

C.T. MALE ASSOCIATES

April 28, 2025
Montgomery County Ambulance Facility

HC 03

Bid Package and Post Bid Qualifications

SECTION 004113.03 - BID FORM - STIPULATED SUM (MULTIPLE-PRIME CONTRACT) -HC

1.1 BID INFORMATION

- A. Bidder: Tri-Valley Plumbing & Heating, Inc.
(Name of Bidder)
- B. **CONTRACT 03 - HVAC:**
- C. Date Bid Submitted:
April 7, 2025
Month/Day/Year)
- D. Project Name: Montgomery County - Ambulance Facility
- E. Project Location: 200 Clark Drive, Fultonville, New York 12072
- F. Owner: Montgomery County
P.O. Box 1500 - 20 Park Street
Fonda, NY 12068-1500
- G. Owner's Bid No: **04-25**
- H. Architect: C.T. Male Associates

Engineering, Survey, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive
Latham, NY 12110
- I. Architect Project Number: 24.4650

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid: The undersigned BIDDER, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by **C.T. Male Associates Engineering, Surveying, Architecture & Landscape Architecture, D.P.C.** and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:
1. One Hundred Thirty-Six Thousand Eight Hundred Eighty Dollars Dollars (\$ 136,880.00).
 2. The above amount may be modified by amounts indicated by the BIDDER on the attached:
 - a. Document 004323 "Alternates Form."
- B. The undersigned bidder hereby agrees that this BID is for services related to a project that is subject to the Build America, Buy America Act (BABAA) requirements under Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget's regulation (reference 2 CFR 200) on the application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

- C. The BIDDER shall be responsible for:
1. Providing bids that reflect compliance with BABAA requirements.
 2. Providing only iron, steel, construction materials and manufactured products that meet BABAA requirements. Installation of materials or products that are not compliant with BABAA requirements shall be considered defective work.
 3. Including manufacturer's certification for BABAA requirements with all applicable submittals. If a specific manufacturer is used in the bidding, a statement that the manufacturer will comply with BABAA requirements must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation.
 4. Providing manufacturer's certification for BABAA requirements with any change order for any new construction materials or manufactured products required by the change.
 5. Certifying by submitting an application for payment, based in whole or in part on furnishing construction materials or manufactured products; that such materials and products, to the Contractor's, knowledge, are compliant with BABAA requirements.
 6. Ensuring that the Architect / Engineer has been provided an approved manufacturer's certification or waiver prior to items being delivered to the project site.
 7. Certifying upon completion that all work and materials are in compliance with BABAA requirements.
 8. Ensuring that any request for substitution or "or equal" shall include the Manufacturer's Certification of compliance with the Build America, Buy America Act (BABAA) requirements mandated by Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 117-58.

1.2 BID GUARANTEE

- A. The undersigned BIDDER agrees to execute a contract for this Work in the above amount and to furnish surety as specified within [10] ten days after a written Notice of Award, if offered within [45] forty-five days after receipt of bids, and on failure to do so agrees to forfeit to OWNER the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:
1. Six Thousand Eight Hundred Forty Four Dollars Dollars (\$ 6,844.00).
- B. In the event OWNER does not offer Notice of Award within the time limits stated above, OWNER will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.
- C. BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
1. Non-Collusive Bidding Certification - As required by Section 103-d of New York State General Municipal Law, the Bidder must complete and submit with the Bid the certification on page 004519-1.
- D. NYS Department of Labor Certificate of Registration - As required by Section 220-i(6) of the New York State General Municipal Law, the Bidder must be registered with the New York State Department of Labor. The bidder must complete and submit with the Bid the information and certification pages in Section 004521 and 004521.1. For multiple bidders or bids with subcontractors, each entity must be represented in Sections 004521 and 004521.1.

1.3 TIME FRAME FOR OFFERS

- A. The OWNER reserves the right to make awards within sixty (60) days after the date of the Bid opening, or for such longer period of time that BIDDER may agree to in writing upon request of OWNER, during which period, Bids must remain firm and cannot be withdrawn. Pursuant to Section 163(9)(e) of the State Finance Law and Section 2-205 of the Uniform Commercial Code when applicable, where an award is not made within the sixty (60) day period or other time specified as set forth in the Bid Documents, the Bids shall remain firm until such later time as either a Contract is awarded or the Bidder delivers to the OWNER written notice of the withdrawal of its Bid. Any Bid which expressly states therein that acceptance must be made within a shorter specified time, may at the sole discretion of the OWNER, be accepted or rejected.

1.4 EXECUTION OF THE CONTRACT

- A. Subsequent to the Notice of Intent to Award, and within [10] days after the prescribed Form of Agreement is presented to the BIDDER for signature, the BIDDER shall execute and deliver the Agreement to OWNER through the Architect, in such number of counterparts as OWNER may require.
- B. OWNER may deem as a default the failure of the BIDDER to execute the Contract and to supply the required bonds when the Agreement is presented for signature within the period of time allowed.
- C. Unless otherwise indicated in the Procurement and Contracting Documents or the executed Agreement, the date of commencement of the Work shall be the date of the executed Agreement or a date set forth in a notice to proceed issued by the OWNER, subject to period of time necessary to secure the required approvals from Authorities having jurisdiction.
- D. In the event of a default, OWNER may declare the amount of the Bid security forfeited and elect to either award the Contract to the next responsible BIDDER or re-advertise for bids.

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall be Substantially Complete by March 2026, following issuance of the Notice to Proceed and ready for final payment by April 2026.
- B. BIDDER agrees that the Work will be substantially complete, for occupancy and use by the OWNER, in accordance with paragraph 9.8 of the General Conditions of the Contract for Construction (AIA Document A201-2017) and completed and ready for final payment in accordance with paragraph 9.10 on or before the dates or within the number of calendar days indicated in the Agreement.
- C. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified above

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
1. Addendum No. 1, dated 3-24-25.
 2. Addendum No. 2, dated 4-1-25.

3. Addendum No. 3, dated 4-4-25.
4. Addendum No. 4, dated _____.

1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
 1. Bid Form Supplement - Allowances.
 2. Bid Form Supplement - Alternates.
 3. Bid Form Supplement - Bid Bond Form (AIA Document A310-2010).
 4. Bid Form Supplement - Performance Bond Information Form.
 5. Bid Form Supplement - Non-Collusion Affidavit.
 6. Bid Form Supplement - Certificate of Compliance with the Iran Divestment Act
 7. Bid Form Supplement - New York State Department of Labor Certificate of Registration.

1.8 CONTRACTOR'S LICENSE AND FEDERAL ID NUMBER

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of New York and Town of Bethlehem, if applicable, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.
- B. EMPLOYER'S TAX ID NO. 14.1742213.

1.9 SUBMISSION OF BID

- A. The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.
- B. Communication covering this Bid shall be addressed to the Bidder as indicated on the following signature page.

IF BIDDER IS AN INDIVIDUAL

BY: _____
(SIGNATURE)

(PRINT OR TYPE INDIVIDUAL'S NAME & TITLE IF APPLICABLE)

DOING BUSINESS AS: _____

BUSINESS ADDRESS: _____

PHONE NO: _____

IF BIDDER IS A PARTNERSHIP

(PRINT OR TYPE FIRM NAME)

BY: _____

(SIGNATURE OF GENERAL PARTNER)

(PRINT OR TYPE PARTNER'S NAME & TITLE)

BUSINESS ADDRESS: _____

PHONE NO: _____

IF BIDDER IS A CORPORATION

Tri-Valley Plumbing & Heating, Inc.

(PRINT OR TYPE CORPORATE NAME)

New York

(STATE OF INCORPORATION)

BY: _____

(SIGNATURE OF GP/PRESIDENT OR VICE PRESIDENT, SEE INSTRUCTIONS TO BIDDERS)

William Gizzi President

(PRINT OR TYPE NAME & TITLE)

(CORPORATE SEAL)

ATTEST (BY CORPORATE SECRETARY OR ASSISTANT SECRETARY):

(SIGNATURE)

Patricia Mattice Corporate Secretary

(NAME & TITLE)

BUSINESS ADDRESS: 2617 Hamburg Street

Schenectady, NY 12303

PHONE NO: 518.355.7251

IF BIDDER IS A JOINT VENTURE

(PRINT OR TYPE NAME OF JOINT VENTURE)

(SIGNATURE)

(NAME & TITLE)

(ADDRESS & PHONE NO.)

SIGNATURE) (NAME & TITLE)

(ADDRESS & PHONE NO.)

(EACH JOINT VENTURE MUST SIGN. THE MANNER OF SIGNING FOR EACH INDIVIDUAL, PARTNERSHIP, AND CORPORATION THAT IS A PARTY TO THE JOINT VENTURE SHOULD BE IN THE MANNER INDICATED ABOVE.

END OF SECTION

SECTION 004313 - BID SECURITY FORMS

1.1 BID FORM SUPPLEMENT

- A. A completed bid bond form is required to be attached to the Bid Form.

1.2 BID BOND FORM

- A. AIA Document A310-2010 "Bid Bond" shall be utilized as described in the Instructions to Bidders, and is required to be attached to the Bid Form as a supplement.
- B. Copies of AIA standard forms may be obtained from The American Institute of Architects; <https://www.aiacontracts.org/>; email: docspurchases@aia.org; (800) 942-7732.

END OF SECTION

This page intentionally left blank

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

Bond No. TRIV3-24-25-3

CONTRACTOR:

(Name, legal status and address)

Tri-Valley Plumbing & Heating, Inc.
2617 Hamburg Street
Schenectady, NY 12303

SURETY:

(Name, legal status and principal place of business)

Harco National Insurance Company
4200 Six Forks Road, Suite 1400
Raleigh, NC 27609
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Montgomery County
20 Park Street
Fonda, NY 12068

BOND AMOUNT:

5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Montgomery County Ambulance Facility, Contract #03 HVAC

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of March, 2025.

(Witness)

Tri-Valley Plumbing & Heating, Inc.

(Principal)

(Seal)

By:

(Title) William Gizzi, President

Harco National Insurance Company

(Surety)

(Seal)

By:

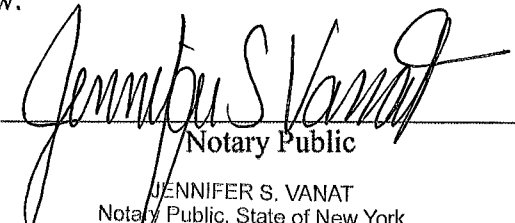
(Title) Renee A. Manny

Attorney-in-Fact

ACKNOWLEDGMENT OF SURETY

State of New York)
County of Albany)

On this 24th day of March, 2025, before me personally appeared Renee A. Manny to me known, who, being by me duly sworn, did depose and say: that s/he resides at Rensselaer, New York, that s/he is the Attorney-In-Fact of Harco National Insurance Company, the corporation described in and which executed the annexed instrument; that s/he knows the corporate 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; that s/he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

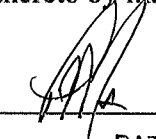


Notary Public
JENNIFER S. VANAT
Notary Public, State of New York
Qualified in Columbia County
Reg # 01VA6135808
Commission Expires Oct. 24, 2025

ACKNOWLEDGMENT OF CORPORATION

State of NEW YORK)
County of Schenectady)

On this 7 day of APRIL, 2025, before me personally appeared William Gizzi to me known, who being by me first duly sworn, did depose and say that s/he resides in Schenectady, NY that s/he is the PRESIDENT of TN-Valley Plumbing & Heating, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the corporate seal of said corporation, that the corporate seal affixed to said instrument is such corporate seal, that it was so affixed by order and authority of the Board of directors of said corporation, and that s/he signed his/her name thereto by like order and authority.



Notary Public
PATRICIA A. MATTICE
Notary Public, State of New York
Qualified in Schenectady County
No. 4989455
Commission Expires December 2, 2025

POWER OF ATTORNEY

Bond # TRIV3-24-25-3

HARCO NATIONAL INSURANCE COMPANY

INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

JENNIFER SUSAN VANAT, TIFFANY GOCHA, VIKKI L. LAVEAN, DAVID W. COOPER, RENEE A. MANNY

Albany, NY

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2024



STATE OF NEW JERSEY
County of Essex

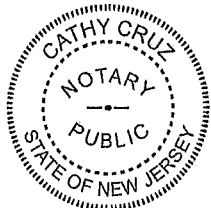
STATE OF ILLINOIS
County of Cook



Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, March 24, 2025

B36598

Irene Martins, Assistant Secretary

HARCO NATIONAL INSURANCE COMPANY
1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS
AT DECEMBER 31, 2023

ASSETS

Bonds (Amortized Value)	\$128,504,641
Stocks (Preferred Stocks)	5,530,123
Stocks (Common Stocks)	928,601,943
Cash, Bank Deposits & Short-Term Investments	36,972,198
Other Invested Assets	0
Unpaid Premiums & Assumed Balances	161,876,881
Deferred Premiums, Agents Balances & Installments booked	12,594,152
Reinsurance Recoverable from Reinsurers	167,607,854
Reinsurance - Funds Held by or deposited with reinsured companies ..	10,183,247
Current Federal & Foreign Income Tax Recoverable & Interest	0
Investment Income Due and Accrued	1,750,941
Receivables from Parent Subsidiaries & Affiliates	9,354,321
Other Assets	1,294,111
TOTAL ASSETS	<u>\$1,464,270,412</u>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	\$208,245,433
Reinsurance payable on paid losses & loss adjustment expense	9,146,173
Loss Adjustment Expenses	44,566,466
Commissions Payable, Contingent Commissions & Other Similar Charges	1,568,736
Other Expenses (Excluding Taxes, Licenses and Fees)	0
Taxes, Licenses & Fees (Excluding Federal Income Tax)	3,784,674
Current federal and foreign income taxes	496,806
Net Deferred Tax Liability	9,048,374
Unearned Premiums	155,713,778
Advance Premium	391,769
Ceded Reinsurance Premiums Payable	95,106,803
Funds held by Company under reinsurance treaties	18,342,649
Amounts Withheld by Company for Account of Others	53,853,412
Payable to Parent Subsidiaries & Affiliates	3,771,943
Other Liabilities	4,754,724
TOTAL LIABILITIES	<u>\$608,791,740</u>
 Common Capital Stock	 \$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	181,196,834
Surplus as Regards Policyholders	855,478,672
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS ...	<u>\$1,464,270,412</u>

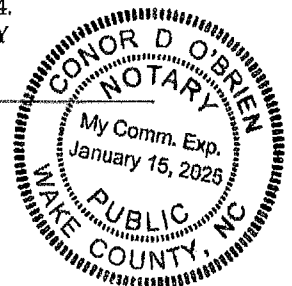
I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2023, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.

IN TESTIMONY WHEREOF, I have set my hand and affixed the
seal of the Company, this 11th day of March, 2024.
HARCO NATIONAL INSURANCE COMPANY

John M. Mruk

SIGNED AND SWORN to before me on this 11th day of March, 2024.

Conor D. O'Brien
NOTARY PUBLIC, STATE OF North Carolina



C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

SECTION 004313.1
BID SECURITY ATTACHMENT PAGE

Attach bid security here.

END OF SECTION

This page intentionally left blank

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

SECTION 004314
PERFORMANCE BOND INFORMATION FORM

1.1 PERFORMANCE BOND INFORMATION

A. The following information is required to be attached to the Bid Form.

Project: Montgomery County - Ambulance Facility

Project Location 200 Clark Dr. Fultonville, NY 12072

Construction Contract Number 04-25

Name of Contract Montgomery County Ambulance Facility - 03 HVAC Contract

Name of Contractor Tri-Valley Plumbing & Heating, Inc

Address 2617 Hamburg St. Schenectady, NY 12303

Bonding Company or Person Issuing Security Bond Harco National Insurance Company

Address 4200 Six Forks Road, Suite 1400, Raleigh, NC 27609

Bonding Company Agent NFP Property & Casualty Services, Inc.

