

**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 (

**Opening Date & Time:** 2/9/2011 1:45 PM

**RIVIP Vendor ID #:** 19975

**Vendor Name:** Mill City Construction, Inc.

**Address:** 7 Old Great Rd.  
  
Lincoln, RI 02865  
USA

**Telephone:** 401-766-3100

**Fax:** 401-769-8910

**E-Mail:** pgirard@mill-city.com

**Contact Person:** Paul L. Girard

**Title:** Vice 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](http://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](http://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.

**Mail 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](http://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](http://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](http://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](http://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](http://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.

Stephen P. Caron  
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Date February 9, 2011

Stephen P. Caron, Vice President of Operations Print  
Name and Title of company official signing offer

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

**SECTION 00410 - BID FORM**

Date: February 9, 2011  
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: Mill City Construction, Inc.  
7 Old Great Road, Lincoln, RI 02865  
Phone: 401-766-3100 Fax: 401-769-8910  
Contact Email: scaron@mill-city.com License #9568

(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:

\$		2	,		2	3	1	,		0	5	6	.		0	0

Numeric

Two Million Two Hundred Thirty-One Thousand Fifty-Six Dollars and Zero Cents

Written

**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 <u>1/10/2011</u>	Addendum No. 2, dated <u>1/13/2011</u>
Addendum No. 3, dated <u>1/19/2011</u>	Addendum No. 4, dated <u>1/20/2011</u>
Addendum No. 5 dated <u>1/24/2011</u>	Addendum No. 6 dated <u>2/1/2011</u>



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

\$			,		4	4	,	4	6	8	.	0	0
----	--	--	---	--	---	---	---	---	---	---	---	---	---

Numeric

Forty-Four Thousand Four Hundred Sixty-Eight Dollars and Zero Cents

Written

**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

\$			,		1	5	,	3	8	7	.	0	0
----	--	--	---	--	---	---	---	---	---	---	---	---	---

Numeric

Fifteen Thousand Three Hundred Eighty-Seven Dollars and Zero Cents

Written

**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.

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

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	\$			3	2	0			0
One Half Day Rate [Four (4) Hours]	\$			1	6	0			0
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	\$			6	2	0			0
One Half Day Rate [Four (4) Hours]	\$			3	1	0			0
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.	\$			3	5	0			0
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.	\$			4	7	5			0
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.	\$			5	0	0			0
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.	\$			6	2	5			0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

<p>Provide added Exit Sign as may be directed. This work includes all concealed electrical work, junction boxes, conduits, cabling, fixtures and testing. Work shall include access, repairs to walls, ceilings and other structures including final finishes and clean up.</p> <p>Cost Per Each...</p>	<table border="1"> <tr> <td>\$</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>3</td> <td>8</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	\$														3	8	0					
\$																							
			3	8	0																		
<p>Provide added Fire Horn /Strobe as may be directed.</p> <p>This work includes all concealed electrical work, junction boxes, conduits, cabling, fixtures, programming and testing. Work shall include access, repairs to walls, ceilings and other structures including final finishes and clean up.</p> <p>Cost Per Each...</p>	<table border="1"> <tr> <td>\$</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>4</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	\$														4	0	0					
\$																							
			4	0	0																		
<p>Additional Portable Toilets that may be required for use by the Owners Own Work Force and/or Subcontractors. This cost shall include delivery and pick up and maintenance of the units and is based on a single unit. As such the cost is for each unit. per month</p> <p>Cost Per man Hour for a Laborer dedicated to assist in housekeeping operations that may be required to maintain site and building cleanliness for work performed by the Owners Work Force and/or Owners Subcontractors. This item does not mean the Owner has to utilize a laborer from the Contractors workforce.</p>	<table border="1"> <tr> <td>\$</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>1</td> <td>5</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	\$														1	5	0					
\$																							
			1	5	0																		
<p>Cost to continue to provide and maintain temporary fencing beyond the initial contract period as defined in the specifications per one thousand lineal feet (1000 lf) including cost of reconfiguration and one double gate vehicle gate (sixteen feet wide) per this unit.</p> <p>Per Diem</p>	<table border="1"> <tr> <td>\$</td> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	\$	6													0	0	0					
\$	6																						
			0	0	0																		

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Per Month See Per Diem Price	\$				0	0			0	0
Unit cost per linear foot for providing and installing electrical conduit										
1/2" conduit	\$					5			0	0
3/4" conduit	\$					5			5	5
1" conduit	\$					6			3	5
1 1/4" conduit	\$					7			2	5
Unit cost to install one Air Conditioner Unit Type 1 (17,000 BTU, spec per Drawing) and sheet metal enclosure in place of existing plywood panel.	\$	3		7	3	7			0	0
Unit cost to install one Air Conditioner Unit Type 2 (10,000 BTU, spec per Drawing) and sheet metal enclosure in place of existing plywood panel.	\$	3		3	6	3			0	0
Unit cost to replace one ACU Type 1 with ACU Type 2, including sheet metal enclosure as necessary to ensure a weather tight fit.	\$	3		3	6	3			0	0
Unit cost to replace one ACU Type 1 with ACU Type 1, including sheet metal enclosure as necessary to ensure a weather tight fit.	\$	3		7	3	7			0	0
Unit cost to replace one ACU Type 2 with ACU Type 2, including sheet metal enclosure as necessary to ensure a weather tight fit.	\$	3		3	6	3			0	0

**DEMOLITION and HAZARDOUS MATERIALS UNIT COSTS**

The Contractor, Demolition Contractor and Hazardous Materials Contractors shall note that the presence of a requested Unit Costs (below) does not imply that the Project Scope of Work does not include the following cost as part of 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. Additionally where allowances are established for work that may be encountered, or otherwise is clearly not part of the Base Bid, the following rates shall apply for those changes.

