 | 100.000    |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
| 2-C         | 200.00                 | Cu Yd                                       | , Unclassified Excavation 101 Cu Yd & Over          |                 |                 |            |
|             |                        | FOR                                         | SEVENTY FIVE DOLLARS NO CENTS                       |                 |                 | 75.000     |
|             |                        |                                             |                                                     |                 |                 |            |
|             |                        |                                             |                                                     |                 |                 |            |
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| 3-A         | 25.00                  | Cu Yd                                       | , Trench Culvert & Bridge Excavation (0 - 25 Cu Yd) |                 |                 |            |
|             |                        | FOR                                         | TWENTY DOLLARS NO CENTS                             |                 |                 | 20.000     |
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| CPIN        |                        | Page 2                                     | Date                                                  | Cont H61587-03Q | Brought Forward |            |
|-------------|------------------------|--------------------------------------------|-------------------------------------------------------|-----------------|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                                       |                 | Unit Bid Price  | Amount Bid |
| 3-B         | 100.00                 | Cu Yd                                      | , Trench & Culvert Excavation (26-100 Cu Yd)          |                 |                 |            |
|             |                        | FOR                                        | TWELVE DOLLARS NO CENTS                               |                 | 12.000          | 1,200.00   |
|             |                        |                                            |                                                       |                 |                 |            |
|             |                        |                                            |                                                       |                 |                 |            |
| 3-C         | 200.00                 | Cu Yd                                      | , Trench Culvert & Bridge Excavation 101 Cu Yd & Over |                 |                 |            |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                  |                 | 10.000          | 2,000.00   |
|             |                        |                                            |                                                       |                 |                 |            |
|             |                        |                                            |                                                       |                 |                 |            |
| 4A          | 25.00                  | Sq Yd                                      | , Cement Concrete Breaking Pavement                   |                 |                 |            |
|             |                        | FOR                                        | TEN DOLLARS NO CENTS                                  |                 | 10.000          | 250.00     |
|             |                        |                                            |                                                       |                 |                 |            |
|             |                        |                                            |                                                       |                 |                 |            |
| 4B          | 25.00                  | Cu Yd                                      | , Cement Concrete Breaking Structures                 |                 |                 |            |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                                 |                 | 0.010           | 0.25       |
|             |                        |                                            |                                                       |                 |                 |            |
|             |                        |                                            |                                                       |                 |                 |            |
| 5B          | 20.00                  | Cu Yd                                      | , Borrow Fill                                         |                 |                 |            |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                                 |                 | 0.010           | 0.20       |
|             |                        |                                            |                                                       |                 |                 |            |
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|             |                        |                                            |                                                       |                 | Carry Forward   |            |

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

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

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

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

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

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

| CPIN        | Page 9                 | Date                                                                                    | Cont H61587-03Q | Brought Forward |
|-------------|------------------------|-----------------------------------------------------------------------------------------|-----------------|-----------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words                                              | Unit Bid Price  | Amount Bid      |
| 16X         | 10.00                  | Each<br>Altering Brick Manholes<br>FOR ONE THOUSAND FIVE HUNDRED DOLLARS NO CENTS       | 1,500.000       | 15,000.00       |
| 17A-A       | 25.00                  | Cu Yd<br>Class A Concrete for Structures ( 0-25 Cu Yd)<br>FOR ZERO DOLLARS ONE CENT     | 0.010           | 0.25            |
| 17A-B       | 50.00                  | Cu Yd<br>Class A Concrete for Structures (26-50 Cu Yd)<br>FOR ZERO DOLLARS ONE CENT     | 0.010           | 0.50            |
| 17A-C       | 100.00                 | Cu Yd<br>Class A Concrete for Structures ( 51-100 Cu Yd)<br>FOR ZERO DOLLARS ONE CENT   | 0.010           | 1.00            |
| 17A-D       | 200.00                 | Cu Yds<br>Class A Concrete for Structures 101 Cu Yd & Over<br>FOR ZERO DOLLARS ONE CENT | 0.010           | 2.00            |
|             |                        | PER Cu Yds                                                                              | Carry Forward   |                 |