Address 159 Wolf Road, Suite 200, Albany, NY 12205

Amount of Bond* \$ (Contract Price As Awarded)

Duration of Bond* (One Year After Date of Final Payment)

Identification Number of Bond Assigned When Bond is Furnished

* Amount and duration of bond are in accordance with the General Conditions and any applicable Supplementary Conditions.

END OF SECTION

CONSENT OF SURETY

IT IS HEREBY UNDERSTOOD AND AGREED THAT Harco National Insurance

Company organized and existing under

the laws of the State of IL and licensed to do business in

the State of NY certifies and agrees, that if contract for :

Montgomery County

for Montgomery County Ambulance Facility, Contract #03 HVAC

is awarded to: Tri-Valley Plumbing & Heating, Inc.

the undersigned Corporation will execute the bond or bonds as required by the
contract documents and will become Surety in the full amount set forth in the contract
documents for the faithful performance of all obligations of the Contractor.

Signed and sealed this 26th day of March, 2025

Harco National Insurance Company

By: 

Renee A. Manny Attorney-in Fact

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY
Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # TRIV3-24-25-3

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

JENNIFER SUSAN VANAT, TIFFANY GOCHA, VIKKI L. LAVEAN, DAVID W. COOPER, RENEE A. MANNY

Albany, NY

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2024



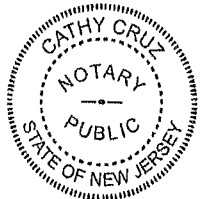
STATE OF NEW JERSEY
County of Essex

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, March 26, 2025

B36598

Irene Martins, Assistant Secretary



TRIVPLU-02

LENABUCCIERO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/25/2025

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

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

PRODUCER NFP Property & Casualty Services, Inc. 159 Wolf Road Suite 200 Albany, NY 12205		CONTACT NAME: PHONE (A/C, No, Ext): (518) 244-4245 FAX (A/C, No): (518) 244-4262 E-MAIL ADDRESS:		
INSURED Tri-Valley Plumbing & Heating Inc 2617 Hamburg Street Schenectady, NY 12303		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Selective Insurance Company of New York		13730
		INSURER B : Pennsylvania Manufacturers Indemnity Company		41424
		INSURER C :		
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X, C, U Included <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			S 2643246-00	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			S 2643246-00	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			S 2643246-00	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Installation			S 2643246-00	1/1/2025	1/1/2026	Limit 750,000
B	Excess Liability			6025019202706	1/1/2025	1/1/2026	Each Occ/Aggregate 5,000,000

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

SAMPLE CERTIFICATE FOR BIDDING

General Liability: CG7300NY (10/23) ElitePac General Liability Extension Endorsement - included Additional Insured - Owners, Lessees or Contractors - Auto Status - includes Primary Noncontributory; Blanket Waiver of Subrogation when required by written contract. CG7988NY (10/23) General Liability Extended ElitePac includes Additional Insured Completed Operations Automatic Status When Required in written contract.

Automobile: CA7809NY (04/24) ElitePac Commercial Automobile Extension, includes Blanket Primary & Noncontributory Additional Insured by written contract and Waiver of Subrogation.
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

SAMPLE CERTIFICATE FOR BIDDING
SAMPLE CERTIFICATE FOR BIDDING

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

This page intentionally left blank

SECTION 004321 - ALLOWANCE FORM

PARTICULARS


1.1 BID INFORMATION

- A. Bidder: Tri-Valley Plumbing & Heating, Inc
- B. Bidder Address: 2617 Hamburg St. Schenectady, NY 12303
- C. Project Name: Montgomery County - Ambulance Facility
- D. Project Location: 200 Clark Drive, Project Location Address 2, Fultonville, New York 12072.
- E. Owner: Montgomery County
P.O. Box 1500 - 20 Park Street
Fonda, NY 12068-1500
- F. Owner's Bid No: 04-25
- G. Architect: C.T. Male Associates
Engineering, Survey, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive
Latham, NY 12110
- H. Architect Project Number: 24.4650

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

1.3 SUBMISSION OF BID SUPPLEMENT

- A. Respectfully submitted this 7 day of April, 2025.
- B. Submitted By: Tri-Valley Plumbing & Heating, Inc (Insert name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: William Gizzi (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).

END OF SECTION

This page intentionally left blank

SECTION 004323 - ALTERNATES FORM

PARTICULARS

1.1 BID INFORMATION

- A. Bidder: Tri-Valley Plumbing & Heating, Inc
- B. Bidder Address: 2617 Hamburg St. Schenectady, NY 12303
- C. Project Name: Montgomery County - Ambulance Facility
- D. Project Location: 200 Clark Drive, Fultonville, New York 12072.
- E. Owner: Montgomery County
P.O. Box 1500 - 20 Park Street
Fonda, NY 12068-1500
- F. Architect: C.T. Male Associates
Engineering, Survey, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive
Latham, NY 12110
- G. Architect Project Number: 24.4650

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.

1.3 DESCRIPTION

- A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
- B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."
- C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."
- D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.
- E. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly within 15 days of the Notice of Award unless otherwise indicated in the Contract Documents.
- F. The following amounts shall be ADDED TO OR DEDUCTED FROM the bid amount. Refer to Section 012300-Alternates for further descriptions.


- G. Acceptance or non-acceptance of any alternates by the Owner shall have no effect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

1.4 SCHEDULE OF ALTERNATES

- A. ALTERNATE #GC-01: Deduct width of Ambulance Bays 115 by 14'-0" (one vehicle bay)
1. ADD _____ DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. _____ Dollars (\$ _____).
 3. ADD _____ DEDUCT _____ calendar days to adjust that Contract Time for this alternate.
- B. ALTERNATE #GC-02: Deduct exterior manufactured stone wainscot.
1. ADD _____ DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. _____ Dollars (\$ _____).
 3. ADD _____ DEDUCT _____ calendar days to adjust that Contract Time for this alternate.
- C. ALTERNATE #GC-03: ADD to Bid NO 01, Option to Stick-Build (In-place build) of the Modular Structure components.
1. ADD _____ DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. _____ Dollars (\$ _____).
- D. ALTERNATE #PC-01: Deduct width of Ambulance Bays 115 by 14'-0" (one vehicle bay) .
1. ADD _____ DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. _____ Dollars (\$ _____).
 3. ADD _____ DEDUCT _____ calendar days to adjust that Contract Time for this alternate.
- E. ALTERNATE #HC-01: Deduct width of Ambulance Bays 115 by 14'-0" (one vehicle bay) .
1. ADD _____ DEDUCT X _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. Two Thousand Two Hundred Dollars Dollars (\$ 2,200.00).
 3. ADD _____ DEDUCT _____ calendar days to adjust that Contract Time for this alternate.
- F. ALTERNATE #EC-01: Deduct width of Ambulance Bays 115 by 14'-0" (one vehicle bay).
1. ADD _____ DEDUCT _____ NO CHANGE _____ NOT APPLICABLE _____.
 2. _____ Dollars (\$ _____).
 3. ADD _____ DEDUCT _____ calendar days to adjust that Contract Time for this alternate.

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: William Gizzi (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).

END OF SECTION

This page intentionally left blank

SECTION 004325
SUBSTITUTION REQUESTS

Should Bidder plan to substitute products for any part or portion of the Work, list all substitutions that you propose for products that have been specified by one or more manufacturer's name and/or number. This identification of substitutions is required of Bidder as part of the Bid Forms. Bidders are warned that proposed substitutions listed may affect Owner's acceptance of the Bid and decision to award Contract. Further substitutions may be requested by Contractor, after the Bid Opening in accordance with General Provisions of the Agreement.

GENERAL:

1. Submit requests for Substitutions on format per attached form. Requests not submitted on attached format unacceptable. This form permits hand written, typewritten or computer preparation and covers only Pre-Bid Requests.
2. Prepare Substitution Request for single item or single system.
3. Submit Substitution Request in duplicate directly to the Architect. Substitution Request must be received by Architect not later than seven (7) days before bid opening.
4. An addendum to registered plan holders issued not less than three (3) working days before bid opening listing approved Substitutions.
5. Failure to place orders for specified products or systems sufficiently in advance of installation scheduled date(s) not considered a valid reason upon which Contractor may base request for Substitutions or for deviations from Contract Documents.
6. Blank Substitution Request forms available at Architect's Office or may be duplicated from sample in Specifications.
7. Architect is sole judge of acceptability of proposed substitutions. Only accepted substitutions permitted on Contract work. Substitution acceptance does not relieve Contractor from responsibility for proper execution of work and compliance with other Contract requirements.

END OF SECTION

EXCEPT FOR ABOVE REFERENCED ITEMS WHICH FOLLOW

This page intentionally left blank

SECTION 004326 - BID SUBMITTAL CHECKLIST

PARTICULARS

1.1 BID INFORMATION

- A. Bidder: Tri-Valley Plumbing & Heating, Inc
- B. Bidder Address: 2617 Hamburg St. Schenectady, NY 12303
- C. Project Name: Montgomery County - Ambulance Facility
- D. Project Location: 200 Clark Drive, Project Location Address 2, Fultonville, New York 12072.
- E. Owner: Montgomery County
P.O. Box 1500 - 20 Park Street
Fonda, NY 12068-1500
- F. Owner's Bid No: 04-25
- G. Architect: C.T. Male Associates
Engineering, Survey, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive
Latham, NY 12110
- H. Architect Project Number: 24.4650

1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
 - 1. Used the Bid Form provided in the Project Manual.
 - 2. Prepared the Bid Form as required by the Instructions to Bidders.
 - 3. Indicated on the Bid Form the Addenda received.
 - 4. Attached to the Bid Form: Bid Supplement Form - Allowances.
 - 5. Attached to the Bid Form: Bid Supplement Form - Alternates.
 - 6. Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - 7. Attached to the Bid Form: Non-Collusion Affidavit.
 - 8. Attached to the Bid Form: Certificate of Compliance with Iran Divestment Act.
 - 9. Attached to the Bid Form: USDA Form RD 400-6 Compliance Statement
 - 10. Attached to the Bid Form: USDA Form RD Instruction 1940-Q Exhibit A-1 Certificate for Contracts, Grants and Loans.
 - 11. Attached to the Bid Form: New York State Department of Labor Certificate of Registration.
 - 12. Bid envelope shows name and address of the Bidder.
 - 13. Bid envelope shows name of Project being bid.
 - 14. Bid envelope shows name of Prime Contract being bid, if applicable.
 - 15. Bid envelope shows time and day of Bid Opening.
 - 16. Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.
 - 17. Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

END OF SECTION

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

SECTION 004519
NON-COLLUSION AFFIDAVIT

(Required by Section 103-d of the New York State General Municipal Law.)

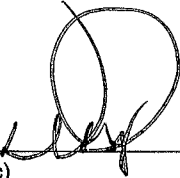
By submission of this Bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly, to any other bidder or to any competitor; and
3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Tri-Valley Plumbing & Heating, Inc.

(print or type name of Bidder)

By:



(signature)

William Gizzi President

(individual's name & title)

Subscribed and sworn to before me

this 7 day of April, 2025.



(Signature of Notary Public)

PATRICIA A. MATTICE
Notary Public, State of New York
Qualified In Schenectady County
No. 4989455
Commission Expires 01/01/2028

END OF SECTION

This page intentionally left blank

SECTION 004520
- CERTIFICATE OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

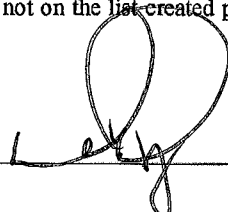
During the term of the Contract, should the Town receive information that a Bidder/Contractor is in violation of the above-referenced certification, the Town will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in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

The Town reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, William Gizzi, being duly sworn, deposes and says that he/she is the President of the Tri-Valley Plumbing & Heating, Inc Corporation. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of §165-a of the State Finance Law.

By:

(signature)




William Gizzi President

(individual's name & title)

Subscribed and sworn to before me

this 7 day of April, 2025.


(signature of Notary Public)

PATRICIA A. MATTICE
Notary Public, State of New York
Qualified in Schenectady County
No. 4989455
Commission Expires December 2, 2025

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

END OF SECTION

C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

**SECTION 004521
NYS DOL CERTIFICATE OF REGISTRATION**

ATTACH TO PAGE 004521.1

BIDDER (Name and Address):

Tri-Valley Plumbing & Heating, Inc
2617 Hamburg St.
Schenectady, NY 12303

NYS Department of Labor Registration Number: 24-633SB-CR

For multiple bidders or subcontractors, provide additional bidder name & Registration Number Information below:

END OF SECTION

This page intentionally left blank

WE ARE YOUR DOL



DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and

Covered Private Construction Projects in the State of New York,

Subject to the Prevailing Wage Requirements of

NYS Labor Law Article 8

Tri-Valley Plumbing & Heating, Inc.

2617 Hamburg St.

Schenectady, New York 12303

Phone Number: 5183557251

Registration Number: 24-633SB-CR

Date of Issue: 2024-11-26

Expiration Date: 2026-12-29

(This license is valid only for the contractor named above)

A handwritten signature in black ink, appearing to read "Roberta Reardon".

Roberta Reardon

Commissioner

New York State Department of
Labor



C.T. MALE ASSOCIATES
CTMSpec / SpecLink

MONTGOMERY COUNTY
AMBULANCE FACILITY

SECTION 004521.1
NYSDOL CERTIFICATE OF REGISTRATION ATTACHMENT PAGE

Attach New York State Department of Labor Certificate of Registration for all bidders and subcontractors.

END OF SECTION

This page intentionally left blank

COMPLIANCE STATEMENT

This statement relates to a proposed contract with Tri-Valley Plumbing & Heating, Inc

MONTGOMERY COUNTY PURCHASING DEPT.
(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I ☒ have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I ☐ have, ☒ have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.
☐ If the proposed contract is for \$50,000 or more; or ☐ if the proposed nonconstruction contract is for \$50,000 or more and I have 50 or more employees, I also represent that:
3. I ☐ have, ☒ have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, ☐ I have, ☒ have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 0575-0201. Public reporting for this collection of information is estimated to be approximately 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are voluntary. However, in order to obtain or retain a benefit, the information in this form is required 7 CFR 1901-F. Rural Development has no plans to publish information collected under the provisions of this program. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Rural Development Innovation Center, Regulations Management Division at ICRMRequests@usda.gov

This page intentionally left blank

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date 4-7-25

Tri-Valley Plumbing & Heating, Inc

(Signature of Bidder or Prospective Contractor)

2617 Hamburg St. Schenectady, NY 12303

Address (including Zip Code)

This page intentionally left blank

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

William Gizzi

(name)

3-24-25

(date)

President

(title)

oOo

This page intentionally left blank

AIA Document A305™ – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO:

Montgomery County Ambulance Facility

ADDRESS:

200 Clark Dr.
Fultonville, NY 12072

SUBMITTED BY:

Bill Gizzi

NAME: Tri-Valley Plumbing & Heating, Inc

ADDRESS: 2617 Hamburg St.
Schenectady, NY 12303

PRINCIPAL OFFICE: Same as above

- ☒ Corporation
☐ Partnership
☐ Individual
☐ Joint Venture
☐ Other

NAME OF PROJECT (if applicable):

TYPE OF WORK (file separate form for each Classification of Work):

- ☐ General Construction
☐ HVAC
☐ Electrical
☒ Plumbing
☐ Other (please specify)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? 33

§ 1.2 How many years has your organization been in business under its present business name? 33

§ 1.2.1 Under what other or former names has your organization operated? None

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: September 1991

§ 1.3.2 State of incorporation: New York

§ 1.3.3 President's name: William Gizzi

§ 1.3.4 Vice-president's name(s) William Gizzi

§ 1.3.5 Secretary's name: Patricia Mattice

§ 1.3.6 Treasurer's name: Patricia Mattice

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Albany Plumbers License #PLBG21-115
Plumbing, HVAC

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

Plumbing, HVAC, Medical Gas Piping, Sheetmetal

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See Attached

§ 3.4.1 State total worth of work in progress and under contract:

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

See attached reference letter

§ 3.5.1 State average annual amount of construction work performed during the past five years:

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

See attached

§ 4. REFERENCES

§ 4.1 Trade References:

Plank Construction (518)344-5400
AOW Construction (518)482-3400

§ 4.2 Bank References:

Pioneer Bank (518)356-1396

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Harco National Insurance Company

§ 4.3.2 Name and address of agent:

NFP (518)244-4283

§ 5. FINANCING

§ 5.1 Financial Statement. See Attached

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

AIA Document A305™ - 1986. Copyright © 1984, 1989, 1979 and 1966 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and international Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 13:28:18 on 03/22/2008 under Order No.1000201677, which expires on 10/11/2008, and is not for resale. (2533769901)
User Notes:

TRI-VALLEY PLUMBING & HEATING, INC.

