

- e. **NORTHERN PIONEER CONTRACTORS, INC., EC-O2 7th Floor Asbestos Abatement, Layout Changes, Mech. Room Const for 911 A/C, Purchasing fit into Pub. Def. offices, Personnel office changes - H-GEN-004 H2353806**

Competing Proposal	<u> X </u>
Only Respondent	<u> </u>
Sole Source RFP	<u> </u>
Other	<u> </u>

ONEIDA COUNTY BOARD OF LEGISLATORS

Name & Address of Vendor: Northern Pioneer Contractors, Inc.
6992 Austin Road
Glenfield, New York 13343

Title of Activity or Service: County Office Building Seventh Floor Phase II
Bid Reference No. 2231
Contract H2353806 –Electrical Construction

Proposed Dates of Operation: Start on Execution – December 31, 2025

Client Population/Number to be Served: N/A

Mandated or non-mandated: Mandated

Summary Statements:

The attached change order is to compensate the Electrical Contractor for changes made following the commencement of construction on the 7th floor of the County Office Building. Change Order EC-02 in the amount of \$11,684.95 is for layout changes to construct a mechanical room for the 911 backup call center air conditioner, to fit Purchasing into the Public Defender offices and other Personnel office changes. This brings the total contract amount to \$981,697.99.

2) Program/Service Objectives and Outcomes: N/A

3) Program Design and Staffing: N/A

4) Funding:

Account #:	H-GEN-004 (H-305)
Total Funding Requested:	\$981,697.99
Oneida County Dept. Funding Recommendation:	\$981,697.99

Proposed Funding Sources	Federal:	\$0.00
	New York State:	\$0.00
	County:	\$981,697.99

O.C. Department Staff Comments: None

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Oneida County Office Building
 (name, address) 7th Floor Reconstruction Ph. 2
 Bid Reference No. 2231

CHANGE ORDER NUMBER: CO-EC-2

DATE: 2/12/2025

TO CONTRACTOR: Northern Pioneer Contractors,
 (name, address) Inc. 6992 Austin Road
 Glenfield, NY 13343

ARCHITECT'S PROJECT NO: 22017.2

CONTRACT DATE: 02/01/2024

CONTRACT FOR: Electrical Construction
 Contract No. H2353806

The Contract is changed as follows:

Relocate Printer Outlet & Fit Out Personnel Sink (PCO-10).....	\$5,316.61
Move Liebert (PCO-11).....	\$2,378.68
Civil Defender Office (PCO-12).....	\$3,989.66
Total.....	\$11,684.95

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ **948,000.00**
 Net change by previously authorized Change Orders \$ **22,013.04**
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ **970,013.04**
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~)
 (unchanged) by this Change Order in the amount of \$ **11,684.95**
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ **981,697.99**

The Contract Time will be (increased) (~~decreased~~) (unchanged) by () days.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

<u>MARCH Associates</u>	<u>Northern Pioneer Contractors, Inc.</u>	<u>Oneida County DPW</u>
ARCHITECT	CONTRACTOR	OWNER
<u>258 Genesee St. Suite 300</u>	<u>6992 Austin Road</u>	<u>5999 Judd Road</u>
Address	Address	Address
<u>Utica, NY 13502</u>	<u>Glenfield, NY 13343</u>	<u>Oriskany, NY 13424</u>
BY <u><i>Matthew</i></u>	BY <u><i>Sharon M. Sauer</i></u>	BY _____
DATE <u>2/12/25</u>	DATE <u>02/13/2025</u>	DATE _____



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



PROPOSED CHANGE ORDER

PCO # 10

DATE 02/03/25
ONEIDA COUNTY
OFFICE 7TH FLOOR
PROJECT ID RENOVATION

PAGE # 1

SEND TO:	MATT LACEY @ MARCH ASSOCIATES
REFERENCE	PR-E7
FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com

***** WORK DESCRIPTION *****

Northern Pioneer Contractors, Inc. is pleased to quote \$ 5,499.91 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA & FIRE ALARM SYSTEMS PER JD DRAWINGS E4 & E5 AS IT PERTAINS TO ROOM #739.