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

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

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

| CPIN        |                        | Page 13                                    | Date                        | Cont H61587-03Q | Brought Forward |            |
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| Item Number | Estimate of Quantities | Items with unit bid price written in words |                             |                 | Unit Bid Price  | Amount Bid |
| 26          | 100.00                 | Lin Ft                                     | , Concrete Curb             |                 |                 | 4,000.00   |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 26CG        | 100.00                 | Lin Ft                                     | , Combination Curb & Gutter |                 |                 | 1.00       |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 26CW        | 50.00                  | Lin Ft                                     | , Concrete Curb Wall        |                 |                 | 0.50       |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 26F         | 50.00                  | Lin Ft                                     | , Concrete Curb Flush       |                 |                 | 0.50       |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 26PL        | 50.00                  | Lin Ft                                     | , Parking Lot Curb          |                 |                 | 0.50       |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                 |            |
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| CPIN        |                        | Page 14                                    | Date                        | Cont H61587-03Q | Brought Forward |            |
|-------------|------------------------|--------------------------------------------|-----------------------------|-----------------|-----------------|------------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words |                             |                 | Unit Bid Price  | Amount Bid |
| 26S         | 100.00                 | Lin Ft                                     | Concrete Curb Special       |                 | 40.000          | 4,000.00   |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 26SP-C      | 50.00                  | Lin Ft                                     | Concrete Curb Type C        |                 | 40.000          | 2,000.00   |
|             |                        | FOR                                        | FORTY DOLLARS NO CENTS      |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 27          | 500.00                 | Sq Ft                                      | Concrete Sidewalk           |                 | 12.000          | 6,000.00   |
|             |                        | FOR                                        | TWELVE DOLLARS NO CENTS     |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 27DW        | 100.00                 | Sq Ft                                      | Detectable Warning Surface  |                 | 45.000          | 4,500.00   |
|             |                        | FOR                                        | FORTY FIVE DOLLARS NO CENTS |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
| 27M         | 100.00                 | Lin Ft                                     | Concrete Mow Strip 16" Wide |                 | 0.010           | 1.00       |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT       |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 |                 |            |
|             |                        |                                            |                             |                 | Carry Forward   |            |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| CPIN        |                        | Page 36                                    | Date                                 | Cont H61587-03Q | Brought Forward |            |
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| Item Number | Estimate of Quantities | Items with unit bid price written in words |                                      |                 | Unit Bid Price  | Amount Bid |
| 422L        | 300.00                 | Lin Ft                                     | Furnish & Install Loop Wire          |                 |                 |            |
|             |                        | FOR                                        | FOUR DOLLARS NO CENTS                |                 |                 | 4.000      |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
| 422LS       | 100.00                 | Lin Ft                                     | Furnish & Install Loop Saw Cut       |                 |                 |            |
|             |                        | FOR                                        | THIRTY DOLLARS NO CENTS              |                 |                 | 30.000     |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
| 424-21      | 2.00                   | Each                                       | Remove Single Lane Magnetic Detector |                 |                 |            |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                |                 |                 | 0.010      |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
| 424-22      | 2.00                   | Each                                       | Remove Single Lane Magnetic Housing  |                 |                 |            |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                |                 |                 | 0.010      |
|             |                        |                                            |                                      |                 |                 |            |
|             |                        |                                            |                                      |                 |                 |            |
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| 424-25      | 2.00                   | Each                                       | Remove tillbox                       |                 |                 |            |
|             |                        | FOR                                        | ZERO DOLLARS ONE CENT                |                 |                 | 0.010      |
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| CPIN        |                        | Page 37                                     | Date                                                          | Cont H61587-03Q |  | Brought Forward |               |          |
|-------------|------------------------|---------------------------------------------|---------------------------------------------------------------|-----------------|--|-----------------|---------------|----------|
| Item Number | Estimate of Quantities | Items with unit bid price written in words. |                                                               |                 |  | Unit Bid Price  | Amount Bid    |          |
| 424-26      | 2.00                   | Each                                        | , Remove MultiLane Magnetic Vehicle Detector                  |                 |  |                 | 0.010         | 0.02     |
|             |                        | FOR                                         | ZERO DOLLARS ONE CENT                                         |                 |  |                 |               |          |
|             |                        |                                             |                                                               |                 |  |                 |               |          |
| 450         | 2.00                   | Each                                        | , Furnish & Install Post Mounted Sign                         |                 |  |                 | 300.000       | 600.00   |
|             |                        | FOR                                         | THREE HUNDRED DOLLARS NO CENTS                                |                 |  |                 |               |          |
|             |                        |                                             |                                                               |                 |  |                 |               |          |
| 451         | 2.00                   | each                                        | , Furnish & Install Post Mounted Handicap Parking Sign        |                 |  |                 | 500.000       | 1,000.00 |
|             |                        | FOR                                         | FIVE HUNDRED DOLLARS NO CENTS                                 |                 |  |                 |               |          |
|             |                        |                                             |                                                               |                 |  |                 |               |          |
| 502         | 100.00                 | Sq Ft                                       | , Highway Sealing & Surface Coating Latex                     |                 |  |                 | 2.000         | 200.00   |
|             |                        | FOR                                         | TWO DOLLARS NO CENTS                                          |                 |  |                 |               |          |
|             |                        |                                             |                                                               |                 |  |                 |               |          |
| 515         | 50.00                  | Lin Ft                                      | , Sawcutting Grooves in Existing Asphalt or Concrete Pavement |                 |  |                 | 5.000         | 250.00   |
|             |                        | FOR                                         | FIVE DOLLARS NO CENTS                                         |                 |  |                 |               |          |
|             |                        |                                             |                                                               |                 |  |                 |               |          |
|             |                        |                                             | PER      Each                                                 |                 |  |                 | Carry Forward |          |
|             |                        |                                             | PER      each                                                 |                 |  |                 |               |          |
|             |                        |                                             | PER      Sq Ft                                                |                 |  |                 |               |          |
|             |                        |                                             | PER      Lin Ft                                               |                 |  |                 |               |          |

