

State of Rhode Island and Providence Plantations Contract Offer
RIVIP GENERATED BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448144A6
Bid/RFP Title: STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT - ADDENDUM 6 (4)
Opening Date & Time: 2/9/2011 1:45 PM
RIVIP Vendor ID #: 34013
Vendor Name: Iron Construction Group, LLC
Address: 100 Centerville Rd
Suite 1
Warwick, RI 02886
USA
Telephone: (401) 490-3144
Fax: (401) 490-3145
E-Mail: caf@icgri.com
Contact Person: Steven DePasquale
Title: President
R.I. Foreign Corp #:

*****NOTICE TO VENDORS*****

Effective January 1, 2011 all public works project related bids or proposals exceeding one million (\$1,000,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds one million (\$1,000,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of one million (\$1,000,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R. I. Gen. Laws §37-2-18 (P.L. 221) <http://www.rilin.state.ri.us/PublicLaws/law10/law10221.htm> and Purchasing Rules & amendment at <http://www.purchasing.ri.gov/Notices2.aspx>.

In addition, the Division of Purchases has promulgated proposed regulations pursuant to R.I. Gen. Laws § 37-2-18 that implements the "public copy" requirement. Public hearing on the proposed regulations was held on Friday, December 17, 2010. The proposed regulations will become final on January 11, 2011. For further information please visit www.sos.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS THREE-PAGE CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above), date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package, must be delivered to the division of purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mall To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. When copies of plans and specifications are too large to make available on-line and are issued with a requirement for a refundable deposit, vendors on the known lists of depositors will receive direct notification of amendments. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 Apprenticeship. Rhode Island General Laws §37-13-3 1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3. AWARD DETERMINATION.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS.

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

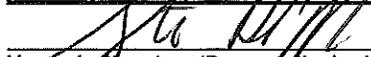
Indicate Yes (Y) or No (N):

- N 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- N 2. Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- Y 3. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 4. I/we acknowledge that, in accordance with Chapter 37-2-54(3) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 5. I/we certify that the above vendor information is correct and complete.
- Y 6. I/we certify that I or my firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. I/we certify that I/we have registered to utilize the E-Verify program (www.dhs.gov/E-Verify) to ensure compliance with federal and state law. I understand and agree that I am required to continue to utilize the services of the E-Verify program for as long as I continue to do business with the State of Rhode Island. I further understand that my failure to continue to utilize the services of the E-Verify program will adversely affect my ability to continue to do business with the State of Rhode Island and my ability to do business with the State of Rhode Island in the future.
- Y 12. **NEW REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that effective January 1, 2011 all public works related project bids or proposals exceeding one million (\$1,000,000) dollars, inclusive of all proposed alternates, are required to include a "public copy" as required by R.I. Gen. Laws § 37-2-18 and the "Rules, Regulations and General Conditions of Purchases.". It is further understood that any bid or proposal in excess of one million (\$1,000,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

For further information, please see R.I Gen. Laws § 37-2-18 and specific instructions at www.purchasing.ri.gov.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3 – 11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

 _____ Date 2/9/11

Vendor's signature (Person authorized to enter into contracts; signature must be in ink.)
Steven DePasquale, President

Name and Title of company official signing offer

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

SECTION 00410 - BID FORM

Date: 2/9/11
RFP # 7448144

To: The Department of Administration Division of Purchases
One Capitol Hill
Providence, RI 02908

Project: Stedman Building Renovations and Fire Protection Project
Oliver Stedman Government Center
4808 Tower Hill Rd.
Wakefield, RI

Submitted by: Iron Construction Group, LLC - Steven DePasquale
100 Centerville Rd
Warwick, RI 02886
P. (401)490-3144 F. (401) 490-3145 swd@icgri.com

(Please include in the above spaces the firm's legal name, address, telephone, fax number, contact email address, and license number if applicable)

1. BASE BID

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents, the cost submitted here-in includes all work delineated in the Project Manual and Drawings prepared by Lerner | Ladds + Bartels, Inc, and Engitek, Inc., advertised to Bid on December 29, 2010. Additionally the cost provided here-in is inclusive of all Allowances that have been identified in the Contract Documents, as such they have been calculated as part of the total costs submitted as part of the Base Bid Value. Furthermore, the Base Bid includes all work delineated in the addendums issued throughout the bidding process and takes into consideration the time line as presented for the project included as part of this Bid.

The cost to provide the Owner for the Project in full compliance with the Project Documents can be completed for the Sum of (This Cost includes the values of the Allowances delineated in the Bid Form) and, we, the undersigned, hereby offer to enter into a Contract to perform the Work as prescribed for Base Bid for the sum of:

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WE HAVE INCLUDED THE REQUIRED BID SURETY AS REQUIRED BY THE INVITATION TO BID AS PART OF THE ABOVE COST.