NAME	CONTRACT AMOUNT	BILLED TO DATE	Balance
Provide Emergency Gen	94943.00	88270.20	6672.80
Saratoga Springs CSD	738944.00	702998.00	35946.00
Sunnyview Rehab	681980.92	601279.06	80701.86
Scotia FD Plumbing	632969.64	575591.40	57378.24
Scotia FD HVAC	624653.56	565725.00	58928.56
Corning Tower	403792.00	375577.93	28214.07
Troy PS16	418137.76	397230.87	20906.89
Stillwater CSD	79391.27	74946.71	4444.56
Hartford CSD	277851.97	258147.00	19704.97
S. Glens Falls CSD	95761.00	90023.00	5738.00
Greene County Courthouse	903100.00	56073.75	847026.25
Greenwich CSD	50489.60	46512.57	3977.03
SUNY Cobleskill	79383.00	70769.70	8613.30
Elks Lodge	188400.00	169560.00	18840.00
21st Century Park Bldg 1&2	64160.00	31643.00	32517.00
Sacandage Lake FD	351845.78	181459.44	170386.34
Troy CSD Phase 2	108043.10	101690.94	6352.16
Romos Pizza	90538.75	89125.30	1413.45
Town of Minden	183550.00	140172.50	43377.50
79 Kaydeross Ave.	44100.00	39692.42	4407.58
West Athens FD	379800.00	44935.00	334865.00
S. Colonie CSD	110000.00	3990.00	106010.00
CMH Xray	13844.00	13151.80	692.20
Watervliet Arsenal Bldg 35 Mori	9685.00	5320.25	4364.75
DOT Region 2 Wells	175000.00	0.00	175000.00
Glenville Hill FD	164300.00	17147.50	147152.50
5 Guys	44639.00	1720.84	42918.16
44 Carey Rd	459195.00	30200.50	428994.50
Schoharie CSD	787100.00	262275.07	524824.93
AMC SCC 125R Xray	10900.00	4956.25	5943.75

Watervliet Arsenal Bldg 20	21400.00	0.00	21400.00
Montgomery County Public Health	227400.00	139774.92	87625.08
8 Southwoods	39403.75	32835.56	6568.19
NYS Courts	1469869.00	200894.69	1268974.31
153 S. Pearl St.	201800.00	0.00	201800.00
Union College Smith House	18600.00	0.00	18600.00
Schenectady County Courthouse 2	23675.00	11566.25	12108.75
Johnstown CSD	193600.00	3800.00	189800.00
Matt Roth	23500.00	15567.11	7932.89
Center for Disability	57975.00	0.00	57975.00
Charlotte Valley CSD	27884.63	0.00	27884.63
Ascend Autism	38525.00	0.00	38525.00
Saratoga Spa Backup Gen	51000.00	0.00	51000.00
Averill Park CSD	7093.00	0.00	7093.00
Bryant & Stratton	7300.00	0.00	7300.00
Ravena CSD	103600.00	53580.00	50020.00
Worcester CSD	454615.00	8170.00	446445.00
Saratoga Springs CSD	385300.00	0.00	385300.00
Andys Flooring	3800.00	0.00	3800.00
AMC A1 NYOH	15290.00	0.00	15290.00
Onteora CSD	133455.00	0.00	133455.00
Jonesville FD	11950.00	0.00	11950.00
CMH Sump Pump	2475.00	0.00	2475.00
AMC OR20	275000.00	0.00	275000.00
Averill Park CSD	1011000.00	0.00	1011000.00
White Management	4848.00	0.00	4848.00
Totals	13076856.73	5506374.53	7570482.20

Tri-Valley Plumbing & Heating, Inc.

2617 Hamburg St.
Schenectady, New York 12303
Tel: (518) 355-7251
Fax: (518) 355-8039

Resumes

Below is a list of resumes for supervisor staff per your request:

William Gizzi – President

Mr. Gizzi is the President and owner of Tri-Valley Plumbing & Heating, Inc. He is responsible for conducting the day-to-day operations/control of the corporation. He has thirty-one years' experience in commercial and residential plumbing and HVAC work. Mr. Gizzi has an overall knowledge in the mechanical industry which includes seventeen years installation and foreman responsibilities and fourteen years in the office overseeing the company. He is OSHA certified and has KAPL security clearance.

Daniel P Verrego – Project Manager

Mr. Verrego is the lead commercial project manager, his duties include: estimating, coordinating work schedules, purchasing, attending job meetings. He has experience in auto cad drawing, digital estimation and design build projects. He has forty years' experience in all aspects of commercial and residential plumbing and HVAC field and office work. He is OSHA certified and has KAPL security clearance.

David Proulx – Project Manager

Mr. Proulx is a commercial project manager. He has twenty-three years' experience in the plumbing and HVAC industry, from installation to foreman responsibilities and currently inside office work. His duties currently include: bidding, coordinating work schedules, job phasing, purchasing and attending job meetings. He is OSHA certified and has KAPL clearance.

David Liebowitz – Foreman on Project:

Mr. Liebowitz is our commercial plumbing foreman, he has been working for us since January 9, 2013. He has twenty years' experience in the plumbing/HVAC trade. His foreman responsibilities include all aspects of installation, ordering material, supervising employees and attending job meetings. He is OSHA, Ward Flex Pipe, Trac Pipe, Flowguard certified.

Thomas Hood- Foreman on Project:

Mr. Hood is our commercial plumbing foreman, he has been working for us since December 30, 2016. He has thirty-four years' experience in the plumbing/HVAC/insulation trade. His foreman responsibilities include all aspects of installation, ordering material, supervising employees and attending job meetings. He is OSHA, Ward Flex Pipe, Trac Pipe, Flowguard certified.

Stephen Chrysler – HVAC Foreman on Project:

Mr. Chrysler is our commercial HVAC foreman; he has been working for us since January 2000. He has thirty-six years' experience in the HVAC/Sheetmetal trade. His foreman responsibilities include all aspects of installation and service diagnostics. He is also responsible for ordering material, supervising employees and attending job meetings. He has his OSHA 10hr certification, universal refrigerant certification and confined space certification.

After Hours Contact: Tri-Valley Plumbing & Heating, Inc. has a 24hour answering service to dispatch the appropriate individual you are trying to contact or to schedule service as needed. Contact main number 518-355-7251 and listen for the prompts to be connected to service.



TRI-VALLEY PLUMBING & HEATING, INC.

FINANCIAL STATEMENTS

December 31, 2023 and 2022

11111

TRI-VALLEY PLUMBING & HEATING, INC.
BALANCE SHEETS
December 31, 2023 and 2022

<u>ASSETS</u>		
	<u>2023</u>	<u>2022</u>
CURRENT ASSETS		
Cash	\$ 3,436,470	\$ 2,594,874
Contracts receivable, including \$ 76,305 and \$ 22,955 retained under contract provisions, and net of \$ 20,000 allowance for credit losses for both 2023 and 2022	1,773,758	1,316,944
Employee retention credit receivable	230,861	230,861
Materials inventory	5,520	5,280
Costs and estimated earnings in excess of billings on contracts in progress	235,813	531,107
Total current assets	<u>5,682,422</u>	<u>4,679,066</u>
PROPERTY AND EQUIPMENT, AT COST		
Leasehold improvements	167,085	167,085
Machinery and equipment	215,553	215,553
Vehicles	801,635	582,721
Office equipment	142,355	134,740
Total property and equipment	1,326,628	1,100,099
Less - Accumulated depreciation	<u>845,050</u>	<u>747,949</u>
Property and equipment, net	<u>481,578</u>	<u>352,150</u>
TOTAL ASSETS	<u>\$ 6,164,000</u>	<u>\$ 5,031,216</u>

See accompanying notes and independent accountants' review report

17000 LIABILITIES AND STOCKHOLDER'S EQUITY

	<u>2023</u>	<u>2022</u>
CURRENT LIABILITIES		
Accounts payable	\$ 990,537	\$ 1,028,076
Accrued expenses	89,231	31,219
Current maturities of notes payable	74,255	62,161
Payroll taxes payable	2,786	2,241
Sales tax payable	852	2,271
Retirement plan payable	50,000	50,000
Billings in excess of costs and estimated earnings on contracts in progress	1,125,816	306,896
Provision for loss on contracts in progress	<u>5,006</u>	<u>19,176</u>
Total current liabilities	<u>2,338,483</u>	<u>1,502,040</u>
LONG-TERM DEBT		
Notes payable - Less current maturities	<u>161,591</u>	<u>185,980</u>
Total long-term liabilities	<u>161,591</u>	<u>185,980</u>
Total liabilities	<u>2,500,074</u>	<u>1,688,020</u>
STOCKHOLDER'S EQUITY		
Common stock - 200 shares no par value authorized, 25 shares issued and outstanding	100	100
Additional paid-in-capital	70,000	70,000
Retained earnings	<u>3,593,826</u>	<u>3,273,096</u>
Total stockholder's equity	<u>3,663,926</u>	<u>3,343,196</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	<u><u>\$ 6,164,000</u></u>	<u><u>\$ 5,031,216</u></u>

See accompanying notes and independent accountants' review report.

TRI-VALLEY PLUMBING & HEATING, INC.
STATEMENTS OF INCOME AND RETAINED EARNINGS
For The Years Ended December 31, 2023 and 2022

	<u>2023</u>	<u>2022</u>
REVENUE		
Contract revenue	\$ 9,405,923	\$ 8,820,846
Service revenue	<u>573,211</u>	<u>650,209</u>
Total revenue	<u>9,979,134</u>	<u>9,471,055</u>
COSTS OF REVENUES EARNED		
Costs of contract revenue	7,425,452	7,347,211
Costs of service revenue	<u>151,080</u>	<u>137,008</u>
Total costs of revenues earned	<u>7,576,532</u>	<u>7,484,219</u>
GROSS PROFIT	2,402,602	1,986,836
GENERAL AND ADMINISTRATIVE EXPENSES	<u>1,680,750</u>	<u>1,461,806</u>
INCOME FROM OPERATIONS	<u>721,852</u>	<u>525,030</u>
OTHER INCOME (EXPENSE)		
Interest expense	(11,749)	(4,494)
Interest income	32,543	3,080
Employee retention credits	-	404,445
Gain on disposal of assets	<u>750</u>	<u>7,998</u>
Total other income	<u>21,544</u>	<u>411,029</u>
INCOME BEFORE INCOME TAXES	743,396	936,059
PROVISION FOR INCOME TAXES	<u>49,762</u>	<u>37,930</u>
NET INCOME	693,634	898,129
RETAINED EARNINGS - BEGINNING OF YEAR	3,273,096	2,680,335
STOCKHOLDER DISTRIBUTIONS	<u>(372,904)</u>	<u>(305,368)</u>
RETAINED EARNINGS - END OF YEAR	<u>\$ 3,593,826</u>	<u>\$ 3,273,096</u>

See accompanying notes and independent accountants' review report.

Tri-Valley Plumbing & Heating, Inc.

2617 Hamburg St
Schenectady, New York 12303
Tel: (518) 355-7251
Fax: (518) 355-8039

Montgomery County Ambulance Facility

Re: Plumbing Contract 02-Project# 24.4650

I have compiled a list of some projects we have completed for your review, which will include general contractor/owner information for references.

Tri-Valley Plumbing & Heating, Inc. was established in 1991 by William Gizzi Sr. as a full service mechanical contractor. William Gizzi Jr. has purchased the company in April 2016.

Mr. William Gizzi Jr. is President of operations and has thirty years' experience in the plumbing and HVAC industry.

Tri-Valley Plumbing & Heating, Inc., currently employ's twenty individuals all of which have completed the OSHA 10hr course. We are a full service mechanical contractor completing plumbing, HVAC, Medical Gas (certified medical gas installers), refrigeration, acid waste piping, and radiant heat.

Below, please find a list of projects previously completed by our company:

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Project: Albany Medical Center Emergency Room Addition
Albany Medical Center Rep: John Davidson (518)262-3748
February 2002 – March 2006
Contract Amount: \$1,620,846.00

V.A. Hospital
113 Holland Ave.
Albany, NY
Contractor: Enfield Enterprises/J.D. Carter
Project: V.A. Hospital D Wing Dialysis
November 2002 – June 2006
Contract Amount: \$ 1,057,439.00

V.A. Hospital
113 Holland Ave.
Albany, NY

Contractor: Enfield Enterprises J.D. Carter
Project: V.A. Hospital Respiratory
Job Started: March 2007
Job Completed: February 2008
Contract Amount: \$66,000.00

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Contractor: Sam Greco Construction/Lou Anthony (518)465-1155
Project: Suite A2 Cardiology
Job Started: February 2006
Job Completed: October 2007
Contract Amount: \$469,332.00

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Contractor: A.O.W. Associates/Peter Oliver (518)482-3400
Project: Albany Medical Center C Basement Pro-Op
Job Started: April 2006
Job Completed: May 2007
Contract Amount: \$112,000.00

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Contractor: Sam Greco Construction/Lou Anthony (518)465-1144
Project: Albany Medical Center A3
Job Started: May 2006
Job Completed: August 2007
Contract Amount: 462,453.000

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Contractor: Wainschaf Associates/Jerry Wainman (518)449-2220
Project: Albany Medical Center A Basement Nuclear Medicine
Job Started: June 2006
Job Completed: October 2007
Contract Amount: \$453,344.00

V.A. Hospital
113 Holland Ave.
Albany, NY
Contractor: Enfield Enterprises/J.D. Carter
Project: V.A. Hospital Dialysis to Second Floor
Job Started: October 2006
Job Completed: February 2007
Contract Amount: \$62,569.99

Watervliet Arsenal
1 Buffington St.
Watervliet, NY 14189

Contractor: L&D Johnson
Project: Replace Steam Heating System Bldg 110
Job Started: May 2007
Job Completed: February 2008
Contract Amount: \$937,805.49

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
Contractor: AOW Associates/Al Burgazoli (518)482-3400
Project: Albany Medical Center C2 Nurses Station
Job Started: April 2007
Job Completed: March 2008
Contractor Amount: \$315,000.00

Benedictine Hospital
327 Albany Ave.
Kingston, NY 12401
Contractor: Bette & Cring/Dave Franco(518)365-7791
Project: Benedictine Hospital
Job Started: November 2003
Job Completed: August 2005
Contract Amount: \$1,134,421.00

Waste Management
100 Boat Rd.
Albany, NY 12202
Contractor: Plank Construction/Don Piel (518)344-5400
Project: Waste Management
Job Started: July 2006
Job Completed: March 2007
Contract Amount: \$250,619.00

