

DOCUMENT 00410 - BID FORM

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

Project: Chafee Hall Fire Code Upgrades
University of Rhode Island, Kingston Campus

Submitted by: KBE Building Corporation
(include address, 30 Batterson Park Road
tel. & FAX nos., Farmington, CT 06032
and license no. Tel. 860 284-7411
if applicable) Fax. 860 284-7411
License No. 0900071

1. BID

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents prepared by Hughes Associates, Inc. (Prime) with Brewster Thornton Group Architects LLP for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

Three million fifty thousand six hundred (\$ 3,050,682.00)
(written, and eighty two numerically)

- We have included the specified contingency allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

Contingency Allowance,	\$250,000
Signage Allowance	10,000
Equipment Relocation/Storage	<u>20,000</u>
Total Allowances	\$280,000

- We have included the required Bid security as required by the Invitation to Bid in the above Bid Sum. We have included 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and an additional "public copy" as required by Document 00200 - Instructions to Bidders.
- We understand that this project contains funding through the American Recovery and Reinvestments Act of 2009 and agree to comply with all applicable terms and conditions as outlined in Document 00710 - Supplemental General Conditions - ARRA. We agree to provide the documentation in accordance with URI's requests.

2. ALTERNATES

Our proposals to modify the above Bid as identified by numbered Alternatives specified in Section 01200 in Division 1 of the Specifications are as follows:

Alternate #1 - Lobby Finishes Two hundred thirty thousand + 10/100
Add (\$230,000)

Alternate #2 - Front Projection (including required \$5,000 contingency allowance)

Mar. 10, 2010

Add THREE THIRTY FIVE THOUSAND DOLLARS (\$ 33,500)
 Alternate #3 - Lecture Hall Finishes
 Add SIXTY SIX THOUSAND DOLLARS (\$ 66,000)
 Alternate #4 - Sound Attenuator
 Add TWENTY FIVE THOUSAND FIVE HUNDRED (\$ 20,500)
 Alternate #5 - Sound Line Main Trunk Ducts
 Add TEN THOUSAND FIVE HUNDRED (\$ 10,500)

3. BREAK OUT PRICES

For the purposes of proper capitalization of building costs, please provide a break-out of the bid cost for the following work items, all of which are included in the Base Bid:

First Floor Low-Rise demolition as described on Sheets D1.1B, E1.1B, M1.1B, M1.2B, P1.0B, and P1.1B -

260,528 (\$ _____)

Sprinkler and Alarm Systems in low-rise first floor area -

103,205 (\$ _____)

Lecture Hall Acoustic Separation Wall Extensions -

12,211 (\$ _____) for 85 LF of wall.

4. ACCEPTANCE

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

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in Document 00200 Instructions to Bidders.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

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.

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work for the Lecture Halls, Lobby, and Access to the Lecture Halls and 1st Floor low-rise east of main corridor wall by September 2, 2011, and Substantial Completion of the Work in the High Rise and 2nd floor low-rise by October 7, 2011. All punchlist and work to achieve Final Completion after these dates

will be accomplished on 3rd shift. We have included all premium time or additional staffing required to accommodate this schedule.

Liquidated Damages, Time is of the Essence:

If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

\$ 1,000.00 per calendar day.

6. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: 0900071

7. 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 2/16/11

Addendum No. 2, dated 2/17/11

Addendum No. 3, dated 2/18/11

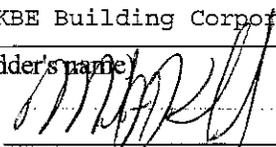
Addendum No. 4, dated 3/3/11

Addendum No. 5, dated 3/11/11

8. BID FORM SIGNATURE(S)

KBE Building Corporation

(Bidder's name)

By: 

Title: President & CEO

Incorporated in Connecticut

Corporate Seal:

END OF DOCUMENT

Bond Number 81951038B

DOCUMENT 00430 - BID SECURITY FORM

Know all men by these presents, that we KBE Building Corporation
(insert name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
Federal Insurance Company
15 Mountain View Road Warren, New Jersey 07059

(insert name and address or legal title of surety)
a corporation duly organized under the laws of the State of Indiana as
Surety, hereinafter called the Surety, are held and firmly bound unto the State of Rhode Island Board of
Governors of Higher Education, 80 Washington Street, Providence, RI 02903 as Obligee, hereinafter
called the Obligee, in the sum of Five Percent of Bid Amount (\$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
ARRA - Chafee Hall Fire Protection Upgrades - URI Campus
10 Chafee Road Kingston, Rhode Island 02881
Project No. 7448230
(insert full name, address and description of project)

Now, therefore, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a
Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may
be specified in the bidding or Contract Documents with good and sufficient surety for the faithful
performance of such Contract and for the prompt payment of labor and material furnished in the
prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such
bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof
between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null
and void, otherwise to remain in full force and effect.

