COUNTY OF ALBANY

GC - BID FORM

BID IDENTIFICATION:

Title:

112 State Street 11th Floor Renovation Project

Bid Number: 2024-019-GC- General Construction

THIS BID IS SUBMITTED TO:

Pamela O'Neill, Purchasing Agent Albany County Department of General Services **Purchasing Division** 112 State Street, Room 1000 Albany, NY 12207

- 1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into a Contract with the owner in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
- 2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the Disposition of Bid Security. This Bid may remain open for ninety (90) days after the day of Bid opening. BIDDER will sign the Contract and submit the Contract Security and other documents required by the Contract Documents within fifteen days after the date of OWNER'S Notice of Award.
- 3. In submitting this Bid, BIDDER represents, as more fully set forth in this Contract, that:
 - (a) BIDDER has examined copies of all the Contract Documents and of the following addenda: (If none, so state)

Date 4/15/24	Number #1	4 30 24 #4
4/18/24	#2	
4/25/24	#3	

(receipt of all of which is hereby acknowledged) and also copies of the Notice to Bidders and the Instructions to Bidders;

(b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary;

` '	This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation 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 person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over the owner.
	owner.

- 4. BIDDER will complete the Work for the following prices(s): (Attach Bid Proposal)
- 5. BIDDER agrees to commence the Work within the number of calendar days or by the specific date indicated in the Contract. BIDDER agrees that the Work will be completed within the number of Calendar days or by the specific date indicated in the contract.
- 6. The following documents are attached to and made a condition of this Bid:
 - (a) Non-Collusive Bidding Certificate (Attachment "A")
 - (b) Acknowledgment by Bidder (Attachment "B")
 - (c) Vendor Responsibility Questionnaire (Attachment "C")
 - (d) Iranian Energy Divestment Certification (Attachment "D")
 - (e) MS-4-1 Certification Statement RE: Stormwater Discharges (Attachment "E")
 - (f) Bidder Qualification Questionnaire (Attachment "F")
 - (g) Non Interruption of Work Agreement (Attachment "G")
 - (h) Required Apprenticeship Training Program Documentation (refer to RFB Section 27)

Communic	cation concerning this Bid shall be addressed to:
_Jame	es A. Urner, Jr President - jurner@aowconstruction.com
Dhone	518-482-3400

8. Terms used in this Bid have the meanings assigned to them in the Contract and General Provisions.

COUNTY OF ALBANY

GC - BID FORM

BID IDENTIFICATION:

Title:

112 State Street 11th Floor Renovation Project

Bid Number: 2024-019-GC- General Construction

Conditions:

- 1. All bid prices must include all materials, labor, equipment, incidentals and other associated costs.
- 2. Base Bid work shall carry a 20% Base Bid Contingency Allowance for additional work discovered during construction beyond scope of work indicated on drawings and specifications. Contractor shall receive advance approval from the County Engineer prior to performing any additional work.

LUMP SUM BASE BID:

20 % CONTINGENCY ALLOWANCE:

s 305, 160

FURNITURE INSTALLATION ALLOWANCE:

\$22,000.00 (c)

TOTAL BASE BID (a) + (b) + (c): \$\frac{10.000}{Base Bid} + 20% Contingency Allowance + Furniture Allowance)

AOW Construction, LLC **COMPANY:** 30 Essex Street **ADDRESS:** Albany, NY 12206 CITY, STATE, ZIP: 518-482-3400 TEL. NO.: 518-482-3444 FAX NO.: 83-2875089 **FEDERAL TAX ID NO.:** James A. Urner, Jr. REPRESENTATIVE: jurner@adwconstruction.com E-MAIL: SIGNATURE AND TITLE 5/1/2024 DATE:

BF4

COUNTY OF ALBANY

GC - BID FORM

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Title:

112 State Street 11th Floor Renovation Project

Bid Number: 2024-019-GC- General Construction

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Date 4/15/24	Number #1	4 30 24 #4
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4/25/24	#3	

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(b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary;

(c)	This Bid is genuine and not made in the interest of or on behalf of any
` '	undisclosed person, firm or corporation 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 person,
	firm or a corporation to refrain from bidding; and BIDDER has not sought by
	collusion to obtain for himself any advantage over any other Bidder or over the
	owner.

- 4. BIDDER will complete the Work for the following prices(s): (Attach Bid Proposal)
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7. Communication concerning this Bid shall be addressed to:

- (g) Non Interruption of Work Agreement (Attachment "G")
- (h) Required Apprenticeship Training Program Documentation (refer to RFB Section 27)

James A. Urner, Jr President - jurner@aow		,40110011011		

8. Terms used in this Bid have the meanings assigned to them in the Contract and General Provisions.

COUNTY OF ALBANY

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LUMP SUM BASE BID:

8 12921800

20 % CONTINGENCY ALLOWANCE:

s 305 160

FURNITURE INSTALLATION ALLOWANCE:

\$22,000.00 (c)

TOTAL BASE BID (a) + (b) + (c):

4852,960

Base Bid + 20% Contingency Allowance +Furniture Allowance)

AOW Construction, LLC **COMPANY:** 30 Essex Street **ADDRESS:** Albany, NY 12206 CITY, STATE, ZIP: 518-482-3400 TEL. NO.: 518-482-3444 FAX NO.: 83-2875089 **FEDERAL TAX ID NO.:** James A. Urner, Jr. REPRESENTATIVE: jurner@aowconstruction.com E-MAIL: SIGNATURE AND TITLE 5/1/2024 DATE:

Document A310TM – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
AOW Construction, LLC
30 Essex Street
Albany, NY 12206

SURETY:

Bond No. AOWC4-30-24-1

(Name, legal status and principal place of husiness)

Travelers Casualty and Surety Company of America

One Tower Square Hartford, CT 06183 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)

The County of Albany Department of General Services 112 State Street Albany, NY 12207

BOND AMOUNT:

5%

Five Percent of Amount Bid

PROJECT:

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

30th

112 State Street 11th Floor Renovation

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.

	AOW Construction, LLC
	(Principal) (Seal)
(Witness)	By:
	(Title)
	Travelers Casualty and Surety Company of America
	(Surety) (Seal)
(Witness)	By: Level Com
	(Title) Renee A. Manny Attorney-in-Fact

day of April, 2024.

Signed and scaled this

Acknowledgment by Corporation

STATE OF NEW YOVE				
COUNTY OF ALBANY				
On this 1St day of May, 2024, before me personally appeared MMS A. Uncentry; to me known, who being by me duly sworn, did acknowledge and say that (s)he is the President of AOW Construction, LLC, the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.				
In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above.				
State of New York County of Scherectory My Commission Expires: 9/12/24 Courty A Vrabel Notary Public, State of New York Reg. No. 01VR6347773 Qualified in Schenectady County Commission Expires 09/12/2024				
Acknowledgment by Surety				
STATE OF New York				
COUNTY OF Albany				
On this 30th day of April, 2024, before me personally appeared Renee A. Manny, to me known, who being by me duly sworn, did acknowledge and say that she is the Attorney-in-Fact of Travelers Casualty and Surety Company of America, the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.				
In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above.				
· · · · · · · · · · · · · · · · · · ·				



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kevin Garrity, Christopher Terzian, Stephen J. Donnelly, Renee A. Manny, Lori Francett, Audrey J. Danielsen, John F. Murray Jr., Jennifer S. Vanat, Casey W LaChapelle, and Maddalena Bucciero of Albany, New York their true and lawful Attorney (s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in the,r business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







Robert Raney, Senior Vice President

State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 30th

day of April

2024







Kevin E. Hughes, Assistant Secretary

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2023

AS FILED IN THE STATE OF NEW YORK

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS STOCKS CASH AND INVESTED CASH OTHER INVESTED ASSETS SECURITIES LENDING REINVESTED COLLATERAL ASSETS INVESTMENT INCOME DUE AND ACCRUED PREMIUM BALANCES REINSURANCE RECOVERABLE NET DEFERRED TAX ASSET GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT OTHER ASSETS	\$ 5,104,395,801 119,333,643 30,541,608 8,355,939 13,350,613 43,617,243 325,304,977 27,997,684 72,421,341 1,798,901 818,309	LOSSES LOSS ADJUSTMENT EXPENSES COMMISSIONS OTHER EXPENSES TAXES, LICENSES AND FEES CURRENT FEDERAL AND FOREIGN INCOME TAXES UNEARNED PREMIUMS ADVANCE PREMIUM POLICYHOLDER DIVIDENDS CEDED REINSURANCE NET PREMIUMS PAYABLE AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS REMITTANCES AND LIEMS NOT ALLOCATED PROVISION FOR REINSURANCE PAYABLE FOR SECURITIES LENDING OTHER ACCRUED EXPENSES AND LIABILITIES TOTAL LIABILITIES	\$ 1,495,036,900 146,791,770 55,734,579 55,546,499 15,857,431 5,300,838 1,515,112,686 4,091,249 21,388,522 62,914,516 21,072,858 7,201,721 9,881,783 13,350,613 409,380 \$ 3,429,701,342
		CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS	\$ 6,480,000 433,803,760 1,877,950,956 \$ 2,318,234,716
TOTAL ASSETS	\$ 5,747,936,058	TOTAL LIABILITIES & SURPLUS	\$ 5,747,936,058

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT – FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA.

AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID

COMPANY AS OF THE 31ST DAY OF DECEMBER, 2023.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF MARCH, 2024

TOTARI DE LA CONTROL DE LA CON

IOTARY PUBLIC

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2027

ATTACHMENT "A" NON-COLLUSIVE BIDDING CERTIFICATE PURSUANT TO SECTION 103-D OF THE NEW YORK STATE GENERAL MUNICIPAL LAW

- A. 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 organizations, 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 knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder, directly or indirectly, prior to opening, to any bidder or to any competitor.
- (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.

A bid shall not be considered for award nor shall any award be made where (1), (2), and (3) above have not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons thereof. Where (1), (2), and (3) above have not been complied with, the bid shall not be considered for any award nor shall any award be made unless the head of the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customer of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of paragraph "A" above.

B. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, local law, and where such bid contains the certification referred to in paragraph "A" of this section, shall be deemed to have been authorized by the Board of Directors of the bidder, and such authorization shall be deemed to include the submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation

Signature

President

Title

5/1/2024

Date

AOW Construction, LLC

Company Name

ATTACHMENT "B" ACKNOWLEDGMENT BY BIDDER

If Individual or Individuals: STATE OF COUNTY OF ______, 200___, before me personally appeared ______ to me known and known to me to be the same person(s) described in and who executed the within instrument, and he (or they severally) acknowledged to me that he (or they) executed the same. Notary Public, State of Qualified in Commission Expires If Corporation: STATE OF Albany COUNTY OF New York SS.: On this 1st May , 2024, before me personally appeared day of James A. Urner, Jr. to me known, who, being by me sworn, did say that he resides at (give address) Glenmont, NY ; that he is the (give title) of President the (name corporation) , the corporation described in and which executed the above AOW Construction, LLC instrument; that he knows the seal of the corporation, and that the seal affixed to the instrument is such corporate seal; that it was so affixed by order of the board of directors of the corporation, and that he signed his name thereto by like order. Courtney A Vrabel Notary Public, State of New York Notary Public, State of New York Reg. No. 01VR6347773 Reg. No. 01VN007777 Oualified in Schenectady Commission Expires 09/12/202 Commission Expires September 12, 2024 If Partnership: STATE OF **COUNTY OF** SS.: _, 200___, before me personally came____ On the day of , to me known to be the individual who executed the foregoing, and who, being duly sworn, did depose and say that he / she is a partner of the firm of / she has the authority to sign the same, and acknowledged that he / she executed the same as the act and deed of said partnership. Notary Public, State of Qualified in _____ Commission Expires

ATTACHMENT "C" ALBANY COUNTY VENDOR RESPONSIBILITY QUESTIONNAIRE

1. VENDOR IS: PRIME CONTRACTOR						
2. VENDOR'S LEGAL BUSINESS NA	ME		3. IDENTIFICATI	ON NUM	BERS	
AOW Construction, LLC			a) FEIN # 83	-28750	089	
			b) DUNS #			
4. D/B/A – Doing Business As (if applic	able) & COUNTY FIELD:		5. WEBSITE ADD	RESS (if	applicable)	
			www.aow	/cons	structio	n.com
6. ADDRESS OF PRIMARY PLACE O	F BUSINESS/EXECUTIVE OFFI	ICE	7. TELEPHONE		8. FAX NU	MBER
30 Essex Street,	Albany, NY 12	2206	NUMBER 518-482-34	100	518-48	2-3444
9. ADDRESS OF PRIMARY PLACE O IN NEW YORK STATE, if different fro		FICE	10. TELEPHONE NUMBER		11. FAX N	JMBER
. 3 30 0						
Fax Number 518-48	3-512-5500					
13. LIST ALL OF THE VENDOR'S PR	INCIPAL OWNERS.	T				
a) NAME James A. Urner, Jr.	TITLE President	b) NAME	Craig Kennedy	TITLE	/ice Presid	ent
c) NAME Nicole Armsby	TITLE Treasurer	d) NAME	Debra Oliver	TITLE	Secretary	
A DETAILED EXPLANATION IS REQ ATTACHMENT TO THE COMPLETEI THE COUNTY IN MAKING A DETER THE QUESTION NUMBER.	O QUESTIONNAIRE. YOU MU	IST PROVID	DE ADEQUATE DE	TAILS OR	R DOCUMENT	IS TO AID
14. DOES THE VENDOR USE, OR NAME, FEIN, or D/B/A OTHER name(s), Federal Employer Identi numbers were/are in use. Explain	THAN THOSE LISTED IN ITEM fication Number(s) or any D/B/A n	1S 2-4 ABO	VE? List all other bus	iness	☐ Yes	■ No
15. ARE THERE ANY INDIVIDUAL TO THE VENDOR, INCLUDING PAST ONE (1) YEARS HAVE S	FPRICIPAL OWNERS AND OFF					
 a) An elected or appointed pul List each individual's name to, and dates of service 	olic official or officer? , business title, the name of the org	ganization ai	nd position elected or	appointed	☐ Yes	■ No
_	arty organization in Albany Count, business title or consulting capaes.	-	•	tion held	☐ Yes	■ No