2. ALLOWANCES

Allowances for the Project to be included in Base Bid are as follows:

Include the following amounts (Collective Sum Total) in Bid, for inclusion in the Base Bid:

- Site Testing – FP: Carry a sum of One Thousand Five Hundred Dollars (\$1,500.00) for independent testing of site soils, asphalt, concrete, etc. for the Fire Protection Project.
- Testing – General: Carry a sum of One Thousand Five Hundred Dollars (\$1,500.00) for independent testing required in individual Specification Sections 2-16.
- Hazardous Materials Procedures: Carry a sum of Fifteen Thousand Dollars (\$15,000.00) for air quality monitoring to be conducted by Owner for asbestos-related work or other testing that Owner may conduct.
- 08710 – Door Hardware Contingency Allowance: Carry a sum of Five Thousand Dollars (\$5,000.00) for Owner-initiated changes to the hardware.
- Exterior Signage Allowance: \$5,000. Carry a sum of Five Thousand Dollars (\$5,000.00) for exterior signage. Canopy signage (Add Alternate #1) shall be carried in the Add Alternate and not in this allowance.
- Furniture: Carry a sum of Sixty Thousand Dollars (\$60,000.00) for Owner-initiated furniture modifications and installation. This amount shall be carried as a direct cost to the State with no overhead & profit applied.

I (the bidder) have carried as part of the Base Bid the total applicable value of the combined totals of Allowances as presented above.

3. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated 1/10/11 Addendum No. 2, dated 1/13/11
Addendum No. 3, dated 1/19/11 Addendum No. 4, dated 1/20/11
Addendum No. 5 dated 1/24/11 Addendum No. 6 dated 2/1/11

4. ALTERNATES

BIDDER agrees to be bound by the following alternate prices.

The Bidder shall take notice that the Alternates are listed in the order in which the Owner intends on awarding them based on available funds and as follows...

Add Alternates will be considered in the order in which they are presented except where available project funds require choices out of the order in which they are presented. The Owner will then award the next alternate on the list that the project budget supports or otherwise award a combination of alternates that follows the order within the project budget.

In the event the Owner is required to reduce funds the Deductive Alternates will be considered in the order presented, except where funds allow for the skipping a deductive alternate and proceeding to the next.

Additionally, the Owner reserves the right to award a combination of both Additive and Deductive Alternates as may be determined to be in the best interests of the Owner.

DEDUCT ALTERNATES...

DEDUCTIVE ALTERNATE 1

Deduct Alternate 1: In lieu of Base Bid work consisting of indoor fire pump assembly, standby generator, renovations to existing garage, and associated piping and connections, provide a price to furnish and install an outdoor prepackaged fire pump assembly with prefabricated housing, outdoor standby generator set with prefabricated housing, and associated piping and connections as indicated in the Project Documents.

Base Bid ~~minus~~ **ADD**

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ADD ALTERNATES...

ADDITIVE ALTERNATE 1

Add Alternate 1: In addition to Base Bid work consisting of entrance modifications, furnish and install Canopy Alternate including: exposed aggregate flatwork; structural steel; unit masonry demo and rebuilding; stucco demo and repair; fiber cement siding; EPDM membrane roof; sheet

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

metal flashing, gutter and downspout; signage; lighting; and associated work as indicated in the Project Documents.

Base Bid plus

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ADDITIVE ALTERNATE 2

Add Alternate 2: Furnish and install window treatments at all windows on the Third Floor as indicated in the Project Documents.

Base Bid plus

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5. UNIT PRICES

Provide Unit Pricing for the following items which shall be used for additive and deductive change orders as may be required. The General Contractor shall submit Unit Costs as requested and each cost submitted shall be considered to be all inclusive and includes overhead, profit, travel, mobilization, incidental and appurtenant cost for the complete legal removal and/or installation of all items identified. Costs submitted shall be inclusive of compliance with all regulatory requirements, legal disposal, labor, materials, testing, bonding and administrative costs to provide labor, materials and services as prescribed in the Contract Documents. When these costs (Unit Costs) are used for deductive change orders the cost will be totaled and Two (2) percent will be subtracted from the final total which shall be considered administrative costs for the General Contractor for preparing the deductive Change Order. Provide these Unit Costs in Numerical form only. Prior to a final bid award confirmation of the Unit Costs will be made between the Owner and General Contractor. Unit costs will be reviewed as part of the overall review of the Bidders proposal for fairness and competitiveness.

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The General Contractor shall note that the presence of a requested Unit Cost does not imply that General Contractor does not own these services in the Base Bid as prescribed in the Contract Documents and are being provided in the event the services are required due to circumstances mutually agreed to as being work in excess of that prescribed in the Contract Documents.

BIDDER agrees to be bound by the unit prices provided herein:

DESCRIPTION OF SERVICES	CONTRACTORS UNIT COST
Provide Local Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protection of the Public.	
Daily Rate Per Eight (8) Hours	\$,600 .00
One Half Day Rate [Four (4) Hours]	\$,400 .00
Provide State Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protection of the Public.	
Daily Rate Per Eight (8) Hours	\$,600 .00
One Half Day Rate [Four (4) Hours]	\$,400 .00
Ten (10) Yard Roll Off Dumpster for use by the Owners Own Workforce or Owners Subcontractors. This includes Drop off, and pick up of units as well as tipping fees for allowable load.	\$,420 .00
Twenty (20) Yard Roll Off Dumpster for use by the Owners Own Workforce or Owners Subcontractors. This includes Drop off, and pick up of units as well as tipping fees for allowable load.	\$,550 .00
Thirty (30) Yard Roll Off Dumpster for use by the Owners Own Workforce or Owners Subcontractors. This includes Drop off, and pick up of units as well as tipping fees for allowable load.	\$,640 .00
Forty (40) Yard Roll Off Dumpster for use by the Owners Own Workforce or Owners Subcontractors. This includes Drop off, and pick up of units as well as tipping fees for allowable load.	\$,660 .00

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localized areas of the project, and/or project wide depending on the circumstances and/or phase of work underway. The Contractor and Owner shall review the status of work underway and mutually agree on the unit costs to be carried as the project progresses and shall adjust the unit cost accordingly based on the overall work effort being undertaken and determination that multiple mobilizations and/or unique and/or separate set up efforts were required to perform the work.