Signed and sealed this 8th day of March, 2011

KBE Building Corporation
[Signature]
Principal

KBE Building Corporation
Title President & CEO

[Signature]
Witness
[Signature]
Witness

Federal Insurance Company
[Signature]
Surety Linda Verselli, Attorney-in-Fact

END OF DOCUMENT



Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Kevin M. Spellacy, Thomas P. Stoto, Linda Verselli and Karen P. Vogel of Hartford, Connecticut

each as their true and lawful Attorney- In- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 5th day of November, 2009.

Kenneth C. Wendel
Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr.
David B. Norris, Jr., Vice President

STATE OF NEW JERSEY
ss.
County of Somerset

On this 5th day of November, 2009 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No 2316685
Commission Expires July 16, 2014

Katherine J. Adelaar
Notary Public

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- In- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 8th Day of March, 2011



Kenneth C. Wendel
Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656. e-mail: surety@chubb.com

DOCUMENT 00450 - BIDDER'S QUALIFICATION FORM

This Bidder's Qualification Form is included as an integral part of the Bid documents, for use in evaluating the qualifications of Contractors.

Failure of the announced low numerical bidder to respond with relevant information to the stated requirements of this Document 00450 may disqualify that bidder from further consideration as a bidder on this Project.

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:

NAME: Corporation

ADDRESS: Partnership

PRINCIPAL OFFICE: Individual

Joint Venture

Other

NAME OF PROJECT:

TYPE OF WORK (file separate form for each classification of work)

General Construction

HVAC

Plumbing

Electrical

Other(please specify)

1. ORGANIZATION

How many years has your organization been in business as a Contractor? Established 2/14/86.

How many years has your organization been in business under its present name? Since 12/24/08.

Under what other or former names has your organization operated?

Sikon Corporation (until 5/15/87)

Konover Construction Corporation (until 12/24/08)

If your organization is a corporation, answer the following:

Date of incorporation: 2/14/66

State of incorporation: Connecticut

President's name: Michael Kolakowski

Vice-president's name(s): Eric Brown; Simon F. Etzel, Jr.; Allan J. Kleban;
Daniel P. Hannon; Robert G. Dunn; Susanne Donohue

Secretary's name: Robert G. Dunn

Treasurer's name: N/A

If your organization is a partnership, answer the following:

Date of organization:

Type of partnership(if applicable):

Name(s) of general partners:

If your organization is individually owned, answer the following:

Date of organization:

Name of owner:

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

2. LICENSING

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

List jurisdictions in which your organization's partnership or trade name is filed. N/A

3. EXPERIENCE

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

KBE Building Corporation does not typically self-perform significant projects or scopes of work.

Claims and suits (If the answer to any of the questions below is YES, please attach details)

Has your organization ever failed to complete any work awarded to it? No

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

Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last 5 years? Yes

Within the last 5 years, has any officer or principal or 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

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

State total worth of work in progress and under contract.

\$157,467,793

On a separate sheet, list the major projects your organization has completed in the past 5 years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

See attached completed projects list.

State average annual amount of construction work performed during the past 5 years.

\$258.2 million

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

See attached

4. REFERENCES

Trade References: See attached

Bank References: New Alliance Bank, 195 Church Street, New Haven, CT 06510
Dante Fazzina, Vice President, Tel. 860 293-4144

Surety: Federal Insurance Company

Name of bonding company: Chubb Group of Insurance Companies, 3 Mountain View Road,
Warren, NJ 07059

Name and address of agent: R.C. Knox & Company, One Goodwin Square, Hartford, CT 06103
Thomas P. Stoto, Senior Vice President, Tel. 860 524-7613

5. FINANCING

Financial Statement See attached

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

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

Net fixed assets;

Other assets;

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

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

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

Is the attached financial statement for the identical organization named on Page 1? Yes

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

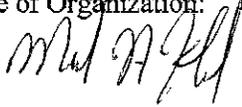
Will the organization whose financial statement is attached act as guarantor of the contract for construction? Yes

6. SIGNATURE

6.1 Dated at this 16th day of March, 2011

Name of Organization: KBE Building Corporation

By:



Title: President & CEO

6.2 Mr. or Mrs. Michael Kolakowski

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 16th day of March, 2011.

Notary Public:



My Commission Expires:

JILL E. PARADIS
NOTARY PUBLIC
MY COMMISSION EXPIRES SEP. 30, 2011

END OF DOCUMENT

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448230A1
Bid/RFP Title: ARRA - CHAFEE HALL FIRE PROTECTION UPGRADES - ADDENDUM 1 (7 PGS)
Opening Date & Time: 3/8/2011 1:45 PM
RIVIP Vendor ID #: 41582
Vendor Name: KBE Building Corporation
Address: 30 Batterson Park Road
Farmington, CT 06032
USA
Telephone: (860) 284-7431
Fax: (860) 284-7831
E-Mail: jlawhorn@kbebuilding.com
Contact Person: Jonelle Lawhorn
Title: Marketing and Proposal Mgr
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>. See Question #12 below for further instructions regarding RIDOT Highway and Bridge Construction projects.