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

| CPIN         |                        | Page 39                                    | Date                                                                         | Cont H61587-03Q | Brought Forward |               |
|--------------|------------------------|--------------------------------------------|------------------------------------------------------------------------------|-----------------|-----------------|---------------|
| Item Number  | Estimate of Quantities | Items with unit bid price written in words |                                                                              |                 | Unit Bid Price  | Amount Bid    |
| 685.07200410 | 500.00                 | Lin. Feet                                  | , White Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 Mills (   |                 |                 |               |
|              |                        | FOR                                        | EIGHT DOLLARS NO CENTS                                                       |                 |                 | 4,000.00      |
| 685.07200510 | 500.00                 | Lin. Feet                                  | , White Epoxy ReflectORIZED Pavement Stripes (Special Markings) - 20 Mills   |                 |                 |               |
|              |                        | FOR                                        | EIGHT DOLLARS NO CENTS                                                       |                 |                 | 4,000.00      |
| 685.07200610 | 1,000.00               | Lin. Feet                                  | , Yellow Epoxy ReflectORIZED Pavement Stripes - 20 Mills (Wet Night Visibili |                 |                 |               |
|              |                        | FOR                                        | FIVE DOLLARS NO CENTS                                                        |                 |                 | 5,000.00      |
| 685.07200710 | 500.00                 | Lin. Feet                                  | , Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 Mills (  |                 |                 |               |
|              |                        | FOR                                        | EIGHT DOLLARS NO CENTS                                                       |                 |                 | 4,000.00      |
| 685.07200810 | 10.00                  | Each                                       | , White Epoxy ReflectORIZED Pavement Yield Line Symbols - 20 Mills (Wet N    |                 |                 |               |
|              |                        | FOR                                        | TWO HUNDRED DOLLARS NO CENTS                                                 |                 |                 | 2,000.00      |
|              |                        |                                            | PER Lin. Feet                                                                |                 |                 |               |
|              |                        |                                            | PER Each                                                                     |                 |                 | Carry Forward |

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

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

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

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

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 87, Section 87.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1985 *Federal Register* (pages 19160-19211).

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

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

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

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

Name and Title of Authorized Representative

m/d/yy

Signature

9/27/2019

Date

Pratt Brothers, Inc.