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

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

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	\$ 260.00
Forty Eight hour Turnaround	\$ 133.00
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	\$ 330.50
Underground Tank 1001 to 3000 Gallons Per Each	\$ 661.20
Underground Tank 3001 to 5000 Gallons Per Each	\$ 1058.00
Underground Tank 5001 to 8000 Gallons Per Each	\$ 1058.00
Underground Tank 8001 to 10,000 Gallons Per Each	\$ 1322.50
Underground Tank 10,001 and up Gallons Per Each	\$ 1587.00
Title: All services required for the collection, storage	

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

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	7		2	5	
Premium Time	\$			2	3		0	0	
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	\$			8	6		2	0	0
Premium Time	\$	1		1	0		5	0	0
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	\$	1		1	0		5	0	0
Premium Time	\$	1		3	2		5	0	0
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	\$			2	0		0	0	0
Premium Time	\$			2	6		0	0	0
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									

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

"X" cubic yards. Unit cost per ten cubic yards.)									
Normal Hours	\$	2	,	0	1	2	.	0	0
Premium Time	\$	2	,	5	8	7	.	0	0
Title: All services required to remove, and legally dispose of electrical transformers with suspect hazardous materials (unit cost per each)									
Normal Hours	\$		,	2	5	9	.	0	0
Premium Time	\$		,	3	8	5	.	0	0
Title: Asbestos Insulated Pipe Fittings Per Each ½" to 2"									
Normal Hours	\$		,		5	2	.	0	0
Premium Time	\$		,		7	7	.	6	2
Title: Asbestos Insulated Pipe Fittings Per Each 2½" to 4"									
Normal Hours	\$		,		5	2	.	0	0
Premium Time	\$		,		7	7	.	6	2
Title: Asbestos Insulated Pipe Fittings Per Each 4½" to 8"									
Normal Hours	\$		,		5	7	.	0	0
Premium Time	\$		,		8	6	.	2	5
Title: Asbestos Insulated Pipe Fittings Per Each 8½" to 12"									
Normal Hours	\$		,		5	7	.	0	0
Premium Time	\$		,		8	6	.	2	5
Title: Asbestos Insulated Pipe Fittings Per Each 12½" to X"									
Normal Hours	\$		,		6	9	.	0	0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Premium Time	\$			1	0	3	.	5	0
Title: Asbestos Insulated Pipe Per LF ½" to 2"									
Normal Hours	\$				2	3	.	0	0
Premium Time	\$				3	5	.	0	0
Title: Asbestos Insulated Pipe Per LF 2½" to 4"									
Normal Hours	\$				2	3	.	0	0
Premium Time	\$				3	5	.	0	0
Title: Asbestos Insulated Pipe Per LF 4½" to 8"									
Normal Hours	\$				3	5	.	0	0
Premium Time	\$				5	2	.	0	0
Title: Asbestos Insulated Pipe Per LF 8½" to 12"									
Normal Hours	\$				5	2	.	0	0
Premium Time	\$				7	8	.	0	0
Title: Asbestos Insulated Pipe Per LF 12½" to X"									
Normal Hours	\$				6	9	.	0	0
Premium Time	\$				1	0	3	.	0
Title: Miscellaneous Asbestos Containing Materials, i.e. brake shoes, ductwork insulation, doors and etc. shall be costed per SF of surface area. Cost Per SF is....									
Normal Hours	\$				5	0	.	0	0
Premium Time	\$				7	5	.	0	0
Title: Removal of Asbestos Containing Floor Materials Per SF.									
Normal Hours	\$				3	5	.	0	0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Premium Time	\$			5	2		0	0
Title: Removal of Asbestos Containing Mastic Per SF								
Normal Hours	\$				5		7	5
Premium Time	\$				8		6	2
Title: Removal and Disposal of Self Luminous Exit Signs (containing tritium gas or equal) Per Each.								
Normal Hours	\$			1	7		2	5
Premium Time	\$			2	3		0	0
Title: Removal and Disposal of Doors containing Asbestos not identified in Specifications Per Each Slab with or without hardware.								
Normal Hours	\$			2	8		7	5
Premium Time	\$			4	3		0	0
Title: Removal and Disposal of Ceiling and Wall Materials Containing Asbestos <u>Per SF</u> less than a total of 100 SF.								
Normal Hours	\$			2	5		0	0
Premium Time	\$			3	8		0	0
Title: Removal and Disposal of Ceiling and Wall Materials Containing Asbestos <u>Per SF</u> greater than a total of 100 SF.								
Normal Hours	\$			2	3		0	0
Premium Time	\$			3	4		5	0
Title: Removal and Disposal of Firestopping and Fire Caulking Materials Containing Asbestos <u>Per LF</u> less than a total of 100 LF.								