BIDDER agrees to be bound by the unit prices provided herein:

DESCRIPTION OF SERVICES	CONTRACTORS UNIT COST
Title: Provide TCLPS in full compliance with all regulatory requires utilizing the Owners Lab as may be requested by the Owner in addition to those required in the base bid.	
Twenty Four hour Turnaround	\$, 110 .00
Forty Eight hour Turnaround	\$, 90 .00
Expeditious Legal Removal and Disposal of Underground Tanks including all appurtenant work such as disconnect from piping, pump out tank, purging, excavation, backfill, compaction, rigging, transportation, disposal, working with regulatory authorities and design team and etc. as required to remove the structure from the work site.	
Underground Tank less than 1000 Gallons Per Each	\$ 2 , 200 .00
Underground Tank 1001 to 3000 Gallons Per Each	\$ 2 , 600 .00
Underground Tank 3001 to 5000 Gallons Per Each	\$ 2 , 900 .00
Underground Tank 5001 to 8000 Gallons Per Each	\$ 5 , 500 .00
Underground Tank 8001 to 10,000 Gallons Per Each	\$ 6 , 000 .00
Underground Tank 10,001 and up Gallons Per Each	\$ 6 , 300 .00
Title: All services required for the collection, storage	

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and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per gallon, one to ten gallons, unit cost provided per one gallon)	
Normal Hours	\$, 1.75
Premium Time	\$, 2.00
Title: All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per ten gallon, eleven to fifty gallons, unit cost provided per ten gallons)	
Normal Hours	\$, 17.00
Premium Time	\$, 20.00
Title: All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per fifty gallons, fifty-one to "X" gallons, unit cost provided per fifty gallons)	
Normal Hours	\$, 85.00
Premium Time	\$, 95.00
Title: All services required to excavate, temporarily store and protect, remove and dispose of in a legal manner contaminated soils as may be encountered, not identified in the base bid. Unit cost per cubic yard, one to ten cubic yards. Unit cost per cubic yard.)	
Normal Hours	\$ 1,000.00
Premium Time	\$ 1,100.00
Title: All services required to excavate, temporarily store and protect, remove and dispose of in a legal manner contaminated soils as may be encountered, not identified in the base bid. Unit cost per ten cubic yards, eleven to	

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"X" cubic yards. Unit cost per ten cubic yards.)	
Normal Hours	\$ 8,250.00
Premium Time	\$ 9,350.00
Title: All services required to remove, and legally dispose of electrical transformers with suspect hazardous materials (unit cost per each)	
Normal Hours	\$ 3,850.00
Premium Time	\$ 4,070.00
Title: Asbestos Insulated Pipe Fittings Per Each 1/2" to 2"	
Normal Hours	\$, 55.00
Premium Time	\$, 72.00
Title: Asbestos Insulated Pipe Fittings Per Each 2 1/2" to 4"	
Normal Hours	\$, 61.00
Premium Time	\$, 77.00
Title: Asbestos Insulated Pipe Fittings Per Each 4 1/2" to 8"	
Normal Hours	\$, 77.00
Premium Time	\$, 94.00
Title: Asbestos Insulated Pipe Fittings Per Each 8 1/2" to 12"	
Normal Hours	\$, 88.00
Premium Time	\$, 105.00
Title: Asbestos Insulated Pipe Fittings Per Each 12 1/2" to X"	
Normal Hours	\$, 110.00

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Normal Hours	\$,	11	.	00
Premium Time	\$,	14	.	00
Title: Removal and Disposal of Firestopping and Fire Caulking Materials Containing Asbestos <u>Per LF</u> greater than a total of 100 LF.						
Normal Hours	\$,	10	.	00
Premium Time	\$,	13	.	00

BIDDER agrees to be bound by the unit prices provided herein:

BEDROCK and BOULDER REMOVAL UNIT COSTS

The Contractor and Subcontractors shall note that the unit costs presented below are for materials that may be encountered during the project for work not part of the original Base Bid Price that affects the work issued by changes in scope of work, or otherwise clearly not part of the original scope of work. These materials include bedrock removal and disposal, boulder removal/disposal and the removal and disposal of other debris such as tree stumps.

Quantity classifications delineated below shall be determined based on the scope of work being performed and may be considered cumulative for work that is being performed in localized areas of the project, and/or project wide depending on the circumstances and/or phase of work underway. The Contractor and Owner shall review the status of work underway and mutually agree on the unit costs to be carried as the project progresses and shall adjust the unit cost accordingly based on the overall work effort being undertaken and determination that multiple mobilizations and/or unique and/or separate set up efforts were required to perform the work.