SUNY Empire State College
2 Union Ave.
Saratoga Springs, NY 12866
Contractor: Zandri Construction/Jeff Lino (518)237-1411
Project: 2 Union Ave.
Job Started: November 2005
Job Completed: November 2010
Contract Amount: \$1,519,937.35

Wilton Emergency Squad
1 Harran La.
Saratoga Springs, NY 12866
Contractor: Plank LLC/Dominic Lostritto (518)344-5400
Project: Wilton Emergency Squad
Job Started: May 2003
Job Completed: October 2003
Contract Amount: \$64,135.77

Queensbury Armory
7 Stone Quarry Rd.
Queensbury, NY 12804

Prime Contractor w/OGS
Project: Queensbury Armory
Job Started: March 2009
Job Completed: February 2013
Contract Amount: \$571,600.00

Shenendehowa CSD
Various Schools within Shenendehowa CSD
Prime Contractor/CSArch
Shenendehowa CSD Plumbing 2009 Reconstruction Project
Job Started: 2-24-09
Job Completed: October 2009
Contract Amount: \$113,000.00

Shenendehowa CSD
Various Schools within Shenendehowa CSD
Prime Contractor/CSArch
Project: Shenendehowa CSD – HVAC 2009 Reconstruction Project
Job Started: 2-24-09
Job Completed: November 2009
Contract Amount: \$148,950.00

Guilderland Central School District
Various Schools within Guilderland CSD
Prime Contractor/Sano Rubin
Guilderland CSD District Wide Plumbing
Job Started: 3-24-09
Job Completed: April 2011
Contract Amount: 405,000.00

Mohonasen CSD
Pinewood School
Schenectady, NY 12303
Prime Contractor/U.W. Marx
Pinewood Elementary School District Wide Capital Improvements
Job Started: 4-20-09
Job Completed: March 2010
Contract Amount: \$836,058.32

Hoosick Valley CSD
Various schools within Hoosick Valley CSD
Prime Contractor/ CSArch
Hoosick Valley CSD Additions and Alterations
Job Started: 4-21-08
Job Completed: February 2010
Contract Amount: \$2,110,942.25

Gloversville CSD
Various schools within Gloversville CSD
Prime Contractor/CSArch

Gloversville CSD Additions & Alterations to High school & Middle school
Job Started: 12-7-09
Job Completed: September 2011
Contract Amount: \$730,900.00

Watervliet CSD
Various schools within Watervliet CSD
Prime Contractor/CSArch
Watervliet CSD District Wide Additions & Alterations Phase 3
Job Started: 8-21-09
Job Completed: December 2011
Contract Amount: \$457,424.66

WSWHE Boces
HVAC Improvements WSWHE Boxes
Prime Contractor/PB Americas, Inc.
Job Started: 7-14-10
Job Completed: January 2013
Contract Amount: \$1,352,483.00

SUNY Cobleskill
Wheeler Hall Laboratory Addition Bldg #12
General Contractor: AOW Associates
Job Started: July 2009
Job Completed: January 2013
Contract Amount: \$3,244,129.00

Target Store #T-1915
675 Troy Schenectady Rd. Latham, NY
General Contractor: Ryan Companies
Job Started: February 2011
Job Completed: July 2011
Contract Amount: 114,159.00

Target Store #T-1796
625 3rd Ave. Ext.
Rensselaer, NY 12144
General Contractor: Ryan Companies
Job Started: February 2011
Job Completed: August 2011
Contract Amount: 87,415.00

Target Store #T-1521
428 Balltown Rd. Niskayuna, NY 12304
General Contractor: Ryan Companies
Job Started: June 2011
Job Completed: October 2011
Contract Amount: 77,627.00

Burnt Hills Ballston Lake CSD
Reconstruction and Alteration to District Facilities
HVAC Contract

Prime Contract
Job Started: 3-23-11
Job Completed: April 2013
Contract Amount: \$2,682,400.00

Burnt Hills Ballston Lake CSD
Reconstruction and Alteration to District Facilities
Plumbing Contract
Prime Contract
Job Started: 3-23-11
Job Completed: March 2013
Contract Amount: \$1,000,000.00

Target Store #T-1477
26 Crossing Blvd. Clifton Park, NY 12065
General Contractor: Ryan Companies
Job Started: June 2011
Job Completed: October 2011
Contract Amount: 37,378.00

Target Store #T1830
578 Aviation Rd. #11S Queensbury, NY 12804
General Contractor: Ryan Companies
Job Started: June 2011
Job Completed: October 2011
Contract Amount: 77,162.00

VA Legionella Remediation
113 Holland Ave.
Albany, NY 12207
General Contractor: Enfield Enterprises
Job Started: June 2011
Job Completed: December 2011
Contract Amount: 113,684.00

Desmond Hotel
660 Albany Shaker Rd.
Albany, NY
Prime Contract
Job Started: August 2011
Job Completed: May 2012
Contract Amount: 276,795.00

SUNY Classrooms
1400 Washington Ave.
Albany, NY
General Contractor: A.O.W. Associates
Job Started: November 2011
Job Completed: September 2012
Contract Amount: 159,660.00

Foley Courthouse
445 Broadway
Albany, NY

General Contractor: Enfield Enterprises
Job Started: March 2012
Job Completed: October 2012
Contract Amount: 206,487.00

Maranatha Family Center
1461 Route 7
Richmondville, NY
General Contractor: Plank LLC
Job Started: March 2012
Job Completed: October 2012
Contract Amount: 411,591.00

Target Glenville
Saratoga Rd & Glenridge Rd.
Saratoga, NY
General Contractor: Whiting-Turner Construction
Job Started: January 2012
Job Completed: October 2012
Contract Amount: 285,878.00

Suny Adirondack
696 Rt 9
Wilton, NY
General Contractor: MLB Construction
Job Started: January 2012
Job Completed: August 2012
Contract Amount: 1,130,215.00

Ballston Spa Middle School
210 Ballston Ave.
Ballston Spa, NY 12010
General Contractor: Prime
Job Started: January 2012
Job Completed: October 2015
Contract Amount: 928,000.00

Ballston Spa Elementary School
50 Wood Rd.
Ballston Spa, NY
General Contractor: Prime
Job Started: February 2012
Job Completed: November 2013
Contract Amount: 590,000.00

FCA Student Housing
588 County Highway 142
Johnstown, NY
General Contractor: Prime
Job Started: April 2012
Job Completed: October 2012
Contract Amount: 252,145.00

VA Replace Kitchen AHU
113 Holland Ave.
Albany, NY

General Contractor: Enfield Enterprises
Job Started: May 2012
Job Completed: January 2013
Contract Amount: 405,112.00

Mont Pleasant Middle School
1121 Forest Rd.
Schenectady, NY 12303
General Contractor: Prime
Job Started: June 2012
Job Completed: January 2013
Contract Amount: 109,400.00

KAPL
350 Atomic Project Road
West Milton, NY 12020
General Contractor: Plank LLC
Project: KAPL Building 113
Job Started: July 2012
Job Completed: June 2014
Contract Amount: \$1,643,405.14

Gloversville Water Treatment Plant
329 Noroboro Road
Gloversville, NY 12078
General Contractor: Prime
Project: Gloversville WTP Heating System
Job Started: September 2012
Job Completed: April 2013
Contract Amount: \$ 211,707.00

60 State Street
60 State Street
Albany, NY 12207
General Contractor: Four Seasons Property Services
Project: Sixty State Place
Job Started: November 2012
Job Completed: July 2015
Contract Amount: \$ 316,251.42

Berkshire Fire District
320 Steele Ave. Ext.
Gloversville, NY 12078
General Contractor: Plank LLC
Project: Berkshire Fire District HVAC
Job Started: January 2013
Job Completed: August 2013
Contract Amount: \$ 146,765.00

V.A. Hospital
113 Holland Ave.
Albany, NY

General Contractor: Diverse Construction
Project: VA OR AHU
Job Started: March 2013
Job Completed: April 2015
Contract Amount: \$ 973,787.95

Corinth School
105 Oak Street
Center Street
Corinth, NY 12822
General Contractor: Prime
Project: Corinth CSD
Job Started: April 2012
Job Completed: April 2014
Contract Amount: \$ 1,348,091.16

Halfmoon Fire District
145 Pruyn Hill Road
Mechanicville, NY 12118
General Contractor: Prime
Project: Halfmoon Fire Station #1
Job Started: May 2013
Job Completed: June 2014
Contract Amount: \$ 206,720.00

RASP
22 Hudson Falls Road
South Glens Falls, NY 12803
General Contractor: Wainschaf Associates
Project: RASP
Job Started: May 2013
Job Completed: November 2013
Contract Amount: \$ 141,252.00

KAPL
350 Atomic Project Road
Ballston Spa, NY 12020
General Contractor: Plank LLC
Project: KAPL Steam Reducing Station
Job Started: May 2013
Job Completed: September 2014
Contract Amount: \$ 187,282.81

Columbia Memorial Hospital
159 Jefferson Heights Road
Catskill, NY
General Contractor: Kirchhoff Consigli
Project: Columbia Memorial Hospital
Job Started: June 2013
Job Completed: September 2013
Contract Amount: \$ 103,096.00

Town of Kingsbury
437 Vaughn Road
Kingsbury, NY

General Contractor: Prime
Project: Kingsbury Highway Department HVAC
Job Started: July 2013
Job Completed: April 2014
Contract Amount: \$ 227,000.00

Moffit Beach
Page Street
Speculator, NY 12164
General Contractor: NYSDEC
Project: Moffit Beach Plumbing
Job Started: July 2013
Job Completed: September 2014
Contract Amount: \$ 321,387.41

Unified Communications
2694 Hamburg Street
Schenectady, NY 12303
General Contractor: Plank LLC
Project: UCC HVAC
Job Started: August 2013
Job Completed: April 2014
Contract Amount: \$ 100,220.00

Mabey's
Colonie, NY
General Contractor: Arcon Construction
Project: Mabey's
Job Started: July 2014
Job Completed: April 2015
Contract Amount: \$ 141,239.00

Whole Foods
1425 Central Ave.
Albany, NY 12205
General Contractor: CM&B
Project: Whole Foods Plumbing
Job Started: October 2013
Job Completed: July 2014
Contract Amount: \$ 379,390.00

Amtrak
675 Broadway
Rensselaer, NY 12114
General Contractor: Bast Hatfield Construction
Project: Amtrak MOW HVAC
Job Started: November 2013
Job Completed: March 2014
Contract Amount: \$ 212,177.00

Siena College
515 Loudon Road
Loudonville, NY 12110

General Contractor: Wainschaf Associates
Project: Hines Hall
Job Started: December 2013
Job Completed: July 2014
Contract Amount: 226,870.29

Fresh Market
Saratoga Springs, NY 13118
General Contractor: MLB Industries
Project: Fresh Market
Job Started: December 2013
Job Completed: April 2014
Contract Amount: 83,633.00

Embassy Suites
86 Congress Street
Saratoga Springs, NY 13118
General Contractor: Bast Hatfield Construction
Project: Embassy Suites
Job Started: January 2014
Job Completed: May 2015
Contract Amount: 4,152,624.81

Saratoga Capital District State Park
19 Roosevelt Drive
Saratoga Springs, NY
General Contractor: Saratoga Spa State Park
Project: Polaris Pavilion
Job Started: February 2014
Job Completed: December 2014
Contract Amount: 40,400.00

Albany Medical Center
43 New Scotland Ave
Albany, NY
General Contractor: A.O.W. Associates
Project: AMC OR/PACU Renovations
Job Started: March 2014
Job Completed: September 2014
Contract Amount: 113,925.10

Humana
Kingston Plaza
Kingston, NY
General Contractor: Plank LLC
Project: Humana
Job Started: March 2014
Job Completed: May 2014
Contract Amount: 37,327.00

Pavilion Grand
Saratoga Springs, NY
General Contractor: Plank LLC

Project: Pavilion Grand
Job Started: April 2014
Job Completed: June 2014
Contract Amount: 25,543.27

East Greenbush CSD
29 Englewood Ave.
East Greenbush, NY 12061
General Contractor: Sano Rubin
Project: East Greenbush CSD Phase II
Job Started: May 2014
Job Completed: March 2015
Contract Amount: 1,170,508.00

Foley Court House
Albany, NY
General Contractor: Enfield Enterprises
Project: Foley Court House GSA
Job Started: June 2014
Job Completed: October 2014
Contract Amount: 17,544.82

South Colonie CSD
329 Sand Creek Road
Albany, NY 12205
Project: Sand Creek Middle School
Job Started: June 2014
Job Completed: November 2014
Contract Amount: 183,987.00

Watervliet Arsenal
Building 10 North
Albany, NY
General Contractor: Bon Secour Management, LLC
Project: Watervliet Arsenal Building 10
Job Started: June 2014
Job Completed: October 2014
Contract Amount: 97,650.00

Averill Park CSD
146 Gettle Road
Averill Park, NY 12018
General Contractor: Saratoga Property Management
Project: Averill Park School
Job Started: June 2014
Job Completed: May 2015
Contract Amount: \$ 22,886.51

Maurice's
22 Clifton Park Road Store 120
Clifton Park, NY 12065

General Contractor: Build Retail
Project: Maurices Store
Job Completed: July 2014
Contract Amount: \$ 17,464.00

Golub Warehouse
Duanesburg Road
Schenectady, NY 12303
General Contractor: Golub Corporation
Project: Perishable Warehouse Banana Room
Job Started: June 2014
Job Completed: August 2014
Contract Amount: \$ 51,256.00

Wells CSD
1571 Route 30
Wells, NY 12190
General Contractor: Mosaic Associates
Project: Wells CSD
Job Started: July 2014
Job Completed: September 2014
Contract Amount: \$ 59,950.00

Steinmetz Career Center
880 Oakwood Ave.
Schenectady, NY 12303
General Contractor: Turner Construction
Project: Steinmetz Career Center
Job Started: August 2014
Job Completed: March 2015
Contract Amount: \$ 84,857.66

Niskayuna School
1626 Balltown Road
Niskayuna, NY 12309
General Contractor: Niskayuna School District
Project: Niskayuna High Storage Tank
Job Started: August 2014
Job Completed: September 2014
Contract Amount: \$ 17,500.00

Glenville/Alplaus FD
309 Alplaus Ave.
Alplaus, NY 12008
General Contractor: Glenville/Alplaus FD
Project: Glenville Fire District
Job Started: September 2014
Job Completed: June 2015
Contract Amount: \$ 161,200.00

KAPL
350 Atomic Project Road
West Milton, NY 12020

General Contractor: Plank LLC
Project: KAPL Building 75B
Job Started: October 2014
Job Completed: June 2015
Contract Amount: \$ 45,391.00

Little Falls Housing
760 E Monroe Street
Little Falls, NY
General Contractor: Little Falls Housing Authority
Project: Valley View Courts Little Falls Boiler
Job Started: October 2014
Job Completed: March 2015
Contract Amount: \$ 66,589.00

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
General Contractor: AOW Associates
Project: A5 Anatomy Mock OR
Job Started: October 2014
Job Completed: March 2015
Contract Amount: \$ 13,644.00

Glens Falls CSD
Various School Locations
General Contractor: Glens Falls CSD
Project: Glens Falls CSD
Job Started: November 2014
Job Completed: November 2015
Contract Amount: \$ 142,000.00

SUNY
1400 Washington Avenue
Albany, NY 12222
General Contractor: AOW Associates
Project: SUNY Humanities Phase IV
Job Started: December 2014
Job Completed: August 2015
Contract Amount: \$ 71,032.45