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Normal Hours	\$			1	4	.	0	0
Premium Time	\$			2	0	.	7	5
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	\$			1	2	.	7	5
Premium Time	\$			1	9	.	0	0

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	\$			2	3	0	.	0 0
1500 CY and Above per Cubic Yard	\$			2	0	7	.	0 0
Ledge/Rock Removal and Disposal Using Blasting								
0- 1500 CY per Cubic Yard	\$			1	1	5	.	0 0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

1500 CY and Above per Cubic Yard	\$			9	2		0	0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent								
0- 1500 CY per Cubic Yard	\$		2	8	8		0	0
1500 CY and Above per Cubic Yard	\$		2	5	3		0	0
Ledge/Rock Removal and Disposal with Hammer for Trenches								
0- 1500 CY per Cubic Yard	\$		2	5	3		0	0
1500 CY and Above per Cubic Yard	\$		2	3	0		0	0
Ledge/Rock Removal and Disposal Using Blasting for Trenches								
0- 1500 CY per Cubic Yard	\$		1	6	0		0	0
1500 CY and Above per Cubic Yard	\$		1	5	0		0	0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent for Trenches								
0- 1500 CY per Cubic Yard	\$		2	8	8		0	0
1500 CY and Above per Cubic Yard	\$		2	5	3		0	0
Remove and Dispose of Existing Underground Concrete Foundations and Slabs per Cubic Yard of Concrete Removed	\$		1	3	8		0	0
Remove and Dispose of Existing Underground Rubble/Stone Foundations and Concrete Slabs per Cubic Yard of Rubble/Stone and Concrete Removed	\$		4	6			0	0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Pre-Blast Survey per Diem	\$	5	,	7	5	0	.	0	0
Boulder Removal									
Excavate, Load and Haul Boulders Less than 0.5 CY (< ½ CY) per Cubic Yard	\$		,		3	2	.	0	0
Excavate, Load and Haul Boulders Greater than .5 CY (> ½ CY) and Less than 1 CY per Cubic Yard	\$		,		6	9	.	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	3	0	.	0	0
3" Pump per Hour 4 hour minimum	\$		,	3	2	2	.	0	0
4" Pump per Hour 4 hour minimum	\$		,	4	6	0	.	0	0
6" Pump per Hour 4 hour minimum	\$		,	6	9	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>Sch. 10</u> Size <u>6"</u>	\$			1	4		0 0
Type <u>Sch. 10</u> Size <u>4"</u>	\$			1	2		0 0
Type <u>Sch. 10</u> Size <u>2 1/2"</u>	\$			1	0		0 0
Type <u>Sch. 40</u> Size <u>2"</u>	\$				5		0 0
Type <u>Sch. 40</u> Size <u>1"</u>	\$				2		5 0
Fitting per type and size							
Type <u>GR</u> Size <u>6"</u>	\$			2	2		2 5
Type <u>GR</u> Size <u>4"</u>	\$			1	8		5 0
Type <u>GR</u> Size <u>2 1/2"</u>	\$				7		7 5
Type <u>Thr</u> Size <u>2"</u>	\$				5		1 7
Type <u>Thr</u> Size <u>1"</u>	\$				2		3 0
Hanger per type	\$						
Type <u>6"</u>	\$			1	1		5 0
Type <u>4"</u>	\$				5		0 0
Type <u>2"</u>	\$				2		3 5
Valve per type and size							
Type <u>Check</u> Size <u>6"</u>	\$	1		3	8	0	0 0
Type <u>Check</u> Size <u>4"</u>	\$	1		1	5	0	0 0
Type <u>Check</u> Size <u>2 1/2"</u>	\$			8	6	5	0 0

STEDMAN BUILDING RENOVATIONS AND FIRE PROTECTION PROJECT

Type <u>Check</u> Size <u>8"</u>	\$	1	,	9	8	5	.	0	0
Type <u>Check</u> Size <u>3"</u>	\$	1	,	0	9	0	.	0	0
Sprinkler per head	\$		,	2	6	8	.	0	0

**6. ACCEPTANCE and AWARD CRITERIA**

This offer shall be open to acceptance and is irrevocable for ninety (90) days from the Bid closing date. If this Bid is accepted by the Owner within the time period stated above, the Contractor will:

- Execute the Agreement subject to compliance with required state regulatory agency approvals as described in the Invitation to Bid;
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders; and
- Commence work within three (3) calendar days after receipt of a Purchase Order from the Rhode Island Division of Purchases.

Bid Surety shall be forfeited as damages to the Owner by reason of our failure, in addition to any and all legal remedies and rights of the Owner, including but not limited to, recovery of the difference between the Contractor's bid and the next lowest responsible bidder that is accepted by the Owner.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

**ACCEPTANCE OF BID and AWARD**

It is the intent of the Owner to award a Contract as prescribed in the document entitled "Solicitation Information" provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available for the construction budget. The Purchasing Agent shall have the right to waive ANY informalities and irregularities in a Bid received and to accept the Bid which, in the Purchasing Agent's judgment, is in the State's best interests and the Owner reserves the right to award the bid based on costs alone.