	OR C OR M SHAI	HIN THE PAST (5) YEARS, HAS THE VENDOR, ANY INDIVIDUALS SERVING IN MANAGERIAL ONSULTING CAPACITY, PRINCIPAL OWNERS, OFFICERS, MAJOR STOCKHOLDER(S) (10% IORE OF THE VOTING SHARES FOR PUBLICLY TRADED COMPANIES, 25% OR MORE OF THE RES FOR ALL OTHER COMPANIES), AFFLITIATE OR ANY PERSON INVOLVED IN THE UNION OR CONTRACTING PROCESS:		
	a)	 been suspended, debarred or terminated by a local, state or federal authority in connection with a contract or contracting process; 	☐ Yes	□ No
		2. been disqualified for cause as a bidder on any permit, license, concession franchise or lease;		
		3. entered into an agreement to a voluntary exclusion from bidding/contracting;		
		 had a bid rejected on an Albany County contract for failure to comply with the MacBride Fair Employment Principles; 		
		 had a low bid rejected on a local, state or federal contract for failure to meet statutory affirmative action or M/WBE requirements on a previously held contract; 		
[had status as a Women's Business Enterprise, Minority Business Enterprise or Disadvantaged Business Enterprise, de-certified, revoked or forfeited; 		
		been subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any local, state or federal government contract;		
		8. been denied an award of a local, state or federal government contract, had a contract suspended or had a contract terminated for non-responsibility; or		
		had a local, state or federal government contract suspended or terminated for cause prior to the completion of the term of the contract.		
	b)	been indicted, convicted, received a judgment against them or a grant of immunity for any business-related conduct constituting a crime under local, state or federal law including but not limited to, fraud extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	Yes	■ No
	c)	been issued a citation, notice, violation order, or are pending an administrative hearing or proceeding or determination of violations of:	☐ Yes	■ No
		1. federal, state or local health laws, rules or regulations.	100	INO
		The second secon		
17.	JUDGi AGEN Indicat judgme amoun	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL	☐ Yes	■ No
17.	JUDGH AGEN Indicat judgme amoun the stat	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL CY? ei if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the t of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate	Yes	■ No
	JUDGI AGEN Indicat judgme amoun the stat DURIN	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL CY? The if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the to of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate thus of each item as "open" or "unsatisfied."	☐ Yes	■ No
	JUDGI AGEN Indicat judgme amoun the stat DURIN a) f	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL CY? The if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the to of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate thus of each item as "open" or "unsatisfied." ING THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO: The returns or pay any applicable federal, state or city taxes? Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed.		
	JUDGG AGEN Indicat judgme amoun the staf DURIN a) f	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL CY? ei if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the tof the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate thus of each item as "open" or "unsatisfied." NG THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO: file returns or pay any applicable federal, state or city taxes? Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed to file/pay and the current status of the liability. file returns or pay New York State unemployment insurance?	☐ Yes	■ No
	JUDGI AGEN Indicat judgme amoun the stat DURIN a) f b) f C) H HAVE ITS AF BANKI REGAH Indicate and FE	E PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL CY? ei if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the tof the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate thus of each item as "open" or "unsatisfied." NG THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO: file returns or pay any applicable federal, state or city taxes? Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed to file/pay and the current status of the liability. File returns or pay New York State unemployment insurance? Indicate the years the vendor failed to file/pay the insurance and the current status of the liability.	☐ Yes	■ No

.

21.	IN THE PAST FIVE (5) YEARS, HAS THE VENDOR OR ANY AFFILIATES1 :	☐ Yes	■ No
	 a) defaulted or been terminated on, or had its surety called upon to complete, any contract (public or private) awarded; 		
	Indicate if this is applicable to the submitting vendor or affiliate. Detail the situation(s) that gave rise to the negative action, any corrective action taken by the vendor and the name of the contracting agency.		

1 "Affiliate" meaning: (a) any entity in which the vendor owns more than 50% of the voting stock; (b) any individual, entity or group of principal owners or officers who own more than 50% of the voting stock of the vendor; or (c) any entity whose voting stock is more than 50% owned by the same individual, entity or group described in clause (b). In addition, if a vendor owns less than 50% of the voting stock of another entity, but directs or has the right to direct such entity's daily operations, that entity will be an "affiliate" for purposes of this questionnaire.

ALBANY COUNTY VENDOR RESPONSIBILITY QUESTIONNAIRE

3 . . .

State of: New York

FEIN#

) ss: County of: Albany	
CERTIFICATION:	
Albany in making a determination regarding an awar the County may in its discretion, by means which it r made herein; acknowledges that intentional submissi under Penal Law Section 210.40 or a misdemeanor u also be punishable by a fine and/or imprisonment of	s submitted for the express purpose of assisting the County of d of contract or approval of a subcontract; acknowledges that may choose, verify the truth and accuracy of all statements on of false or misleading information may constitute a felony nder Penal Law Section 210.35 or Section 210.45, and may up to five years under 18 USC Section 1001 and may result in submitted in this questionnaire and any attached pages is true,
 submitting vendor; Has supplied full and complete responses to information ad belief; Is knowledgeable about the submitting ver Understands that Albany County will rely into a contract with the vendor; 	to each item therein to the best of his/her knowledge,
Name of Business AOW Construction, LLC	Signature of Owner
Address 30 Essex Street	Printed Name of Signatory James A. Urner, Jr.
City, State, Zip Albany, NY 12206	Title President
Sworn before me this 1st day of May, 2024,	
	James A. Urner, Jr. Printed Name Signature 5/1/2024 Date

Attachment "D" Certification Pursuant to Section 103-g Of the New York State General Municipal Law

- A. By submission of this bid/proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer 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 Section 165-a of the New York State Finance Law.
- B. A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder/proposer cannot make the foregoing certification set forth in Paragraph A above, the bidder/proposer shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid/proposal is made, or his designee, may award a bid/proposal, on a case by case business under the following circumstances:
 - 1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or

2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

Signature

President

Title

5/1/2024

Date

AOW Construction, LLC

Company Name

ATTACHMENT "E"

Sheet MS4-1: Bidder/Proposer Certification Statement (to be used with Section 34 Part A – General Contracts)

As a bidder seeking to provide services on behalf of Albany County, I certify under penalty of law that I understand and agree to comply with the terms and conditions of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4 Permit) and Albany County Local Law 7 of 2007, and agree to implement any Best Management Practices or corrective actions identified by Albany County or an authorized representative thereof as necessary to maintain compliance. I understand that Albany County must comply with the terms and conditions of the aforementioned MS4 Permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. I am also aware that County Local Law 7 of 2007 prohibits any activities that cause or contribute to a violation of the County's SPDES permit. Further, I understand that any non-compliance by Albany County will not diminish, eliminate or lessen my own liability.

Name of	Third Party Entity: AOW Construct	ion, LLC
Address:	30 Essex Street	
	Albany, NY 12206	
Phone Nu	mber(s): 518-482-3400	
to the Alb	on of activities to be performed by your fir any County Storm Water Management Pro to generate or prevent pollution and/or af	m or organization within Albany County are related ogram (SWMP) (include any activities that have the fect water quality):
	Partitions and Finishes	
Description	on of where the work is to be performed v	vithin Albany County facilities:
		ervices, 112 State Street, Albany NY 12207
		James A. Urner, Jr.
		Signature
		Printed Name
		President
		Title
		5/1/2024
		Date

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink or type in the spaces provided). Attach additional sheets if necessary. This statement of Bidder's qualifications is required of all Bidders. Additional data on Bidder's qualifications may be requested from selected Bidders after the Bid opening.

1.	How many years has your firm been in business? 4 years
2.	List up to three (3) projects of this nature that you have completed in the last three (3) years, and give the name, address and telephone number of a reference from each. Also give the completion date, the original contract bid price and the completed cost of each project listed.
	See Attached
	2
	2
	3

	List projects presently under contract by your firm, the dollar volume of the contract and the percentage completion of the contract.
	See Attached
1	Has your firm ever failed to complete work awarded to it, if so, state where and why.
4.	No
	TVO
5.	Is your firm presently or has your firm ever been a party defendant in a lawsuit commenced against your firm alleging failure to properly complete work in accordance with the contract for same; if so, give details.
	No
	INO
	140

6.	Has your firm received two (2) final determinations within any consecutive six-year period, the second final determination occurring within the past five (5) years, that your firm willfully failed to pay the prevailing rate of wages or to provide supplements with Article 8 of the Labor Law, it so, give details.
	No
7 .	Do you plan to sublet any part of this work? If so, give details.
	No
3.	Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, and a bank.
	Patty Erwin, Vice President, NBT Bank, North America, 80 Wolf Road, Suite 101, Albany, NY 12205 518-437-4107
	Kevin Garrity, Senior Vice President, Surety & Construction Services, NFP, 159 Wolf Road, Albany, NY 12205 518-244-4284

Give a summary of your financial statement. (List assets and liabilities, use an insert sheet, in needed).
See Attached
O. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name and title of all officers. If a partnership, state the name of all partners. If a trade name state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.
AOW Construction
Correct Name of Bidder
(a) The business is a: Corporation
(b) The address of principal place of business is: 30 Essex Street, Albany, NY 12206
(c) The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:
James A. Urner, Jr President, Craig Kennedy - VP,
Nicole Armsby - Treasurer & Debra Oliver - Secretary

11. Is your firm qualified to do business in If No, signing this qualification states prior to award of contract immediately	ment constitutes agreement to obtain such qualification
	AOW Construction, LLC
	Firm
Dated: 5/1/2024	ву
	James A. Urner, Jr.
	(Typed)



AOW Construction 30 Essex Street Albany, New York 12206

			Major Projects in Progress - Last Updated 31 March, 2024	odated 31 March, 2024					
Project Name/Owner/Contact	AOW Construction Role	Contact Phone	Contact Email	100	Architect Phone Contract Award	Contract Award			Anticipated Completion
			מבוופתו בוופתו	Architect	Number	Date	Contract Value	% Complete	Date
Steamboat Phase I Renovations / AHA / Tim O'Byrne	Prime	(518)641.7536	TOByrne@AlbanyHousing.org	SWBR	(315)488.5635	Oct-22	\$31.041.400	850	7. J. I.
Albany High School Phase 4 Additions and Renovations / Turner / CAM / Bill Escals	č								
		+000.61+(01C)	waterie (arcco.com	CS Arch	(518)463.0868	May-23	\$21,364,100	45%	Aug-25
Sunnyview Hospital Renovation / SPHP / Jonathan Otterbeck	Prime	(518)525.3110	Jonathan.Otterbeck@sphp.com	Hyman Hayes Associates	(518)452.3740	Feb-22	\$8,692,000	78%	May-24
Shaker Place Vehicle Storage Facility / Albany County/John Neri	Prime	(518)447.5562	John.Neri@albanycountyny.gov	Angerame Architects	(518)454.9300	Mar-24	\$7 967 ann	ě	70 403
SUNY Albany Lecture Center Phase IV / SUCF / Michelle Grant	Subcontractor to AOW Associates	(518)320.3235	Michelle. Grant@suny.edu	Architecture +	(518)272.4481	Jan-22	\$5,871,700	%66	Apr-24
Troy Housing Authority Conway Court/ Deb Witowski	Prime	(518)273.3600	deb.witowski@trayhousing.org	RIDA Architecture	(518)713.4537	May-23	\$5,446,700	%	Oct-25
SUNY Albany Lecture Center Phase V / SUNY / John Baldwin	Prime	(518)442.3874	<u>lbaldwin@albany.edu</u>	Architecture +	(518)272.4481	Aug-23	\$5,337,800	5%	Nov-24
Farren Care Center Demolition / SPHP / Michael Tierney	Prime	(518)525.3111	<u>Michael Tiernev@sphp.com</u>	Cannon Design	(617)742.5440	Oct-22	\$5,092,300	%36	Apr-24
Sth Floor Renovation / SUCF / Natalie Christman	Subcontractor to AOW Associates	(518)813.7196	<u>natalie.christman@suny.edu</u>	Holt Architects	(607)273.7600	Sep-22	\$4,364,400	%66	Apr-24
Saratoga Schenectady Gastroenterology Associates / Tom Pierson	Prime	(518)831.1500	<u>Tpierson@ssgastro.com</u>	The Architectural Collaborative	(518)796,6236	Mar-23	\$3,818,100	%06	May-24
Glen Eddy Modernization & ALU / SPHP / Michael Tierney	Prime	(518)525.3111	Michael Tierney@sphp.com	Richard E Jones Associates	(518)793.1015	Sep-22	\$3,790,700	80%	Jul-24
Ray Wemple Memorial Rink/ Schenectady County/Erin Reich	Prime	(518)338.8026	Erin.reich@schenectadycountyny.gov	C2 Design Group	(518)320.8250	Mar-24	\$3,497,700	%0	Dec-24
Beverwyck Modernization / SPHP / David Wendth	Prime	(518)271.5024	David.Wendth@sphp.com	Richard E Jones Associates	(518)793.1015	Sep-22	\$3.459.200.	%88	lun-24
SUNY Albany Pool and Gym Renovation / SUCF / John Bossung	Subcontractor to AOW Associates	(518)320.3202	<u>John Bossung@sunv.edu</u>	Lacey, Thayer, Reilly, Wilson	(518)375.1485	Nov-21	\$3,562,900	%66	Jun-24
Subcontr OMNA Headquarters Renovatino / OGS / Peter to AOW Gartung Associate	Subcontractor to AOW Associates	(607)206.9645	Peter.Gartung@ogs.ny.gov	Architecture +	(518)272,4481	Jun-22	\$3,230,200	%96	May-24
SUNY Albany Livingston Tower Refresh/ DASNY/John Olszewski	Prime	(518)442.3353	iolszews@dasny.org	СНА	(518)453.4500	Apr-24	53,195,600	%0	Sep-24