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

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

SECTION 2 - REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.
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 contactors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

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

SECTION 3. AWARD DETERMINATION.

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

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

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

SECTION 4 – CONTRACT PROVISIONS.

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

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

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

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

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

- No 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).
- No 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?
- Yes 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.
- Yes 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".
- Yes 5. I/we certify that the above vendor information is correct and complete.
- Yes 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.
- Yes 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.
- Yes 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.
- Yes 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Yes 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Yes 11. **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 Dollars(\$1,000,000), inclusive of all proposed alternates, must 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 Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases' "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 201 and January 11, 2011.

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

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

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

Date 3/8/11

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Michael Kolakowski, President & CEO

Print Name and Title of company official signing offer

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448230A2
Bid/RFP Title: ARRA-CHAFEE HALL FIRE PROTECTION UPGRADES - URI - ADDENDUM 2 (1 PG)
Opening Date & Time: 3/8/2011 1:45 PM
RIVIP Vendor ID #: 41582
Vendor Name: KBE Building Corporation
Address: 30 Batterson Park Road
Farmington, CT 06032
USA
Telephone: (860) 284-7431
Fax: (860) 284-7831
E-Mail: jlawhorn@kbebuilding.com
Contact Person: Jonelle Lawhorn
Title: Marketing and Proposal Mgr
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>. See Question #12 below for further instructions regarding RIDOT Highway and Bridge Construction projects.

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

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

SECTION 2 - REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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).

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

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

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

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

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

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

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

- No 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).
- No 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?
- Yes 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.
- Yes 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".
- Yes 5. I/we certify that the above vendor information is correct and complete.
- Yes 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.
- Yes 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.
- Yes 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.
- Yes 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Yes 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Yes 11. **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 Dollars(\$1,000,000), inclusive of all proposed alternates, must 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 Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases' "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 201 and January 11, 2011.

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

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

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

Date 3/8/11

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Michael Kolakowski, President & CEO

Print Name and Title of company official signing offer

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448230A3
Bid/RFP Title: ARRA-CHAFEE HALL FIRE PROTECTION UPGRADES - URI - ADDENDUM 3 (4 PGS)
Opening Date & Time: 3/8/2011 1:45 PM
RIVIP Vendor ID #: 41582
Vendor Name: KBE Building Corporation
Address: 30 Batterson Park Road
Farmington, CT 06032
USA
Telephone: (860) 284-7431
Fax: (860) 284-7831
E-Mail: jlawhorn@kbebuilding.com
Contact Person: Jonelle Lawhorn
Title: Marketing and Proposal Mgr
R.I. Foreign Corp #:

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

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

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

SECTION 2 - REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

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

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

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

SECTION 3. AWARD DETERMINATION.

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

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

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

SECTION 4 – CONTRACT PROVISIONS.

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

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

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

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

SECTION 5 - CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

- No 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).
- No 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?
- Yes 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.
- Yes 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".
- Yes 5. I/we certify that the above vendor information is correct and complete.
- Yes 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.
- Yes 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.
- Yes 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.
- Yes 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Yes 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Yes 11. **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 Dollars(\$1,000,000), inclusive of all proposed alternates, must 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 Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only - Effective immediately, submission to the Division of Purchases of a **duplicate original** of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases' "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 201 and January 11, 2011.

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

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

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

Date 3/8/11

Vendor's Signature (Person authorized to enter into contracts; signature must be in Ink.)
Michael Kolakowski, President & CEO

Print Name and Title of company official signing offer

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448230A4
Bid/RFP Title: ARRA-CHAFEE HALL FIRE PROTECTION UPGRADES-URI - ADDENDUM 4 (73 PGS)
Opening Date & Time: 3/17/2011 1:45 PM
RIVIP Vendor ID #: 41582
Vendor Name: KBE Building Corporation
Address: 30 Batterson Park Road
Farmington, CT 06032
USA
Telephone: (860) 284-7431
Fax: (860) 284-7831
E-Mail: jlawhorn@kbebuilding.com
Contact Person: Jonelle Lawhorn
Title: Marketing and Proposal Mgr
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>. See Question #12 below for further instructions regarding RIDOT Highway and Bridge Construction projects.

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

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

SECTION 2 - REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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 contactors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

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

SECTION 3. AWARD DETERMINATION.

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

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

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

SECTION 4 – CONTRACT PROVISIONS.

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

Revised: 2/24/11

RIVIP Certification Form Page 2 of 3

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):

No 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).