The Owner shall have the right to accept Alternates in any order and/or combination, unless otherwise specifically provided in the Bidding Documents, and to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted. The Owner has grouped the alternates in the order in which they would like to award the

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

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.

Mill City Construction, Inc.

(Bidder's name)

By: Stephen P. Caron  
Stephen P. Caron

Title: Vice President of Operations

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.**

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

**END OF SECTION 00410**



February 9, 2011

RI Dept. of Administration  
Division of Purchases, 2<sup>nd</sup> floor  
One Capitol Hill  
Providence, RI 02908-5855

RE: Stedman Building Renovations  
And Fire Protection Project

To Whom It May Concern:

Please accept this letter as confirmation that Mr. Stephen P. Caron, Vice President of Operations at Mill City Construction, Inc., is authorized to sign any and all bid/contract documents related to the Stedman Building Renovations and Fire Protection Project on behalf of Mill City Construction, Inc.

Sincerely,

Paul L. Girard  
Owner/CEO  
Mill City Construction, Inc.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

**Bid Bond**

KNOW ALL MEN BY THESE PRESENTS, that we **MILL CITY CONSTRUCTION, INC.**, of Seven Old Great Road, **Lincoln, Rhode Island**

as Principal, hereinafter called the Principal, and **HARTFORD FIRE INSURANCE COMPANY**

a corporation duly organized under the laws of the State of **Connecticut**

as Surety, hereinafter called the Surety, are held and firmly bound unto **STATE OF RHODE ISLAND**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Amount of the Attached bid**  
Dollars **(\$5% of bid)**,

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 Project; RFP #7448144**

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** of **February**, **2011**.

**MILL CITY CONSTRUCTION, INC.**

By: *Paul L. Girard* <sup>(Principal)</sup> (Seal)  
Paul L. Girard <sup>(Title)</sup> Vice President

**HARTFORD FIRE INSURANCE COMPANY**

By: *Denise A. Chianese* <sup>(Surety)</sup> (Seal)  
**Denise A. Chianese**, <sup>(Title)</sup> Attorney-in-Fact

*Holly A. Zagusak*  
(Witness)

*Charles A. Kane*  
(Witness)

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE  
HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 08-087263

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

*Kathleen Byrne, Denise A. Chianese, David J. Byrne III, Charles A. Byrne*  
of  
*East Providence, RI*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof; on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies; the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Paul A. Bergenholz*

Paul A. Bergenholz, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 1<sup>st</sup> day of February, 2004; before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Scott E. Paseka*

Scott E. Paseka  
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 9, 2011  
Signed and sealed at the City of Hartford.



*Gary W. Stumper*

Gary W. Stumper, Assistant Vice President

State of Rhode Island  
PAYER'S REQUEST FOR TAXPAYER  
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

**Taxpayer Identification Number (T.I.N.)**

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

--	--	--

Employer ID No. (EIN)

05	0469049
----	---------

**NAME** MILL CITY CONSTRUCTION, INC.

**ADDRESS** 7 OLD GREAT ROAD

**(REMITTANCE ADDRESS, IF DIFFERENT)** \_\_\_\_\_

**CITY, STATE AND ZIP CODE** LINCOLN, RI 02865

**CERTIFICATION:** Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding either because: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.
- (3) As it relates to the "E-Verify" program, 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.

**Certification Instructions** – You must cross out item (2) above if you have been notified by IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

**PLEASE SIGN HERE**

SIGNATURE *Paul L. Girard*

PAUL L. GIRARD

TITLE VP / CEO DATE 2/9/2011 TEL NO. 401-766-3100

**BUSINESS DESIGNATION:**

Please Check One: Individual  Medical Services Corporation  Government/Nonprofit Corporation   
Partnership  Corporation  Trust/Estate  Legal Services Corporation

**NAME:** Be sure to enter your full and correct name as listed in the IRS file for you or your business.

**ADDRESS, CITY, STATE AND ZIP CODE:** Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location – attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location – submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

**CERTIFICATION** – Sign the certification, enter your title, date, and your telephone number (including area code and extension).

**BUSINESS TYPE CHECK-OFF** – Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908

# AIA<sup>®</sup> Document A305<sup>™</sup> – 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:**

State of Rhode Island Department of Administration  
Division of Purchases

**ADDRESS:**

One Capitol Hill  
Providence, RI 02908

**SUBMITTED BY:** Mill City Construction, Inc.

**NAME:** Stephen P. Caron

**ADDRESS:**

7 Old Great Road  
Lincoln, RI 02865

**PRINCIPAL OFFICE:** same

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: *(Specify)*

**§ 1 ORGANIZATION**

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

35 years

**§ 1.2** How many years has your organization been in business under its present business name? 17 years

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.