Coeymans Hollow Fire District
1290 SR 143
Coeymans Hollow, NY 12046
General Contractor: Coeymans Hollow Fire District
Project: Coeymans Hollow Fire District Plumbing
Job Started: January 2015
Job Completed: April 2016
Contract Amount: \$ 181,163.00

Coeymans Hollow Fire District
1290 SR 143
Coeymans Hollow, NY 12046

General Contractor: Coeymans Hollow Fire District
Project: Coeymans Hollow Fire District HVAC
Job Started: January 2015
Job Completed: May 2016
Contract Amount: \$ 181,163.00

County of Schenectady
201 State Street
Schenectady, NY
General Contractor: Schenectady County
Project: Kindle Building
Job Started: January 2015
Job Completed: November 2016
Contract Amount: \$ 70,000.00

NIMO Hudson
100 Fairview Avenue
Hudson, NY 12534
General Contractor: Bishop Beaudry
Project: NIMO Hudson Bathroom
Job Started: January 2015
Job Completed: June 2015
Contract Amount: \$ 61,936.00

Heritage Home for Women
1519 Union Street
Schenectady, NY 12309
General Contractor: Hoosick Valley Contractors
Project: Heritage Home for Women
Job Started: February 2015
Job Completed: September 2014
Contract Amount: \$ 27,489.60

Granville CSD
58 Quaker Street
Granville, NY 12832
General Contractor: Midstate Industries LTD
Project: Granville CSD
Job Started: February 2015
Job Completed: May 2015
Contract Amount: \$ 22,177.00

Glensfalls Hospital
100 Park Street
Glens Falls, NY 12801
General Contractor: Glens Falls Hospital
Project: Glens Falls Hospital Chiller
Job Started: March 2015
Job Completed: September 2015
Contract Amount: \$ 287,651.45

Fulton County YMCA
213 Harrison Street
Johnstown, NY 12095

General Contractor: Bast Hatfield
Project: Fulton County YMCA
Job Started: March 2015
Job Completed: June 2015
Contract Amount: \$ 45,184.85

East Greenbush CSD Phase 3
Various Locations
General Contractor: East Greenbush CSD
Project: East Greenbush CSD Phase 3 Plumbing
Job Started: March 2015
Job Completed: December 2016
Contract Amount: \$ 537,500.00

East Greenbush CSD Phase 3
Various Locations
General Contractor: East Greenbush CSD
Project: East Greenbush CSD Phase 3 HVAC
Job Started: March 2015
Job Completed: December 2016
Contract Amount: \$ 474,325.00

Sunnyview Rehab Hospital
1270 Belmont Ave.
Schenectady, NY 12308
General Contractor: Sunnyview Hospital
Project: Sunnyview Rehab Hospital
Job Started: March 2015
Job Completed: December 2015
Contract Amount: \$ 227,149.00

KAPL
2401 River Road
Schenectady, NY 12309
General Contractor: Plank LLC
Project: KAPL Lagging
Job Started: March 2015
Job Completed: November 2017
Contract Amount: \$ 79,114.00

Hadley Luzerne CSD
Various Locations
General Contractor: Hadley Luzerne CSD Plumbing
Project: Hadley Luzerne CSD Plumbing
Job Started: March 2015
Job Completed: November 2015
Contract Amount: \$ 63,800.00

Hadley Luzerne CSD
Various Locations
General Contractor: Hadley Luzerne CSD HVAC

Project: Hadley Luzerne CSD HVAC
Job Started: March 2015
Job Completed: September 2015
Contract Amount: \$ 45,000.00

KAPL
2401 River Road
Schenectady, NY 12309
General Contractor: Multi-Phase Contracting
Project: KAPL CRAC Unit
Job Started: April 2015
Job Completed: April 2016
Contract Amount: \$ 59,600.00

Saratoga Springs CSD
3 Blue Streak Boulevard
Saratoga Springs, 12866
General Contractor: Saratoga Springs CSD
Project: Saratoga Springs CSD
Job Started: April 2015
Job Completed: October 2015
Contract Amount: \$ 35,668.00

Albany Medical Center
43 New Scotland Ave.
Albany, NY 12207
General Contractor: AOW Associates
Project: AMC E6D6 Nursing Unit
Job Started: April 2015
Job Completed: December 2015
Contract Amount: \$ 49,833.00

KAPL
350 Atomic Project Road
West Milton, NY 12020
General Contractor: BCI Construction
Project: KAPL Building #51
Job Started: April 2015
Job Completed: July 2016
Contract Amount: \$ 47,000.00

Greenwich CSD
10 Gray Ave
Greenwich, NY 12834
Prime Contract: Greenwich CSD
Project: Greenwich CSD
Job Started: April 2015
Job Completed: December 2016
Contract Amount: \$ 598,750.00

North Colonie CSD
91 Fiddlers Lane
Latham, NY 12110

Prime Contract
Job Started: September 2015
Job: May 2016
Contract Amount: 964,000.00

Wesley Health
131 Lawrence St.
Saratoga Springs, NY 12866
General Contractor: AOW Associates
Contract Started: May 2015
Contract Completed: August 2016
Contract Amount: 169,800.00

Phyllis Bornt Library
948 State St.
Schenectady, NY 12305
Prime Contract
Job Started: May 2015
Job Completed: April 2016
Contract Amount: 117,500.00

Kapl Infrastructure
Hutchens Infrastructure Project
Kesselring Site
General Contractor: Malone & Tate
Job Started: April 2015
Job Completed: July 2016
Contract Amount: 17000.00

Mohonasen Phase A
2072 Curry Rd.
Schenectady, NY 12303
Prime Contract
Job Started: May 2015
Job Complete: February 2016
Contract Amount: 229,000.00

Kapl Steam & Chilled Water
Knolls Atomic Power Laboratory
General Contractor: Enfield Enterprises
Job Started: May 2015
Job Completed: February 2016
Contract Amount: 151,568.00

AMC E Kitchen
43 New Scotland Ave.
Albany, NY
General Contractor: Wainschaf Associates
Job Started: June 2015
Job Completed: May 2017
Contract Amount: 230,000.00

Hackett MS
Academy Park
Albany, NY 12207

Prime Contract
Job Started: June 2015
Job Completed: October 2015
Contract Amount: 21,100.00

Columbia Secure Facility
3982 State Route 11
Malone, NY 12953
General Contractor: Core Climate
Job Started: March 2015
Job Completed: November 2016
Contract Amount: 88,208.00

Mohonasen Phase B
2072 Curry Rd.
Schenectady, NY 12303
Prime Contract
Job Started: May 2015
Job Completed: April 2017
Contract Amount: 680,000.00

VA Bldg. 26 Elevator
113 Holland Ave.
Albany, NY 12208
General Contractor: Hyland & Sons
Job Started: July 2015
Job Completed: October 2017
Contract Amount: 121,650.00

Moreau State Park
Prime Contract
Job Started: September 2015
Job Completed: March 2016
Contract Amount: 26,500.00

St. Anthony's Church
331 Seward Place
Schenectady, NY 12309
General Contractor: Wainschaf Associates
Job Started: August 2015
Job Completed: March 2016
Contract Amount: 210,000.00

Kapl T-109
River Road
Niskayuna, NY
General Contractor: Multi-Phase
Job Started: August 2015
Job Completed: April 2016
Contract Amount: 158,500.00

SUNY 4N, 5N
353 Broadway
Albany, NY 12246

General Contractor: Bunkoff General Contractors
Job Started: September 2015
Job Completed: April 2016
Contract Amount: 120,000.00

Brookwood Secure Center
Route 29
Claverick, NY
General Contractor: NYS OGS
Job Started: November 2015
Job Completed: June 2017
Contract Amount: \$ 174,500.00

Rascal Restaurant
Crossgates Mall
Albany, NY
General Contractor: Bishop Beaudry
Job Started: December 2015
Job Completed: July 2016
Contract Amount: \$ 273,860.00

WSWHE BOCES Building G
1051 Dix Ave.
Hudson Falls, NY
General Contractor: Prime
Job Started: February 2016
Job Completed: November 2016
Contract Amount: \$ 224,495.00

Hoosick Valley CSD
22 Pleasant Ave.
Schaghticoke, NY
General Contractor: Core Climate Systems, LLC
Job Started: February 2016
Job Completed: October 2016
Contract Amount: \$ 120,926.00

Hudson Police
701 Union Street
Hudson, NY
General Contractor: City of Hudson
Job Started: March 2016
Job Completed: January 2017
Contract Amount: \$ 225,850.00

Hoosick Falls WTP
General Contractor: St. Gobain
Job Started: May 2016
Job Completed: Completed April 2017
Contract Amount: \$ 109,750.00

Niagara Engine Co. No.6
114 Fort Road
Schoharie, NY

General Contractor: Bette & Cring
Job Started: June 2016
Job Completed: March 2018
Contract Amount: \$ 688,500.00

Howes ES
1065 Baker Ave.
Schenectady, NY
General Contractor: Prime
Job Started: June 2016
Job Completed: Completed December 2017
Contract Amount: \$ 209,000.00

Ravena-Coeymans-Selkirk CSD
General Contractor: Prime
Job Started: June 2016
Job Completed: March 2017
Contract Amount: \$ 216,000.00

Van Corlaer ES
2300 Guilderland Ave
Schenectady, NY
General Contractor: Prime
Job Started: July 2016
Job Completed: January 2018
Contract Amount\$ 273,900.00

Fonda Fultonville CSD
112 Old Johnstown Road
Fonda, NY
Job Started: August 2016
Job Completed: January 2018
Contract Amount: \$ 227,700.00

Brookwood Secure Medical Clinic
CR 29
Claverick, NY
General Contractor: NYS OGS
Job Started: August 2016
Job Completed: January 2018
Contract Amount: \$ 111,800.00

VA Hospital 3C
113 Holland Ave
Albany, NY
General Contractor: Welch Construction
Job Started: October 2016
Job Completed: April 2020
Contract Amount: \$ 929,942.00

AMC NYOH
43 New Scotland Ave
Albany, NY

General Contractor: Sam Greco
Job Started: October 2016
Job Completed: October 2018
Contract Amount: \$ 237,200.00

Ellis Mental Health
1021 State Street
Schenectady, NY
General Contractor: L&S Realty Corporation
Job Started: January 2017
Job Completed: June 2017
Contract Amount: \$ 144,870.00

O'Brien SSA Barrier Wall
11A Clinton Ave
Albany, NY
General Contractor: Enfield Enterprises, Inc.
Job Started: January 2017
Job Completed: October 2017
Contract Amount: \$ 162,250.00

Pathways Nursing
General Contractor: Integra Development Group
Job Started: 01/24/17
Job Completed: March 2020
Contract Amount: 380,000.00

Schenevus CSD
General Contractor: James Jordan
Job Started: January 2017
Job Completed: December 2017
Contract Amount: 290,900.00

Brunswick Primary Care
General Contractor: A.O.W. Associates
Job Started: February 2017
Job Completed: July 2017
Contract Amount: 98,576.00

Vent Fitness
General Contractor: CM Fox
Job Started: February 2017
Job Completed: June 2017
Contract Amount: 90,491.00

Foley Courthouse 4th Floor
General Contractor: S.J. Thomas Co. Inc.
Job Started: March 2017
Job Completed: November 2017
Contract Amount: 24,050.00

55 State Street/ City of Troy
General Contractor: City of Troy
Job Started: April 2017

Job Completed: February 2018
Contract Amount: 44,900.00

Minekill State Park Mechanical
General Contractor: NYS Park & Recreation
Job Started: April 2017
Job Completed: December 2018
Contract Amount: 39,900.00

Minekill State Park Plumbing
General Contractor: NYS Park & Recreation
Job Started: April 2017
Job Completed: December 2018
Contract Amount: 62,200.00

Spa Mirbeau
General Contractor: MCK Building Associates
Job Started: April 2017
Job Completed: December 2017
Contract Amount: 148,554.74

Hillside View
General Contractor: U.W. Marx
Job Started: May 2017
Job Completed: May 2018
Contract Amount: 1,112,720.00

SCC Cafeteria
General Contractor: Greco Construction
Job Started: May 2017
Job Completed: October 2017
Contract Amount: 67,500.00

Niskayuna CSD Phase 1A
General Contractor: Saratoga Project Management
Job Started: May 2017
Job Completed: October 2017
Contract Amount: 34,674.20

Ravena Coeymans Phase 2
General Contractor: Ravena Coeymans Phase 2
Job Started: July 2017
Job Completed: August 2019
Contract Amount: 991,700.00

Watervliet Arsenal Building 20
General Contractor: Oddo Corporation
Job Started: August 2017
Job Completed: January 2018
Contract Amount: 16,300.00

Amsterdam CSD
General Contractor: Amsterdam CSD
Job Started: August 2017

Job Completed: December 2018
Contract Amount: 511,321.00

Austerlitz Town Hall
General Contractor: Town of Austerlitz
Job Started: August 2017
Job Completed: February 2019
Contract Amount: 74,000.00

Esperance Firehouse
General Contractor: AMZ Construction Services
Job Started: August 2017
Job Completed: January 2018
Contract Amount: 21,000.00

AMC SCC Phase 2
General Contractor: A.O.W. Associates
Job Started: September 2017
Job Completed: June 2018
Contract Amount: 134,000.00

Watervliet Arsenal Building 110
General Contractor: Oddo Construction
Job Started: October 2017
Job Completed: June 2018
Contract Amount: 7,465.00

St Peters MRI
General Contractor: A.O.W. Associates
Job Started: October 2017
Job Completed: June 2018
Contract Amount: 343,583.00

Max V. Shaul Comfort Stations
General Contractor: NYS Parks & Recreation
Job Started: November 2017
Job Completed: May 2019
Contract Amount: 148,100.00

Northville CSD
General Contractor: Northville CSD
Job Started: December 2017
Job Completed: November 2018
Contract Amount: 148,000.00

Gloversville CSD
General Contractor: Gloversville CSD
Job Started: January 2017
Job Completed: May 2019
Contract Amount: 664,500.00

CP Rail Kenwood
General Contractor: Plank LLC
Job Started: December 2017

Job Completed: September 2018
Contract Amount: 24,000.00

Watervliet Arsenal Building 20
General Contractor: Welch Construction
Job Started: January 2018
Job Completed: June 2018
Contract Amount: 10,865.00

Burnt Hills Fire District
General Contractor: Burnt Hills Fire District
Job Started: February 2018
Job Completed: March 2019
Contract Amount: 184,525.30

FMCC Classroom Plumbing
General Contractor: Fulton County
Job Started: March 2018
Job Completed: October 2018
Contract Amount: 52,700.00

FMCC Classroom HVAC
General Contractor: Fulton County
Job Started: March 2018
Job Completed: October 2018
Contract Amount: 59,650.00

Mt Pleasant Library HVAC
General Contractor: County of Schenectady
Job Started: April 2018
Job Completed: May 2019
Contract Amount: 124,325.00

Mt Pleasant Library Plumbing
General Contractor: County of Schenectady
Job Started: April 2018
Job Completed: May 2019
Contract Amount 124,625.00

Shenendehowa Stadium Press Box
General Contractor: Shenendehowa CSD
Job Started: April 2018
Job Completed: September 2018
Contract Amount: 16,700.00

Shenendehowa Water Heater
General Contractor: Shenendehowa CSD
Job Started: April 2018
Job Completed: July 2018
Contract Amount 57,600.00

Argyle CSD
General Contractor: Argyle CSD
Job Started: April 2018

Job Completed: January 2019
Contract Amount: 362,800.00

Amsterdam CSD Phase 3
General Contractor: Greater Amsterdam CSD
Job Started: April 2018
Job Completed: December 2019
Contract Amount 80,050.00

Gloversville CSD Phase 3
General Contractor: Gloversville CSD
Job Started: April 2018
Job Completed: April 2020
Contract Amount: 253,920.00