BIDDER agrees to be bound by the unit prices provided herein:

DESCRIPTION OF SERVICE	CONTRACTORS UNIT COST					
Ledge/Rock Removal and Disposal with Hammer						
0- 1500 CY per Cubic Yard	\$,	220	.	00
1500 CY and Above per Cubic Yard	\$,	200	.	00
Ledge/Rock Removal and Disposal Using Blasting						
0- 1500 CY per Cubic Yard	\$,	110	.	00

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Pre-Blast Survey per Diem	\$	5	,	5	0	0	.	0	0
Boulder Removal									
Excavate, Load and Haul Boulders Less than 0.5 CY (< ½ CY) per Cubic Yard	\$,	3	5	.	0	0	
Excavate, Load and Haul Boulders Greater than .5 CY (> ½ CY) and Less than 1 CY per Cubic Yard	\$,	7	0	.	0	0	
Tree Stump Removal									
0- 1500 CY per Cubic Yard	\$,	3	5	.	0	0	
1500 CY and Above per Cubic Yard	\$,	3	5	.	0	0	
Dewatering During Removal of Unsuitable Materials covered under Unit Costs. This includes mobilization, equipment, including but not limited to the pump; hoses; fittings; sumps; fuel, and manpower to set up and monitor as required.									
2" Pump per Hour 4 hour minimum	\$,	2	2	.	0	0	
3" Pump per Hour 4 hour minimum	\$,	3	2	.	0	0	
4" Pump per Hour 4 hour minimum	\$,	4	5	.	0	0	
6" Pump per Hour 4 hour minimum	\$,	7	0	.	0	0	

FIRE PROTECTION UNIT COSTS

The General Contractor and Subcontractors shall note that the presence of a requested Unit Cost does not imply that General Contractor does not own these services in the Base Bid as prescribed in the Contract Documents and are being provided in the event the services are required due to circumstances mutually agreed to as being work in excess of that prescribed in the Contract Documents.

BIDDER agrees to be bound by the unit prices provided herein:

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

DESCRIPTION OF SERVICE	CONTRACTORS UNIT COST			
Pipe per type, size and length (foot).				
Type <u>SCHED. 40</u> Size <u>1"</u>	\$		5	00
Type <u>SCHED. 40</u> Size <u>1 1/2"</u>	\$		6	00
Type <u>SCHED. 10</u> Size <u>2"</u>	\$		9	00
Type <u>SCHED. 10</u> Size <u>3"</u>	\$		12	00
Type <u>SCHED. 10</u> Size <u>4"</u>	\$		20	00
Fitting per type and size <u>CAST IRON/VIC</u>				
Type <u>SCHED. 40</u> Size <u>1"</u>	\$		10	00
Type <u>SCHED. 40</u> Size <u>1 1/2"</u>	\$		12	00
Type <u>VIC</u> Size <u>2"</u>	\$		14	00
Type <u>VIC</u> Size <u>3"</u>	\$		18	00
Type <u>VIC</u> Size <u>4"</u>	\$		25	00
Hanger per type <u>STEEL</u>	\$		20	00
Type <u>2"</u>	\$		12	00
Type <u>3"</u>	\$		20	00
Type <u>4"</u>	\$		25	00
Valve per type and size <u>GATE VALVES</u>				
Type <u>CAST IRON</u> Size <u>2"</u>	\$		200	00
Type <u>CAST IRON</u> Size <u>3"</u>	\$		240	00
Type <u>CAST IRON</u> Size <u>4"</u>	\$		530	00

Bid Form 00410

Stedman Building Renovations and Fire Protection Project, Page 16 of 22

RFP # 7448144

This Bid Form Is part of the Contract Documents and Is Referenced in AIA 101 and AIA 201 Documents

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

alternates, however as noted above the Owner has the right to award alternates in any order and/or combination as available funds may dictate what can be incorporated into the project.

Minority Business Enterprises: Pursuant to G.L. 1956 § 37-14.1-1, et seq., the State reserves the right to apply additional consideration to offers, and to direct awards to Bidders other than the responsive Bid representing the lowest price where:

- .1 The offer is fully responsive to the terms and conditions of the request;
- .2 The offer is determined to be within a competitive range (not to exceed five percent (5%) higher than the lowest responsive offer) for the product or service; or
- .3 The firm making the offer has been certified by the State of Rhode Island, Department of Economic Development, to be a small business concern meeting criteria established to be a Minority Business Enterprise.

AWARD

Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of ninety (90) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request or which otherwise serve its best interests.

b. The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. rejected as being non-responsive, or

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
 3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.
- Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.
- d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.
 - e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.
 - f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.
 - g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.
 - h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.
 - i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.
 - j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.
 - k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

The Owner and Design Team will review all submissions. After review, one or more respondents may be invited to answer questions that allow the Owner and Design Team to determine which firm will be awarded the project based on the costs and confirmation that the Scope of Work is clear and that the Bid Costs includes all work. As such, the Bidder shall ensure that all key team members are available during the period of five business days following the Closing Date for Scope of Review meeting that will assist the Owner and Design Team in determining the completeness of the proposals. Additionally, the Bidder shall be prepared to provide all required documents (i.e. Bond, Insurance, MBE and etc.) for prompt execution of the Contract. It is further understood that if such examination and review is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.