No 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?

Yes 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.

Yes 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".

Yes 5. I/we certify that the above vendor information is correct and complete.

Yes 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.

Yes 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.

Yes 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.

Yes 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.

Yes 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

Yes 11. I/we certify that I/we have registered to utilize the E-Verify program (www.dhs.gov/E-Verify) to ensure compliance with federal and state law. I understand and agree that I am required to continue to utilize the services of the E-Verify program for as long as I continue to do business with the State of Rhode Island. I further understand that my failure to continue to utilize the services of the E-Verify program will adversely affect my ability to continue to do business with the State of Rhode Island and my ability to do business with the State of Rhode Island in the future.

Yes 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 Dollars(\$1,000,000), inclusive of all proposed alternates, must 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 Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases' "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 201 and January 11, 2011.

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

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3 – 12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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

Date 3/16/11

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

Michael Kolakowski, President & CEO

Print

Name and Title of company official signing offer

Revised: 2/24/11

RIVIP Certification Form Page 3 of 3

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7448230A5
Bid/RFP Title: ARRA - CHAFEE HALL FIRE PROTECTION UPGRADES - URI - ADDENDUM 5 (13 PGS)
Opening Date & Time: 3/17/2011 1:45 PM
RIVIP Vendor ID #: 41582
Vendor Name: KBE Building Corporation
Address: 30 Batterson Park Road
Farmington, CT 06032
USA
Telephone: (860) 284-7431
Fax: (860) 284-7831
E-Mail: jlawhorn@kbebuilding.com
Contact Person: Jonelle Lawhorn
Title: Marketing and Proposal Mgr
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>. See Question #11 below for further instructions regarding RIDOT Highway and Bridge Construction projects.

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

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

SECTION 2 - REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

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

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

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

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

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

Indicate Yes (Y) or No (N):

- No 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).
- No 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?
- Yes 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.
- Yes 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".
- Yes 5. I/we certify that the above vendor information is correct and complete.
- Yes 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.
- Yes 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.
- Yes 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.
- Yes 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Yes 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Yes 11. 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 Dollars(\$1,000,000), inclusive of all proposed alternates, must 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 Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only - Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases' "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 201 and January 11, 2011.

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

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

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

Date 3/17/11

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Simon F. Etzel, Jr., Senior Vice President of Procurement

Print Name and Title of company official signing offer



» **DAS Contractor Prequalification Certificate**

Contractor Prequalification Company Information

Company: **KBE Building Corporation**

Address: 30 Batterson Park Road
Farmington, CT 06032

Prequalification Contact: **Robert G. Dunn, Esq.**

Telephone: (860) 284-7468

Fax: (860) 284-7868

Email: rdunn@kbebuilding.com

Web Addr: www.kbebuilding.com

Current Contractor Prequalification Status

Expiration Date	Single Project	AWC
Sep 28, 2011	\$150,000,000.00	\$500,000,000.00

Current Prequalification Classification(s)

Classification	Description
CONSTRUCTION MANAGER AT RISK (GROUP C)	<p>The undertaking of general contracts for the construction of buildings (i.e. new construction, renovation, rehabilitation, alteration, addition, etc.). The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. Includes buildings that are truly custom, requiring extensive detailing, or that have large amounts of integrated scientific or complex mechanical/electrical equipment in order for them to function. Examples include hospitals, chemistry buildings, special collections buildings, historic preservation to a landmark structure, and/or any other structure that is truly one of a kind within the State's inventory.</p> <p>The construction manager at risk serves as a general contractor and provides consultation regarding construction during the design of the building and through the construction.</p> <p>Note: If you are prequalified for Construction Manager at Risk under Group C, you are automatically prequalified for Group A and Group B.</p> <p>To prequalify for Construction Manager at Risk under Group C, you must have a Major Contractor Registration through the State of Connecticut Department of Consumer Protection.</p>
GENERAL BUILDING CONSTRUCTION (GROUP C)	<p>The undertaking of general contracts for the construction of buildings (i.e. new construction, renovation, rehabilitation, alteration, addition, etc.). The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. Includes buildings that are truly custom, requiring extensive detailing, or that have large amounts of integrated scientific or complex mechanical/electrical equipment in order for them to function. Examples include hospitals, chemistry buildings, special collections</p>

	<p>buildings, historic preservation to a landmark structure, and/or any other structure that is truly one of a kind within the State's inventory.</p> <p>Note: If you are prequalified for General Building Construction under Group C, you are automatically prequalified for Group A and Group B. Also if you are prequalified for General Building Group C you will automatically be prequalified for General Trades.</p> <p>To prequalify for General Building Construction under Group C, you must have a Major Contractor Registration through the State of Connecticut Department of Consumer Protection.</p>
GENERAL TRADES	<p>The undertaking of general contracts for the construction and/or supervision of several sub-trades but not the construction of buildings as described in General Building Construction. The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. The work of this category is intended for the interior finishes of a building.</p>

Licenses

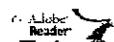
License #	Trade	Active	Expire
886831	Sales & Use Tax Permit		Jun 30, 2015
1627	Connecticut: Demolition - Class B		Sep 30, 2011
MCO900071	Connecticut: Major Contractor		Jun 30, 2011

This certificate prequalifies the named company to bid solely. It is not a statement of the company's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the contractor's responsibility to update their licensure information by editing their electronic application. Licensure is confirmed by the DAS at time of initial application and at each renewal.