AOW Construction 30 Essex Street Albany, New York 12206

			Major Projects in Progress - Last Undated 31 March, 2024	dated 31 March, 2024					
Project Name/Owner/Contact	AOW Construction Role	Contact Phone Number	Contact Fmail	Archite	Architect Phone	Contract Award			Anticipated Completion
				Aicilliert	ranuper	Date	Contract Value	% Complete	Date
Steamboat Phase Renovations / AHA / Tim O'Byrne	Prime	(518)641.7536	TOByrne@AlbanyHousing.org	SWBR	(315)488.5635	Oct-22	\$31,041,400	%56	Jul-24
Albany High School Phase 4 Additions and Renovations / Turner (CM) / Bill Steele	Prime	(518)419.0664	wsteele@tcco.com	CS Arch	(518)463.0868	Mav-23	\$21 364 100	45%	A119-75
Sunnyview Hospital Renovation / SPHP / Jonathan Otterbeck	Prime	(518)525.3110	Jonathan.Otterbeck@sphp.com	Hyman Hayes Associates	(518)452.3740	Feb-22	\$8.692.000	7882	Mav-24
Shaker Place Vehicle Storage Facility / Albany County/John Neri	Prime	(518)447.5562	John.Neri@albanycountyny.gov	Angerame Architects	0518)454 9300	NC-zeM	27 067 000	/80	
SUNY Albany Lecture Center Phase IV / SUCF / Michelle Grant	Subcontractor to AOW Associates	(518)320.3235	<u>Michelle Grant@suny.edu</u>	Architecture +	(518)272.4481	Jan-22	\$5.871.700	%66 %66	Apr-24
Troy Housing Authority Conway Court/ Deb Witewski	Prime	(518)273.3600	deb.witowski@troyhousing.org	RIDA Architecture	(518)713.4537	May-23	\$5,446,700	%0	Oct-25
SUNY Albany Lecture Center Phase V / SUNY / John Baldwin	Prime	(518)442.3874	<u>ibaldwin@afbanv.edu</u>	Architecture +	(518)272.4481	Aug-23	\$5,337,800	5%	Nov-24
Farren Care Center Demolition / SPHP / Michael Tierney	Prime	(518)525.3111	Michael. Tierney@sphp.com	Cannon Design	(617)742.5440	Oct-22	\$5,092,300	% 5 5	Apr.24
5th Floor Renovation / SUCF / Natalie Christman	Subcontractor to AOW Associates	(518)813.7196	<u>natalie christman@suny.edu</u>	Holt Architects	(607)273.7600	Sep-22	\$4,364,400	%66	Apr-24
Saratoga Schenectady Gastroenterology Associates / Tom Pierson	Prime	(518)831.1500	<u>Tpierson@ssgastro.com</u>	The Architectural Collaborative	(518)796.6236	Mar-23	\$3,818,100	%06	May-24
Glen Eddy Modernization & ALU / SPHP / Michael Tierney	Prime	(518)525.3111	<u>Michael. Tierney@sphp.com</u>	Richard E Jones Associates	(518)793.1015	Sep-22	\$3,790,700	80%	Jul-24
Ray Wemple Memorial Rink/ Schenectady County/Erin Reich	Prime	(518)338.8026	Erin.reich@schenectadycountyny.gov	C2 Design Group	(518)320.8250	Mar-24	\$3,497,700	%0	Dec-24
Beverwyck Modernization / SPHP / David Wendth	Prime	(518)271.5024	David.Wendth@sphp.com	Richard E Jones Associates	(518)793.1015	Sep-22	\$3.459.200	%88 88	lin-24
Subconts SUNY Albany Pool and Gym Renovation / SUCF to AOW / John Bossung	Subcontractor to AOW Associates	(518)320.3202	John.Bossung@sunv.edu	Lacey, Thayer, Reilly, Wilson	(518)375.1485	Nov-21	\$3.562.900	%65	lin-24
DMNA Headquarters Renovatino / OGS / Peter Gartung	Subcontractor to AOW Associates	(607)206.9645	Peter, Gartung@ogs.nv.gov	Architecture +	(518)272.4481	Jun-22	\$3,230,200	%96	May-24
SUNY Albany Livingston Tower Refresh/ DASNY/John Olszewski	Prime	(518)442,3353	iolszews@dasnv.org	СНА	(518)453.4500	Apr-24	\$3,195,600	%0	Sep-24

A.O.W. ASSOCIATES, INC. AND AFFILIATE COMBINED FINANCIAL STATEMENTS DECEMBER 31, 2022 AND 2021



To The Board Of Directors A.O.W. Associates, Inc. and Affiliate Albany, New York

Independent Accountants' Review Report

We have reviewed the accompanying combined financial statements of A.O.W. Associates, Inc. and Affiliate (the Companies), which comprise the combined balance sheets as of December 31, 2022 and 2021, and the related combined statements of income, changes in stockholder's and members' equity, and cash flows for the years then ended, and the related notes to the combined financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the combined financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Combined Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of combined financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the combined financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of A.O.W. Associates, Inc. and Affiliate and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our reviews.

Accountants' Conclusion

Teal, Becker & Chiaramonte, CPAs, P.C.

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying combined financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Combined Balance Sheets

December 31

		<u>2022</u>		<u>2021</u>
<u>Assets</u>				
Current assets:				
Cash	\$	4,565,235	\$	4,901,331
Restricted cash (Note 2)		-		1,715,318
Accounts receivable (Notes 3 and 13)		6,467,925		6,464,502
Contract assets (Notes 3 and 4)		3,193,871		2,619,191
Prepaid expenses		303,156		216,502
Total current assets		14,530,187		15,916,844
Property and equipment, net (Note 5)		431,743		104,878
Operating lease right-of-use assets, net (Note 6)		111,099		-
Goodwill, net (Note 7)		200,000		300,000
Receivable from related party (Note 9)		309,029		309,029
Total Assets	<u>\$</u>	15,582,058	<u>\$</u>	16,630,751
Liabilities And Stockholder's And Members	s' E	quity		
Current liabilities:				
Accounts payable	\$	4,387,583	\$	2,453,277
Other payables and accrued expenses		1,710,559		3,202,614
Contract liabilities (Notes 3 and 4)		3,764,369		4,894,701
Current portion of operating lease liabilities (Note 6)		44,094		-
Due to related party (Note 9)		122,706		117,137
Total current liabilities		10,029,311		10,667,729
Operating lease liabilities (Note 6)		67,005		
Total liabilities	_	10,096,316		10,667,729
Stockholder's and members' equity		5,485,742		5,963,022
Total Liabilities And Stockholder's				
And Members' Equity	<u>\$</u>	15,582,058	\$	16,630,751

Combined Statements Of Changes In Stockholder's And Members' Equity

For The Years Ended December 31, 2022 And 2021

		A.0.	A.O.W. Associates, Inc.	ن	A.O.W. Construction, LLC	Eliminations	
		Common Stock*	Treasury Stock*	Retained Earnings	Members' Equity		Total
Balance At December 31, 2020	6/3	348,113 \$	(682,500) \$	\$ 7,488,935	\$ 6,786,738	\$ (6,017,065) \$	7,924,221
Combined net income		ı		1,395,119	1,628,502	(1,344,959)	1,678,662
Members' distributions		1	t	(3,429,461)	(3,574,599)	3,364,199	(3,639,861)
Balance At December 31, 2021		348,113	(682,500)	5,454,593	4,840,641	(3,997,825)	5,963,022
Combined net income		•	ı	921,259	1,166,256	(885,189)	1,202,326
Members' distributions			1	(1,614,027)	(1,615,581)	1,550,002	(1,679,606)
Balance At December 31, 2022	€5	348,113	\$ (682,500)	(682,500) \$ 4,761,825	\$ 4,391,316	\$ (3,333,012) \$ 5,485,742	5,485,742

^{*}Common Stock, no stated value - 200 shares authorized, 3 shares issued, and 1 share outstanding Treasury Stock - 2 shares, at cost

Combined Statements Of Cash Flows

For The Years Ended December 31

Supplemental schedules of noncash investing and financing activities:	<u>2022</u>	<u>2021</u>
Distributions to stockholder and members	\$ 1,679,606	\$ 3,639,861
Less: accrued distributions to members - current year Add: accrued distributions to members - prior year	99,651 137,175	137,175 88,655
Distributions To Stockholder And Members, Net	\$ 1,717,130	\$ 3,591,341
Operating lease right-of-use assets acquired Less: operating lease obligations incurred	\$ 154,736 154,736	\$ - -
Expenditures For Operating Lease Right-Of-Use Assets	<u>\$</u>	\$ -
Accrued expenses transferred to related party Less: net advances from payable to related party	\$ 64,730 64,730	\$ · -
Net Due To Related Party Activity	<u>\$</u>	\$

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

The Companies have identified their material revenue stream as follows:

Revenue primarily consists of lump-sum contracts and cost plus with a guaranteed max. The Companies recognize revenue as performance obligations are satisfied and control of the promised good and/or service is transferred to the customer. Revenue related to lump-sum contracts and cost plus with a guaranteed max is ordinarily recognized over time as control is transferred to the customers by measuring the progress toward complete satisfaction of the performance obligation(s) using the cost-to-cost method (percentage-of-completion), an input method. Using this method, the Companies recognize as gross profit the proportion of the gross profit anticipated from each contract which the cost of work completed bears to the total estimated cost of the contract. Management considers total cost to be the best available measure of progress on contracts.

The asset, "Costs and estimated earnings in excess of billings on uncompleted contracts", represents revenues recognized in excess of amounts billed. The liability, "Billings in excess of costs and estimated earnings on uncompleted contracts", represents billings in excess of revenues recognized.

Subsequent to the inception of the contract, the transaction price could change for various reasons such as: change orders, unresolved contract modifications, and claims to or from owners. Changes that are accounted for as an adjustment to existing performance obligations are allocated on the same basis at contract inception. Otherwise, changes are accounted for as separate performance obligations with a separate transaction price which is determined using the methodology described above. Changes are made to the transaction price from unapproved change orders to the extent the amount can be reasonably estimated and recovery is probable.

All contract costs, including those associated with affirmative claims, change orders, liquidated damages, and back charges are recorded as incurred and revisions to estimated total costs are reflected as soon as the obligation to perform is determined. Contract costs consist of direct costs on contracts, including labor and materials, amounts payable to subcontractors, indirect labor, and overhead costs (primarily depreciation, vehicle expenses, and insurance). Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability, including those arising from contract penalty provisions and final contract settlements, may result in revisions to costs and income and are recognized in the period in which the revisions are determined.

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

<u>Mobilization and bonding costs</u> - Mobilization costs include costs to mobilize equipment and labor to a job site prior to substantive work beginning. Additionally, the Companies incur bonding costs prior to the commencement of work on projects. Significant mobilization and bonding costs are capitalized as incurred and amortized over the expected duration of the contract.

<u>Uninstalled materials</u> - The Companies recognize revenue, but not profit, on significant uninstalled materials that are not specifically produced, fabricated, or constructed for a project and such costs are excluded in the cost-to-cost calculation for the duration of the contract as including these costs would result in a distortion of progress towards satisfaction of the performance obligation due to the resulting cumulative catch-up in margin in a single period. An equal amount of cost and revenue is recorded when significant uninstalled materials are controlled by the customer, which is typically when the Companies have the right to payment for the materials and when the materials are delivered to the customer's site or location and such materials have been accepted by the customer. Significant uninstalled materials are held in inventory and included in other current assets on the Companies' combined balance sheets until control is transferred to the customer.

<u>Wasted materials and labor</u> - The Companies exclude costs which do not contribute to the Companies' progress in satisfying performance obligations from its measure of progress in fulfilling those performance obligations. Costs such as wasted materials and wasted labor are not included in the Companies' measure of progress and are charged to operating expenses in the period incurred.

<u>Variable consideration</u> - The Companies include variable consideration in the estimated transaction price to the extent it is probable that a significant reversal of cumulative revenue recognized will not occur or when the uncertainty associated with the variable consideration is resolved. The Companies' estimates of variable consideration and determination of whether to include estimated amounts in the transaction price are based largely on an assessment of its anticipated performance and all information (historical, current, and forecasted) that is reasonably available to the Companies.

Accounts receivable - Accounts receivable are comprised of amounts billed and currently due from customers. Accounts receivable are amounts related to any unconditional right the Companies have to receive consideration. Receivables are considered past due when payment is not received within the period allowed under the terms of the sale or contract. The Companies generally grant payment terms of thirty days from the date of the invoice. Substantially all of the accounts receivable are considered collectible. Accordingly, no allowance for doubtful accounts is required. If it is probable accounts are uncollectible, they are charged to operations and an allowance is established when that determination is made.

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

Tax positions are evaluated and recognized in the combined financial statements when it is more-likely-than-not the position will be sustained upon examination by the tax authorities.

Estimates - The preparation of combined financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the combined financial statements and the reported amounts of revenues and expenses during the reporting period. The application of these accounting principles involves the exercise of judgment and use of assumptions as to future uncertainties and, as a result, actual results could differ from these estimates. The Companies periodically evaluate estimates and assumptions used in the preparation of the combined financial statements and makes changes on a prospective basis when adjustments are necessary. Significant estimates made by the Companies in the accompanying combined financial statements include certain assumptions related to computing profit percentages under the percentage-of-completion revenue recognition method and revenue recognition policies. Actual results could differ from these estimates.

<u>Presentation</u> - Certain reclassifications, when applicable, are made to the prior year combined financial statement presentation to correspond to the current year's format. Reclassifications, when made, have no effect on total equity or combined net income.

Recently adopted accounting principle - Effective January 1, 2022, the Companies adopted ASU 2016-02, leases (Topic 842) and all subsequent amendments issued thereafter that amend the accounting guidance on leases. The Companies adopted Topic 842 using the modified retrospective transition method as of the date of adoption. Results for reporting periods beginning January 1, 2022 are presented under Topic 842, while prior period amounts are not adjusted and continue to be reported in accordance with the Company's historic policies under Topic 840, Leases. The adoption of this accounting guidance as of January 1, 2022 did not have an effect on the Company's results of operations and on the opening balance of members' equity.

As part of the adoption of ASC 842, the Company adopted the package of practical expedients in transition, which permits the Companies to not reassess its conclusions pertaining to lease identification, lease classification, and initial direct costs on leases that commenced prior to the adoption of the new standard. The Companies did not elect the use-of-hindsight or land easements practical expedients.

Notes To Combined Financial Statements

Note 2: Cash And Restricted Cash

At December 31, 2021, the Companies had cash being held as collateral in an interest-bearing account, reported in the combined balance sheets as a short-term asset based on when the cash would be contractually released. The funds were released on February 16, 2022.

The following provides a reconciliation of cash and restricted cash reported within the combined balance sheets that sum to the total of the same such amounts shown in the combined statements of cash flows at December 31:

		<u>2022</u>		<u>2021</u>
Cash Restricted cash	\$	4,565,235	\$	4,901,331 1,715,318
Total Cash And Restricted Cash Shown In The Combined Statements Of Cash Flows	<u>\$</u>	4,565,235	<u>\$</u>	6,616,649

Of these amounts, \$4,565,235 and \$6,616,649 were included in current assets, as of December 31, 2022 and 2021, respectively.