7. CONTRACT TIME

Bid Form 00410

Stedman Building Renovations and Fire Protection Project, Page 19 of 22

RFP # 7448144

This Bid Form is part of the Contract Documents and is Referenced in AIA 101 and AIA 201 Documents

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

If this Bid is accepted, we will achieve Substantial Completion of the Project by the dates outlined in the following table for as applicable while working within the Key Dates and Milestone periods delineated below.

If this Bid is accepted, we will achieve Final Completion of the Project by the date of August 30, 2011, while working within the Key Dates and Milestone periods delineated below.

Description of Key Dates for Project Milestones are as follows based on Summary of Work in Section 01100 delineated as follows:

Start of Construction.....March 2, 2011

Date of Substantial Completion..... July 30, 2011

Substantial Completion represents the date that the contractor commences Punch List completion, Systems Shake Out, Connections of Owner Provided Equipment and Systems as they are installed and the Owner commences Owner Mobilization and Fit Out .

Date that Temporary Certificate of Occupancy Issued..... July 30, 2011

This requirement will allow the Owner to start staffing the facility, but is not to be construed that the Contractor has achieved Final Completion for the project. All Warranty Work will be effective the date of final completion of the areas and spaces as mutually agreed to in writing by the Owner, Architect and the Contactor.

Date of Final Completion.....August 30, 2011

New Building Open for Business and Complete Operations..... August 30, 2011

(Full and Beneficial Use Date with Certificate of Occupancies which allow for Public Access)

This is the date the Owner will officially open the facility for full operations and public access which shall be the date of Full and Beneficial Use. Issuance of Final Completion of the Facility will be considered at this time provided all punch lists are reasonably complete and there is no outstanding work to be completed.

8. Drawing and Contract Exhibits

Project Drawing and Technical Specifications have a Table of Contents that Serve as the list of Drawings and Project Documents

9. LIQUIDATED DAMAGES

“The Bidder (Contractor) acknowledges and recognizes that the Owner is entitled to full and beneficial occupancy and use of the New Facility as defined in the master schedule and Section entitled “Contract Time “ in this Bid Form. It is the Owners intent to occupy the facility as delineated in the project schedule and achieve final completion including the installation of all systems, furniture, equipment, testing of systems, and to provide training on all building systems while the Contractor finalizes their obligation.

Therefore, the Owner and the Contractor agree as set forth in the following paragraph.

If the Contractor fails to achieve milestones allowing the Owner to effectively and properly mobilize, setup, install and test systems such as but not limited to furniture, equipment, communications, computer networks and other systems as required to operate in the periods delineated under Contract Time the Owner shall be entitled to retain or recover from the Contractor, as liquidated damages and not as a penalty, the actual costs for such delay, as follows...

The Owner reserves the right to "Actual Damages" which for the purposes of this section shall be defined as all associated costs to delay and/or store systems, furniture and equipment including the costs of any and all labor and potential difference in cost between original owner proposals and potential costs differences due to premiums associated with these costs and ARE limited to remobilization to complete the work timely as it is related and associated with such delay, including remobilization costs, design team fees, project management fees, shift premiums and other costs associated with such delays for those items outlined here-in. In addition, Actual Damages shall be defined to also include the cost of leasing and renting office space for all end users. These damages shall be based on the actual documented costs for those items defined above or other direct costs that the end users may be required to pay in order to maintain operations at an alternate facility.

The Owner may deduct liquidated damages described in the aforesaid from any unpaid amounts then or thereafter due the Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due the Contractor shall be payable to the Owner upon the demand of the Owner, from the Contractor and/or its surety."

The maximum liquidated damages payable shall be Two Hundred and Fifty Thousand Dollars (\$250,000.00).

11. BID FORM SIGNATURE(S)

The Bid Sum submitted for the Base Bid includes the totals for Allowances. Bid Alternates and Unit Costs are provided as the Bid Form requires.

Iron Construction Group, LLC
(Bidder's name)

By: Steven DePasquale

Title: President

Corporate Seal:

THE CONTRACTOR SHALL PROVIDE AN AFFIDAVIT THAT THE PERSON WHO HAS AFFIXED HIS OR HER SIGNATURE TO THIS BID FORM IS ACTIVELY AND LEGALLY AUTHORIZED TO BIND THE FIRM CONTRACTUALLY.

AFFIDAVIT

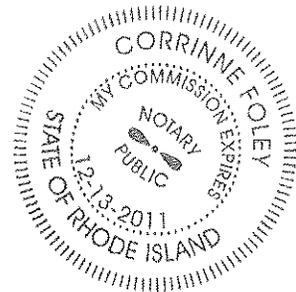
Steven DePasquale in the county of Kent, states that his is the President of Iron Construction Group, LLC. He states that he is actively and legally authorized to bind the firm contractually.