It is the Department of Administrative Services' (DAS) recommendation that all awarding authorities verify the above information by visiting the DAS website: <http://www.das.state.ct.us> - click on contractor prequalification (under the business section).

For information regarding the DAS Contractor Prequalification Program visit the above mentioned website or call (860) 713-5280.

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	<p>The Department of Administrative Services. Review our Privacy Policy. All State disclaimers and permissions apply. Need to contact us? Send e-mail to das.webmaster@po.state.ct.us</p>
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	<p>The software to view and print Adobe Acrobat documents (PDF Files) is available free from the Adobe website. To get a free copy of the software, click the "Get Adobe Reader" image.</p>

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

KBE BUILDING CORPORATION

30 BATTERSON PARK RD
FARMINGTON, CT 06032-2579

is certified by the Department of Consumer Protection as a

MAJOR CONTRACTOR

Registration # MCO.0900071

Effective: 07/01/2010

Expiration: 06/30/2011

Jerry Farrell, Jr.

Jerry Farrell, Jr. Commissioner

CURRENT PROJECTS AS OF MARCH 1, 2011

GC = GENERAL CONTRACTOR

CM = CONSTRUCTION MANAGER

DB = DESIGN-BUILDER CA = CONSTRUCTION ADMINISTRATOR/OWNERS REPRESENTATIVE

PROJECT NAME AND ADDRESS	OWNER	ARCHITECT	CONTRACT	SCHEDULE % COMPLETE
<p>Armed Forces Reserve Center Middletown, CT</p> <p>Extensive 25 acre sitework and construction of 3 buildings: 164,000 sf training facility, 35,000 sf maintenance shop, and 3,886 sf unheated storage building.</p>	<p>US Army Corps of Engineers 600 Dr. Martin Luther King Boulevard Louisville, KY 40202- (reference provided upon request)</p>	<p>SEA Consultants 215 First Street Cambridge, MA 02142 Bob Brandon 617.497.7800</p>	<p>\$54 million</p> <p>DB</p>	<p>4/10 – 6/11</p> <p>65%</p>
<p>Beverly High School Beverly, MA</p> <p>Occupied, phased renovation and addition of a new 4 story wing. Total of approximately 260,000 sf.</p>	<p>Heery International, Inc Owners Representative 8 New England Executive Park, Suite 150 Burlington, MA 01803 Al Calcagno 781.494.9000</p>	<p>Mount Vernon Group 47 North Second St. New Bedford MA 02740 Jorge Figueiredo 508.991.7500</p>	<p>\$67.4 million</p> <p>GC Joint venture with CTA Construction Company</p>	<p>1/09 – 10/11</p> <p>88%</p>
<p>Whitney Center Hamden, CT</p> <p>Renovations and addition to 375,000 sf to a Continuing Care Retirement Community.</p>	<p>Whitney Center, Inc. 200 Leeder Hill Drive Hamden, CT 06517 Gregory Gravel 203.281.6745</p>	<p>SFCS, Inc. 305 S. Jefferson St. Roanoke, VA 24011 Tye Campbell 540.344.6664</p>	<p>\$50 million</p> <p>CM</p>	<p>1/10 – 11/11</p> <p>48%</p>
<p>University of Maryland, Patapsco Hall Baltimore, MD</p> <p>Design Build 4-story 183 bed residence hall addition.</p>	<p>UMBC Facilities Management 1000 Hilltop Circle Baltimore, MD 21250 410.455.2939</p>	<p>Newman Architects, LLC 300 York Street New Haven, CT 06511 Jose Hernandez 203.772.1990</p>	<p>\$14.8 million</p> <p>DB</p>	<p>6/10 – 11/11</p> <p>40%</p>
<p>Tower One New Haven, CT</p> <p>Add exterior elevator and renovate existing elevator lobby area studio rooms into regular apartments.</p>	<p>Tower One/Tower East 18 Tower Lane New Haven, CT 06519 Mark Garilli 203.772.1860</p>	<p>Kanalstein Danton Associates, P.C. One Echelon Plaza 227 Laurel Road, Voorhees, NJ 08043 Mark Vicente 856.770.1060</p>	<p>\$4.7 million</p> <p>GC</p>	<p>2/10 – 3/11</p> <p>85%</p>