HVCC Gene Haas
General Contractor: Hudson Valley Community College
Job Started: April 2018
Job Completed: November 2019
Contract Amount 994,600.00

Rotterdam Well #5
General Contractor: AMZ Construction Services
Job Started: April 2018
Job Completed: November 2018
Contract Amount: 8,750.00

AMC D1 Cafe
General Contractor: A.O.W. Associates
Job Started: May 2018
Job Completed: January 2019
Contract Amount 132,650.00

Troy MS/HS
General Contractor: Troy CSD
Job Started: May 2018
Job Completed: June 2020
Contract Amount: 565,455.00

North Colonie CSD
General Contractor: North Colonie CSD
Job Started: May 2018
Job Completed: December 2020
Contract Amount 411,300.00

Town of Colonie Library
General Contractor: Town of Colonie
Job Started: May 2018
Job Completed: June 2019
Contract Amount: 49,100.00

AMC SCC C02 Upgrade
General Contractor: A.O.W. Associates
Job Started: May 2018

Job Completed: July 2018
Contract Amount 22,186.00

Troy CSD Building #2
General Contractor: Troy City School District
Job Started: May 2018
Job Completed: January 2019
Contract Amount: 82,100.00

Waterford Library
General Contractor: MR2 Construction Services
Job Started: June 2018
Job Completed: June 2018
Contract Amount 3,400.00

Galway CSD
General Contractor: Galway CSD
Job Started: June 2018
Job Completed: April 2020
Contract Amount: 776,000.00

Stratton Air National Guard Building 15
General Contractor: Oddo Construction
Job Started: July 2018
Job Completed: August 2018
Contract Amount 12,250.00

SUNY Empire Interior Rehab
General Contractor: Bast Hatfield
Job Started: July 2018
Job Completed: April 2019
Contract Amount: 156,900.00

Schenectady County Public Building
General Contractor: Plank LLC
Job Started: August 2018
Job Completed: October 2019
Contract Amount 81,400.00

Saratoga Safety Building
General Contractor: Saratoga County
Job Started: August 2018
Job Completed: October 2020
Contract Amount: 811,950.00

AMC SCC Emergency Generator
General Contractor: Schenectady Hardware & Electric
Job Started: September 2018
Job Completed: September 2019
Contract Amount 109,900.00

AMC E524 CF Room
General Contractor: Wainschaf Associates
Job Started: September 2018

Job Completed: January 2019
Contract Amount: 11,950.00

Watervliet Arsenal Building 40
General Contractor: Call Associates
Job Started: September 2018
Job Completed: May 2019
Contract Amount 66,056.00

Broadalbin Primary Care
General Contractor: MLB Industries
Job Started: September 2018
Job Completed: February 2019
Contract Amount: 101,800.00

Greenville CSD
General Contractor: Greenville CSD
Job Started: September 2018
Job Completed: November 2019
Contract Amount 543,346.00

AMC SEFCU
General Contractor: Greco Construction
Job Started: November 2018
Job Completed: May 2019
Contract Amount: 27,359.00

Mechanicville CSD
General Contractor: Mechanicville CSD
Job Started: November 2018
Job Completed: October 2020
Contract Amount: 502,428.00

441 Yates St Apartments
General Contractor: RECKDE LLC
Job Started: December 2018
Job Completed: October 2019
Contract Amount: 34,750.00

Watervliet Arsenal Building 40 Vault
General Contractor: Swan Construction
Job Started: December 2018
Job Completed: April 2019
Contract Amount: 21,950.00

Watervliet Arsenal Building 135
General Contractor: Intercontinental Construction
Job Started: December 2018
Job Completed: August 2019
Contract Amount: 3,325.00

South Kortright CSD
General Contractor: South Kortright CSD
Job Started: December 2018

Job Completed: August 2019
Contract Amount: 101,100.00

Fort Ann CSD
General Contractor: Fort Ann CSD
Job Started: December 2018
Job Completed: April 2020
Contract Amount: 355,506.00

Moreau State Park
General Contractor: NYS Saratoga/Capital District State Parks
Job Started: January 2019
Job Completed: April 2020
Contract Amount: 75,362.00

Fort Edward Union Free School
General Contractor: Fort Edward Union Free School
Job Started: January 2019
Job Completed: April 2020
Contract Amount: 295,900.00

AMC Laser Power
General Contractor: A.O.W. Associates
Job Started: January 2019
Job Completed: January 2019
Contract Amount: 15,500.00

St Peters Quench Duct
General Contractor: A.O.W. Associates
Job Started: January 2019
Job Completed: January 2019
Contract Amount: 22,500.00

Donald P Sutherland
General Contractor: Northeast Petroleum
Job Started: January 2019
Job Completed: April 2019
Contract Amount: 19,000.00

2 Clara Barton Psychiatric
General Contractor: A.O.W. Associates
Job Started: January 2019
Job Completed: November 2019
Contract Amount: 240,000.00

Hoosick Fall WTP
General Contractor: St Gobain Performance Plastics
Job Started: February 2019
Job Completed: September 2019
Contract Amount: 132,840.00

Hadley Luzerne CSD
General Contractor: Hadley Luzern CSD
Job Started: February 2019

Job Completed: November 2019
Contract Amount: 356,700.00

Albany County Country Club
General Contractor: MR2 Construction Services
Job Started: March 2019
Job Completed: May 2019
Contract Amount: 44,940.00

Andes CSD
General Contractor: Andes CSD
Job Started: March 2019
Job Completed: January 2020
Contract Amount: 128,690.00

Bethlehem CSD
General Contractor: Bethlehem CSD
Job Started: March 2019
Job Completed: November 2020
Contract Amount: 845,400.00

AMC D712
General Contractor: Excelsior Construction
Job Started: April 2019
Job Completed: June 2019
Contract Amount: 3,880.00

AMC MS530/Dr Kopec
General Contractor: Excelsior Construction
Job Started: April 2019
Job Completed: August 2019
Contract Amount: 75,575.00

FMCC Campus Labs Ph 2 - HVAC
General Contractor: Fulton County
Job Started: April 2019
Job Completed: December 2019
Contract Amount: 116,500.00

FMCC Campus Labs Ph 2-Plumbing
General Contractor: Fulton County
Job Started: April 2019
Job Completed: December 2019
Contract Amount: 111,500.00

St Peters Saratoga Family
General Contractor: AOW Associates
Job Started: April 2019
Job Completed: October 2019
Contract Amount: 83,113.00

AMC E524 Med Gas
General Contractor: Excelsior Construction
Job Started: April 2019

Job Completed: May 2019
Contract Amount: 6,101.00

Shenendehowa Project 1 & 2
General Contractor: Prime
Job Started: April 2019
Job Completed: December 2019
Contract Amount: 146,376.00

AMC NYOH Exam Rooms
General Contractor: AOW Associates
Job Started: April 2019
Job Completed: June 2019
Contract Amount: 2,800.00

Schenectady City School Zoller/Lincoln
General Contractor: Prime
Job Started: May 2019
Job Completed: May 2020
Contract Amount: 126,732.00

Scotia Glenville CSD
General Contractor: Prime
Job Started: May 2019
Job Completed: May 2020
Contract Amount: 284,481.00

AMC F2 Lab Office
General Contractor: Excelsior Construction
Job Started: May 2019
Job Completed: August 2019
Contract Amount: 19,500.00

Schoharie CSD
General Contractor: Prime
Job Started: April 2019
Job Completed: Nov 2020
Contract Amount: 822,062.00

Charlotte Valley CSD
General Contractor: Prime
Job Started: June 2019
Job Completed: December 2019
Contract Amount: 30,700.00

New Lebanon CSD
General Contractor: Prime
Job Started: June 2019
Job Completed: December 2020
Contract Amount: 627,951.00

Schuylerville Library
General Contractor: MR2 Construction Services
Job Started: June 2019

Job Completed: October 2019
Contract Amount: 16,500.00

AMC AB14 Med Gas
General Contractor: AMC
Job Started: June 2019
Job Completed: September 2019
Contract Amount: 11,000.00

Schenectady High School
General Contractor: Prime
Job Started: June 2019
Job Completed: December 2020
Contract Amount: 364,257.00

Malta Town Highway Garage
General Contractor: Wainschaf Associates
Job Started: June 2019
Job Completed: December 2019
Contract Amount: 32,700.00

AMC MR411
General Contractor: AOW Associates
Job Started: July 2019
Job Completed: October 2019
Contract Amount: 22,075.00

Charlton FD Plumbing
General Contractor: Prime
Job Started: August 2019
Job Completed: June 2020
Contract Amount: 255,400.00

Charlton FD HVAC
General Contractor: Prime
Job Started: August 2019
Job Completed: June 2020
Contract Amount: 256,387.00

Berlin CSD
General Contractor: Synthesis Architects
Job Started: July 2019
Job Completed: February 2021
Contract Amount: 1,102,600.00

Watervliet Arsenal Building 35
General Contractor: Armitage Architecture
Job Started: September 2019
Job Completed: January 2020
Contract Amount: 32,250.00

HVCC Gunther Hall
General Contractor: Mid-State Industries
Job Started: September 2019

Job Completed: December 2019
Contract Amount: 6,630.00

AMC SCC OR Expansion
General Contractor: AMC
Job Started: September 2019
Job Completed: October 2019
Contract Amount: 28,092.00

Town of Colonie Library Phase 2
General Contractor: Prime
Job Started: September 2019
Job Completed: April 2020
Contract Amount: 69,150.00

Glenville Senior Center
General Contractor: MR2 Construction Services
Job Started: September 2019
Job Completed: April 2020
Contract Amount: 26,000.00

Germantown CSD
General Contractor: Condor Sprinkler
Job Started: September 2019
Job Completed: August 2021
Contract Amount: 274,608.09

Taconic Hills CSD Plumbing
General Contractor: Prime
Job Started: November 2019
Job Completed: February 2021
Contract Amount: 46,000.00

Taconic Hills CSD HVAC
General Contractor: Prime
Job Started: November 2019
Job Completed: February 2021
Contract Amount: 47,200.00

Taconic State Park
General Contractor: NYS Park & Recreation
Job Started: November 2019
Job Completed: February 2021
Contract Amount: 247,200.00

Rotterdam Senior Center Plumbing
General Contractor: Town of Rotterdam
Job Started: November 2019
Job Completed: September 2020
Contract Amount: 35,900.00

Rotterdam Senior Center HVAC
General Contractor: Town of Rotterdam
Job Started: November 2019

Job Completed: September 2020
Contract Amount: 36,300.00

CMH Surgical Suite
General Contractor: AOW Associates
Job Started: November 2019
Job Completed: February 2020
Contract Amount: 85,870.00

Saratoga Public Safety Duct Exhaust
General Contractor: Schenectady Hardware & Electric
Job Started: December 2019
Job Completed: January 2020
Contract Amount: 8,641.00

Wells CSD
General Contractor: Prime
Job Started: December 2019
Job Completed: October 2020
Contract Amount: 83,630.00

Saratoga Hospital
General Contractor: AOW Associates
Job Started: December 2019
Job Completed: March 2021
Contract Amount: 324,118.00

Cambridge CSD
General Contractor: Prime
Job Started: December 2019
Job Completed: September 2020
Contract Amount: 164,596.00

Schalmont Transportation
General Contractor: Prime
Job Started: December 2019
Job Completed: April 2021
Contract Amount: 193,048.00

Voorheesville CSD
General Contractor: Prime
Job Started: January 2020
Job Completed: February 2020
Contract Amount: 13,600.00

Schalmont MS/HS
General Contractor: Prime
Job Started: January 2020
Job Completed: March 2021
Contract Amount: 395,900.00

Bethlehem MS Pool
General Contractor: Prime

Job Started: January 2020
Job Completed: November 2020
Contract Amount: 103,099.00

Our Lady Queen of Peace
General Contractor: Prime
Job Started: January 2020
Job Completed: September 2020
Contract Amount: 124,136.00

Watervliet Arsenal Building 135
General Contractor: Intercontinental Construction
Job Started: January 2020
Job Completed: June 2022
Contract Amount: 297,158.16

VA Emergency Power Upgrade
General Contractor: Greco Construction
Job Started: January 2020
Job Completed: September 2020
Contract Amount: 28,074.00

Stillwater Fire Dept Mechanical
General Contractor: Prime
Job Started: January 2020
Job Completed: November 2020
Contract Amount: 119,750.00

Stillwater Fire Dept Plumbing
General Contractor: Prime
Job Started: January 2020
Job Completed: November 2020
Contract Amount: 126,000.00

Samaritan Radiation Oncology
General Contractor: Sano Rubin
Job Started: February 2020
Job Completed: January 2021
Contract Amount: 7,870.00

CMH Oxygen Tank
General Contractor: A.O.W. Associates
Job Started: March 2020
Job Completed: October 2020
Contract Amount: 45,237.00

AMC E2
General Contractor: Excelsior Construction
Job Started: March 2020
Job Completed: June 2020
Contract Amount: 5,645.00

Rotterdam Water System Improvement
General Contractor: AMZ Construction Services

Job Started: March 2020
Job Completed: January 2021
Contract Amount: 15,925.00

Schenectady High School Kitchen Loop
General Contractor: Prime
Job Started: March 2020
Job Completed: April 2020
Contract Amount: 19,993.13

AMC F308 Dr. Barba's Office
General Contractor: Excelsior Construction
Job Started: March 2020
Job Completed: April 2020
Contract Amount: 15,875.00

Watervliet Arsenal Duoblock
General Contractor: Armitage Architecture
Job Started: March 2020
Job Completed: August 2020
Contract Amount: 24,533.00

AMC EP727 Lab Upgrade
General Contractor: A.O.W. Associates
Job Started: March 2020
Job Completed: October 2020
Contract Amount: 57,616.00

North Colonie RTU
General Contractor: Prime
Job Started: March 2020
Job Completed: April 2020
Contract Amount: 14,000.00

VA 3B Lab
General Contractor: Robert F Hyland
Job Started: April 2020
Job Completed: September 2020
Contract Amount: 11,959.00

Watervliet Arsenal Airlines
General Contractor: Armitage Architecture
Job Started: March 2020
Job Completed: April 2020
Contract Amount: 20,093.00

BHBL CSD Phase 6
General Contractor: Prime
Job Started: April 2020
Job Completed: March 2021
Contract Amount: 560,500.00

Amsterdam CSD Phase 5&6
General Contractor: Prime

Job Started: April 2020
Job Completed: December 2022
Contract Amount: 465,526.59

Middleburg CSD
General Contractor: Prime
Job Started: April 2020
Job Completed: January 2022
Contract Amount: 486,606.00

Caroga Lake FD
General Contractor: LeChase Construction
Job Started: April 2020
Job Completed: January 2021
Contract Amount: 91,883.00

AMC Endocrinology
General Contractor: Excelsior Construction
Job Started: April 2020
Job Completed: January 2021
Contract Amount: 484,006.00

AMC SCC Urology
General Contractor: Excelsior Construction
Job Started: May 2020
Job Completed: September 2020
Contract Amount: 34,400.00

Amazon Crossgates Mall
General Contractor: Shawmut Design & Construction
Job Started: May 2020
Job Completed: February 2021
Contract Amount: 82,554.00

Whitehall CSD
General Contractor: Prime
Job Started: May 2020
Job Completed: March 2022
Contract Amount: 647,355.02

Onteora CSD
General Contractor: Prime
Job Started: May 2020
Job Completed: November 2022
Contract Amount: 559,927.00

Ichabod Crane CSD
General Contractor: Prime
Job Started: June 2020
Job Completed: February 2023
Contract Amount: 1,099,894.00