Signed before me this 9th day of February, 2011

Notary Public Corrinne Foley

My commission expires 12/13/11

President Steven DePasquale



**THIS FORM MUST BE SUBMITTED WITH AND AFFIXED
TO THE BID FORM.**

END OF SECTION 00410

DOCUMENT 00430**BID FORM SUPPLEMENTS****1.1 RELATED DOCUMENTS**

- A. Drawings and General Provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY**A. Document Includes:**

1. Contractor's Qualification Statement
2. Bid Bond
3. Performance Bond

B. Related Documents:

1. Document 00700 – General Conditions.
2. Document 00800 - Supplementary Conditions.

1.3 Bid Form Supplements

- A. AIA Document A305-1986 Contractor's Qualification Statement 1986 Edition, is included, following this page, as an integral part of the Bid documents. Provisions which are not so amended or supplemented remain in full force and effect. The Bidder hereby acknowledges that it has reviewed AIA Document A305 -1986, and hereby accepts that form except as to the items noted therein to be completed upon Award.
- B. AIA Document A310-1970 Bid Bond 1970 Edition, is included, following this page, as an integral part of the Bid documents. Provisions which are not so amended or supplemented remain in full force and effect. The Bidder hereby acknowledges that it has reviewed AIA Document A310 -1970, and hereby accepts that form except as to the items noted therein to be completed upon Award.
- C. AIA Document A312-1984 Performance Bond 1984 Edition, is included, following this page, as an integral part of the Bid documents. Provisions which are not so amended or supplemented remain in full force and effect. The Bidder hereby acknowledges that it has reviewed AIA Document A312 -1984, and hereby accepts that form except as to the items noted therein to be completed upon Award.

END OF DOCUMENT

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AIA[®] Document A305[™] – 1986

Contractor's Qualification Statement

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

SUBMITTED TO: The Department of Administration
Division of Purchases

ADDRESS: One Capitol Hill
Providence, RI 02908

SUBMITTED BY: Iron Construction Group, LLC
Steven DePasquale

NAME: 100 Centerville Rd
Warwick, RI 02886

ADDRESS:

PRINCIPAL OFFICE: same as above

- Corporation
 Partnership
 Individual
 Joint Venture
 Other

NAME OF PROJECT (if applicable): Stedman Building Renovations

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

- General Construction
 HVAC
 Electrical
 Plumbing
 Other (please specify)

§ 1. ORGANIZATION

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

Six years

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

Six years

§ 1.2.1 Under what other or former names has your organization operated?

None

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

§ 1.3.1 Date of incorporation: 4/26/05 Date of Incorporation & State

§ 1.3.2 State of incorporation:

§ 1.3.3 President's name: Steven DePasquale

ADDITIONS AND DELETIONS:

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

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

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

§ 1.3.4 Vice-president's name(s) N/A

§ 1.3.5 Secretary's name: N/A

§ 1.3.6 Treasurer's name: N/A

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

LLC - Steven DePasquale, President

§ 2. LICENSING

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

State of Rhode Island- License# 26535

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

N/A

§ 3. EXPERIENCE

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

Project Management, general carpentry

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

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

No

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

No

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

No

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

No

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

See attached

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

2 million

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

See attached

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

3-5 million

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

See attached

§ 4. REFERENCES

§ 4.1 Trade References: See attached

§ 4.2 Bank References: Bank RI
1062 Centerville Rd
Warwick, RI 02886

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: North American Specialty Ins Co.

§ 4.3.2 Name and address of agent: Mastors & Servant
5700 Post Rd
East Greenwich, RI

§ 5. FINANCING

§ 5.1 Financial Statement.

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

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

Net Fixed Assets; Financial Statements will be provided
Other Assets; upon request

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

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

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

Restivo Monacelli, LLP
36 Exchange Terrace
Providence, RI 02903

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

§ 6. SIGNATURE

§ 6.1 Dated at this 9th day of February 2011

Name of Organization: Iron Construction Group, LLC

By: Steven DePasquale

Title: President

§ 6.2

Steven DePasquale,

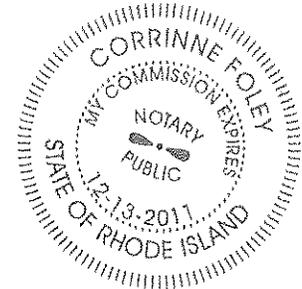
being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 9th day of February 2011

Notary Public: Corrinne Foley

My Commission Expires: 12/13/11

Corrinne Foley



Additions and Deletions Report for AIA[®] Document A305[™] - 1986

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:03:51 on 12/23/2010.

PAGE 1

NAME OF PROJECT: ~~(if applicable)~~ PROJECT (if applicable): Stedman Building Renovations

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

... General Construction

[] Other: ~~(Specify)~~ Other (please specify)

~~§ 1 ORGANIZATION~~ Iron Construction Group, LLC
§ 1. ORGANIZATION

PAGE 2

~~§ 2 LICENSING~~ State of Rhode Island 26535
§ 2. LICENSING

...

~~§ 3 EXPERIENCE~~ See Contractors Qualifications
§ 3. EXPERIENCE

...

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

No

PAGE 3

~~§ 4 REFERENCES~~
§ 4. REFERENCES See Contractors Qualifications

...