Note 3: Accounts Receivable, Contract Assets And Liabilities

The balances for accounts receivable, contract assets, and contract liabilities from contracts with customers are as follows:

	De	cember 31, 2022	December 31, <u>2021*</u>		January 1, <u>2021</u>	
Accounts receivable: Accounts receivable - trade	\$	5,911,856	\$	5,901,354	\$	9,010,753
Accounts receivable - other (see Note 13) Total Accounts Receivable		556,069 6,467,925	<u> </u>	563,148 6,464,502	\$	5,052 9,015,805
Contract assets:	-		*			
Costs and estimated earnings in excess of billings on uncompleted contracts	\$	752,436	\$	379,308	\$	1,005,262
Accounts receivable - retainage on uncompleted contracts		2,431,435		2,239,883		1,411,434
Unbilled accounts receivable Total Contract Assets	\$	3,193,871	· \$	2,619,191	\$	2,416,696

Notes To Combined Financial Statements

Note 5: Property And Equipment

Property and equipment, stated on the combined balance sheets at cost less accumulated depreciation, at December 31 consist of:

		20	22		2021							
			Ac	cumulated			cumulated					
<u>Item</u>		Cost	<u>De</u>	<u>preciation</u>		Cost	Depreciation					
Vehicles	\$	739,651	\$	430,754	\$	540,391	\$	460,550				
Equipment		645,342		525,230		522,587		510,446				
Office equipment		106,104		103,370		106,104		93,208				
Furniture and fixtures		33,343		33,343		33,343		33,343				
		1,524,440	\$_	1,092,697		1,202,425	\$	1,097,547				
Less: accumulated depreciation		1,092,697				1,097,547						
Total	<u>\$</u>	431,743			<u>\$</u>	104,878						

Depreciation expense charged to operations for the years ended December 31, 2022 and 2021 was \$77,747 and \$47,877, respectively.

Note 6: Leases

The Companies lease an administrative office under an operating lease from a related party expiring in June 2025.

As of December 31, 2022, operating right-of-use assets and operating lease liability balances were as follows following the implementation of Topic 842, *Leases* effective January 1, 2022:

Operating lease right-of-use assets:

Cost Less: accumulated amortization	\$ 154,736 (43,637)
Net carrying amount, December 31, 2022	<u>\$ 111,099</u>
Net carrying amount, January 1, 2022 Effect of adopting Topic 842 Amortization	\$ - 154,736 (43,637)
Net carrying amount, December 31, 2022	<u>\$ 111,099</u>

Notes To Combined Financial Statements

Note 7: Goodwill

Goodwill, stated on the combined balance sheets at cost less accumulated amortization, at December 31 consists of:

	<u>2022</u>	<u>2021</u>
Goodwill Less: accumulated amortization	\$ 500,000 300,000	•
Total	\$ 200,000	\$ 300,000

Amortization expense charged to operations for each of the years ended December 31, 2022 and 2021 was \$100,000. The Companies expect amortization expense to be \$100,000 per year for each of the next 2 years.

Note 8: Short-Term Borrowings

The Companies have a \$3,000,000 revolving line of credit with a bank, expiring September 30, 2023. Borrowings against the line are due on demand and interest is payable monthly at the prime rate (prime was 7.5% at December 31, 2022). The line is secured by a first security interest in all business assets. The line is guaranteed by the stockholder of A.O.W. Associates, Inc. The Companies have \$3,000,000 available at December 31, 2022.

Note 9: Related Party Transactions

At December 31, 2022 and 2021, the Companies were involved in various transactions with a company wholly owned by the sole stockholder of A.O.W. Associates, Inc. (the Company) and a related company. Transactions and balances with the related parties at December 31 consist of:

	<u> 2022</u>	<u>2021</u>
Due to and from related party		
Due To Related Party - Represents an accrual of owner distributions to AOW Ventures, LLC.	\$ 57,976	\$ 117,137
Receivable From Related Party - Represents a loan to a company wholly owned by the sole stockholder of A.O.W Associates, Inc., without interest and no specific repayments terms.	\$ 309,029	\$ 309,029
Due To Related Party - Represents transfer of compensated absences for the sole stockholder of A.O.W Associates, Inc. and an owner of A.O.W. Construction, LLC.	<u>\$ 64,730</u>	\$

Notes To Combined Financial Statements

Note 11: Multi-Employer Plan

The Companies contribute to several multi-employer defined benefit pension plans (the Plans) under terms of collective bargaining agreements that cover a number of its employees. The risks of participating in these multi-employer plans are different from single employer plans in the following aspects:

- Assets contributed to the multi-employer plans by one company may be used to provide benefits to employees of other participating companies.
- If a participating company stops contributing to the Plans, the unfunded obligations of the Plans may be borne by the remaining participating companies.
- If the Companies stop participating in some or all of its multi-employer plans, and continue in business, the Companies could be required to pay an amount, referred to as a withdrawal liability, based on the unfunded status of the Plans. The Companies have no intention of stopping their participation in any multi-employer plans.

For the years ended December 31, 2022 and 2021, union pension expense approximates \$758,659 and \$700,282, respectively.

Note 12: Concentrations Of Credit Risk

Financial instruments that potentially subject the Companies to concentrations of credit risk consist principally of cash in financial institutions. Accounts at each institution are insured up to the Federal Deposit Insurance Corporation limits.

Note 13: Employee Retention Credit

A.O.W. Associates, Inc. (the Company) qualified for the Employee Retention Credit as enacted by the CARES Act and the American Rescue Plan Act of 2021 for the year ended December 31, 2021. The Employee Retention Credit is a refundable tax credit against certain employment taxes equal to 70% of the qualified wages paid to employees from January 1, 2021 through September 30, 2021. Qualified wages per employee are wages and certain health plan costs up to a total of \$10,000 per quarter in 2021 when an employer experiences either a full or partial suspension of operations due to a governmental order or a significant decline in gross receipts. A significant decline in gross receipts begins on the first day of the first calendar quarter of 2021 for which an employer's gross receipts are less than 80% of its gross receipts (or more than a 20% decline) for the same calendar quarter in 2019. In 2021, the Company recorded the revenue in accordance with the IAS 20 Model on Government Assistance as other income on the combined statements of income and recorded a receivable included in accounts receivable of \$544,741 for the year ended December 31, 2021. This receivable is still outstanding at December 31, 2022. This government assistance may be subject to audit by the IRS which may result in disallowances. No provision has been made for any liabilities that may arise from such audits since amounts, if any, cannot be determined at this time.

COMBINED SUPPLEMENTARY INFORMATION

Combined Schedules Of Operating Expenses

For The Years Ended December 31

	<u>2022</u>	<u>2021</u>
Operating expenses:		
Officer salaries	\$ 824,480	\$ 809,938
Salaries	570,767	625,008
Professional fees	253,065	130,794
Payroll taxes	142,634	127,990
Pension	134,299	241,014
Contributions	114,316	92,354
Amortization	100,000	
Office expense	97,280	51,956
Travel, entertainment, and promotion	77,166	73,294
Insurance - officer life	60,178	60,178
Repairs and maintenance	52,653	21,385
Lease expense	45,000	45,000
Real estate taxes	28,169	27,465
Dues and subscriptions	26,431	39,535
Utilities	22,114	16,380
Advertising	14,228	18,203
Telephone	12,092	11,870
State franchise fees	11,956	4,525
Depreciation	10,162	11,454
Training and education	7,732	2,710
Miscellaneous	1,251	4,842
Employee benefits	1,051	-
Bad debt recovery	(23,933)	
Total Operating Expenses	\$ 2,583,091	\$ 2,515,895

A.O.W. ASSOCIATES, INC. AND AFFILIATE

Combined Schedule Of Contracts Completed And In Progress

For The Year Ended December 31, 2022

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 | | યું સુત્ર મુજ્યન્ પૃત્યું ત્રુન કર્યા છે. ત
૧ | | તું સુત્ર મુજ્લન તાજન કર્ન જુત <i>હ</i> ા
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ATTACHMENT "G" NON-INTERRUPTION OF WORK AGREEMENT

By submission of the bid for:

The bidder agrees that if this bid is accepted, he/she will not intentionally engage in any course of conduct or activity, or employ for the purposes of performing the public work, any subcontractors, employees, labor or materials which will or may result in the interruption of the performance of the public work due to labor strife or unrest by workmen employed by the bidder or by any of the trades working in or about the public works and/or premises where the work is being performed.

Firm:	AOW Construction, LLC
By:	The
_ ,	(Signature)
	James A. Urner, Jr.
	(Typed)
Title:	President
Date:	5/2/2024



May 1, 2024

Purchasing Department
Albany County Department of General Services
Purchasing Division
112 State Street, Room 1000
Albany, NY 12207
Attention: Pamela O'Neill

Re: 112 State Street 11th Floor Renovation

Ms. O'Neill,

AOW Construction, LLC is a management company and all on site labor will comply with the NYS apprenticeship program requirements.

Sincerely,

James A. Urner, Jr.

President

LOCATION: 30 Essex Street, Albany, NY 12206 OFFICE: 518.482.3400 FAX: 518.482.3444 EMAIL: info@aowconstruction.com

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
AOW Construction, LLC
30 Essex Street
Albany, NY 12206

SURETY:

Bond No. AOWC4-30-24-1

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square Hartford, CT 06183 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)

The County of Albany Department of General Services 112 State Street Albany, NY 12207

BOND AMOUNT:

5%

Five Percent of Amount Bid

PROJECT:

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

30th

112 State Street 11th Floor Renovation

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.

	AOW Construction, LLC (Principal) (Seal)
(Witness)	By: (Title)
	Travelers Casualty and Surety Company of America
(Witness)	(Surety) By: Repel (Seal)
	(Title) Renee A. Manny Attorney-in-Fact

day of April, 2024.

Signed and sealed this

Acknowledgment by Corporation

STATE OF NEW YOYK									
COUNTY OF ALboury									
On this St day of May, 2024, before me personally appeared MMSA. Minurif; to me known, who being by me duly sworn, did acknowledge and say that (s)he is the President of AOW Construction, LLC, the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.									
In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above. On A Wall Notary Public									
State of New York County of Scheme County of Schemes: 912 24 County of Schemes: 912 24 County of Schemes: 912 24 County of Schemes Og/12/2024 County of Schemes Og/12/2024 County of Schemes Og/12/2024 County of Schemes Og/12/2024									
Acknowledgment by Surety									
STATE OF New York									
COUNTY OF Albany									
On this 30th day of April , 2024 , before me personally appeared Renee A. Manny , to me known, who being by me duly sworn, did acknowledge and say that she is the Attorney-in-Fact of Travelers Casualty and Surety Company of America , the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.									
In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above. JENNIFER S. VANAT Notary Public, State of New York Qualified in Columbia County Reg # 01VA6135808 Commission Expires Oct. 24, 20 My Commission Expires:									



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kevin Garrity, Christopher Terzian, Stephen J. Donnelly, Renee A. Manny, Lori Francett, Audrey J. Danielsen, John F. Murray Jr., Jennifer S. Vanat, Casey W LaChapelle, and Maddalena Bucciero of Albany, New York their true and lawful Attorney (s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in the,r business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







Robert D Raney, Senior Vice President

State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Serior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 30th

day of April

2024







Kevin E. Hughes, Assistant Secretary

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2023

AS FILED IN THE STATE OF NEW YORK

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS							
BONDS STOCKS CASH AND INVESTED CASH OTHER INVESTED ASSETS SECURITIES LENDING REINVESTED COLLATERAL ASSETS INVESTMENT INCOME DUE AND ACCRUED PREMIUM BALANCES REINSURANCE RECOVERABLE NET DEFERRED TAX ASSET GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT OTHER ASSETS	\$ 5,104,395,801 119,333,643 30,541,608 8,355,939 13,350,613 43,617,243 325,304,977 27,997,684 72,421,341 1,798,901 818,309	LOSSES LOSS ADJUSTMENT EXPENSES COMMISSIONS OTHER EXPENSES TAXES, LICENSES AND FEES CURRENT FEDERAL AND FOREIGN INCOME TAXES UNEARNED PREMIUMS ADVANCE PREMIUM POLICYHOLDER DIVIDENDS CEDED REINSURANCE NET PREMIUMS PAYABLE AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS REMITTANCES AND LIEMS NOT ALLOCATED PROVISION FOR REINSURANCE PAYABLE FOR SECURITIES LENDING OTHER ACCRUED EXPENSES AND LIABILITIES TOTAL LIABILITIES	\$ 1,495,036,900 146,791,770 55,734,579 55,546,499 15,857,431 5,300,838 1,515,112,686 4,091,249 21,388,522 62,914,516 21,072,858 7,201,721 9,891,783 13,350,613 409,380 \$ 3,429,701,342						
TOTAL ASSETS	\$ 5,747,936,058	PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS TOTAL LIABILITIES & SURPLUS	433,803,760 1,877,950,956 \$ 2,318,234,716 \$ 5,747,936,058						

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

)

CITY OF HARTFORD

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2023.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF MARCH, 2024



NOTARY PUBLIC

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2027

ATTACHMENT "A" NON-COLLUSIVE BIDDING CERTIFICATE PURSUANT TO SECTION 103-D OF THE NEW YORK STATE GENERAL MUNICIPAL LAW

- A. 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 organizations, 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 knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder, directly or indirectly, prior to opening, to any bidder or to any competitor.
- (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.

A bid shall not be considered for award nor shall any award be made where (1), (2), and (3) above have not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons thereof. Where (1), (2), and (3) above have not been complied with, the bid shall not be considered for any award nor shall any award be made unless the head of the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customer of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of paragraph "A" above.

B. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, local law, and where such bid contains the certification referred to in paragraph "A" of this section, shall be deemed to have been authorized by the Board of Directors of the bidder, and such authorization shall be deemed to include the submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation

Signature

President

Title

AOW Construction, LLC

Company Name

5/1/2024

Date

ATTACHMENT "B" ACKNOWLEDGMENT BY BIDDER

If Individual or Individuals: STATE OF **COUNTY OF** SS.: , 200_, before me personally appeared to me known and known to me to be the same person(s) described in and On this day of who executed the within instrument, and he (or they severally) acknowledged to me that he (or they) executed the same. Notary Public, State of Qualified in Commission Expires If Corporation: STATE OF Albany COUNTY OF New York SS.: , 2024, before me personally appeared May On this day of to me known, who, being by me sworn, did say that he resides at (give James A. Urner, Jr. Glenmont, NY the address) that he is (give title) President the of corporation) (name AOW Construction, LLC , the corporation described in and which executed the above instrument; that he knows the seal of the corporation, and that the seal affixed to the instrument is such corporate seal; that it was so affixed by order of the board of directors of the corporation, and that he signed his name thereto by like Courtney A Vrabel Notary Public, State of New York Notary Public, State of New York Reg. No. 01VR6347773 Qualified in Schenectady County Commission Expires 09/12/20 244 Oualified in Schenectady Commission Expires September 12, 2024 If Partnership: STATE OF **COUNTY OF** ____, 200____, before me personally came____ , to me known to be the individual who executed the foregoing, and who, being duly sworn, did depose and say that he / she is a partner of the firm of___ and that he / she has the authority to sign the same, and acknowledged that he / she executed the same as the act and deed of said partnership. Notary Public, State of Qualified in Commission Expires _____

ATTACHMENT "C" ALBANY COUNTY VENDOR RESPONSIBILITY QUESTIONNAIRE

1. VENDOR IS: PRIME CONTRACTOR													
2. VENDOR'S LEGAL BUSINESS NAM AOW Construction, LLC	1E	3. IDENTIFICATION NUMBERS a) FEIN # 83-2875089 b) DUNS #											
4. D/B/A – Doing Business As (if applical	ble) & COUNTY FIELD:		5. WEBSITE ADDRESS (if applicable)										
			www.aow	cons	structio	n.com							
6. ADDRESS OF PRIMARY PLACE OF 30 Essex Street, A		7. TELEPHONE NUMBER 518-482-34	100	8. FAX NUMBER 518-482-3444									
9. ADDRESS OF PRIMARY PLACE OF IN NEW YORK STATE, if different from		FICE	10. TELEPHONE NUMBER		11. FAX NU	JMBER							
Fax Number 518-482 e-mail jurner@aow	rner, Jr. -512-5500 -3444 /construction.com												
13. LIST ALL OF THE VENDOR'S PRI		T											
a) NAME James A. Urner, Jr.	TITLE President		Craig Kennedy		Vice President								
c) NAME Nicole Armsby	TITLE Treasurer	d) NAME	Debra Oliver	TITLES	Secretary								
A DETAILED EXPLANATION IS REQU ATTACHMENT TO THE COMPLETED THE COUNTY IN MAKING A DETERM THE QUESTION NUMBER.	QUESTIONNAIRE. YOU MUS	ST PROVI	DE ADEQUATE DE	TAILS OR	DOCUMENT	TS TO AID							
14. DOES THE VENDOR USE, OR H NAME, FEIN, or D/B/A OTHER T name(s), Federal Employer Identifi- numbers were/are in use. Explain t	THAN THOSE LISTED IN ITEM cation Number(s) or any D/B/A n	1S 2-4 ABO	VE? List all other bus	siness	Yes	■ No							
15. ARE THERE ANY INDIVIDUAL: TO THE VENDOR, INCLUDING PAST ONE (1) YEARS HAVE SE	PRICIPAL OWNERS AND OFF RVED AS:				☐ Yes	■ No							
 a) An elected or appointed publics teach individual's name, to, and dates of service 	uc official or officer? business title, the name of the org	ganization a	nd position elected or	appointed									
b) An officer of any political pa	arty organization in Albany Count business title or consulting capa			ition held	Yes	■ No							

16.	OR C OR M SHAI	HIN THE PAST (5) YEARS, HAS THE VENDOR, ANY INDIVIDUALS SERVING IN MANAGERIAL CONSULTING CAPACITY, PRINCIPAL OWNERS, OFFICERS, MAJOR STOCKHOLDER(S) (10% MORE OF THE VOTING SHARES FOR PUBLICLY TRADED COMPANIES, 25% OR MORE OF THE RES FOR ALL OTHER COMPANIES), AFFLITIATE OR ANY PERSON INVOLVED IN THE DING OR CONTRACTING PROCESS:		
	a)	 been suspended, debarred or terminated by a local, state or federal authority in connection with a contract or contracting process; 	☐ Yes	☐ No
		2. been disqualified for cause as a bidder on any permit, license, concession franchise or lease;		
		3. entered into an agreement to a voluntary exclusion from bidding/contracting;		
		 had a bid rejected on an Albany County contract for failure to comply with the MacBride Fair Employment Principles; 		
		5. had a low bid rejected on a local, state or federal contract for failure to meet statutory affirmative action or M/WBE requirements on a previously held contract;		
		 had status as a Women's Business Enterprise, Minority Business Enterprise or Disadvantaged Business Enterprise, de-certified, revoked or forfeited; 		
		 been subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any local, state or federal government contract; 		
		8. been denied an award of a local, state or federal government contract, had a contract suspended or had a contract terminated for non-responsibility; or		
		had a local, state or federal government contract suspended or terminated for cause prior to the completion of the term of the contract.		
	b)	been indicted, convicted, received a judgment against them or a grant of immunity for any business- related conduct constituting a crime under local, state or federal law including but not limited to, fraud extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes	■ No
	c)	been issued a citation, notice, violation order, or are pending an administrative hearing or proceeding or determination of violations of:	□ 37	
		1. federal, state or local health laws, rules or regulations.	∐ Yes	■ No
17.	JUDG: AGEN Indicat judgme amoun	EPAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, MENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL ICY? te if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, ent, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the at of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate tus of each item as "open" or "unsatisfied."	☐ Yes	■ No
18.	DURII	NG THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO:		
		file returns or pay any applicable federal, state or city taxes? Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed to file/pay and the current status of the liability.	☐ Yes	■ No
	b) :	file returns or pay New York State unemployment insurance? Indicate the years the vendor failed to file/pay the insurance and the current status of the liability.	☐ Yes	■ No
	c) l	Property Tax Indicate the years the vendor failed to file.	☐ Yes	■ No
19.	ITS AF BANK REGAL Indicate and FE	ANY BANKRUPTCY PROCEEDINGS BEEN INITIATED BY OR AGAINST THE VENDOR OR FFILIATES 1 WITHIN THE PAST SEVEN (7) YEARS (WHETHER OR NOT CLOSED) OR IS ANY RUPTCY PROCEEDING PENDING BY OR AGAINST THE VENDOR OR ITS AFFILIATES RDLESS OR THE DATE OF FILING? e if this is applicable to the submitting vendor or affiliate. If it is an affiliate, include the affiliate's name IN. Provide the court name, address and docket number. Indicate if the proceedings have been initiated, pending or have been closed. If closed, provide the date closed.	Yes	■ No
20.	IC THE	E VENDOR CURRENTLY INSOLVENT, OR DOES VENDOR CURRENTLY HAVE REASON TO		

21.	IN THE PAST FIVE (5) YEARS, HAS THE VENDOR OR ANY AFFILIATES1:	☐ Yes	■ No
	 a) defaulted or been terminated on, or had its surety called upon to complete, any contract (public or private) awarded; 		
	Indicate if this is applicable to the submitting vendor or affiliate. Detail the situation(s) that gave rise to the negative action, any corrective action taken by the vendor and the name of the contracting agency.		

1 "Affiliate" meaning: (a) any entity in which the vendor owns more than 50% of the voting stock; (b) any individual, entity or group of principal owners or officers who own more than 50% of the voting stock of the vendor; or (c) any entity whose voting stock is more than 50% owned by the same individual, entity or group described in clause (b). In addition, if a vendor owns less than 50% of the voting stock of another entity, but directs or has the right to direct such entity's daily operations, that entity will be an "affiliate" for purposes of this questionnaire.

ALBANY COUNTY VENDOR RESPONSIBILITY QUESTIONNAIRE

FEIN#

State of: New York)) ss: County of: Albany)	
County of: Albany)	
CERTIFICATION:	
Albany in making a determination regarding an awar the County may in its discretion, by means which it r made herein; acknowledges that intentional submissi under Penal Law Section 210.40 or a misdemeanor u also be punishable by a fine and/or imprisonment of	s submitted for the express purpose of assisting the County of d of contract or approval of a subcontract; acknowledges that may choose, verify the truth and accuracy of all statements on of false or misleading information may constitute a felony nder Penal Law Section 210.35 or Section 210.45, and may up to five years under 18 USC Section 1001 and may result in submitted in this questionnaire and any attached pages is true,
 submitting vendor; Has supplied full and complete responses information ad belief; Is knowledgeable about the submitting ver Understands that Albany County will rely into a contract with the vendor; 	contained in the questionnaire and any pages attached by the to each item therein to the best of his/her knowledge,
Name of Business AOW Construction, LLC	Signature of Owner
Address 30 Essex Street	Printed Name of Signatory James A. Urner, Jr.
City, State, Zip Albany, NY 12206	Title President
Swom before me this 1st day of May , 2024;	
	James A. Urner, Jr. Printed Name Signature 5/1/2024 Date

Attachment "D" Certification Pursuant to Section 103-g Of the New York State General Municipal Law

- A. By submission of this bid/proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer 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 Section 165-a of the New York State Finance Law.
- B. A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder/proposer cannot make the foregoing certification set forth in Paragraph A above, the bidder/proposer shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid/proposal is made, or his designee, may award a bid/proposal, on a case by case business under the following circumstances:
 - 1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or

2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

Signature

President

Title

5/1/2024

Date

AOW Construction, LLC

Company Name

ATTACHMENT "E"

Sheet MS4-1: Bidder/Proposer Certification Statement (to be used with Section 34 Part A – General Contracts)

As a bidder seeking to provide services on behalf of Albany County, I certify under penalty of law that I understand and agree to comply with the terms and conditions of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4 Permit) and Albany County Local Law 7 of 2007, and agree to implement any Best Management Practices or corrective actions identified by Albany County or an authorized representative thereof as necessary to maintain compliance. I understand that Albany County must comply with the terms and conditions of the aforementioned MS4 Permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. I am also aware that County Local Law 7 of 2007 prohibits any activities that cause or contribute to a violation of the County's SPDES permit. Further, I understand that any non-compliance by Albany County will not diminish, eliminate or lessen my own liability.

Name of 1	Third Party Entity: AOW Construc	tion, LLC
Address:	30 Essex Street	
	Albany, NY 12206	
Phone Nu	mber(s): 518-482-3400	
Descriptic to the Alb	on of activities to be performed by your fi	rm or organization within Albany County are related ogram (SWMP) (include any activities that have the ffect water quality):
New F	Partitions and Finishes	
Description	on of where the work is to be performed	within Albany County facilities:
County	of Albany Department of General S	Services, 112 State Street, Albany NY 12207
		James A. Urner, Jr.
	,	Signature
		Printed Name
		President
		Title
		5/1/2024
		Date

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink or type in the spaces provided). Attach additional sheets if necessary. This statement of Bidder's qualifications is required of all Bidders. Additional data on Bidder's qualifications may be requested from selected Bidders after the Bid opening.

2. List up to three (3) projects of this nature that you have completed in the last three (3) give the name, address and telephone number of a reference from each. Also completion date, the original contract bid price and the completed cost of each project 1 1. See Attached 2	_ years
	give the
2	21000
2	
-	
3	

3.	List projects presently under contract by your firm, the dollar volume of the contract and the percentage completion of the contract.
	See Attached
4.	Has your firm ever failed to complete work awarded to it, if so, state where and why.
	No
5.	Is your firm presently or has your firm ever been a party defendant in a lawsuit commenced against your firm alleging failure to properly complete work in accordance with the contract for same; if so, give details.
	No

6.	Has your firm received two (2) final determinations within any consecutive six-year period, the second final determination occurring within the past five (5) years, that your firm willfully failed to pay the prevailing rate of wages or to provide supplements with Article 8 of the Labor Law, if so, give details.
	No
7.	No you plan to sublet any part of this work? If so, give details.
8.	Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, and a bank.
	Patty Erwin, Vice President, NBT Bank, North America, 80 Wolf Road, Suite 101, Albany, NY 12205 518-437-4107
	Kevin Garrity, Senior Vice President, Surety & Construction Services, NFP, 159 Wolf Road, Albany, NY 12205 518-244-4284

	Give a summary of your financial statement. (List assets and liabilities, use an insert sheet, if needed).
_	See Attached
_	
_	
_	
_	
1	State the true, exact, correct and complete name of the partnership, corporation or trade name ander which you do business, and the address of the place of business. (If a corporation, state the name and title of all officers. If a partnership, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.
	AOW Construction
	Correct Name of Bidder
(a) The business is a: Corporation
(b) The address of principal place of business is: 30 Essex Street, Albany, NY 12206
-	c) The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:
,	James A. Urner, Jr President, Craig Kennedy - VP,
Ī	Nicole Armsby - Treasurer & Debra Oliver - Secretary

11. Is your firm qualified to do business in the If No, signing this qualification statement prior to award of contract immediately up	ent constitutes agreement to obtain such qualification
	AOW Construction, LLC
	Firm
Dated: 5/1/2024	By
	James A. Urner, Jr.



AOW Construction 30 Essex Street Albany, New York 12206

			Major Projects Completed - Last 5 Years - Last Updated 31 March, 2024	ears - Last Updated 31 Marci	h, 2024				
	AOW								% Complete
	Construction	Contact Phone			Architect Phone	Contract Award	Date		with Own
Project Name/Owner/Contact	Role	Number	Contact Email	Architect	Number	Date	Completed	Contract Amount	Forces
Albany High School Phase 3 Addition and Renovation / Turner (CM) / Bill Steele	Subcontractor to AOW Associates	(518)419.0664	wsteele@tcco.com	CS Arch	(518)463.0868	02-Jnf	Oct-23	\$27,747,100	15%
Martin Luther King Phase II / THA / Deb Subcontractor to Witkowski	Subcontractor to AOW Associates	(518)273.3600	deb.witowski@troyhousing.org	RIDA Architecture	(518)713.4537	Aug-19	Nov-20	\$11,558,800	20%
SUNY Albany Campus Building 35 Renovation / SUNY / John Baldwin	Subcontractor to AOW Associates	(518)442.3874	<u>ibaldwin@albany.edu</u>	JMZ Architects & Planners	(518)793.0786	Apr-20	Jun-22	\$9,071,400	20%
Whiteface Mid-Station Lodge (Gilbane - Subcontractor to CM) / ORDA / Bob Hammond	Subcontractor to AOW Associates	(518)302.5332	bhammond@orda.org	AES Northeast	(518)561.1598	Jul-20	Apr-22	\$7,349,000	25%
Health & Stem Building / HVCC / Steve Cowan	Prime	(518)857.5409	s.cowan@hvcc.edu	Mosaic Associates	(518)479.4000	Apr-22	Oct-23	\$6,523,400	15%
Eastern Star Home/Jeffrey French	Subcontractor to AOW Associates	(315)736.9311	ifrench@eshomenv.org	John W Baumgarten Architect PC	(516)939.2333	May-18	Aug-21	\$5,840,700	15%
911 Pulbic Safety Building / Albany County Sheriff / Michael Martin	Subcontractor to AOW Associates	(518)447.7032	mmartin@albanycounty.com	SEI Design Group	(585)442.7010	9/1/2021	Apr-23	\$4,964,100	20%
Fort Hudson Nursing Renovation / Fort Subcontractor to Hudson Network/ Andrew Cruikshank AOW Associates	Subcontractor to AOW Associates	(518)747.2811	acruikshank@forthudson.com	Angerame Architects	(518)454.9333	Dec-16	Dec-20	\$4,904,100	20%
Wilton Primary Care Phases 2 & 3 / Saratoga Hospital / Jeff Casale	Prime	(518)583.8457	icasale@saratogahospital.org	SMRT Architects & Engineers	(877)700.7678	Aug-21	Jun-22	\$4,036,500	30%