AMC F-3 Dr McKenna's Office
General Contractor: Excelsior Construction

Job Started: July 2020
Job Completed: August 2020
Contract Amount: 9,750.00

AMC F-4 Pharmacy
General Contractor: Trinity Building & Construction
Job Started: July 2020
Job Completed: October 2020
Contract Amount: 35,675.00

Troy Prep
General Contractor: Prime
Job Started: July 2020
Job Completed: September 2020
Contract Amount: 197,600.00

Sisters of St Joseph's
General Contractor: Prime
Job Started: June 2020
Job Completed: August 2020
Contract Amount: 4,493.00

Schoharie CSD Phase 2
General Contractor: Prime
Job Started: August 2020
Job Completed: November 2020
Contract Amount: 32,900.00

Niskayuna Fire District #2
General Contractor: Arcon Construction
Job Started: July 2020
Job Completed: February 2021
Contract Amount: 59,954.00

GCAR
General Contractor: MR2 Construction Services
Job Started: August 2020
Job Completed: June 2021
Contract Amount: 114,000.00

Watervliet Arsenal Cold Spray
General Contractor: Armitage Architecture
Job Started: August 2020
Job Completed: January 2023
Contract Amount: 200,870.00

SUNY Albany Loading Dock
General Contractor: AMZ Construction Services
Job Started: September 2020
Job Completed: September 2020
Contract Amount: 6,930.00

Equinox Swineburne Building
General Contractor: A.O.W. Associates

Job Started: September 2020
Job Completed: March 2021
Contract Amount: 134,215.00

VA 11A
General Contractor: Robert F. Hyland & Sons
Job Started: October 2020
Job Completed: October 2023
Contract Amount: 628,669.00

Granville CSD
General Contractor: Prime
Job Started: October 2020
Job Completed: November 2020
Contract Amount: 14,965.00

Halfmoon Waterford FD
General Contractor: Prime
Job Started: October 2020
Job Completed: November 2022
Contract Amount: 502,415.78

Watervliet Arsenal Building 10
General Contractor: Welch Construction
Job Started: October 2020
Job Completed: June 2021
Contract Amount: 67,429.00

22 NSA Pediatrics
General Contractor: Greco Construction
Job Started: October 2020
Job Completed: January 2021
Contract Amount: 6,250.00

Averill Park CSD
General Contractor: Prime
Job Started: October 2020
Job Completed: April 2021
Contract Amount: 52,950.00

1365 Washington Ave (AMC)
General Contractor: Excelsior Construction
Job Started: October 2020
Job Completed: November 2020
Contract Amount: 1,800.00

Taconic Hills
General Contractor: Hoosick Valley Contractors
Job Started: November 2020
Job Completed: December 2020
Contract Amount: 13,940.00

Nathan Littauer OR Storage
General Contractor: MLB Industries

Job Started: November 2020
Job Completed: February 2021
Contract Amount: 7,700.00

AMC Loading Dock
General Contractor: Excelsior Construction
Job Started: November 2020
Job Completed: January 2021
Contract Amount: 16,950.00

Cairo Durham CSD
General Contractor: Prime
Job Started: November 2020
Job Completed: April 2023
Contract Amount: 666,100.00

Watervliet Arsenal Building 35, 110
General Contractor: Armitage Architects
Job Started: January 2021
Job Completed: January 2022
Contract Amount: 13,970.00

AMC E-1 Kitchen
General Contractor: Excelsior Construction
Job Started: January 2021
Job Completed: February 2021
Contract Amount: 7,400.00

Whitehall Elementary
General Contractor: Prime
Job Started: January 2021
Job Completed: August 2021
Contract Amount: 164,000.00

WSWHE Phase 2
General Contractor: Prime
Job Started: January 2021
Job Completed: November 2021
Contract Amount: 49,932.76

Watervliet Arsenal Building 110 Press
General Contractor: Intercontinental Construction
Job Started: January 2021
Job Completed: June 2021
Contract Amount: 7,270.00

Upstate Dermatology
General Contractor: Plank
Job Started: January 2021
Job Completed: July 2021
Contract Amount: 38,508.00

Guilderland CSD Phase 2
General Contractor: Prime

Job Started: January 2021
Job Completed: September 2023
Contract Amount: 3,638,450.00

Charlotte Valley CSD Plumbing
General Contractor: Prime
Job Started: January 2021
Job Completed: June 2021
Contract Amount: 25,859.00

Charlotte Valley CSD HVAC
General Contractor: Prime
Job Started: January 2021
Job Completed: June 2021
Contract Amount: 66,824.00

AMC J103 Office
General Contractor: Greco Construction
Job Started: January 2021
Job Completed: March 2021
Contract Amount: 7,950.00

Health Alliance Med Cath Lab
General Contractor: Greco Construction
Job Started: January 2021
Job Completed: February 2021
Contract Amount: 13,650.00

Saratoga Hospital Malta Scope Processing
General Contractor: A.O.W Associates
Job Started: February 2021
Job Completed: June 2021
Contract Amount: 22,300.00

Battiste Dental
General Contractor: Plank
Job Started: February 2021
Job Completed: July 2021
Contract Amount: 42,479.00

Hamilton Elementary School
General Contractor: Prime
Job Started: February 2021
Job Completed: May 2023
Contract Amount: 338,100.00

AMC Niskayuna OR Conversion
General Contractor: Excelsior Construction
Job Started: February 2021
Job Completed: April 2021
Contract Amount: 47,400.00

Watervliet Arsenal Unisig
General Contractor: Armitage Architecture

Job Started: February 2021
Job Completed: July 2021
Contract Amount: 16,260.00

OESJ CSD
General Contractor: Prime
Job Started: March 2021
Job Completed: December 2021
Contract Amount: 682,726.00

BHBL HS & Pashley ES
General Contractor: Prime
Job Started: March 2021
Job Completed: March 2023
Contract Amount: 279,600.00

University of Albany Downtown
General Contractor: Mid-State Industries
Job Started: March 2021
Job Completed: April 2021
Contract Amount: 8,450.00

Watervliet Arsenal Building 35 Heller
General Contractor: Intercontinental Construction
Job Started: March 2021
Job Completed: May 2021
Contract Amount: 6,538.00

Town of Milton
General Contractor: Mid-State Industries
Job Started: March 2021
Job Completed: June 2021
Contract Amount: 5,037.00

Watervliet Arsenal Building 35 Modular
General Contractor: Welch Construction
Job Started: April 2021
Job Completed: July 2021
Contract Amount: 13,225.00

St Peters Cath Lab 2
General Contractor: A.O.W. Associates
Job Started: April 2021
Job Completed: July 2021
Contract Amount: 55,400.00

CMH Green Medical Arts
General Contractor: A.O.W Associates
Job Started: April 2021
Job Completed: January 2022
Contract Amount: 146,525.00

Foley Courthouse
General Contractor: SJ Thomas Co, Inc.

Job Started: April 2021
Job Completed: September 2021
Contract Amount: 5,925.85

Cambridge CSD
General Contractor: Hoosick Valley Contractors
Job Started: May 2021
Job Completed: July 2021
Contract Amount: 20,693.00

Berlin CSD
General Contractor: Synthesis Architects
Job Started: May 2021
Job Completed: April 2023
Contract Amount: 271,300.00

Whitehall CSD Locker Rooms
General Contractor: Prime
Job Started: May 2021
Job Completed: January 2022
Contract Amount: 112,936.00

Grenville CSD
General Contractor: Mid-State Industries
Job Started: June 2021
Job Completed: October 2021
Contract Amount: 54,800.00

Foley Courthouse Chiller
General Contractor: SJ Thomas Co, Inc.
Job Started: June 2021
Job Completed: On Going
Contract Amount: 629,450.00

CMH Redhook
General Contractor: A.O.W. Construction
Job Started: June 2021
Job Completed: July 2021
Contract Amount: 5,791.00

Schuylerville Library
General Contractor: MR2 Construction Services
Job Started: June 2021
Job Completed: July 2021
Contract Amount: 4,079.00

Leo O'Brien Day Care
General Contractor: SJ Thomas Co, Inc.
Job Started: July 2021
Job Completed: January 2022
Contract Amount: 19,500.00

National Grid
General Contractor: Wainschaf Associates

Job Started: August 2021
Job Completed: April 2022
Contract Amount: 82,225.08

Phillips Healthcare
General Contractor: Bishop Beaudry
Job Started: August 2021
Job Completed: February 2022
Contract Amount: 19,600.00

AMC SCC Pass Thru Washer
General Contractor: Excelsior Construction
Job Started: August 2021
Job Completed: October 2021
Contract Amount: 10,250.00

Coxsackie Correctional Facility
General Contractor: NYS OGS
Job Started: June 2022
Job Completed: On Going
Contract Amount: 206,900.00

Saratoga Hospital Wilton Mall
General Contractor: A.O.W. Construction
Job Started: September 2021
Job Completed: September 2022
Contract Amount: 82,597.00

Town of Mohawk FD Plumbing
General Contractor: Town of Mohawk FD
Job Started: September 2021
Job Completed: April 2023
Contract Amount: 276,700.00

Town of Mohawk FD Mechanical
General Contractor: Town of Mohawk FD
Job Started: September 2021
Job Completed: March 2023
Contract Amount: 355,200.00

Riverview Center Suite 560
General Contractor: Sam Greco Construction
Job Started: September 2021
Job Completed: December 2021
Contract Amount: 17,640.00

Saratoga Hospital Surgery Center
General Contractor: Saratoga Hospital
Job Started: May 2022
Job Completed: May 2022
Contract Amount: 27,000.00

Rensselaer County Emergency
General Contractor: Rensselaer County Emergency

Job Started: November 2021
Job Completed: February 2023
Contract Amount: 142,400.00

FBI Interior Reno/200 McCarty
General Contractor: BA Construction
Job Started: November 2021
Job Completed: July 2023
Contract Amount: 185,600.00

Hudson Correctional Facility
General Contractor: Hudson Correctional Facility
Job Started: April 2022
Job Completed: May 2024
Contract Amount: 215,500.00

Saratoga Hospital Phase 3
General Contractor: A.O.W. Construction
Job Started: November 2021
Job Completed: August 2022
Contract Amount: 288,990.00

Ethos Vet
General Contractor: Plank Construction
Job Started: November 2021
Job Completed: May 2022
Contract Amount: 61,908.00

Gilboa-Conesville CSD Plumbing
General Contractor: Gilboa-Conesville CSD
Job Started: June 2022
Job Completed: March 2023
Contract Amount: 258,000.00

Gilboa-Conesville CSD Mechanical
General Contractor: Gilboa-Conesville CSD
Job Started: June 2022
Job Completed: April 2023
Contract Amount: 240,500.00

WVA Grinder Pump
General Contractor: Intercontinental Construction
Job Started: January 2022
Job Completed: February 2022
Contract Amount: 7,520.00

AMC Y Building
General Contractor: Excelsior Construction
Job Started: December 2021
Job Completed: January 2022
Contract Amount: 8,775.00

CMH Redhook/Glen Pond Road
General Contractor: A.O.W. Construction

Job Started: November 2021
Job Completed: January 2022
Contract Amount: 4,875.00

Rotterdam FD #7
General Contractor: MR2 Construction Services
Job Started: December 2021
Job Completed: July 2022
Contract Amount: 41,665.00

Fort Plain CSD
General Contractor: Fort Plain CSD
Job Started: January 2022
Job Completed: November 2022
Contract Amount: 53,200.00

Cambridge CSD
General Contractor: Hoosick Valley Contracting
Job Started: April 2022
Job Completed: May 2022
Contract Amount: 19,400.00

Hudson Headwaters
General Contractor: Bast Hatfield
Job Started: April 2022
Job Completed: July 2022
Contract Amount: 29,000.00

WVA Building 35
General Contractor: Winn Construction
Job Started: January 2022
Job Completed: March 2022
Contract Amount: 5,525.00

Minekill State Park
General Contractor: NYS Office of Parks
Job Started: May 2022
Job Completed: July 2023
Contract Amount: 17,200.00

AMC D6 Triage
General Contractor: Excelsior Construction
Job Started: January 2022
Job Completed: January 2022
Contract Amount: 8,900.00

AMC C134C
General Contractor: Excelsior Construction
Job Started: May 2022
Job Completed: May 2022
Contract Amount: 10,900.00

Saratoga Hospital Carey Road
General Contractor: A.O.W. Construction

Job Started: February 2022
Job Completed: March 2022
Contract Amount: 20,500.00

SPHP Our Lady of Mercy
General Contractor: A.O.W. Construction
Job Started: April 2022
Job Completed: July 2022
Contract Amount: 2,955.00

Stillwater CSD
General Contractor: Midstate Industries
Job Started: April 2021
Job Completed: September 2022
Contract Amount: 28,800.00

Saratoga Hospital OB/GYN
General Contractor: A.O.W. Construction
Job Started: June 2022
Job Completed: January 2023
Contract Amount: 262,380.00

VA MRI
General Contractor: Construction Technology Group
Job Started: April 2022
Job Completed: November 2022
Contract Amount: 394,263.00

Saratoga Hospital OR 11/12
General Contractor: A.O.W. Construction
Job Started: April 2022
Job Completed: August 2022
Contract Amount: 92,300.00

St. Peter's 326 South Pearl
General Contractor: A.O.W. Construction
Job Started: April 2022
Job Completed: June 2022
Contract Amount: 14,726.00

Queensbury Union Free School
General Contractor: Queensbury Union Free School
Job Started: May 2022
Job Completed: August 2023
Contract Amount: 133,700.00

Sub HQ & Loaders HVAC
General Contractor: OGS
Job Started: June 2022
Job Completed: December 2023
Contract Amount: 9,500.00

Sub HQ & Loaders Plumbing
General Contractor: OGS

Job Started: June 2022
Job Completed: December 2023
Contract Amount: 38,000.00

The Glen at Highland Meadows
General Contractor: MLB Industries
Job Started: May 2022
Job Completed: September 2022
Contract Amount: 23,000.00

St. Peter's Imaging Dept
General Contractor: A.O.W. Construction
Job Started: May 2022
Job Completed: December 2022
Contract Amount: 106,750.00

Columbia Green Humane Society
General Contractor: A.O.W. Construction
Job Started: June 2022
Job Completed: July 2022
Contract Amount: 5,500.00

South Colonie CSD
General Contractor: South Colonie CSD
Job Started: June 2022
Job Completed: June 2022
Contract Amount: 57,000.00

AMC A5 Snack Bar
General Contractor: Excelsior Construction
Job Started: June 2022
Job Completed: August 2022
Contract Amount: 5,950.00

Quackenbush Square Mechanical
General Contractor: Albany Parking Authority
Job Started: June 2022
Job Completed: February 2023
Contract Amount: 29,950.00

Quackenbush Square Plumbing
General Contractor: Albany Parking Authority
Job Started: June 2022
Job Completed: February 2023
Contract Amount: 128,500.00

Laurens CSD
General Contractor: Laurens CSD
Job Started: June 2022
Job Completed: April 2022
Contract Amount: 81,600.00

SUNY Adirondack CC Athletic
General Contractor: Bette & Cring

Job Started: June 2022
Job Completed: April 2023
Contract Amount: 16,365.00

WSWHE Boces Saratoga
General Contractor: WSWHE Boces
Job Started: June 2022
Job Completed: July 2022
Contract Amount: 9,900.00

Philips Medical
General Contractor: Duncan & Cahill
Job Started: October 2022
Job Completed: April 2023
Contract Amount: 41,200.00

AMC AB40A
General Contractor: AOW Construction Services
Job Started: October 2022
Job Completed: February 2023
Contract Amount: 68,810.00

OESJ Athletic Complex
General Contractor: Borderline Excavation & Fence, LLC
Job Started: October 2022
Job Completed: November 2023
Contract Amount: 148,458.00