~~§ 5 FINANCING~~ Will be provided upon request
§ 5. FINANCING

PAGE 4

~~§ 6 SIGNATURE~~ Steven DePasquale, President
§ 6. SIGNATURE

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User Notes:

(1834044536)

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:03:51 on 12/23/2010 under Order No. 1565096541_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A305™ – 1986, Contractor's Qualification Statement, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

President

(Title)

2/9/11

(Dated)

Item 3.4 Projects In Progress

RIC STEM Phase II

Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Contract Amount	\$4,498,965.99
Percent Complete	92%
Scheduled Completion Date	Feb-11
Owner's Representative	Ed Brady (401) 456-8535
Architect's Representative	Cynthia Gerlach (401) 272-1730

Rhode Island Fire Training Academy

Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Contract Amount	\$5,125,067.27
Percent Complete	83%
Scheduled Completion Date	Mar-11
Owner's Representative	Arn Lisnoff (401) 294-0861
Architect's Representative	Ray Garvey (401) 272-1730

Item 3.5 Recent Projects – Completed

Donovan Dining Hall- RIC Providence, RI

Contract Amount	\$1,633,500.00
Owner	State of Rhode Island
Architect	Robinson Green Beretta Corporation
Date of Completion	04/01/10
Percent of Cost of Work Performed by own Forces	10%
Owner's Representative	Ed Brady (401) 456-8535
Architect's Representative	Andrew Barkley (401) 272-1730

Johnston Fire Station # 4- Johnston, RI

Contract Amount	\$2,270,895.00
Owner	Town of Johnston
Architect	Thomas Lonardo & Associates
Start Date	07/01/09
Percent of Cost of Work Performed by own Forces	10%
Owner's Representative	Chief Andrew Chief Baynes (401) 351-1600
Architect's Representative	Eric Ahlborg (401) 681-4949

Swift Community Center , East Greenwich, RI

Contract Amount	\$1,792,695.96
Owner	Town of East Greenwich
Architect	ai Designs
Start Date	07/01/09
Percent of Cost of Work Performed by own Forces	10%
Owner's Representative	Dana Newbrook (401)726-5990
Architect's Representative	Heather Giampietro (401) 726-5990

North Kingstown Police & Fire Headquarters

Contract Amount	\$3,638,345.03
Owner	Town of North Kingstown
Architect	Edward Rowse Architects
Start Date	07/01/08
Percent of Cost of Work Performed by own Forces	10%
Owner's Representative	Phil Bergeron (401) 268-1500
Architect's Representative	Jim Partridge (401) 331-9200

RIC- Building 3, Providence, RI

Contract Amount	\$2,810,345.58
Owner	State of Rhode Island
Architect	Vision 3 Architects
Start Date	03/01/08
Percent of Cost of Work Performed by own Forces	10%
Owner's Representative	Frank Montanaro (401) 456-8537
Architect's Representative	Joe Calderia (401) 461-7771

George West Restroom Building & Community Police Station Parks

Owner	City of Providence Parks Department
Architect	Derek Bradford Associates
Contact Point	Robert McMahon, Parks Department
Contract Amount	\$239,000.00
Percent of Work Completed	100%
Completed	2007
Percent of Work Completed by Own Forces	Project Management, Supervision, Carpentry, Labor & Site Work

STEVEN W. DEPASQUALE



PROFESSIONAL EXPERIENCE

1981–1990 Project Manager for DePasquale Brothers Inc. and R&W Realty. Position included managing the Site Development and Apartment Housing Development Division. Responsibilities included estimating and purchasing, scheduling, coordination of design team, chief construction project manager. Projects completed during this period included The Tanglewood Apartment Complex, Douglas Commons Complex, and John Hancock Office Park Smithfield Rhode Island.

Steven DePasquale, principal in charge of The Iron Construction Group, LLC is responsible for the overview of project management and administrative operations of select projects.

PROJECTS

Johnston Fire Station No. 4
Rhode Island College Building No. 3
Johnston Fire Station No. 1
Central Falls Town Hall Design Build & Code Compliance Project
Berkshire Street School Head Start
Additions & Renovations to RIC Building 3
Additions & Renovations to North Kingstown Police & Fire Headquarters
Puerini Medical office Building
George West Park Community Police Facility
The Remediation, Renovations, and Reconstruction of the Stebbins Stadium
The Cranston Youth Center Design Build Project
University of Rhode Island Freshman Dormitories
Additions, Renovations, Site Improvements to Cranston High School West
The New Scituate Avenue and Orchard Farms School Project
ADA, Elevator Additions, and Site Development of CHSW and Western Hills
Renovations of the Budlong Pool Facility
Cumberland Wellness Center

PHILIP E. RAGAN



PROFESSIONAL SUMMARY

A professional with extensive experience in project master planning, facility management, all phases of construction and construction management, and project management. Established track record of effective planning and implementation.

SKILLS

- Proven expertise in complete management of methods and practices of facility programming, master planning, property development, and facility repair, maintenance and operations – from pre-planning to post-move in.
- Exceptionally capable in representing and building consensus with management through effective communication; a team player with decisive drive.
- Demonstrated technical expertise in all design and construction processes including feasibility review, RFP development, vendor selection processes, design development, bscope analysis and review as well as estimating and buyout, requisition analysis, and project closeout.
- Proficient in Timberline, MS Project, MS Word, MS Excel, Lotus 123; experienced in Primavera; Certified in AutoCAD REL.12, AME & Designer; well-traveled and highly adaptable.
- Diversely experienced; retail, commercial, industrial, institutional, corporate, private.