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

Construction Concepts, Ltd

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

§ 1.3.1 Date of incorporation: January 13, 1993

§ 1.3.2 State of incorporation: Rhode Island

§ 1.3.3 President's name: Andre Girard

§ 1.3.4 Vice-president's name(s)

Paul L. Girard

§ 1.3.5 Secretary's name: Paul L. Girard

§ 1.3.6 Treasurer's name: Andre Girard

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

§ 2 LICENSING

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

Rhode Island License #9568

Massachusetts License #1255 Home Improvement License

Massachusetts License #17719 Supervisor's License

Massachusetts License #00984 Supervisor's License

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

Rhode Island

Massachusetts

§ 3 EXPERIENCE

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

Sitework

Carpentry

Metal stud framing & drywall

Formwork

Supervision

Door and Hardware Installation

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

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

No

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

No

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

No

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

No

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

See Appendix A

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

\$ 6,056,627.00

§ 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 Appendix B

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

\$ 9,158,205.00 / yr

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

#### § 4 REFERENCES

##### § 4.1 Trade References:

<u>Coventry Lumber (800-390-0919)</u>	<u>2030 Nooseneck Hill Road, Coventry, RI 02816</u>
<u>Contractors Supply (401-434-4300)</u>	<u>3340 Pawtucket Avenue, Riverside, RI 02915</u>
<u>Barker Steel (401-724-9200)</u>	<u>30 Lockbridge Street, Pawtucket, RI 02860</u>
<u>Phalanx Engineering (401-941-9900)</u>	<u>28 Gardner Street, Cranston, RI 02910</u>
<u>Jesmac, Inc. (401-467-5644)</u>	<u>42 Blundell Street, Providence, RI 02905</u>
<u>Pella Windows, Inc. (508-676-6820)</u>	<u>1325 Airport Road, Fall River, MA 02720</u>
<u>Clem's Electric (401-253-4043)</u>	<u>11 Broad Common Road, Bristol, RI 02809</u>
<u>Shawmut Metal Products (508-379-0803)</u>	<u>1914 G.A.R. Highway, Swansea, MA 02777</u>

##### § 4.2 Bank References:

Bank RI  
Nancy Dufresne  
445 Putnam Pike  
Smithfield, RI 02917  
401-231-1400

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

The Hartford Company

§ 4.3.2 Name and address of agent:

Byrne Bonding & Insurance, LLC  
2 Rockaway Avenue  
East Providence, RI 02914  
401-434-4554

§ 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: See Appendix C

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

Net Fixed Assets;

Other Assets;

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

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

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

Dacey, Guarino & Company  
1275 Wampanoag Trail  
Suite 20  
Riverside, RI 02915    FYE 4/30/2010

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

Yes

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

§ 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 Ninth day of February Two Thousand Eleven

AIA Document A305™ – 1986. Copyright © 1964, 1969, 1979 and 1986 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:31:41 on 02/08/2011 under Order No.6074954552\_1 which expires on 03/11/2011, and is not for resale.

User Notes:

(791696178)

Name of Organization: Mill City Construction, Inc.

By: Stephen P. Caron 

Title: Vice President of Operations

§ 6.2

Mr. Stephen P. Caron 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 Ninth day of February Two Thousand Eleven

Notary Public: Holly A. Yagnesak 

My Commission Expires: July 2, 2013

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

I, Stephen P. Caron, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with this certification at 14:31:41 on 02/08/2011 under Order No. 6074954552\_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 changes shown in the attached final document by underscoring added text and striking over deleted text.

*Stephen P. Caron*

(Signed)

*Vice President of Operations*

(Title)

*2/9/11*

(Dated)

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	Narragansett Indian Longhouse Curation Annex South County Trail Charlestown, RI	\$2,298,410.00
----------	--	----------------

Owner:	Rhode Island Department of Transportation 2 Capitol Hill Providence, RI 02903
--------	---

Contact:	Frank Corrao III, P.E. (401) 222-2023
----------	--

Architect:	Newport Collaborative Architects 14 Pelham Street Newport, RI 02840
------------	---

Contact:	Michael Abbott (401) 846-9583
----------	----------------------------------

Description of work	Renovations & Additions
---------------------	-------------------------

---

Project:	USPS – Lynn MPO 51 Willow Street Lynn, MA	\$853,070.00
----------	---	--------------

Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300
--------	---

Contact:	Robert Behenna (603) 427-6284 <a href="mailto:robert.e.behenna@usps.gov">robert.e.behenna@usps.gov</a>
----------	--

Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA
------------	---

Contact:	Jim McKinnell (781) 878-6223
----------	---------------------------------

Description of work	Repair Masonry/Stonework/Stairs
---------------------	---------------------------------

---

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS-Brockton P & DC 225 Liberty Street Brockton, MA	\$617,095.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Michael Bezner (860) 285-7198 <a href="mailto:mbezner@email.usps.gov">mbezner@email.usps.gov</a>	
Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA	
Contact:	Ned Taylor (781) 878-6223	
Description of work	Building Automation System	

---

Project:	St. Augustine Church 20 Old Road Providence, RI	\$408,970.00
Owner:	St. Augustine Church 20 Old Road Providence, RI 02908	
Contact:	Monsignor Barry R. L. Connerton (401) 831-3503 <a href="mailto:staugprov@cox.net">staugprov@cox.net</a>	
Architect:	Brewster Thornton Group Architects 150 Chestnut Street Providence, RI	
Contact:	Schane Tallardy (401) 861-1600	
Description of Work:	Basement Renovation/Fire Alarm	