AMC C7
General Contractor: Excelsior Construction
Job Started: November 2022
Job Completed: March 2023
Contract Amount: 2,875.00

Saratoga Hospital RTC Saratoga
General Contractor: AOW Construction, LLC
Job Started: November 2022
Job Completed: March 2023
Contract Amount: 9,150.00

Mayfield CSD
General Contractor: Mayfield Central School
Job Started: October 2022
Job Completed: October 2023
Contract Amount: 111,500.00

St Henry's Church
General Contractor: Sam Greco Construction
Job Started: November 2022
Job Completed: June 2023
Contract Amount: 5,800.00

Hudson Falls CSD
General Contractor: Hudson Falls CSD
Job Started: November 2022

Job Completed: November 2023
Contract Amount: 296,600.00

AMC DB90
General Contractor: Excelsior Construction
Job Started: November 2022
Job Completed: January 2023
Contract Amount: 8,100.00

CMH Catskill Urgent Care
General Contractor: AOW Construction LLC
Job Started: December 2022
Job Completed: August 2023
Contract Amount: 58,550.00

AMC AB41C
General Contractor: AOW Construction LLC
Job Started: December 2022
Job Completed: January 2023
Contract Amount: 2,675.00

AMC ED Zone
General Contractor: Excelsior Construction
Job Started: December 2022
Job Completed: November 2023
Contract Amount: 62,750.00

Catskill CSD Phase 2 Middle School
General Contractor: Catskill Central School District
Job Started: December 2022
Job Completed: November 2023
Contract Amount: 84,000.00

CMH Breast Health
General Contractor: AOW Construction LLC
Job Started: January 2023
Job Completed: May 2023
Contract Amount: 55,190.00

Saratoga Springs CSD
General Contractor: Saratoga Spring CSD
Job Started: January 2023
Job Completed: On Going
Contract Amount: 708,100.00

AMC DB90 Exhaust
General Contractor: Excelsior Construction
Job Started: December 2022
Job Completed: October 2023
Contract Amount: 99,750.00

Sunnyview Rehab
General Contractor: AOW Construction LLC
Job Started: February 2023

Job Completed: On Going
Contract Amount: 536,000.00

Watervliet Arsenal Mach Foundation
General Contractor: Armitage Architecture
Job Started: February 2023
Job Completed: November 2023
Contract Amount: 18,175.00

WWA Bldg. 135 Locker Rooms
General Contractor: Iron Sword Enterprises LLC
Job Started: February 2023
Job Completed: July 2023
Contract Amount: 39,450.00

Bethlehem Training Facility
General Contractor: AMZ Construction Services
Job Started: February 2023
Job Completed: March 2024
Contract Amount: 57,200.00

CMH Bone & Joint
General Contractor: AOW Construction LLC
Job Started: January 2023
Job Completed: April 2023
Contract Amount: 8,600.00

Hudson City Hall
General Contractor: VMJR Companies
Job Started: February 2023
Job Completed: December 2023
Contract Amount: 117,800.00

Stillwater CSD
General Contractor: Akros Management
Job Started: February 2023
Job Completed: April 2023
Contract Amount: 13,700.00

AMC Infusion Renovation
General Contractor: Excelsior Construction
Job Started: February 2023
Job Completed: June 2023
Contract Amount: 36,030.00

Mohonasen CSD
General Contractor: Mohonasen CSD
Job Started: December 2022
Job Completed: December 2023
Contract Amount: 48,400.00

Watervliet Arsenal Hollow Spindle
General Contractor: Armitage Architecture
Job Started: January 2023

Job Completed: May 2023
Contract Amount: 9,500.00

Guilderland Public Library
General Contractor: Guilderland Town
Job Started: March 2023
Job Completed: March 2023
Contract Amount: 2,251.00

Cairo Durham CSD Phase 3
General Contractor: Essential Constructs LLC
Job Started: February 2022
Job Completed: February 2024
Contract Amount: 710,500.00

St. Peters Imaging East Greenbush
General Contractor: Wainschaf Associates
Job Started: March 2023
Job Completed: July 2023
Contract Amount: 73,505.00

Fort Ann CSD
General Contractor: Fort Ann CSD
Job Started: April 2023
Job Completed: December 2023
Contract Amount: 11,600.00

AMC ER Zone D
General Contractor: Excelsior Construction
Job Started: April 2023
Job Completed: June 2023
Contract Amount: 9,545.00

Watervliet Cold Spray
General Contractor: Armitage Architecture
Job Started: May 2023
Job Completed: On Going
Contract Amount: 626,725.00

Rotterdam Vehicle Repair Facility
General Contractor: Armitage Architecture
Job Started: April 2023
Job Completed: May 2023
Contract Amount: 4,430.00

Town of Greenwich
General Contractor: Midstate Industries LTD
Job Started: May 2023
Job Completed: November 2023
Contract Amount: 32,300.00

Scotia FD Plumbing
General Contractor: Village of Scotia
Job Started: May 2023

Job Completed: On Going
Contract Amount: 665,100.00

Scotia FD Mechanical
General Contractor: Village of Scotia
Job Started: May 2023
Job Completed: On Going
Contract Amount: 617,000.00

SSGA Clifton Park
General Contractor: AOW Construction LLC
Job Started: June 2023
Job Completed: May 2024
Contract Amount: 176,049.00

SCAP Bellevue Reformed Church
General Contractor: PT Matzen LLC
Job Started: June 2023
Job Completed: October 2023
Contract Amount: 25,751.00

Greenwich CSD
General Contractor: Gallo Construction
Job Started: June 2023
Job Completed: August 2023
Contract Amount: 27,500.00

St Peters Lab Automation
General Contractor: Wainschaf Associates
Job Started: June 2023
Job Completed: On Going
Contract Amount: 87,250.00

SPHP 400 Patroon Creek
General Contractor: Excelsior Construction
Job Started: June 2023
Job Completed: August 2023
Contract Amount: 9,280.00

Corning Tower 41st Floor
General Contractor: NYS OGS
Job Started: June 2023
Job Completed: On Going
Contract Amount: 353,100.00

WWA Bldg. 135 Repair Fans
General Contractor: Welch Construction
Job Started: June 2023
Job Completed: On Going
Contract Amount: 172,400.00

Gloversville Coolers
General Contractor: Gloversville CSD
Job Started: May 2023

Job Completed: October 2023
Contract Amount: 26,077.00

Gloversville CSD 2022 Federal Fund
General Contractor: Gloversville CSD
Job Started: August 2023
Job Completed: On Going
Contract Amount: 1,601,485.00

Watervliet Arsenal Boring Foundation
General Contractor: Armitage Architecture
Job Started: August 2023
Job Completed: February 2024
Contract Amount: 11,450.00

Stratton ANG Heating Repairs
General Contractor: Iron Sword Enterprises LLC
Job Started: August 2023
Job Completed: October 2023
Contract Amount: 59,400.00

Catskill MS Gas Relocation
General Contractor: Catskill Central Schools
Job Started: June 2023
Job Completed: August 2023
Contract Amount: 7,800.00

Stamford CSD
General Contractor: Stamford Central School District
Job Started: July 2021
Job Completed: On Going
Contract Amount: 75,600.00

OESJ Phase II
General Contractor: OESJ CSD
Job Started: August 2023
Job Completed: On Going
Contract Amount: 103,502.00

AMC C121 Cytology
General Contractor: Excelsior Construction
Job Started: July 2023
Job Completed: October 2023
Contract Amount: 9,875.00

AMC Noodle Machine
General Contractor: Excelsior Construction
Job Started: August 2023
Job Completed: September 2023
Contract Amount: 2,387.00

AMC SCC 125E
General Contractor: Excelsior Construction
Job Started: August 2023

Job Completed: January 2024
Contract Amount: 37,950.00

Saratoga Hospital Milton Primary
General Contractor: AOW Construction
Job Started: August 2023
Job Completed: April 2024
Contract Amount: 131,500.00

Sunnyview Pain Management
General Contractor: AOW Construction
Job Started: August 2023
Job Completed: On Going
Contract Amount: 70,400.00

Troy CSD PS16
General Contractor: Enlarged City School District of Troy
Job Started: August 2023
Job Completed: On Going
Contract Amount: 326,000.00

Canajoharie Highway Garage
General Contractor: Town of Canajoharie
Job Started: September 2023
Job Completed: On Going
Contract Amount: 104,100.00

Watervliet Arsenal FTL Foundation
General Contractor: Dmyles, Inc.
Job Started: August 2023
Job Completed: January 2024
Contract Amount: 8,960.00

Stillwater CSD
General Contractor: Stillwater Central School
Job Started: September 2023
Job Completed: On Going
Contract Amount: 62,100.00

Stillwater Community Center
General Contractor: Midstate Industries LTD
Job Started: September 2023
Job Completed: January 2024
Contract Amount: 10,900.00

Schodack CSD
General Contractor: Schodack CSD
Job Started: October 2023
Job Completed: On Going
Contract Amount: 91,500.00

Hartford CSD
General Contractor: Hartford CSD
Job Started: October 2023

Job Completed: On Going
Contract Amount: 252,100.00

Dr Duffy 1365 Washington Ave
General Contractor: Excelsior Construction
Job Started: November 2023
Job Completed: February 2024
Contract Amount: 16,250.00

CMH Women's Health
General Contractor: Wainschaf Associates
Job Started: November 2023
Job Completed: On Going
Contract Amount: 49,677.00

CMH Toilet Room Renovation
General Contractor: Wainschaf Associates
Job Started: November 2023
Job Completed: On Going
Contract Amount: 51,515.00

South Glens Falls CSD
General Contractor: South Glens Falls CSD
Job Started: November 2023
Job Completed: On Going
Contract Amount: 85,100.00

Ravena CSD Hot Water Replacement
General Contractor: Ravena Coeymans Selkirk CSD
Job Started: December 2023
Job Completed: March 2024
Contract Amount: 67,000.00

Livingston Rec Building
General Contractor: Town of Livingston NY
Job Started: December 2023
Job Completed: On Going
Contract Amount: 98,900.00

OASA 1450 Western Ave
General Contractor: Picotte
Job Started: December 2023
Job Completed: On Going
Contract Amount: 16,562.00

CMH Subbasement Exhaust
General Contractor: Wainschaf Associates
Job Started: January 2024
Job Completed: On Going
Contract Amount: 17,150.00

CMH M-1 Employee Health
General Contractor: Wainschaf Associates
Job Started: January 2024

Job Completed: On Going
Contract Amount: 1,485.00

Greene County Courthouse
General Contractor: Greene County
Job Started: January 2024
Job Completed: On Going
Contract Amount: 903,100.00

Sunnyview Clifton Park
General Contractor: AOW Construction
Job Started: February 2024
Job Completed: On Going
Contract Amount: 15,360.00

AMC A4 Endoscopy
General Contractor: Excelsior Construction
Job Started: February 2024
Job Completed: On Going
Contract Amount: 21,820.00

Greenwich CSD
General Contractor: Greenwich CSD
Job Started: February 2024
Job Completed: On Going
Contract Amount: 42,600.00

Cairo Phase 3.5 Boys Locker Room
General Contractor: Essential Constructs LLC
Job Started: January 2024
Job Completed: On Going
Contract Amount: 84,200.00

Stamford CSD Phase 2
General Contractor: Stamford Central School District
Job Started: February 2024
Job Completed: On Going
Contract Amount: 200,500.00

SUNY Cobleskill
General Contractor: MLB Industries
Job Started: March 2024
Job Completed: On Going
Contract Amount: 62,100.00

Town of Gilboa
General Contractor: Stilsing Electric Co, Inc.
Job Started: December 2023
Job Completed: On Going
Contract Amount: 17,700.00

Sacandaga Lake FD
General Contractor: Great Sacandaga Lake Fire District
Job Started: April 2024

Job Completed: On Going
Contract Amount: 393,700.00

377 Church Street AMC
General Contractor: Excelsior Construction
Job Started: April 2024
Job Completed: On Going
Contract Amount: 23,240.00

Troy PS16 Phase 2
General Contractor: Enlarged City School of Troy
Job Started: March 2024
Job Completed: On Going
Contract Amount: 107,100.00

RSE Foundation
General Contractor: Duncan & Cahill
Job Started: April 2024
Job Completed: On Going
Contract Amount: 153,200.00

Town of Minden Highway Garage
General Contractor: Town of Minden
Job Started: April 2024
Job Completed: On Going
Contract Amount: 183,550.00

Watervliet Arsenal Cylinder Grinder
General Contractor: Dmyles, Inc
Job Started: April 2024
Job Completed: On Going
Contract Amount: 6,925.00

If there is any further information that you require, please feel free to contact my office.

Bill Gizzi
President



AIA®

Document G732™ – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:

Attn: Accounts Payable
Montgomery County Ambulance Facility
20 Park St. Room 111
Fonda, NY 12068

FROM:

CONTRACTOR: Tri-Valley Plumbing & Heating, Inc.
2617 Hamburg St
Schenectady, NY 12303

CONTRACT FOR:

PROJECT:

Montgomery AMB HVAC
Montgomery County Ambulance Facility
20 Park St. Fonda, NY 12068

VIA CONSTRUCTION

MANAGER:

VIA ARCHITECT: CT Male 50 Century Hill Dr. Latham, NY 12110

APPLICATION NO:

04/17/2025

PERIOD TO: 04/17/2025

CONTRACT DATE:

PROJECT NOS:

DISTRIBUTION TO:

OWNER

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FIELD

OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 136,880.00
2. NET CHANGES IN THE WORK.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 136,880.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 0.00
5. RETAINAGE:	
a. _____ % of Completed Work	
(Column D + E on G703)	\$ 0.00
b. _____ % of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 0.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 136,880.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: William Gizzi President

By: _____

Date: _____

State of: New York

County of: Schenectady

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____

Date: _____

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G732™ – 2019. Copyright © 1992, 2009, and 2019 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties.

Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPLICATION NO.: 1

APPLICATION DATE: 04/17/2025

In tabulations below, amounts are stated to the nearest dollar. PROJECT: Montgomery AMB HVAC

PERIOD TO: 04/17/2025

Use Column I on Contracts where variable retainage for line items may vary. PROJECT: Montgomery County Ambulance Facility

ARCHITECT'S PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.00	General Conditions	\$16,715.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,715.00	\$0.00
2.00	Bonds	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,300.00	\$0.00
3.00	Submittals	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
4.00	Equipment Material	\$41,835.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$41,835.00	\$0.00
5.00	Equipment Labor to Set	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	\$0.00
6.00	Sheetmetal Material	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,200.00	\$0.00
7.00	Sheetmetal Labor	\$25,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,300.00	\$0.00
8.00	Refrigeration Material	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00
9.00	Refrigeration Labor	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,040.00	\$0.00
10.00	Combustion Air/Flue Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
11.00	Combustion Air/Flue Labor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.00
12.00	Controls Material	\$5,090.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,090.00	\$0.00
13.00	Controls Labor	\$6,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,720.00	\$0.00
14.00	TAB	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,080.00	\$0.00
15.00	Insulation	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,600.00	\$0.00
		\$136,880.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$136,880.00	\$0.00



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Tri-Valley Plumbing & Heating, Inc.

2822 Curry Rd.
Schenectady, New York 12303
Tel: (518) 355-7251
Fax: (518) 355-8039

April 15, 2025

CT Male Associates

Attn: Nicholas Lobosco
Re: Mohawk County Ambulance 324.4650
HVAC Contract

Dear Nicholas:

After review of our bid submission, we found the allowances were omitted in error. We would not be able to move forward with this project if the allowances were part of this contract due to this error.

We apologize for any issues this may have caused and if there is any more information you may need, please let me know.

Sincerely,

Dan Verrego
Project Manager