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

***** SUMMARY *****

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,763.67
Quoted Materials		\$ -
Material TOTAL		\$ 1,763.67

LABOR	QTY	RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1 @	\$ 113.00	25.305	\$ 2,859.47
		\$ -		\$ -
				\$ -
Labor TOTAL				\$ 2,859.47

TOTAL MATERIAL & LABOR - (use for allowance) \$ 4,623.14

MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 462.31
Profit	@ 5%	\$ 254.27
Markup TOTAL		\$ 716.59

15% = \$693.47

BOND @ 3% \$ 160.19

TOTAL SELLING COST - (use for change order) \$ 5,499.91 \$5,316.61

If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature _____
Date _____

_____ Allowance
_____ Change Order

PROPOSED CHANGE ORDER

continued

PCO # 10
 DATE 02/03/25
 PROJECT ID ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
 PAGE # 2
 REFERENCE PR-E7

***** ITEMIZED BREAKDOWN *****

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
FIRE ALARM CHANGE IN DEVICE & PROGRAM	LOT	\$ 935.00	1	\$ 935.00		0.00
REMOVE & RELOCATE QUADRAPLEX & DATA DROP ROUGH-INS.	LOT		1	\$ -	1.000	1.00
CAT 6 DATA CABLE	LF	\$ 0.36	130	\$ 46.80	0.004	0.52
GFCI RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 145.00	2	\$ 290.00	3.200	6.40
DUPLEX RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 125.00	2	\$ 250.00	3.200	6.40
1/2" EMT CONDUIT	LF	\$ 0.85	110	\$ 93.50	0.055	6.05
1/2" EMT CONNECTOR	E	\$ 0.40	8	\$ 3.20	0.070	0.56
1/2" PLASTIC BUSHING	E	\$ 0.15	8	\$ 1.20	0.025	0.20
1/2" EMT COUPLING	E	\$ 0.35	10	\$ 3.50	0.040	0.40
1/2" EMT STRAP	E	\$ 2.00	20	\$ 40.00	0.050	1.00
#12 THHN WIRE	LF	\$ 0.23	360	\$ 82.80	0.007	2.52
4 11/6" J-BOX	E	\$ 3.85	3	\$ 11.55	0.025	0.08
4 11/16" COVER	E	\$ 1.50	3	\$ 4.50	0.030	0.09
RED WIRENUT	E	\$ 0.18	9	\$ 1.62	0.010	0.09
				Material Cost		Labor Hours
				\$ 1,763.67		25.305



**ALARM &
SUPPRESSION, INC.**
- Fire & Life Safety Professionals -

331 Ushers Road
Ballston Lake, NY 12019
Office: 518-399-5110
Fax: 518-399-8702

Q U O T E

Number 91498-02
Date 02-02-25

Quoted To: Northern Pioneer Contractors	Project Name: Oneida Office Building PR-E7	Submitted By: Matt McKinstry mmckinstry@alarmandsuppression.com
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Email

Terms 30 Days	P.O. Number	Ship Via Best Way
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Qty	Description
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Fire Alarm Change Order - Rev. 3 Drawings

Devices

- 1 INTELLIGENT ADDRESSABLE 135 DEGREE THERMAL DETECTOR WITH FLASHSCAN; WHITE
- 1 INTELLIGENT FLANGED MOUNTING BASE 6" INCH WHITE

AVs

Labor - Shipping

TECHNICIAN LABOR LOT (COMPLETE)

ENGINEERING LABOR LOT (COMPLETE)

SHIPPING

Total	\$935.00
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Included in our proposal:

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

Excluded from our proposal:

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF

- **Monitoring (Unless Noted in Above BOM)**
- **Engineer Stamped Drawings (Unless Noted in Above BOM)**
- **Installation (Unless Noted in Above BOM)**

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF



PROPOSED CHANGE ORDER

PCO # 11

DATE 02/03/2025
ONEIDA COUNTY
OFFICE 7TH FLOOR
PROJECT ID RENOVATION

PAGE # 1

SEND TO:	MATT LACEY @ MARCH ASSOCIATES
REFERENCE	PR-E8
FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com

***** WORK DESCRIPTION *****

Northern Pioneer Contractors, Inc. is pleased to quote \$ 2,460.70 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA, LIGHTING & FIRE ALARM SYSTEMS PER JD DRAWINGS E4 & E5AS IT PERTAINS TO ROOM #763A

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

***** SUMMARY *****

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,198.32
Quoted Materials		\$ -
Material TOTAL		\$ 1,198.32

LABOR	QTY		RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1	@	\$ 113.00	7.700	\$ 870.10
			\$ -		\$ -
					\$ -
Labor TOTAL					\$ 870.10

TOTAL MATERIAL & LABOR - (use for allowance) \$ 2,068.42

MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 206.84
Profit	@ 5%	\$ 113.76
Markup TOTAL		\$ 320.61

15% = \$310.26

BOND @ 3% \$ 71.67

TOTAL SELLING COST - (use for change order) \$ 2,460.70

\$2,378.68

If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature _____
Date _____

_____ Allowance
_____ Change Order

PROPOSED CHANGE ORDER

continued

PCO # 11
 DATE 01/31/25
 PROJECT ID ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
 PAGE # 2
 REFERENCE PR-E8