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project: St. Thomas More Church \$ 325,800.00  
53 Rockland Street  
Narragansett, RI

Owner: St. Vincent DePaul Parish  
6 St. Vincent DePaul Street  
Coventry, RI 02816

Contact: Father Michael Kelley  
(401) 821-8719  
[rectory@saintvincentdepaulparish.com](mailto:rectory@saintvincentdepaulparish.com)

Architect: Wilbur E. Yoder  
219 Maplewood Drive  
East Greenwich, RI

Contact: Wilbur E. Yoder

Description of Work: Exterior Renovations to Church

---

Project: USPS-Weymouth PO \$ 76,052.00  
103 Washington Street  
Weymouth, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew Stein  
(603) 427-6282  
[andrew.l.stein@usps.gov](mailto:andrew.l.stein@usps.gov)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Ned Taylor  
(781) 878-6223

Description of work: Install New A/C

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project: USPS – Andover MPO \$165,999.00  
10 Stevens Street  
Andover, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew Stein  
(603) 427-6282  
[andrew.l.stein@usps.gov](mailto:andrew.l.stein@usps.gov)

Architect: RDK Engineers  
200 Brickstone Square  
Andover, MA

Contact: Al Robinson  
(978) 296-6200

Description of Work Install New HVAC

---

Project: USPS – Franklin MPO \$203,483.00  
43 Main Street  
Franklin, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael Bezner  
(860) 285-7198  
[mbezner@email.usps.gov](mailto:mbezner@email.usps.gov)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of Work Replace Windows

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS – Lynn VMF 100 Buffum Street Lynn, MA	\$181,793.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	RDK Engineers 200 Brickstone Square Andover, MA	
Contact:	Al Robinson (978) 296-6200	
Description of Work	Replace Make-Up Air Units	

---

Project:	USPS-Taunton MPO 37 Taunton Green Taunton, MA	\$617,734.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Michael Bezner (860) 285-7198 <a href="mailto:mbezner@email.usps.gov">mbezner@email.usps.gov</a>	
Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA	
Contact:	Jim McKinnell (781) 878-6223	
Description of work	Replace Windows	

---

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project: USPS-Billerica DMU \$150,478.00  
6 Brick Kiln Road  
Billerica, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew Stein  
(603) 427-6282  
[andrew.l.stein@usps.gov](mailto:andrew.l.stein@usps.gov)

Architect: RDK Engineers  
200 Brickstone Square  
Andover, MA

Contact: Al Robinson  
(978) 296-6200

Description of work Replace RTU's & Controllers

---

Project: USPS – Hyannis MPO \$345,577.00  
385 Main Street  
Hyannis, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael Bezner  
(860) 285-7198  
[mbezner@email.usps.gov](mailto:mbezner@email.usps.gov)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of Work Total Exterior Restoration

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS – Rutland MPO 26 Maple Ave. Rutland, MA	\$82,818.00
----------	--	-------------

Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300
--------	---

Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>
----------	--

Architect:	RDK Engineers 200 Brickstone Square Andover, MA
------------	---

Contact:	Al Robinson (978) 296-6200
----------	-------------------------------

Description of Work	Install New Lighting & Fire Alarm
---------------------	-----------------------------------

---

Project:	USPS – Pawtucket MPO 100 Montgomery Street Pawtucket, RI	\$492,670.00
----------	--	--------------

Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300
--------	---

Contact:	Michael Bezner (860) 285-7198 <a href="mailto:mbezner@email.usps.gov">mbezner@email.usps.gov</a>
----------	--

Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA
------------	---

Contact:	Jim McKinnell (781) 878-6223
----------	---------------------------------

Description of Work	Replace Roof
---------------------	--------------

---

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS – Southbridge MPO 235 Main Street Southbridge, MA	\$142,021.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA	
Contact:	Ned Taylor (781) 878-6223	
Description of work	Boiler Replacement	

---

Project:	USPS – Billerica DMU 5 Brick Kiln Road Billerica, MA	\$150,478.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	RDK Engineers 200 Brickstone Square Andover, MA	
Contact:	Al Robinson (978) 296-6200	
Description of work	HVAC Rooftop Units	

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS – Peabody/Danvers MPO 4 Essex Center Drive Peabody, MA	\$488,722.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	RDK Engineers 200 Brickstone Square Andover, MA	
Contact:	Al Robinson (978) 296-6200	
Description of work	New HVAC Upgrades	

---

Project:	USPS – Marlborough MPO 20 Florence Street Marlborough, MA	\$409,739.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	McKinnell, McKinnell & Taylor 164 Washington Street Norwell, MA	
Contact:	Ned Taylor (781) 878-6223	
Description of work	New Roof	

---

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

---

Project: USPS – Providence P & DC \$183,009.00  
24 Corliss Street  
Providence, RI

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Robert Behenna  
(603) 427-6284  
[robert.e.behenna@usps.gov](mailto:robert.e.behenna@usps.gov)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of work DBCS Electrical Site Prep

---

Project: USPS – Milford PO \$354,914.00  
4 Congress Street  
Milford, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew Stein  
(603) 427-6282  
[andrew.l.stein@usps.gov](mailto:andrew.l.stein@usps.gov)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Ned Taylor  
(781) 878-6223