CURRENT PROJECTS AS OF MARCH 1, 2011

GC = GENERAL CONTRACTOR

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DB = DESIGN-BUILDER CA = CONSTRUCTION ADMINISTRATOR/OWNERS REPRESENTATIVE

PROJECT NAME AND ADDRESS	OWNER	ARCHITECT	CONTRACT	SCHEDULE % COMPLETE
Senior Center and Ambulance Center Madison, CT 14,000 sf senior center, and 3,500 sf ambulance center.	Town of Madison 8 Campus Drive Madison, CT 06443 Tom Scarpati (Chairman of the Building Committee) 203.245.5602	East Wharf Architects 675 Boston Post Rd Madison, CT 06443 Tom McDonald 203.245.1529	\$3.9 million DB	Preconstruction 11/09 – 9/10 Construction 10/10 – 9/11 20%
University of Connecticut Legacy Code Remediation Storrs, CT Remediation of code violations/citations for 50 buildings on 4 UCONN campuses.	University of Connecticut 31 LeDoyt Road U-3038 Storrs, CT 06269 Brian Gore 860.486.5759	URS Corporation 500 Enterprise Dr. Rocky Hill, CT 06067 Hank Prussing 860.529.8882	\$6.3 million CM	6/10 – 6/11 75%
Hood College Frederick, MD Various campus projects including total heating upgrades to all campus buildings.	Hood College 401 Rosemount Avenue Frederick, MD 21701 Chuck Mann 301.696.3554	Bushman Dreyfus Architects, PLC 820 East High St Charlottesville, VA 22902 Jeff Dryfus 434.295.1936	\$15 million CM	5/10 – 10/11 50%
Harris Teeter Olney, MD New construction of a 51,000 sf grocery store	Harris Teeter 18971 Rocky Creek Drive Leesburg, VA Orin Keyser 571.271.9915	Bobdurant Associates 444 Crawford Street, Suite 300 Portsmouth, VA 23704 Denis Grillo 757.398.0683	\$3.5 million CM	7/10 – 4/11 75%
Connecticut College Science Center New London, CT New 36,000 sf science center	Connecticut College 270 Mohegan Avenue New London, CT 06320 Stephen George 860.439.2254	Payette 285 Summer Street Boston, MA Laura Berman 617.895.1000	\$20 million CM	Preconstruction 9/10 – 5/11 Construction 6/11 – 9/12

CURRENT PROJECTS AS OF MARCH 1, 2011

GC = GENERAL CONTRACTOR

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DB = DESIGN-BUILDER CA = CONSTRUCTION ADMINISTRATOR/OWNERS REPRESENTATIVE

PROJECT NAME AND ADDRESS	OWNER	ARCHITECT	CONTRACT	SCHEDULE % COMPLETE
University of Connecticut Health Center Administration Building Farmington, CT 26,000 sf office renovation	University of Connecticut Health Center 263 Farmington Ave. Farmington, CT 06032 Richard Allen 860.679.3787	Perkins & Will 655 Winding Brook Drive Glastonbury, CT Jennifer Rodriguez 860.659.6817	\$696,949 GC	9/10 – 4/11 90%
LA Fitness Pasadena, MD 40,000 sf fitness facility	LA Fitness International LLC 2600 Michelson Drive Irvine, CA 92612 Sheila Matteau 949.255.7321	SMG Architects 1016 Morton Street Baltimore, MD 21201 Charles Patterson 410.685.3582	\$4 million GC	10/10 – 3/11 90%
Montrose Crossing Rockville, MD 158,546 sf interior demolition and alteration	Ceruzzi Holding, LLC. 1720 Post Road Fairfield, CT 06824 Robert Palmer 203.256.4072	Perkowitz & Ruth 11911 Freedom Drive Suite 1120 Reston, VA 20190	\$1.9 million GC	9/10 – 9/11 58%
Wal-Mart Cambridge, MD 160,000 sf renovation and additions to retail facility	Wal-Mart Stores 2001 SE 10 th Street Bentonville, AK Monte Meyer 479.277.9237	PB2 Architecture & Engineering 710 West Roselawn Drive Rogers, AK 72756 Don Moody 479.636.3545	\$11 million GC	10/10 – 10/11 18%
Farmington Bank West Hartford, CT 3,000 sf banking facility	Winstanley Construction Management, LLC. 300 George Street New Haven, CT 06511 Thomas DeAngelis 203.624.5317	Tecton Architects, One Hartford Square West Hartford, CT 06106 Jim Haag 860.548.0802	\$762,000 GC	10/10- 3/11 85%
One Jefferson Square Waterbury, CT 35,000 sf renovation of five (5) story building	City of Waterbury, Waterbury Development Company 24 Levenworth Street Waterbury, CT 06702 Andrew Martelli 203.346.2006	Amenta Emma Architects 201 Anne Street Hartford, CT 06103 Chris Legiadre 860.549.4725	\$1.6 million GC	12/10 – 3/11 85%