Name of Organization

45 South Fourth Street, Bay Shore, NY 11706

Address of Organization

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

### QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 17 years
2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 17 years

b. as a Subcontractor 17 years

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

| Contract<br>Amount | Class<br>of work | Percent<br>Completed | Name and Address of Owner<br>or Contracting Officer |
|--------------------|------------------|----------------------|-----------------------------------------------------|
|--------------------|------------------|----------------------|-----------------------------------------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

| Contract<br>Amount | Class<br>of work | Percent<br>Completed | Name and Address of Owner<br>or Contracting Officer |
|--------------------|------------------|----------------------|-----------------------------------------------------|
|--------------------|------------------|----------------------|-----------------------------------------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

5. Have you:

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

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

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

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

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

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

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

None

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

None

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

Manufacturer of asphalt aggregate and asphalt pavement materials.

**NO TEXT ON THIS PAGE**

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

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

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

| Item | Description, Size<br>Capacity, Year, etc. | Years of<br>Service | Present<br>Location |
|------|-------------------------------------------|---------------------|---------------------|
|------|-------------------------------------------|---------------------|---------------------|

SEE ATTACHED QUALIFICATION STATEMENT

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**

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

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

(use additional blank sheets if additional space is necessary)

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

As per plans and specifications.

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

James J. Pratt, III

17. Insurance carried by your firm:

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

SEE ATTACHED QUALIFICATION STATEMENT

**NO TEXT ON THIS PAGE**

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

**NO TEXT ON THIS PAGE**

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

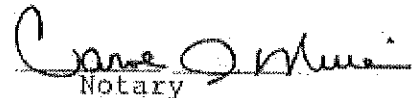
(Form of affidavit where Bidder is a corporation)

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

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

Being duly sworn, deposes and says:

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

  
Notary

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

(Form of Affidavit where Bidder is a firm)

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

Being duly sworn, deposes and says:

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

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

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

Being duly sworn, deposes and says:

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

\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**



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

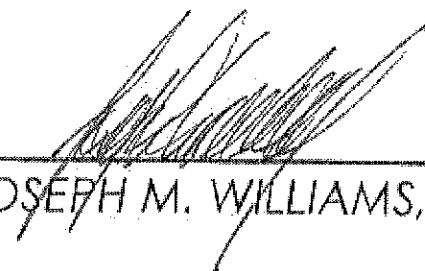
# QUALIFICATION STATEMENT

PRATT BROTHERS, INC.

AS OF

DECEMBER 31, 2018

PRATT BROTHERS, INC.



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

## QUALIFICATION STATEMENT

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

17

2. How many years experience in the construction work of a similar type as this contract, has your firm had?

- a) as a Prime Contractor 17  
b) as a Subcontractor 17

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

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

*Please See Enclosure 1*

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

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

*Please See Enclosure 2*

5. Have you:

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

No

- b) ever been defaulted on a contract?

No

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

No

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

No

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

a) that failed to complete a construction contract?

No

b) that has ever been defaulted on a contract?

No

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

No

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

No

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

No

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

None

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

None

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

Manufacturer of Asphalt Pavement Materials  
Manufacturer of Asphalt Aggregate Materials

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

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

*Please See Enclosure 3*

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

| Item | Description, Size<br>Capacity, Year, Etc. | Years of<br>Service | Present<br>Location |
|------|-------------------------------------------|---------------------|---------------------|
|------|-------------------------------------------|---------------------|---------------------|

*Please See Enclosure 4*

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

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

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

To be submitted at the pre-construction meeting.

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

James J. Pratt, III

17. Insurance carried by your firm.

*Please See Enclosure 5*

18. Current financial statement.

*Please See Enclosure 7*

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

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

{Form of affidavit where Bidder is a corporation}

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

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

Subscribed and sworn to before me this 7<sup>th</sup> day of October, 2019

Carol A. Miller  
Notary

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

Pratt Brothers, Inc.