***** ITEMIZED BREAKDOWN *****

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
FIRE ALARM RE-CONFIGURE/ PROGRAM	LOT	\$ 816.00	1	\$ 816.00	0.550	0.55
REMOVE & RELOCATE QUADRAPLEX & DATA DROP ROUGH-INS.	LOT		1	\$ -	1.000	1.00
TYPE E LIGHT FIXTURE & VACANCY WALL SWITCH	LOT	\$ 200.00	1	\$ 200.00	1.000	1.00
SWITCH ASSEMBLY	E	\$ 45.00	1	\$ 45.00	1.750	1.75
DUPLEX RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 125.00	1	\$ 125.00	3.200	3.20
4 11/6" J-BOX	E	\$ 3.85	2	\$ 7.70	0.025	0.05
4 11/16" COVER	E	\$ 1.50	2	\$ 3.00	0.030	0.06
RED WIRENUT	E	\$ 0.18	9	\$ 1.62	0.010	0.09
				Material Cost		Labor Hours
				\$ 1,198.32		7.700



**ALARM &
SUPPRESSION, INC.**
- Fire & Life Safety Professionals -

331 Ushers Road
Ballston Lake, NY 12019
Office: 518-399-5110
Fax: 518-399-8702

Q U O T E

Number 91498-03
Date 02-02-25

Quoted To: Northern Pioneer Contractors	Project Name: Oneida Office Building PR-E8	Submitted By: Matt McKinstry mmckinstry@alarmandsuppression.com
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Email

Terms 30 Days	P.O. Number	Ship Via Best Way
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Qty	Description
	Fire Alarm Change Order - PR-E8
	Labor - Shipping
	TECHNICIAN LABOR LOT (COMPLETE)
	ENGINEERING LABOR LOT (COMPLETE)

Total	\$816.00
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Included in our proposal:

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

Excluded from our proposal:

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)
- Monitoring (Unless Noted in Above BOM)
- Engineer Stamped Drawings (Unless Noted in Above BOM)
- Installation (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF



PROPOSED CHANGE ORDER

PCO # 12

DATE 02/03/2025
ONEIDA COUNTY
OFFICE 7TH FLOOR
PROJECT ID RENOVATION

PAGE # 1

SEND TO:	MATT LACEY @ MARCH ASSOCIATES
REFERENCE	PR-E9
FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com

***** WORK DESCRIPTION *****

Northern Pioneer Contractors, Inc. is pleased to quote \$ 4,127.21 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA & FIRE ALARM SYSTEMS PER JD DRAWINGS E6,E7 & E8 AS IT PERTAINS TO ROOM THE CIVIL DEFENDER SUITE. TURN OVER EXCESS MATERIALS PREVIOUSLY PROCURED

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

***** SUMMARY *****

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,604.20
Quoted Materials		\$ -
Material TOTAL		\$ 1,604.20

LABOR	QTY	RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1 @	\$ 113.00	16.505	\$ 1,865.07
		\$ -		\$ -
				\$ -
Labor TOTAL				\$ 1,865.07

TOTAL MATERIAL & LABOR - (use for allowance) \$ 3,469.27

MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 346.93
Profit	@ 5%	\$ 190.81
Markup TOTAL		\$ 537.74

15% = \$520.39

BOND @ 3% \$ 120.21

TOTAL SELLING COST - (use for change order) \$ 4,127.21

\$3,989.66

If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature _____
Date _____

_____ Allowance
_____ Change Order

PROPOSED CHANGE ORDER

continued

PCO # 12
 DATE 01/31/25
 PROJECT ID ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
 PAGE # 2
 REFERENCE PR-E9

***** ITEMIZED BREAKDOWN *****

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
REMOVE & RE-LOACTED WALL ROUGH-INS	LOT	\$ 50.00	1	\$ 50.00	8.000	8.00
REMOVE & RE-CONNECT OVERHEAD PWR & LTG CONDUIT SYSTEM	LOT	\$ 100.00	1	\$ 100.00	8.000	8.00
FIRE ALARM CHANGE ADDED HORN STROBE & PROGRAM CHANGES	LOT	\$ 1,296.00	1	\$ 1,296.00		0.00
FIRE ALARM HORN STROBE ASSEMBLY	E	\$ 15.00	1	\$ 15.00	0.055	0.06
SMOKE DETECTOR ASSMBLY	E	\$ 15.00	-2	\$ (30.00)	0.055	-0.11
ADDED TYPE A1 LIGHT FIXTURE	E	\$ 170.00	1	\$ 170.00	0.000	0.00
MISC. RE-INSTALLATION OF POWER & LIGHTIMNG CONDUIT & WIRE	E	\$ 0.40	8	\$ 3.20	0.070	0.56
				Material Cost		Labor Hours
				\$ 1,604.20		16.505