AOW Construction 30 Essex Street Albany, New York 12206

			Major Projects Completed - Last 5 Years - Last Opdated 31 Mai Cli, 2024	TO THE PROPERTY OF MAIL OF					
			major a social compression and a social compre						% Complete
	AOW	•			A Literate Officers	bacing America	o tec		with Own
Osoics Name/Ountert	Construction	Contact Phone	Contact Email	Architect		Date	eq	Contract Amount	Forces
Τ_	Subcontractor to				0300 6370191	oc-hu	0.1-33	\$27.747.100	15%
Steele	AOW Associates	(518)419.0664	wsteele@tcco.com	CS Arch	(310)403.0000	07-101	2 130	201(11/12)	
Martin Luther King Phase II / THA / Deb Subcontractor to Witkowski	Subcontractor to AOW Associates	(518)273.3600	deb.witowski@troyhousing.org	RIDA Architecture	(518)713.4537	Aug-19	Nov-20	\$11,558,800	70%
ny Campus Building 35	Subcontractor to	(518)442 3874		JMZ Architects & Planners	(518)793.0786	Apr-20	Jun-22	\$9,071,400	20%
		T							•••
Whiteface Mid-Station Lodge (Gilbane - Subcontractor to CM) / ORDA / Bob Hammond AOW Associates	Subcontractor to AOW Associates	(518)302.5332	bhammond@orda.org	AES Northeast	(518)561.1598	Jul-20	Apr-22	\$7,349,000	25%
C/Steve	i c	(519)857 5/00		Mosaic Associates	(518)479.4000	Apr-22	Oct-23	\$6,523,400	15%
Cowan	rime	Т							
St. Eastern Star Home/Jeffrey French AV	Subcontractor to AOW Associates	(315)736.9311	lfrench@eshomeny.org	John W Baumgarten Architect PC	(516)939.2333	May-18	Aug-21	\$5,840,700	15%
	Subcontractor to					1000	5	00 00 4	7,00
County Sheriff / Michael Martin A	AOW Associates	(518)447.7032	mmartin@albanycounty.com	SEI Design Group	(585)447.7010	3/1/2021	Api-23	201110	227
Fort Hudson Nursing Renovation / Fort Subcontractor to Hudson Network/ Andrew Crulkshank AOW Associates	ubcontractor to OW Associates	(518)747.2811	acruikshank@forthudso <u>n.com</u>	Angerame Architects	(518)454.9333	Dec-16	Dec-20	\$4,904,100	50%
Wilton Primary Care Phases 2 & 3 / Saratoga Hospital / Jeff Casale	Prime	(518)583.8457	icasale@saratogahospital.o/g	SMRT Architects & Engineers	(877)700.7678	Aug-21	Jun-22	\$4,036,500	30%

A.O.W. ASSOCIATES, INC. AND AFFILIATE COMBINED FINANCIAL STATEMENTS DECEMBER 31, 2022 AND 2021



To The Board Of Directors A.O.W. Associates, Inc. and Affiliate Albany, New York

Independent Accountants' Review Report

We have reviewed the accompanying combined financial statements of A.O.W. Associates, Inc. and Affiliate (the Companies), which comprise the combined balance sheets as of December 31, 2022 and 2021, and the related combined statements of income, changes in stockholder's and members' equity, and cash flows for the years then ended, and the related notes to the combined financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the combined financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Combined Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of combined financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the combined financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of A.O.W. Associates, Inc. and Affiliate and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our reviews.

Accountants' Conclusion

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying combined financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Combined Balance Sheets

December 31

Acceto		<u>2022</u>		<u>2021</u>
Assets				
Current assets:				
Cash	\$	4,565,235	\$	4,901,331
Restricted cash (Note 2)		-		1,715,318
Accounts receivable (Notes 3 and 13)		6,467,925		6,464,502
Contract assets (Notes 3 and 4)		3,193,871		2,619,191
Prepaid expenses		303,156		216,502
Total current assets		14,530,187		15,916,844
Property and equipment, net (Note 5)		431,743		104,878
Operating lease right-of-use assets, net (Note 6)		111,099		-
Goodwill, net (Note 7)		200,000		300,000
Receivable from related party (Note 9)	_	309,029	_	309,029
Total Assets	<u>\$</u>	15,582,058	<u>\$</u>	16,630,751
Liabilities And Stockholder's And Members	' <u>Е</u>	quity		
Current liabilities:				
Accounts payable	\$	4,387,583	\$	2,453,277
Other payables and accrued expenses		1,710,559		3,202,614
Contract liabilities (Notes 3 and 4)		3,764,369		4,894,701
Current portion of operating lease liabilities (Note 6)		44,094		-
Due to related party (Note 9)		122,706		117,137
Total current liabilities		10,029,311		10,667,729
Operating lease liabilities (Note 6)		67,005		-
Total liabilities		10,096,316		10,667,729
Stockholder's and members' equity		5,485,742		5,963,022
Total Liabilities And Stockholder's				
And Members' Equity	<u>\$</u>	15,582,058	<u>\$</u>	16,630,751

Combined Statements Of Changes In Stockholder's And Members' Equity

For The Years Ended December 31, 2022 And 2021

						A.O.W.			
		A.O.	A.O.W. Associates, Inc.	s, Inc.		Construction, LLC		Eliminations	
	S	Common Steel.*	Treasury		Retained	7 (1) T			F
	, 41	Slock:	STOCK.		Earnings	Members' Equity	~ I		10131
Balance At December 31, 2020	↔	348,113	\$ (682,500)	\$ (00	7,488,935	\$ 6,786,738		\$ (6,017,065)	\$ 7,924,221
Combined net income		1		ı	1,395,119	1,628,502		(1,344,959)	1,678,662
Members' distributions		1		1	(3,429,461)	(3,574,599)	6	3,364,199	(3,639,861)
Balance At December 31, 2021		348,113	(682,500)	(0(5,454,593	4,840,641		(3,997,825)	5,963,022
Combined net income	•	1		1	921,259	1,166,256	99	(885,189)	1,202,326
Members' distributions		8			(1,614,027)	(1,615,581)	(<u>1</u>	1,550,002	(1,679,606)
Balance At December 31, 2022	€9	348,113	\$ (682,500) \$	13	4,761,825	\$ 4,391,316		(3,333,012)	<u>\$ (3,333,012)</u> <u>\$ 5,485,742</u>

^{*}Common Stock, no stated value - 200 shares authorized, 3 shares issued, and 1 share outstanding Treasury Stock - 2 shares, at cost

Combined Statements Of Cash Flows

For The Years Ended December 31

Supplemental schedules of noncash investing and financing activities:	<u>2022</u>	<u>2021</u>
Distributions to stockholder and members	\$ 1,679,606	\$ 3,639,861
Less: accrued distributions to members - current year Add: accrued distributions to members - prior year	99,651 137,175	137,175 88,655
Distributions To Stockholder And Members, Net	<u>\$ 1,717,130</u>	\$ 3,591,341
Operating lease right-of-use assets acquired Less: operating lease obligations incurred	\$ 154,736 154,736	\$ - -
Expenditures For Operating Lease Right-Of-Use Assets	\$ -	\$
Accrued expenses transferred to related party Less: net advances from payable to related party	\$ 64,730 64,730	\$ - -
Net Due To Related Party Activity	\$	<u>\$</u>

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

The Companies have identified their material revenue stream as follows:

Revenue primarily consists of lump-sum contracts and cost plus with a guaranteed max. The Companies recognize revenue as performance obligations are satisfied and control of the promised good and/or service is transferred to the customer. Revenue related to lump-sum contracts and cost plus with a guaranteed max is ordinarily recognized over time as control is transferred to the customers by measuring the progress toward complete satisfaction of the performance obligation(s) using the cost-to-cost method (percentage-of-completion), an input method. Using this method, the Companies recognize as gross profit the proportion of the gross profit anticipated from each contract which the cost of work completed bears to the total estimated cost of the contract. Management considers total cost to be the best available measure of progress on contracts.

The asset, "Costs and estimated earnings in excess of billings on uncompleted contracts", represents revenues recognized in excess of amounts billed. The liability, "Billings in excess of costs and estimated earnings on uncompleted contracts", represents billings in excess of revenues recognized.

Subsequent to the inception of the contract, the transaction price could change for various reasons such as: change orders, unresolved contract modifications, and claims to or from owners. Changes that are accounted for as an adjustment to existing performance obligations are allocated on the same basis at contract inception. Otherwise, changes are accounted for as separate performance obligations with a separate transaction price which is determined using the methodology described above. Changes are made to the transaction price from unapproved change orders to the extent the amount can be reasonably estimated and recovery is probable.

All contract costs, including those associated with affirmative claims, change orders, liquidated damages, and back charges are recorded as incurred and revisions to estimated total costs are reflected as soon as the obligation to perform is determined. Contract costs consist of direct costs on contracts, including labor and materials, amounts payable to subcontractors, indirect labor, and overhead costs (primarily depreciation, vehicle expenses, and insurance). Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability, including those arising from contract penalty provisions and final contract settlements, may result in revisions to costs and income and are recognized in the period in which the revisions are determined.

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

Mobilization and bonding costs - Mobilization costs include costs to mobilize equipment and labor to a job site prior to substantive work beginning. Additionally, the Companies incur bonding costs prior to the commencement of work on projects. Significant mobilization and bonding costs are capitalized as incurred and amortized over the expected duration of the contract.

<u>Uninstalled materials</u> - The Companies recognize revenue, but not profit, on significant uninstalled materials that are not specifically produced, fabricated, or constructed for a project and such costs are excluded in the cost-to-cost calculation for the duration of the contract as including these costs would result in a distortion of progress towards satisfaction of the performance obligation due to the resulting cumulative catch-up in margin in a single period. An equal amount of cost and revenue is recorded when significant uninstalled materials are controlled by the customer, which is typically when the Companies have the right to payment for the materials and when the materials are delivered to the customer's site or location and such materials have been accepted by the customer. Significant uninstalled materials are held in inventory and included in other current assets on the Companies' combined balance sheets until control is transferred to the customer.

<u>Wasted materials and labor</u> - The Companies exclude costs which do not contribute to the Companies' progress in satisfying performance obligations from its measure of progress in fulfilling those performance obligations. Costs such as wasted materials and wasted labor are not included in the Companies' measure of progress and are charged to operating expenses in the period incurred.

<u>Variable consideration</u> - The Companies include variable consideration in the estimated transaction price to the extent it is probable that a significant reversal of cumulative revenue recognized will not occur or when the uncertainty associated with the variable consideration is resolved. The Companies' estimates of variable consideration and determination of whether to include estimated amounts in the transaction price are based largely on an assessment of its anticipated performance and all information (historical, current, and forecasted) that is reasonably available to the Companies.

Accounts receivable - Accounts receivable are comprised of amounts billed and currently due from customers. Accounts receivable are amounts related to any unconditional right the Companies have to receive consideration. Receivables are considered past due when payment is not received within the period allowed under the terms of the sale or contract. The Companies generally grant payment terms of thirty days from the date of the invoice. Substantially all of the accounts receivable are considered collectible. Accordingly, no allowance for doubtful accounts is required. If it is probable accounts are uncollectible, they are charged to operations and an allowance is established when that determination is made.

Notes To Combined Financial Statements

Note 1: Summary Of Significant Accounting Policies (Continued)

Tax positions are evaluated and recognized in the combined financial statements when it is more-likely-than-not the position will be sustained upon examination by the tax authorities.

Estimates - The preparation of combined financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the combined financial statements and the reported amounts of revenues and expenses during the reporting period. The application of these accounting principles involves the exercise of judgment and use of assumptions as to future uncertainties and, as a result, actual results could differ from these estimates. The Companies periodically evaluate estimates and assumptions used in the preparation of the combined financial statements and makes changes on a prospective basis when adjustments are necessary. Significant estimates made by the Companies in the accompanying combined financial statements include certain assumptions related to computing profit percentages under the percentage-of-completion revenue recognition method and revenue recognition policies. Actual results could differ from these estimates.

<u>Presentation</u> - Certain reclassifications, when applicable, are made to the prior year combined financial statement presentation to correspond to the current year's format. Reclassifications, when made, have no effect on total equity or combined net income.

Recently adopted accounting principle - Effective January 1, 2022, the Companies adopted ASU 2016-02, leases (Topic 842) and all subsequent amendments issued thereafter that amend the accounting guidance on leases. The Companies adopted Topic 842 using the modified retrospective transition method as of the date of adoption. Results for reporting periods beginning January 1, 2022 are presented under Topic 842, while prior period amounts are not adjusted and continue to be reported in accordance with the Company's historic policies under Topic 840, Leases. The adoption of this accounting guidance as of January 1, 2022 did not have an effect on the Company's results of operations and on the opening balance of members' equity.

As part of the adoption of ASC 842, the Company adopted the package of practical expedients in transition, which permits the Companies to not reassess its conclusions pertaining to lease identification, lease classification, and initial direct costs on leases that commenced prior to the adoption of the new standard. The Companies did not elect the use-of-hindsight or land easements practical expedients.

Notes To Combined Financial Statements

Note 2: Cash And Restricted Cash

At December 31, 2021, the Companies had cash being held as collateral in an interest-bearing account, reported in the combined balance sheets as a short-term asset based on when the cash would be contractually released. The funds were released on February 16, 2022.

The following provides a reconciliation of cash and restricted cash reported within the combined balance sheets that sum to the total of the same such amounts shown in the combined statements of cash flows at December 31:

		<u>2022</u>		<u>2021</u>
Cash Restricted cash	\$	4,565,235	\$	4,901,331 1,715,318
Total Cash And Restricted Cash Shown In The Combined Statements Of Cash Flows	<u>\$</u>	4,565,235	<u>\$</u>	6,616,649

Of these amounts, \$4,565,235 and \$6,616,649 were included in current assets, as of December 31, 2022 and 2021, respectively.