Description of work Roof, Windows & Ceilings

---

# Mill City Construction, Inc.

## Appendix A (Current Projects)

---

Project:	USPS – Reading PO 136 Haven Street Reading, MA	\$279,083.00
Owner:	United States Postal Service Northeast Facilities Service Office 6 Griffin Road North Windsor, CT 06006-0300	
Contact:	Andrew Stein (603) 427-6282 <a href="mailto:andrew.l.stein@usps.gov">andrew.l.stein@usps.gov</a>	
Architect:	The Boston Partnership, Inc P.O. Box 490 10 Cabot Road Suite 210 Medford, MA 02155-5173	
Contact:	John DeMarco (617) 492-8866	
Description of work	New Roof	

---

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

---

---

Project: USPS –Providence P & DC \$ 98,516.00  
24 Corliss Street  
Providence, RI 02904

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael Bezner  
(860) 285-7198  
[mbezner@email.usps.gov](mailto:mbezner@email.usps.gov)

Architect: Robinson Green Beretta Corp.  
50 Holden Street  
Providence, RI

Contact: Russ Ferland  
(401) 272-1730

Description of work Upgrade Hot Box Sprinkler Supply

---

Project: Johnson & Wales Xavier Chapel \$238,222.00  
60 Broad Street  
Providence, RI

Owner: Johnson & Wales University  
8 Abbott Park Place  
Providence, RI

Contact: Brian Lanoie  
(401) 598-2970  
[brian.lanoie@jwu.edu](mailto:brian.lanoie@jwu.edu)

Architect: Brewster Thornton Group Architect  
150 Chestnut Street  
Providence, RI

Contact: Barbara Thornton  
(401) 861-1600

Description of work: Xavier Chapel & Dorm Repairs

---

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects - previous five years)

---

---

Project:                      Kearflex Engineering Company                      \$728,666.00  
   66 Cypress Street  
   Warwick, RI

Owner:                        Kearflex Engineering Company  
   66 Cypress Street  
   Warwick, RI 02888

Contact:                      Thomas Kearney  
   (41) 781-4900  
   [tkearney2@vzw.blackberry.net](mailto:tkearney2@vzw.blackberry.net)

Architect:                    Torrado Architects  
   35 Greenwich Street  
   Providence, RI

Contact:                      Luis Torrado  
   (41) 781-0633

Description of work        Addition to Existing Building

---

Project:                      St. Mark Church    \$190,808.00  
   60 Narragansett Avenue  
   Jamestown, RI

Owner:                        St. Mark Church of Jamestown  
   60 Narragansett Avenue  
   Jamestown, RI 02835

Contact:                      Rev. William J. O'Neill  
   (41) 423-1421  
   [stmarkjtn@cox.net](mailto:stmarkjtn@cox.net)

Architect:                    O'Hearne Associates Architects  
   11 Main Street  
   Slatersville, RI

Contact:                      John O'Hearne  
   (41) 765-3971

Description of Work:        Entrance & Roof Improvements

---

**Mill City Construction, Inc.**  
**Appendix B**  
**(Completed Projects – previous five years)**

---

---

Project: Moses Residence \$1,479,536.00  
380 Laten Knight Road  
Cranston, RI

Owner: Mr. & Mrs. Lawrence D. Moses  
261 Cheshire Drive  
Cranston, RI 02921

Contact: Larry Moses  
(401) 946-6776  
[larrydmoses@aol.com](mailto:larrydmoses@aol.com)

Architect: N/A  
Contact: N/A

Description of work: New Construction

---

Project: Bishop McVinney Regional School \$ 124,462.00  
155 Gordon Avenue  
Providence, RI

Owner: Bishop McVinney Regional School  
155 Gordon Avenue  
Providence, RI 02905

Contact: Mr. Louis Hebert  
(401) 781-2370

Architect: Brewster Thornton Group Architects  
150 Chestnut Street  
Providence, RI

Contact: Schane Tallardy  
(401) 861-1600

Description of work: Fire Code Upgrades – Phases I & II

---

Project: USPS-Salem MPO \$709,002.00  
2 Margin Street  
Salem, MA

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

---

---

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Robert E. Behenna  
(860) 285-7213

Architect: The Boston Partnership, Inc  
P.O. Box 490  
10 Cabot Road  
Suite 210  
Medford, MA 02155-5173

Contact: John DeMarco  
(617) 492-8866

Description of work Exterior Restorations

---

Project: USPS-Olneyville Station \$163,603.00  
100 Hartford Ave.  
Providence, RI

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael D. Bezner  
(860) 285-7198

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Ned Taylor  
(781) 878-6223

Description of work Replace RTU's / Controls

---

Project: USPS-Milford MPO \$203,718.00  
4 Congress Street, Ste 1  
Milford, MA

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

---

---

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew L. Stein  
(603) 427-6282

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Ned Taylor  
(781) 878-6223

Description of work Install New HVAC

---

Project: USPS-Coventry MPO \$296,434.00  
1550 Nooseneck Hill Road  
Coventry, RI