CURRENT PROJECTS AS OF MARCH 1, 2011

GC = GENERAL CONTRACTOR

CM = CONSTRUCTION MANAGER

DB = DESIGN-BUILDER CA = CONSTRUCTION ADMINISTRATOR/OWNERS REPRESENTATIVE

PROJECT NAME AND ADDRESS	OWNER	ARCHITECT	CONTRACT	SCHEDULE % COMPLETE
<p>Wal-Mart Glen Burnie, MD</p> <p>220,000 sf renovation and additions to retail facility</p>	<p>Wal-Mart Stores 2001 SE 10th Street Bentonville, AK Monte Meyer 479.277.9237</p>	<p>PB2 Architecture & Engineering 710 West Roselawn Drive Rogers, AK 72756 Mike Wedgworth 479.878.3824</p>	<p>\$11.1 million</p> <p>GC</p>	<p>9/10 – 9/11</p> <p>38%</p>
<p>Walgreens Pharmacy Newtown, CT</p> <p>Site development along with a new retail store</p>	<p>Sulphrin Properties, LLC 530 East 76th Street New York, NY 10021 Steve Ahlf 786.254.3575</p>	<p>Vector Architecture and Design Services 4210 Spring Rock Court Winston Salem, NC 27104 Mark Stettler 877265.1577</p>	<p>\$2.6 million</p> <p>GC</p>	<p>11/10 – 3/11</p> <p>75%</p>
<p>Wal-Mart Hampsted, MD</p> <p>150,000 sf renovation and additions to retail facility</p>	<p>Wal-Mart Stores 2001 SE 10th Street Bentonville, AK Monte Meyer 479.277.9237</p>	<p>PB2 Architecture & Engineering 710 West Roselawn Drive Rogers, AK 72756 Don Moody 479.636.3545</p>	<p>\$12.9 million</p> <p>GC</p>	<p>11/10 – 10/11</p> <p>29%</p>
<p>Wal-Mart Dover, DE</p> <p>New 194,834 sf retail facility</p>	<p>Wal-Mart Stores 2001 SE 10th Street Bentonville, AK Monte Meyer 479.277.9237</p>	<p>PB2 Architecture & Engineering 710 West Roselawn Drive Rogers, AK 72756 Don Moody 479.636.3545</p>	<p>\$11 million</p> <p>GC</p>	<p>12/10 – 9/11</p> <p>30%</p>

University of Rhode Island Chafee Fire Code Upgrades

**KBE Building Corporation
Litigation Status Summary
3/2/2011**

The following matters set forth pending claims involving projects managed by KBE Building Corporation where KBE is either the defendant or plaintiff. The list does not include insurance claims (e.g. slip and fall cases). There are no outstanding judgments or arbitration proceedings.

Cases in which KBE is Defendant.

Earth Technology, Inc. v. KBE Building Corporation, et al.

CV-10-6005912-S Date Filed: 6/22/2010
Superior Court of Connecticut, Judicial District of
New Britain
Subcontractor pursuing disputed contract balance. KBE is vigorously defending the matter.

Ferguson Enterprises, Inc. v. KBE Building Corporation

13-C-11-85408 Date Filed: 1/25/2011
Circuit Court for Howard County, Maryland
Supplier of subcontractor filed claim for alleged nonpayment. KBE is vigorously defending the matter.

Gainesville Land, LLP v. KBE Building Corporation, et al

CL09003922-00 Date Filed: 10/28/2009
Circuit Court for Prince William County, Virginia
Owner pursuing disputed claims for alleged defective work and delays, in response to KBE's pursuit and enforcement of a mechanics lien for nonpayment.

New Haven Savings Bank v. The Homesteads Community at Newtown, et al.

FST- CV-03-0193245-S Date Filed: 8/27/2002
Connecticut Superior Court, Judicial District of
Stamford
Bank seeks to foreclose mortgage on property upon which Konover maintains a mechanic's lien. The matter is stayed pending bankruptcy of the project owner.

O & G Industries, Inc. vs. Earth Technology, Inc., et al.

CV-08-5006408-S Date Filed: 12/24/2008
Superior Court of Connecticut, Judicial District of
Ansonia/Milford
Sub-tier contractor brought action against subcontractor for nonpayment. Third-party claim against Konover and Owner alleging entitlement to disputed extras. Konover is vigorously defending the matter, and asserting a counterclaim.

Sagamore Mechanical Construction, Inc. v. KBE Building Corporation

13-C-10-083541 CN Date Filed: 7/22/2010
Circuit Court for Howard County, Maryland
Subcontractor pursued payment for disputed claims. The matter has settled favorable to KBE, but final paperwork is in process.