Note 3: Accounts Receivable, Contract Assets And Liabilities

The balances for accounts receivable, contract assets, and contract liabilities from contracts with customers are as follows:

	De	cember 31, 2022	De	cember 31, <u>2021*</u>	J	anuary 1, <u>2021</u>
Accounts receivable:	\$	5 011 956	\$	5,901,354	\$	9,010,753
Accounts receivable - trade Accounts receivable - other (see Note 13)	-	5,911,856 556,069	Ф	563,148	Ф	5,052
Total Accounts Receivable	<u>\$</u>	6,467,925	\$	6,464,502	\$	9,015,805
Contract assets:						
Costs and estimated earnings in excess of billings on uncompleted contracts Accounts receivable - retainage on	\$	752,436	\$	379,308	\$	1,005,262
uncompleted contracts		2,431,435		2,239,883		1,411,434
Unbilled accounts receivable	********	10,000		***		_
Total Contract Assets	\$	3,193,871	<u>\$</u>	2,619,191	\$	2,416,696

Notes To Combined Financial Statements

Note 5: Property And Equipment

Property and equipment, stated on the combined balance sheets at cost less accumulated depreciation, at December 31 consist of:

_	20	22			20	21	
		Ac	cumulated			Ac	cumulated
<u>Item</u>	Cost	<u>De</u>	<u>preciation</u>		Cost	<u>De</u>	preciation
Vehicles	\$ 739,651	\$	430,754	\$	540,391	\$	460,550
Equipment	645,342		525,230		522,587		510,446
Office equipment	106,104		103,370		106,104		93,208
Furniture and fixtures	 33,343		33,343		33,343		33,343
	1,524,440	\$	1,092,697		1,202,425	\$	1,097,547
Less: accumulated depreciation	 1,092,697				1,097,547		
Total	\$ 431,743			<u>\$</u>	104,878		

Depreciation expense charged to operations for the years ended December 31, 2022 and 2021 was \$77,747 and \$47,877, respectively.

Note 6: Leases

The Companies lease an administrative office under an operating lease from a related party expiring in June 2025.

As of December 31, 2022, operating right-of-use assets and operating lease liability balances were as follows following the implementation of Topic 842, *Leases* effective January 1, 2022:

Operating lease right-of-use assets:

Cost Less: accumulated amortization	\$ 154,736 (43,637)
Net carrying amount, December 31, 2022	<u>\$ 111,099</u>
Net carrying amount, January 1, 2022 Effect of adopting Topic 842 Amortization	\$ - 154,736 (43,637)
Net carrying amount, December 31, 2022	\$ 111,099

Notes To Combined Financial Statements

Note 7: Goodwill

Goodwill, stated on the combined balance sheets at cost less accumulated amortization, at December 31 consists of:

	<u>2022</u>	<u>2021</u>
Goodwill Less: accumulated amortization	\$ 500,000 300,000	•
Total	\$ 200,000	\$ 300,000

Amortization expense charged to operations for each of the years ended December 31, 2022 and 2021 was \$100,000. The Companies expect amortization expense to be \$100,000 per year for each of the next 2 years.

Note 8: Short-Term Borrowings

The Companies have a \$3,000,000 revolving line of credit with a bank, expiring September 30, 2023. Borrowings against the line are due on demand and interest is payable monthly at the prime rate (prime was 7.5% at December 31, 2022). The line is secured by a first security interest in all business assets. The line is guaranteed by the stockholder of A.O.W. Associates, Inc. The Companies have \$3,000,000 available at December 31, 2022.

Note 9: Related Party Transactions

At December 31, 2022 and 2021, the Companies were involved in various transactions with a company wholly owned by the sole stockholder of A.O.W. Associates, Inc. (the Company) and a related company. Transactions and balances with the related parties at December 31 consist of:

	<u>2022</u>	<u>2021</u>
Due to and from related party		
Due To Related Party - Represents an accrual of owner distributions to AOW Ventures, LLC.	\$ 57,976	\$ 117,137
Receivable From Related Party - Represents a loan to a company wholly owned by the sole stockholder of A.O.W Associates, Inc., without interest and no specific repayments terms.	\$ 309,029	\$ 309,029
Due To Related Party - Represents transfer of compensated absences for the sole stockholder of A.O.W Associates, Inc. and an owner of A.O.W. Construction, LLC.	\$ 64,730	\$

Notes To Combined Financial Statements

Note 11: Multi-Employer Plan

The Companies contribute to several multi-employer defined benefit pension plans (the Plans) under terms of collective bargaining agreements that cover a number of its employees. The risks of participating in these multi-employer plans are different from single employer plans in the following aspects:

- Assets contributed to the multi-employer plans by one company may be used to provide benefits to employees of other participating companies.
- If a participating company stops contributing to the Plans, the unfunded obligations of the Plans may be borne by the remaining participating companies.
- If the Companies stop participating in some or all of its multi-employer plans, and continue in business, the Companies could be required to pay an amount, referred to as a withdrawal liability, based on the unfunded status of the Plans. The Companies have no intention of stopping their participation in any multi-employer plans.

For the years ended December 31, 2022 and 2021, union pension expense approximates \$758,659 and \$700,282, respectively.

Note 12: Concentrations Of Credit Risk

Financial instruments that potentially subject the Companies to concentrations of credit risk consist principally of cash in financial institutions. Accounts at each institution are insured up to the Federal Deposit Insurance Corporation limits.

Note 13: Employee Retention Credit

A.O.W. Associates, Inc. (the Company) qualified for the Employee Retention Credit as enacted by the CARES Act and the American Rescue Plan Act of 2021 for the year ended December 31, 2021. The Employee Retention Credit is a refundable tax credit against certain employment taxes equal to 70% of the qualified wages paid to employees from January 1, 2021 through September 30, 2021. Qualified wages per employee are wages and certain health plan costs up to a total of \$10,000 per quarter in 2021 when an employer experiences either a full or partial suspension of operations due to a governmental order or a significant decline in gross receipts. A significant decline in gross receipts begins on the first day of the first calendar quarter of 2021 for which an employer's gross receipts are less than 80% of its gross receipts (or more than a 20% decline) for the same calendar quarter in 2019. In 2021, the Company recorded the revenue in accordance with the IAS 20 Model on Government Assistance as other income on the combined statements of income and recorded a receivable included in accounts receivable of \$544,741 for the year ended December 31, 2021. This receivable is still outstanding at December 31, 2022. This government assistance may be subject to audit by the IRS which may result in disallowances. No provision has been made for any liabilities that may arise from such audits since amounts, if any, cannot be determined at this time.

· ·			
	COMBINED SUPPLEMEN	NTARY INFORMATION	

Combined Schedules Of Operating Expenses

For The Years Ended December 31

	<u>2022</u>	<u>2021</u>
Operating expenses:		
Officer salaries	\$ 824,480	\$ 809,938
Salaries	570,767	625,008
Professional fees	253,065	130,794
Payroll taxes	142,634	127,990
Pension	134,299	241,014
Contributions	114,316	92,354
Amortization	100,000	100,000
Office expense	97,280	51,956
Travel, entertainment, and promotion	77,166	73,294
Insurance - officer life	60,178	60,178
Repairs and maintenance	52,653	21,385
Lease expense	45,000	45,000
Real estate taxes	28,169	27,465
Dues and subscriptions	26,431	39,535
Utilities	22,114	16,380
Advertising	14,228	18,203
Telephone	12,092	11,870
State franchise fees	11,956	4,525
Depreciation	10,162	11,454
Training and education	7,732	2,710
Miscellaneous	1,251	4,842
Employee benefits	1,051	-
Bad debt recovery	 (23,933)	
Total Operating Expenses	\$ 2,583,091	\$ 2,515,895