PROJECTS

Hasbro Corporate World Headquarters – Pawtucket, RI – renov. & rehab	60.0MM
Hasbro Narragansett Park Admin. Bldng – E Prov., RI – new const.	15.0MM
Hasbro Broad Street Manufacturing – Central Falls, RI – renov. & rehab	3.5MM
Hasbro 1011 Newport Ave. – E. Providence, RI – renov.	7.0MM
Playskool Manufacturing – Lancaster, PA – renov.	2.6MM
Hasbro Manufacturing – El Paso, TX – renov.	2.9MM
Esprit Retail Rollout – national combined – tenant fitup	2.5MM
Temecula Commons – Temecula, CA – new const.	30.0MM
Royal Palms – Royal Palm, FL – new const.	16.0MM
Eagle Square – Providence, RI – new, historic rehab, renov	12.0MM
Kmart – Cranston, RI – new const.	10.0MM
Riverfront Lofts – Pawtucket, RI	13.0MM
David Burke Prime Steakhouse – Foxwoods Casino – new const.	10.0MM



**Donald Pedro, Project Supervisor
Iron Construction Group, LLC**

**100 Centerville Road
Warwick, Rhode Island 02886
Phone: 401-490-3144 Fax: 401-490-3145
Cell: 401-527-8520 e-mail: don-icgri@cox.net**

Construction Project Duties and Skills Include:

Full time on site supervision. Responsibilities include maintaining a harmonious working environment with all subcontractors, coordination of trades, maintaining project schedule, daily documentation of field reporting and safety reporting. Initiates subcontractor meetings, safety and tool box meetings. Communicates daily with project manager. Use of Expedition, Microsoft Word, Microsoft Excel, Outlook Express, and ACT. Maintains administration procedures of on site field office. Reviews submittals and assures compliance. Updates as built drawings.

Possesses State of Rhode Island forklift License 21 years experience. Completed OSHA 10 hour safety course 1998 & again in 2004. Possesses laser operator license.

Project Supervision Experience:

Recently completed Rhode Island College Stem II Project.

Supervised and successfully completed the Browning, Adams, Bressler, and Butterfield Halls Dormitory Projects at the Freshman Village at the University of Rhode Island. Challenging schedules were met and no displacement of students was required. This Team received the Thomas Gilbane Award of excellence for their work. (Total value \$17,000,000)

Other Projects Supervised by Don Pedro:

**Ella Risk School Central Falls RI New Construction (Value \$4,000,000)
Barrington Safety Complex Barrington RI New Construction (Value \$5,000,000)
Cranston West High School Additions and Renovations (Value \$8,000,000)
Cranston Youth Center Design Build (Value \$3,000,000)
Ella Risk School Central Falls RI New Construction (Value \$4,000,000)
Ft. Adams State Park Improvement for X-Games (Value \$1,000,000)**



Trade References

<u>Company</u>	<u>Address</u>	<u>Phone</u>	<u>Fax</u>
Allied Electrical Group Andrew Giulaino	528 Charles Street Providence, RI 02904	401- 351-8800	401- 351-8811
National Refrigeration Jack King	3600 West Shore Rd Warwick, RI 02886	401-737-2000	401- 737-2004
Westbay Welding Andy Quinn	19 Locust Avenue Warwick, RI 02886	401-737-2357	401-737-2357

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

IRON CONSTRUCTION GROUP, LLC

100 CENTERVILLE ROAD, SUITE 1 WARWICK, RI 02831

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

650 ELM STREET MANCHESTER, NH 03101

a corporation duly organized under the laws of the State of NEW HAMPSHIRE

as Surety, hereinafter called the Surety, are held and firmly bound unto

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS, ONE CAPITOL HILL

PROVIDENCE, RI 02903

(Here insert full name, and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid (\$ 5%)** for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

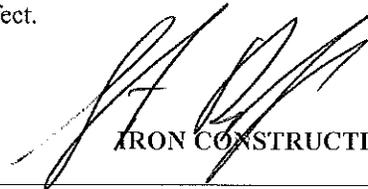
WHEREAS, the Principal has submitted a bid for **Stedman Building Renovations and Fire Protection**

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this **9th** day of **February, 2011**.

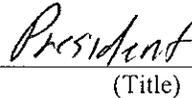

(Witness)



IRON CONSTRUCTION GROUP, LLC

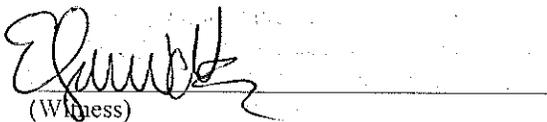
(Principal)

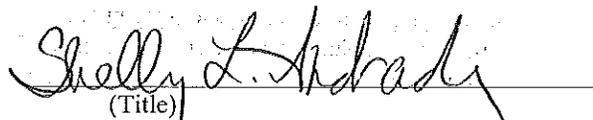
(Seal)


(Title)

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

(Surety) (Seal)


(Witness)


(Title)

Shelly L. Andrade, ATTORNEY-IN-FACT

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM F. HERTEL, JOSEPH A. SERVANT,
JAMES L. MASTORS and SHELLY L. ANDRADE

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWENTY-FIVE MILLION (\$25,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



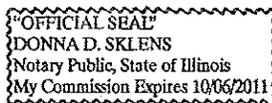
By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 31st day of August, 2010.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 31st day of August, 2010, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 9th day of February, 2011.

[Signature]

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company