## ENCLOSURE 1

### Current Ongoing Projects

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

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

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

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

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

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

## ENCLOSURE 2

### Major Completed Projects

# **MAJOR PROJECTS COMPLETED**

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

## MAJOR PROJECTS COMPLETED

| PROJECT                                                                                | OWNER                                                             | ARCH./ENG.                                            | CONTRACT AMOUNT | DATE COMPLETED | % OF OUR WORK | CONTACT                                                     |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------|-----------------|----------------|---------------|-------------------------------------------------------------|
| 11-335<br>Solar Array Project @<br>Riverhead County Complex                            | Enxco Development Co.<br>Eldor Contracting Corp.<br>Keith Feldman | Enxco Development Co.                                 | \$ 827,901.15   | 12/31/2012     | 93%           | Eldor Contracting Corp.<br>Keith Feldman<br>(631) 218-0100  |
| 12-104<br>New Entrance Roadway<br>For School of Medicine                               | Hofstra University<br>Richard S. Leddy                            | Cameron Eng & Assoc.<br>Jack Ozyman<br>(516) 827-4900 | \$ 504,205.00   | 9/30/2012      | 80%           | Hofstra University<br>Richard S. Leddy<br>(516) 483-5258    |
| 12-174<br>Home Depot Parking Lot<br>Cominack                                           | Home Depot                                                        | Home Depot                                            | \$ 796,600.90   | 12/31/2012     | 100%          | Opal Construction<br>Chris Cavoto<br>(631) 242-7440         |
| 09-239<br>Nassau County DPW<br>Highway & Drainage Req.<br>H66302S                      | Nassau County DPW                                                 | Nassau County DPW                                     | \$ 1,252,924.00 | 12/31/2011     | 85%           | Nassau County DPW<br>(516) 571-6656                         |
| 11-359<br>Suffolk County DPW<br>Storm Water Pollution<br>Remediation Phase 3<br>CP8239 | Suffolk County DPW                                                | Suffolk County DPW<br>In-House                        | \$ 1,294,862.00 | 12/16/2013     | 90%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006   |
| 11-393<br>Suffolk County DPW<br>Wicks Road Improvement<br>CP5539                       | Suffolk County DPW                                                | Nelson & Pope                                         | \$ 5,693,653.00 | 12/31/2013     | 86%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006   |
| 12-014<br>Suffolk County DPW<br>CR39 North Road<br>Improvements CP5528                 | Suffolk County DPW                                                | Suffolk County DPW<br>In-House                        | \$ 3,779,594.00 | 12/31/2013     | 77%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006   |
| 12-019<br>Canon Headquarters<br>Phase II - Sitework                                    | Canon USA                                                         | Turner Construction                                   | \$ 5,563,069.00 | 11/30/2013     | 56%           | Turner Construction<br>Chris Deschler<br>(212) 229-6000     |
| 12-158<br>Mall at Bay Plaza<br>Site Work - Bronx, NY                                   | Prestige Properties & Dev.<br>Services Inc.                       | Stantec Consulting<br>Services Inc.<br>(212) 366-5600 | \$ 1,799,983.00 | 11/30/2013     | 98%           | Aurora Contractors<br>Jonathan McGowan<br>(631) 981-3785    |
| 12-166<br>Home Depot Parking Lot<br>Long Island City-Milling/Paving                    | Home Depot                                                        | Home Depot                                            | \$ 493,600.00   | 12/31/2013     | 100%          | Opal Construction<br>Chris Cavoto<br>(631) 242-7440         |
| 13-033<br>Sheridan Blvd. Drainage<br>Mineola<br>H6005001G                              | Nassau County DPW                                                 | Nassau County DPW                                     | \$ 718,259.00   | 12/31/2013     | 96%           | Nassau County DPW<br>Shila Shah Gavroudas<br>(516) 571-9600 |
| 12-426<br>Reconstruction of<br>Sound Avenue, CR48<br>Greenport - 5526                  | Suffolk County DPW<br>Justin Hipperling P.E.<br>(631) 852-4006    | Suffolk County DPW<br>In-House                        | \$ 3,791,800.00 | 12/31/2014     | 86%           | Suffolk County DPW<br>Justin Hipperling<br>(631) 852-4006   |