**ALARM &
SUPPRESSION, INC.**
- Fire & Life Safety Professionals -

331 Ushers Road
Ballston Lake, NY 12019
Office: 518-399-5110
Fax: 518-399-8702

QUOTE

Number 91498-04
Date 02-02-25

Quoted To: Northern Pioneer Contractors	Project Name: Oneida Office Building PR-E9	Submitted By: Matt McKinstry mmckinstry@alarmandsuppression.com
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Email

Terms 30 Days	P.O. Number	Ship Via Best Way
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Qty	Description
	<i>Fire Alarm Change Order - PR-E9</i>
1	HORN/STRB LED 2W RED WALL 4X4
	<i>Labor - Shipping</i>
	TECHNICIAN LABOR LOT (COMPLETE)
	ENGINEERING LABOR LOT (COMPLETE)
	SHIPPING

Total	\$1,296.00
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Included in our proposal:

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

Excluded from our proposal:

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)
- Monitoring (Unless Noted in Above BOM)
- Engineer Stamped Drawings (Unless Noted in Above BOM)
- Installation (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF

ONEIDA COUNTY BOARD OF ACQUISITION AND CONTRACT

RESOLUTION NO.

RE: APPROVAL OF CHANGE ORDER NO. CO-EC-2 BETWEEN ONEIDA COUNTY, THROUGH ITS DEPARTMENT OF PUBLIC WORKS, AND NORTHERN PIONEER CONTRACTORS, INC.

WHEREAS, This Board is in receipt of Change Order No. CO-EC-2 to Contract # H2353806, between Oneida County, through its Department of Public Works, and Northern Pioneer Contractors, Inc., and such change order increases the final contract price by \$11,684.95, from \$970,013.04 to \$981,697.99 to compensate the contractor for changes made following the commencement of construction on the 7th floor of the County Office Building, and

WHEREAS, Said Change Order must be approved by the Oneida County Board of Acquisition and Contract, now, therefore, be it hereby

RESOLVED, That the Oneida County Board of Acquisition and Change Order No. CO-EC-2 to Contract # H2353806, between Oneida County, through its Department of Public Works, and Northern Pioneer Contractors, Inc., increasing the final contract price by \$11,684.95, from \$970,013.04 to \$981,697.99 to compensate the contractor for changes made following the commencement of construction on the 7th floor of the County Office Building.

DATED:

Adopted by the following vote:

AYES NAYS ABSENT



Department of State

Division of Corporations

Entity Information

[Return to Results](#)

[Return to Search](#)

Entity Details ^

ENTITY NAME: NORTHERN PIONEER CONTRACTORS, INC.
DOS ID: 4741027
FOREIGN LEGAL NAME:
FICTITIOUS NAME:
ENTITY TYPE: DOMESTIC BUSINESS CORPORATION
DURATION DATE/LATEST DATE OF DISSOLUTION:
SECTION OF LAW: 402 BCL - BUSINESS CORPORATION LAW
ENTITY STATUS: ACTIVE
DATE OF INITIAL DOS FILING: 04/13/2015
REASON FOR STATUS:
EFFECTIVE DATE INITIAL FILING: 04/13/2015
INACTIVE DATE:
FOREIGN FORMATION DATE:
STATEMENT STATUS: CURRENT
COUNTY: LEWIS
NEXT STATEMENT DUE DATE: 04/30/2025
JURISDICTION: NEW YORK, UNITED STATES
NFP CATEGORY:

[ENTITY DISPLAY](#)

[NAME HISTORY](#)

[FILING HISTORY](#)

[MERGER HISTORY](#)

[ASSUMED NAME HISTORY](#)

Service of Process on the Secretary of State as Agent

The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the Secretary of State by personal delivery:

Name: SHARON M. SAUER

Address: 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

Electronic Service of Process on the Secretary of State as agent: Not Permitted

Chief Executive Officer's Name and Address

Name: SHARON M. SAUER

Address: 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

Principal Executive Office Address

Address: 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

Registered Agent Name and Address

Name:

Address:

Entity Primary Location Name and Address

Name:

Address:

Farmcorpflag

Is The Entity A Farm Corporation: NO

Stock Information

Share Value	Number Of Shares	Value Per Share
NO PAR VALUE	200	\$0.00000