Combined Schedule Of Contracts Completed And In Progress

For The Year Ended December 31, 2022

Grams Contract <	1	Current Estimated:	ated:				% Costs		2	Current Year:			Costs &	Billings	Estimated	Gross Prof	Gross Profit To Be Recognized:	ized:
This					Revenue		Incurred	Gross	į	100			Earnings In	In Excess	Loss on	Uncompleted	Cost To	Gross
5.65.7.0. 1.00.5.0. <t< th=""><th>Total Costs</th><th></th><th></th><th>Gross Profit %</th><th>Kecognized To Date</th><th>_</th><th>Io Iotai 3st, Costs</th><th>To Date</th><th>Lontract</th><th>Costs</th><th>Profit</th><th>To Date</th><th>Billings</th><th>& Earnings</th><th>Contracts</th><th>Work</th><th>Complete</th><th>Profit</th></t<>	Total Costs			Gross Profit %	Kecognized To Date	_	Io Iotai 3st, Costs	To Date	Lontract	Costs	Profit	To Date	Billings	& Earnings	Contracts	Work	Complete	Profit
1,000,000,000,000,000,000,000,000,000,0	24,90	5,524	2,413,580	8.83%	25,055,767	22,842,148	91.72%	2,213,619	8,677,607	8,147,801	529,806	25,720,132	,	664,365		2,263,337	2,063,376	196,661
5.500. 1.00.00 <th< td=""><td>-</td><td>56,814</td><td>. 12,857</td><td>7.16%</td><td>121,028</td><td>112,367</td><td>67.36%</td><td>8,661</td><td>606</td><td>6,758</td><td>(5,849)</td><td>120,814</td><td>214</td><td>' 100</td><td>ı</td><td>58,643</td><td>24,44/</td><td>002.0</td></th<>	-	56,814	. 12,857	7.16%	121,028	112,367	67.36%	8,661	606	6,758	(5,849)	120,814	214	' 100	ı	58,643	24,44/	002.0
1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	Α, C	39,297	226,015	6.17%	3,516,113	3,299,298	95.93%	216,815	2,268,521	2,071,672	196,849	5,594,140	- 692 01	. 4,027		599.693	567.304	32,389
550A 44823A 61772 658A 300A 325A 1278 1278 1277 1277 1277 1277 1277 1277 1277 1277 1278	7,7	27,077	126,894	33.62%	1,749,823	605,518	73 97%	18,781	1,020,107	79 510	16 302	717 111	10161	32.315	•	28,019	21.402	6,617
6.67 3.8.5.3 3.6.5.9 1.0.0 1.5.1.3 1.2.0	4.3	80,834	25,308	5 30%	4 453 236	4 2 1 3 1 7 2	95 98%	240 064	3 626 971	3.391.561	235.410	4.455,559	•	2,323	,	186,728	176,662	10,066
4.95% 0.356 7.356 0.756 1.736 <th< td=""><td>99</td><td>56.176</td><td>499.529</td><td>6.98%</td><td>28,354</td><td>26,375</td><td>0.40%</td><td>1,979</td><td>25,312</td><td>23,789</td><td>1,523</td><td></td><td>28,354</td><td></td><td>•</td><td>7,127,351</td><td>6,629,801</td><td>497,550</td></th<>	99	56.176	499.529	6.98%	28,354	26,375	0.40%	1,979	25,312	23,789	1,523		28,354		•	7,127,351	6,629,801	497,550
4,878 6,992 4,716 1,992 4,716 1,992 4,716 1,118 <th< td=""><td>3.0</td><td>91,296</td><td>179,426</td><td>5.49%</td><td>23,863</td><td>22,554</td><td>0.73%</td><td>1,309</td><td>17,635</td><td>17,260</td><td>375</td><td>•</td><td>23,863</td><td>•</td><td>•</td><td>3,246,859</td><td>3,068,742</td><td>178,117</td></th<>	3.0	91,296	179,426	5.49%	23,863	22,554	0.73%	1,309	17,635	17,260	375	•	23,863	•	•	3,246,859	3,068,742	178,117
5,400 2,12,11 1,12,11 1,12,11 1,12,11 1,12,11 1,12,12 1,11 1,11 1,12,12 1,11 <th< td=""><td>- 13</td><td>79,590</td><td>82,476</td><td>4.43%</td><td>49,927</td><td>47,716</td><td>2.68%</td><td>2,211</td><td>43,675</td><td>42,401</td><td>1,274</td><td>•</td><td>49,927</td><td>•</td><td>٠</td><td>1,812,139</td><td>1,731,874</td><td>80,265</td></th<>	- 13	79,590	82,476	4.43%	49,927	47,716	2.68%	2,211	43,675	42,401	1,274	•	49,927	•	٠	1,812,139	1,731,874	80,265
5.446 1,521,523 1,221,523 1,		581 985	34,495	\$.60%	24,099	22,751	3.91%	1,348	22,960	21,782	1,178	•	24,099	•	ı	592,381	559,234	33,147
7.00% 2.72,333 4.82,329 10,348 2.71,104	ત	805,759	161,537	5.44%	1,421,194	1,343,825	47.90%	77,369	1,347,830	1,256,596	91,234	1,562,910	•	141,716	,	1,546,102	1,461,934	84,168
1373 14,83.29 14,83.29 14,83.29 18,93.29 18,94.3 17,94.3 17,94.3 15,94.3 17,94.3 17,94.3 17,94.3 15,94.3 17,94.3 17,94.3 17,94.3 18,94.3 11,94.3 17,94.3 <	, v,	251,615	395,142	7.00%	2,723,523	2,532,940	48.23%	190,583	2,721,945	2,531,599	190,346	2,917,065	•	193,542	•	2,923,234	2,718,675	204,559
9.75% 46,718 46,719 47,329 93,555, 41,120 46,711 46,711 47,320 93,555, 41,120 46,711 46,711 46,711 46,711 46,711 46,711 46,711 46,711 46,711 47,320 93,826 41,370 31,420	` - -i	344,318	106,964	7.37%	1,432,339	1,326,771	%69.86	105,568	1,431,830	1,326,569	105,261	1,451,282	•	18,943	•	18,943	17,547	1,396
8.25.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 8.42.2. 9.42.2. <t< td=""><td>-</td><td>752,011</td><td>81,237</td><td>9.75%</td><td>462,857</td><td>417,731</td><td>55.55%</td><td>45,126</td><td>462,857</td><td>409,748</td><td>53,109</td><td>171,572</td><td>٠</td><td>112,314</td><td>•</td><td>370,391</td><td>334,280</td><td>36,111</td></t<>	-	752,011	81,237	9.75%	462,857	417,731	55.55%	45,126	462,857	409,748	53,109	171,572	٠	112,314	•	370,391	334,280	36,111
17.77 17.71 17.7		450,364	41,393	8.42%	488,719	447,582	%86.66	41,137	488,719	447,582	41,137	446,711	42,008	•	•	3,038	2,782	256
6 cols 5 cols 1 cols<		86,398	12,247	15.57%	77,130	65,119	98.07%	12,011	77,130	62,119	12,011	55,194	21,936	•	•	1,515	1,279	236
13.236 11.05 11.	5	849,384	373,193	%00.9	3,174,129	2,983,764	\$1.01%	190,365	3,174,129	2,983,730	190,399	3,609,779	•	435,650	•	3,048,448	2,865,620	182,828
1577 1574 1877 27 27 27 27 27 27 27		219,963	123,730	9.21%	1,229,263	1,116,070	91.48%	113,193	1,229,263	1,115,340	113,923	1,268,955	•	39,692	'	114,430	103,893	10,537
16.2% 19.534 18.575 1.946 1.9924 18.577 13.507 19.911 13.208 19.924 18.577 19.911 13.208 19.924 19.		317,996	59,339	15.73%	97,979	82,571	25.97%	15,408	97,979	82,571	15,408	124,585	•	26,606	•	279,356	235,425	43,931
0.00% 0.00 <t< td=""><td></td><td>845,942</td><td>164,655</td><td>16.29%</td><td>219,524</td><td>183,757</td><td>21.72%</td><td>35,767</td><td>219,524</td><td>183,757</td><td>35,767</td><td>371,922</td><td></td><td>152,398</td><td>1</td><td>791,073</td><td>662,185</td><td>128,888</td></t<>		845,942	164,655	16.29%	219,524	183,757	21.72%	35,767	219,524	183,757	35,767	371,922		152,398	1	791,073	662,185	128,888
19.39% 10.044 42.050 95.91% 11.919 11.919 11.920% 11.919 11.947 12.058% 11.947		53,384	36,314	40.48%	31,977	19,031	35.65%	12,946	31,977	19,031	12,946	869'68	•	57,721	•	57,721	34,353	23,368
9.99% 2.05 186 0.16 2.05 18.4 0.20% 1.00% 2.00%		513,946	122,940	19.30%	610,843	492,930	%16.56	117,913	610,843	492,930	117,913	636,886	•	26,043	•	26,043	21,016	5,027
22.25% 23.53 23.73.22 108,076 68,716 22.818 - 57,458 - 57,		115,656	11,566	%60'6	205	186	0.16%	61	205	186	61	•	205	1	1	127,017	115,470	11,547
2.2.29% 1.19.028 1.15.943 4.15.043 3.3.40 1.15.943 4.5.240 5.3.40 5.3.50 5.10.01 5.14.02 5.10.01 5.14.02 5.10.01 5.14.02 5.10.01 5.10.01 5.10.01 5.20.334 2.73.359.234 4.50.234		200,949	81,863	28.95%	237,392	168,676	83.94%	68,716	237,392	168,676	912'89	282,812	•	45,420	•	45,420	52,275	13,14/
13.98 13.18 13.18 14.64 12.08		192,555	55,246	22.29%	149,208	115,943	60.21%	33,265	149,208	115,943	33,265	206,666	, .	57,458	•	28,589	710,017	136,12
13.19k	7	6,134,028	2,266,208	7.98%	186'165	544,744	7.08%	47,237	591,981	544,744	47,237	268,870	323,111		•	562,808,72	487,686,62	176,817,7
64129/2 28,27 1,825 3.14,00 7,500 1,540 6,159 6,0159 6,0159 6,0159 6,0159 6,0159 6,0159 7,500 1,010 9,01 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010 1,010 9,010		2,561,528	387,477	13.14%	446,621	387,938	15.14%	58,683	446,621	387,938	58,683	423,162		6,341	•	+9C,20C,2	46.045	14 770
10,007 1		67,871	21,771	24.29%	28,827	21,826	32.16%	7,001	28,827	21,826	100,7	- 051 07	778,87	101.65	•	452 447	178 193	74.250
0.00% 3.084 3.088 <th< td=""><td></td><td>416,691</td><td>81,809</td><td>16.41%</td><td>46,058</td><td>38,499</td><td>9.24%</td><td>, vec,</td><td>46,038</td><td>38,499</td><td>γες,/</td><td>651,70</td><td>, 200</td><td>101,52</td><td>•</td><td>317.01</td><td>10.416</td><td>,</td></th<>		416,691	81,809	16.41%	46,058	38,499	9.24%	, vec,	46,038	38,499	γες,/	651,70	, 200	101,52	•	317.01	10.416	,
9.55% 6.42,991 5.83,008 1.347% 5.97,003 1.745 2.93,004 4.7,001 5.5,880 - 1.1,007 9.2,568 14,15% 2.034 1.745 2.033 1.745 2.033 - 55,880 - 1.19,007 9.2,568 14,15% 2.034 1.745 2.033 1.745 2.033 - 55,880 - 119,007 9.2,568 14,15% 2.034 1.745 2.88 1.20,33 - 5,580 - 118,047 9.941 2.037 1.746 2.88 1.20,33 2.243 1.745 2.88 1.20,277 1.149,442 1.18,27 1.14,144 </td <td></td> <td>22,500</td> <td></td> <td>00.0</td> <td>3,084</td> <td>3,084</td> <td>13.71%</td> <td></td> <td>3,084</td> <td>3,084</td> <td>- 5000</td> <td>1 000 303</td> <td>5,084</td> <td>•</td> <td>•</td> <td>2517 735</td> <td>121.291.2</td> <td>227 584</td>		22,500		00.0	3,084	3,084	13.71%		3,084	3,084	- 5000	1 000 303	5,084	•	•	2517 735	121.291.2	227 584
2.28% 2.84 2.0457 0.847% 2.7571 2.0487 2.7431 2.1432 2.14330 </td <td></td> <td>3,768,179</td> <td>387,547</td> <td>9.33%</td> <td>642,991</td> <td>583,028</td> <td>15.47%</td> <td>59,963</td> <td>642,991</td> <td>870,580</td> <td>596,66</td> <td>000,000</td> <td>47,001</td> <td>. 000 22</td> <td>•</td> <td>5,512,65</td> <td>161,681,6</td> <td>76.530</td>		3,768,179	387,547	9.33%	642,991	583,028	15.47%	59,963	642,991	870,580	596,66	000,000	47,001	. 000 22	•	5,512,65	161,681,6	76.530
14584 2,033 1,745 1,08% 2,88		293,447	84,100	22.28%	258,450	200,879	68.45%	172,72	258,450	200,879	1/5//	214,330	' 60 (33,680	•	185,697	159.411	776,07
93.5% 46,188 41,193 0.00% 14,300 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% 14,100 0.00% </td <td></td> <td>161,156</td> <td>26,564</td> <td>14.15%</td> <td>2,033</td> <td>1,745</td> <td>1.08%</td> <td>887</td> <td>2,033</td> <td>1,743</td> <td>200</td> <td>•</td> <td>45.264</td> <td>•</td> <td>1</td> <td>2 205 252</td> <td>1 994 682</td> <td>210 570</td>		161,156	26,564	14.15%	2,033	1,745	1.08%	887	2,033	1,743	200	•	45.264	•	1	2 205 252	1 994 682	210 570
28.7% 6.5138 2.430 30.20% 1.540 2.430 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.540 1.009 72.085 28.7% 38.951 2.773 11,178 38.951 2.773 11,178 3.8951 2.773 11,178 1.009 72.085 4.52% 129.76 129.76 124.261 5.015 124.261 5.015 13.040 8.541 1,734 - 46.055 47.034 46.075 46.075 18.00		2,035,718	214,902	9.55%	45,568	41,036	2.0270	266,4	45,308	050,14	255,4	291.000	17,100	54 027	•	149 442	118 252	31 190
2.717.8 3.50 2.777.3 1.1,17 3.0410 8,541 - 101,099 72,085 2.87.0% 3.89.7 1.2,27 1.1,18 3.0410 8,541 - 101,099 72,085 3.88% 129,276 124,561 129,276 124,561 131,000 - - 4,6075 4,6075 4,52% 129,76 124,571 124,561 5,017 124,561 31,100 - - 4,6075 4,6075 6,98% 13,71 100 1,437 1,337 1,337 1,607 2,5471 4,6075		1/0,002	44,998	20.87%	66,138	22,330	30.09%	13,000	00,130	22,330	191	61,021	2 530		•	981 390	908.694	72,696
5.88% 19,276 12,476 12,276 12,276 12,276 12,276 12,276 12,276 12,276 13,100 - 1,734 - 47,934 46,075 46,075 46,075 46,075 46,055 46,075 46,055 46,075		911,037	72,883	0.4 L%	24.050	2,545	27 8 197	101	38 951	577.70	12.178	30.410	8.541	•	•	101.099	72,085	29,014
4.52% 1.34% 2.34% 333,118 6.98% 1.37 1.37 1.37 1.37 1.37 1.37 1.48,451 4.484,481 4.484,482 4.484,482		170,226	70,04	2.00.07	350,000	134 PCI	72 05%	5015	126 276	124 261	5.015	131.030	•	1,754	•	47,934	46,075	1,859
6.98% 1.437 1.337 1.00 5.357 - 1.437 - 5.267 - 987,360 918,474 11.38% 90 1.88% 1.00 1.437 1.337 100 5.357 - 5.267 - 87,364 918,474 4.99% 10.12% 1.39 1.547 83 1.771 1.592 1.771 1.771 1.771 1.771 10.12% 1.39% 1.771 1.592 1.771 1.791 - 1.771 - 1.771 - 226,7 - 1.44(87) 1.771 10.12% 1.28% 1.28% 1.771 1.592 1.771 - 1.771 - 222,052 204,974 10.04% 30.956 18.870 1.102 6.591 1.401 4.510 - 4.510 - 4.5468 4.5271 11.04% 2.041 1.102 2.081 1.162 6.591 1.401 4.510 4.482 1.773 8.06% 50.1795.26 46.016,113 41.63.413 31,352,032 28.886,685 2.465,347 51,224.36 2.		1701 560	236.832	4 579%	348 888	333 118	%569	15,770	348 888	333,118	15.770	295.711	53,177		i	4,669,523	4,458,451	211,072
1.38% 90 80 0.11% 1.38% 16.680 15.847 1.37% 1.38% 16.680 15.847 1.37% 1.38%		010 811	750'67	7080	1 437	1 337	%510	001	1 437	1.337	100		1,437	•	1	987,360	918,474	988'89
4.99% 16,680 15,847 1334 16,880 - 16,680 - 1344,687 1,277,543 10,2% 17,771 15,972 7,23% 1,799 17,771 15,972 1,771 - 17,771 - 12,468 89,235 - 1,771 - 204,974 1,274,684 1,274 1,278 1,401 - 204,974 1,275,63 1,401 - 1,771 - 1,401 - 204,974 1,401 - 1,401 - 1,401 - 204,974 1,4208 45,271 1,401 - 204,573 1,7789 204,573 1,7789 1,7789 1,7789 - - 204,573 1,7789 <		73.865	9.489	11 38%	8	80	0.11%	91	8	80	10	5,357	•	5,267	•	83,264	73,785	9,479
10,129, 17,771 15,972 7,23% 1,799 17,771 15,972 1,799 1,799 1,799 1,799 1,799 1,799 1,799 1,204% 1,204% 1,218 1,218 1,401 1,218 1,102 1,102 1,102 1,102 1,218 1,102 1,10		1.293,390	67.977	4 99%	16,680	15,847	1.23%	833	16,680	15,847	833	•	16,680	1	•	1,344,687	1,277,543	67,144
39,04% 30,956 18,870 29,42% 12,086 30,956 18,870 12,086 89,255 - 58,279 - 74,268 45,271 177,890 12,048 13,271 177,890 13,04% 1,401 1,218 0.68% 183 1,401 1,218 1,62 6,591 1,62 6,591 1,401 - 204,573 177,890 1,105 1,401 1,218 1,401 1,218 1,401 1,218 1,401 1,218 1,401 1,401 1,218 1,401		220,946	24,880	10.12%	17,71	15,972	7.23%	1,799	17,771	15,972	1,799	•	17,771	•	•	228,055	204,974	23,081
13.04% 1,401 1,218 0.68% 183 1,401 1,218 183 - 1,401 1,218 183 - 1,401 1,401 1,218 183 - 1,401 1		64,141	41,083	39.04%	30,956	18,870	29.42%	12,086	30,956	18,870	12,086	89,235	•	58,279	•	74,268	45,271	28,997
55.84% 2.081 919 1.162 6.591 - 4.510 4.482 1.579 8.06% 50,179.236 46,016,113 41.21% 4,163.413 31,352,032 28,886,685 2,465,347 51,720,982 752,436 2,293,892 - 71,257,833 65,637,997 9.55% 5 92,765,348 5,82,716,711 5 10,048,637 5 39,874,854 5,5590,713 5 94,306,804 5 752,436 5 2,293,892 5 5 71,257,833 56,637,997		179,108	26,866	13.04%	1,401	1,218	0.68%	183	1,401	1,218	183	•	1,401	•	•	204,573	177,890	26,683
8.06% 50,179,526 46,016,113 41,21% 4,163,413 31,352,032 28,886,685 2,465,347 51,720,982 752,436 2,293,892 S - 71,257,833 65,637,997 9,55% S 92,765,348 S 82,716,711 S 10,048,637 S 45,465,567 S 39,874,854 S 5,590,713 S 94,306,804 S 752,436 S 2,293,892 S - S 71,257,833 S 65,637,997		2,898	3,665	55.84%	2,081	919	31.71%	1,162	2,081	919	1,162	6,591		4,510	•	4,482	1,979	2.503
\$3.55% \$ 92,765,348 \$ 82,716,711 \$ 10,048,637 \$ 39,874,854 \$ 5,590,713 \$ 94,306,804 \$ 752,436 \$ 2,293,892 \$ \$ \$ 71,257,833 \$ 65,637,997	•		0,000	,8,00	763 020 03	210 210 27	, 316	4163413	11 157 033	289 789 06	2 465 347	51 770 987	757 436	2 293 892		71.257.833	65.637.997	5.619.836
5.55% S 92,765,348 S 82,716,711 S 10,048,637 S 45,465,567 S 39,874,854 S 5,590,713 S 94,306,804 S 752,436 S 2,293,892 S - S 71,257,833 S 65,637,997	=	1,654,110	9,783,249	8.06%	97¢'6/ 1'0¢	40,010,113	41.41%	4,163,413	260,256,16	C00'000'07	, telcoh4,	77,727,725	octac,	To boaring	11000			
	- 4	902 731 87	15 668 473	0 55%	97 765 148	117 217 68 3		\$ 10.048,637	45,465,567	39.874.854	5.590.713				8	71,257,833		\$ 5,619,836
	,	- 30/,FCC,61	artinonici e	,	5FC+C0/17/	- contraction p		- Later salar					- 1			.	- 1	

ATTACHMENT "G" NON-INTERRUPTION OF WORK AGREEMENT

By submission of the bid for:

The bidder agrees that if this bid is accepted, he/she will not intentionally engage in any course of conduct or activity, or employ for the purposes of performing the public work, any subcontractors, employees, labor or materials which will or may result in the interruption of the performance of the public work due to labor strife or unrest by workmen employed by the bidder or by any of the trades working in or about the public works and/or premises where the work is being performed.

Firm:	AOW Construction, LLC
By:	0-0
,	(Signature)
	James A. Urner, Jr.
	(Typed)
Title:	President
Date:	5/2/2024



May 1, 2024

Purchasing Department
Albany County Department of General Services
Purchasing Division
112 State Street, Room 1000
Albany, NY 12207
Attention: Pamela O'Neill

Re: 112 State Street 11th Floor Renovation

Ms. O'Neill,

AOW Construction, LLC is a management company and all on site labor will comply with the NYS apprenticeship program requirements.

Sincerely,

James A. Urner, Jr.

President