## MAJOR PROJECTS COMPLETED

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

# **MAJOR PROJECTS COMPLETED**

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

# MAJOR PROJECTS COMPLETED

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

# MAJOR PROJECTS COMPLETED

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

## ENCLOSURE 3

### Construction Experience of the Principals

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

| <u>Principal's Name</u>                                                                                  | <u>Title</u>                                                                                                       | <u>Years of Construction Experience</u> | <u>With Whom &amp; In What Capacity</u>                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| James J. Pratt, III*<br>92 Huntington Road<br>Garden City, NY 11530                                      | President/Treasurer<br><br>Vice President/Treasurer<br>General Superintendent<br>Safety Officer                    | 38                                      | Pratt Brothers, Inc.,<br>President/Treasurer<br><br>Guy Pratt, Inc.,<br>Vice President/Treasurer<br>General Superintendent<br>Safety Officer<br><br>Lehigh University<br>BS - Civil Engineering    |
| Thomas D. Pratt*<br>61 Woodland Drive<br>Oyster Bay Cove, NY 11771                                       | Vice President/Secretary<br><br>Operations Manager                                                                 | 32                                      | Pratt Brothers, Inc.,<br>Vice President/Secretary<br><br>Scatt Materials Corp.,<br>Operations Manager<br><br>New Hampshire College<br>BS - C.I.S.                                                  |
| <u>Supervisory Personnel</u><br>Joseph M. Williams, Jr. P.E.*<br>19 Burgundy Lane<br>Nesconset, NY 11767 | Sr. Vice President<br>Chief Estimator<br>Chief Engineer<br><br>Vice President<br>Chief Estimator<br>Chief Engineer | 34                                      | Pratt Brothers, Inc.,<br>Sr. Vice President<br>Chief Estimator/Engineer<br><br>Guy Pratt Inc.,<br>Vice President<br>Chief Estimator/Engineer<br><br>Manhattan College<br>BE - Chemical Engineering |
| Edward P. McCoy, Jr.<br>26 Bayview Avenue<br>Blue Point, NY 11715                                        | Vice President                                                                                                     | 17                                      | Pratt Brothers, Inc.,<br>Vice President<br>Project Manager<br><br>Guy Pratt, Inc.,<br>Project Manager<br><br>Boston University<br>BS - Bio-Medical Engineering                                     |

\*Corporate Officer

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

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

# CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

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

CONSTRUCTION EXPERIENCE OF PRINCIPALS & SUPERVISORY PERSONNEL

As of December 31, 2018

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

ENCLOSURE 4

Equipment List

# EQUIPMENT LIST

(As of December 31, 2018)

## LOADERS

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

## BACKHOES

### RUBBER TIRED BACKHOE/LOADERS

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

### HYDRAULIC EXCAVATORS – TRACK

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

### HYDRAULIC EXCAVATORS – RUBBER TIRED

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

## BULLDOZERS

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

## **EQUIPMENT LIST**

(As of December 31, 2018)

### **CRANES**

- 18 Ton Hydraulic Crane

### **TRUCKS**

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

### **SCRAPERS**

- 260E Elevating Scraper (Water Wagon)

### **ROLLERS**

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

### **GRADERS**

- Komatsu GD655 Galion Grader

### **TRAILER**

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

# EQUIPMENT LIST

(As of December 31, 2018)

## ASPHALT PAVING MACHINES

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

## MILLING MACHINE

- Wirtgen W200 Milling Machine

## MISCELLANEOUS

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

ENCLOSURE 5

Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2019

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

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

|                                                                                                          |  |                                                                                                                                                                                                                                                                                      |  |
|----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>National Insurance Brokerage of New York, Inc.<br>175 Oval Drive<br>Islandia NY 11749 |  | <b>CONTACT NAME:</b> Kathleen Hofmann<br><b>PHONE (A/C No. Ext.):</b> (631) 273-4242<br><b>FAX (A/C No.):</b> (631) 273-8770<br><b>E-MAIL ADDRESS:</b> khofmann@nibony.com                                                                                                           |  |
| <b>INSURED</b><br>Pratt Brothers, Inc.<br>608 Union Avenue<br>Holtsville NY 11742                        |  | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: American Southern Home Insurance Company<br>INSURER S: American Family Home Insurance Company<br>INSURER C: Berkley Insurance Company<br>INSURER D: Travelers Indemnity CO<br>INSURER E: Evanston Insurance Company<br>INSURER F: |  |