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael D. Bezner  
(860) 285-7198

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of work Replace Roof

---

Project: USPS-Wareham P & DF \$94,482.00  
25 Tobey Road  
Wareham, MA

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

**Mill City Construction, Inc.**  
**Appendix B**  
**(Completed Projects – previous five years)**

---

---

Contact: Michael D. Bezner  
(860) 285-7198

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of work RTU Economizers

---

Project: USPS-Hyannis MPO \$246,985.00  
385 Main Street  
Hyannis, MA

Owner: USPS  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael D. Bezner  
(860) 285-7198

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Jim McKinnell  
(781) 878-6223

Description of work Replace Windows

---

Project: USPS – Providence P & DC \$320,951.00  
24 Corliss Street  
Providence, RI

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael Bezner  
(860) 285-7198

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA  
Contact: Jim McKinnell  
(781) 878-6223  
Description of work Upgrade Metasys Johnson Controls

Project: Quinsigamond Community College \$212,304.00  
670 West Boylston Street  
Worcester, MA

Owner: The Commonwealth of Massachusetts 401-658-1600  
670 West Boylston Street  
Worcester, MA  
Contact: Todd Emmons  
(508) 853-2300

Architect: Haynes, Lieneck and Smith, Inc. 401-331-9200  
10 Common Road  
P.O. Box 128  
Ashby, MA 01431  
Contact: Paul Lieneck  
(978) 386-2473

Description of work Interior Alterations

Project: USPS – Newburyport Annex DMU \$129,022.00  
12 Malcolm Hoyt Drive  
Newburyport, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300  
Contact: Andrew L. Stein  
(603) 427-6282

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects - previous five years)

---

Architect: RDK Engineers  
200 Brickstone Square  
Andover, MA  
Contact: Al Robinson  
(978) 296-6200  
Description of work HVAC Control Upgrades

---

Project: St. Michael's Episcopal Church \$17,299.00  
399 Hope Street  
Bristol, RI  
Owner: St. Michael's Episcopal Church  
399 Hope Street  
Bristol, RI  
Contact: Frank Munro  
(401) 253-7717  
Architect: N/A  
Contact: N/A  
Description of work Replace Entrance Doors

---

Project: USPS-Webster MPO \$164,130.00  
339 Main Street  
Webster, MA  
Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300  
Contact: Andrew Stein  
(603) 427-6282  
Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA  
Contact: Ned Taylor  
(781) 878-6223

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

Description of work                      Install New Boiler / Convert to Gas

Project:                                      Fall River Heritage State Park                      \$208,448.00  
200 Davol Street  
Fall River, MA

Owner:                                        Mass Dept. of Conservation & Recreation  
PO Box 66  
South Carver, MA 02366

Contact:                                      Max Santana  
(508) 866-2580

Architect:                                    Stephen Kelleher Architects  
57 Alden Road  
Fairhaven, MA 02719

Contact:                                      Stephen Kelleher  
(508) 992-2007

Description of work                      Bathroom Renovations

Project:                                      Harvest Community Church                      \$26,524.00  
60 North Main Street  
Woonsocket, RI 02895

Owner:                                        Harvest Community Church  
60 North Main Street  
Woonsocket, RI 02895

Contact:                                      Steve Bacon  
(401) 765-1777

Architect:                                    N/A

Contact:                                      N/A

Description of work                      Basement Restroom Renovations

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects – previous five years)

---

Project:	Mayoral Academy 291 Broad Street Cumberland, RI 02864	\$2,985,961.00
Owner:	Rhode Island Mayoral Academies 160 Westminster Street, Ste 202 Providence, RI 02903	
Contact:	Drew Allsopp (401) 244-7496	
Architect:	Torrado Architects 35 Greenwich Street Providence, RI	
Contact:	Luis Torrado (401) 781-0633	
Description of Work:	Renovations to Existing Building	

---

Project:	St. Vincent DePaul Parish 6 St. Vincent DePaul Street Coventry, RI 02816	\$ 38,243.00
Owner:	St. Vincent DePaul Parish 6 St. Vincent DePaul Street Coventry, RI 02816	
Contact:	Father Michael Kelley (401) 821-8719	
Architect:	N/A	
Contact:		
Description of Work:	Water Damage Repair	

---

**Mill City Construction, Inc.**  
**Appendix B**  
(Completed Projects - previous five years)

---

---

Project: USPS-Mattapoissett MPO \$45,156.00  
30 County Road  
Mattapoissett, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Michael D. Bezner  
(603) 427-6282

Architect: Robinson Green Beretta Corp.  
50 Holden Street  
Providence, RI

Contact: Russ Ferland  
(401) 272-1730

Description of work Reduce Incline of Loading Dock

---

Project: USPS-Shrewsbury P & DC \$693,017.00  
192 Main Street  
Shrewsbury, MA

Owner: United States Postal Service  
Northeast Facilities Service Office  
6 Griffin Road North  
Windsor, CT 06006-0300

Contact: Andrew Stein  
(603) 427-6282

Architect: McKinnell, McKinnell & Taylor  
164 Washington Street  
Norwell, MA

Contact: Ned Taylor  
(781) 878-6223

Description of work Upgrade HVAC

---