## COVERAGES

CERTIFICATE NUMBER: Master 19-20 W/ Pollution

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                        | ADDC SUBR USD / WVD | POLICY NUMBER    | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |                     | 88A68L0000310    | 4/1/2019                | 4/1/2020                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ATV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMPOUNDING \$ 2,000,000 |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS                                                                                               |                     | 88A5CA0000469    | 4/1/2019                | 4/1/2020                | COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>HIPAA \$ 50,000                                                             |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB<br><input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                                                             |                     | MKC1119029       | 4/1/2019                | 4/1/2020                | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000                                                                                                                                                                                    |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NY)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                    | Y/N N/A             |                  |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>EL EACH ACCOENT \$<br>EL DISEASE - EA EMPLOYEE \$<br>EL DISEASE - POLICY LIMIT \$                                                                                 |
| D        | Excess Umbrella                                                                                                                                                                                                                                                                                                                          |                     | ZUPRIN12504-19NF | 4/1/2019                | 4/1/2020                | \$1,000,000 Limit                                                                                                                                                                                                                         |
| E        | Pollution Liability                                                                                                                                                                                                                                                                                                                      |                     | MKE218RV190142   | 9/05/2018               | 9/5/2019                | \$2,000,000/\$1,000,000 \$5,000 DED                                                                                                                                                                                                       |

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

## CERTIFICATE HOLDER

## CANCELLATION

Evidence of Insurance

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

AUTHORIZED REPRESENTATIVE

Frank Cormio/STEPNIK

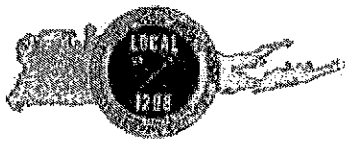
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ENCLOSURE 6

Apprenticeship Training Programs

# LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

## NASSAU & SUFFOLK COUNTIES



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

FUND ADMINISTRATOR  
A. PAUL C. DEFAUCO ESQ.

TRAINING DIRECTOR  
STEVEN M. AURIGEMA

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

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

TO WHOM IT MAY CONCERN;

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

Any additional questions should be directed to my attention.

Fraternally yours,

Steven M. Aurigema  
Training Director  
Joint Apprenticeship Training Fund



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

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

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

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

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

To Whom It May Concern,

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

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

Sincerely,

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

ENCLOSURE 7

Financial Statement

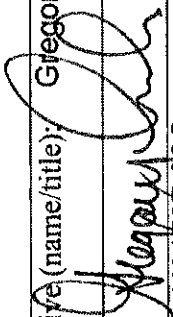
**PRATT BROTHERS, INC.**  
**BALANCE SHEETS**  
December 31, 2018 and 2017

|                                                                                          | <u>2018</u>          | <u>2017</u>          |
|------------------------------------------------------------------------------------------|----------------------|----------------------|
| <b>ASSETS</b>                                                                            |                      |                      |
| <b>Current Assets</b>                                                                    |                      |                      |
| Cash                                                                                     | \$ 1,797,860         | \$ 850,539           |
| Contract receivables                                                                     | 9,275,985            | 8,381,056            |
| Due from related parties                                                                 | 648,445              | 438,240              |
| Costs and estimated earnings in excess of billings<br>on uncompleted contracts           | 101,114              | 262,978              |
| Prepaid expenses and other                                                               | 150                  | 17,348               |
| Total Current Assets                                                                     | 11,823,554           | 9,950,161            |
| <b>Fixed Assets, Net</b>                                                                 | 2,660,970            | 2,478,600            |
| <b>Other Assets</b>                                                                      |                      |                      |
| Equity in joint venture                                                                  | 164,210              | 162,263              |
|                                                                                          | <u>\$ 14,648,734</u> | <u>\$ 12,591,024</u> |
| <b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>                                              |                      |                      |
| <b>Current Liabilities</b>                                                               |                      |                      |
| Line-of-credit                                                                           | \$ 1,690,000         | \$ -0-               |
| Accounts payable                                                                         | 7,055,174            | 6,470,989            |
| Notes payable                                                                            | 724,718              | 633,174              |
| Capital lease obligation                                                                 | 6,323                | 6,016                |
| Billings in excess of costs and estimated earnings<br>on uncompleted contracts           | 1,321,921            | 2,056,848            |
| Accrued expenses and other                                                               | 176,191              | 120,497              |
| Total Current Liabilities                                                                | 10,974,327           | 9,287,524            |
| <b>Long-Term Liabilities</b>                                                             |                      |                      |
| Notes payable                                                                            | 1,322,563            | 1,508,207            |
| Capital lease obligation                                                                 | 9,516                | 15,739               |
|                                                                                          | <u>12,306,406</u>    | <u>10,811,470</u>    |
| <b>Commitments and Contingencies</b>                                                     |                      |                      |
| <b>Stockholders' Equity</b>                                                              |                      |                      |
| Common stock - no par value; 200 shares authorized,<br>100 shares issued and outstanding | 4,000                | 4,000                |
| Retained earnings                                                                        | 2,338,328            | 1,775,554            |
|                                                                                          | <u>2,342,328</u>     | <u>1,779,554</u>     |
|                                                                                          | <u>\$ 14,648,734</u> | <u>\$ 12,591,024</u> |

# NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

## CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

### Part 1- General Information:

|                                         |                                                                                     |
|-----------------------------------------|-------------------------------------------------------------------------------------|
| Consultant/Contractor Name:             | Pratt Brothers, Inc.                                                                |
| Address (street/city/state/zip code):   | 45 South 4th Street, Bay Shore, NY ,11706                                           |
| Authorized Representative (name/title): | Gregory Couch, Project Manager                                                      |
| Authorized Signature:                   |  |
| Contract Number:                        | H61687-03Q                                                                          |
| Contract/Project Name:                  | Resurfacing Requirements Contract                                                   |
| Contract/Project Description:           |                                                                                     |

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

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

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

| MBE Firm                                                                                                                                                                                                                      | Description of Work<br>(MBE)                                                              | Projected MBE Contract<br>Amount(\$ ) and Award Date   | MBE Contract Scheduled Start<br>Date and Completion Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|
| <b>Name:</b> Valente Contracting Corp.<br><b>Address:</b> 77 Jackson Ave<br><b>City:</b> Mineola<br><b>State/Zip Code:</b> NY, 11501<br><b>Authorized Representative:</b> John Valente<br><b>Telephone No. (516) 746-7951</b> | 15X,24,24V,26,26CG,<br>26CW,26F,26PL,26S,<br>26SP-C,27,27DW,<br>27M,27MS,28,30,<br>33,33X | <b>Amount (\$):</b> 77204.60<br><br><b>Award Date:</b> | <b>Start Date:</b><br><br><b>Completion Date:</b>        |
| <b>Name:</b><br><b>Address:</b><br><b>City:</b><br><b>State/Zip Code:</b><br><b>Authorized Representative:</b><br><b>Telephone No.</b>                                                                                        |                                                                                           | <b>Amount (\$):</b><br><br><b>Award Date:</b>          | <b>Start Date:</b><br><br><b>Completion Date:</b>        |
| <b>Name:</b><br><b>Address:</b><br><b>City:</b><br><b>State/Zip Code:</b><br><b>Authorized Representative:</b><br><b>Telephone No.</b>                                                                                        |                                                                                           | <b>Amount (\$):</b><br><br><b>Award Date:</b>          | <b>Start Date:</b><br><br><b>Completion Date:</b>        |

**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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------|-------------------------------------------------------|
| <b>Name:</b> Island Pavement Cutting Co., Inc<br><b>Address:</b> 84 Kean Street<br><b>City:</b> West Babylon<br><b>State/Zip Code:</b> NY, 11704<br><b>Authorized Representative:</b> Marissa O'Neill<br><b>Telephone No. (631) 567-2711</b> | 58A,58PRC,115, 133A,133B,134,139 | <b>Amount (\$):</b> 5300.00<br><b>Award Date:</b>   | <b>Start Date:</b><br><b>Completion Date:</b>         |
| <b>Name:</b> Contractor's Layout, Inc<br><b>Address:</b> 829 Lincoln Ave, Suite 4<br><b>City:</b> Bohemia<br><b>State/Zip Code:</b> NY, 11716<br><b>Authorized Representative:</b> Darcy Quappe<br><b>Telephone No. (631) 2180334</b>        |                                  | <b>Amount (\$):</b> 35,000.00<br><b>Award Date:</b> | <b>Start Date:</b><br><b>Completion Date:</b>         |
| <b>Name:</b><br><b>Address:</b><br><b>City:</b><br><b>State/Zip Code:</b><br><b>Authorized Representative:</b><br><b>Telephone No.</b>                                                                                                       |                                  | <b>Amount (\$):</b><br><b>Award Date:</b>           | <b>Start Date:</b><br><b>Completion Date:</b>         |