United Water Connecticut, Inc. v. The Homesteads at Newtown, LLC, et al.

FST-CV-02-0194431-S

Date Filed: 12/3/2002

Conn. Superior Court, Judicial District of Danbury

Third party is seeking to foreclose mechanic's lien on property on which Konover also has a lien. There are no claims against Konover. The case is stayed pending bankruptcy of the project owner.

Wells Fargo Bank, N.A. v. Blackboard, LLC, et al.

3:05CV1924 (CFD)

Date Filed: 12/15/2005

US District Court, District of Connecticut

Judgment debtor of third-party claim is improperly seeking to collect against various un-related entities. Konover is zealously defending the matter.

Wesconn Company v. Konover Construction Corporation, et al.

UWVY-CV-05-4013439-S

Date Filed: 5/20/2005

Superior Court of Connecticut, Judicial District of New Haven

Defaulted subcontractor seeking payment on disputed claims. The plaintiff's claims against KCC were dismissed on summary judgment, and KCC's counterclaims remain pending.

Cases in which KBE is Plaintiff.

Homesteads Community at Newtown, LLC, In re

04-03037

Date Filed: 2/19/2004

U.S. Bankruptcy Court, District Of Connecticut

Konover pursuing mechanic's lien claim against Chapter 11 bankruptcy debtor. The Defendant is pursuing a counterclaim alleging the lien is invalid.

KBE Building Corporation v. Gainesville Land, LLLP

CL 09001419-00

Date Filed: 6/16/2009

State of Virginia, Circuit Court of Prince William

Konover filed claim due to Owner's payment default.

Konover Construction Corporation v. Masonry Structures, Inc.

HHD-CV-06-5007675-S

Date Filed: 12/5/2006

Superior Court of Connecticut, Judicial District of Hartford

Konover is pursuing claims against defaulted subcontractor.

Konover Construction Corporation v. The Homesteads at Newtown, LLC, et al.

FST-CV-03-0193248-S

Date Filed: 5/28/2002

Superior Court of Connecticut, Judicial District of Stamford/Norwalk

Konover is pursuing mechanic's lien foreclosure due to non-payment by bankrupt owner. The matter is stayed pending owner's bankruptcy proceeding.

Konover Construction Corporation v. Waldorf Land, L.L.L.P.

08C08001526

Date Filed: 7/21/2008

Circuit Court for Charles County, Maryland

Konover filed claim to enforce mechanic's lien against Owner for non-payment. The Defendant is pursuing a counterclaim.

This report is confidential.

Page 2 of 2

University of Rhode Island Chafee Fire Code Upgrades

**KBE Building Corporation
Litigation Status Summary
3/2/2011**

The following matters set forth all claims initiated by KBE within the last five years involving projects managed by KBE Building Corporation. The list does not include insurance claims (e.g. slip and fall cases). KBE has not requested any arbitration.

Cases in which KBE is Plaintiff.

KBE Building Corporation v. City of Waterbury

UWY-CV-09-5013852S

Superior Court of Connecticut, Judicial District of Waterbury

KBE filed an appeal of a tax assessment on a project in the City of Waterbury. The matter settled favorable

Date Filed: 5/14/2009

Date Resolved: 10/8/2009

**KBE Building Corporation v. David Bontrager
Masonry, Inc.**

09-12417

State of Virginia, Circuit Court of Fairfax County

KBE obtained a decree to release a subcontractor's mechanic's lien from the property.

Date Filed: 8/25/2009

Date Resolved: 9/4/2009

**KBE Building Corporation v. Gainesville Land,
LLP**

CL 09001419-00

State of Virginia, Circuit Court of Prince William

Konover filed claim due to Owner's payment default.

Date Filed: 6/16/2009

**KBE Building Corporation v. McPhee Electric,
Ltd.**

HHD-CV-09-5029901-S

Superior Court of Connecticut, Judicial District of Hartford

KBE pursued claims against defaulted subcontractor. The case settled favorable to KBE.

Date Filed: 4/27/2009

Date Resolved: 2/8/2010

KBE Building Corporation v. RZF Aviation, LLC

CL 00057745-00

State of Virginia, Circuit Court of Loudon County

KBE sought to enforce a mechanics lien. The matter settled favorable to KBE.

Date Filed: 9/3/2009

Date Resolved: 7/1/2010

**Konover Construction Corporation v. Wesconn
Company**

HHB-CV-07-5003141-S

Superior Court of Connecticut, Judicial District of New Britain

Case brought incorrectly and dismissed shortly thereafter.

Date Filed: 1/8/2007

Date Resolved: 4/12/2007

Konover Construction Corporation v. DPNL, LLC, et al.

06L-04-071 RRC

Date Filed: 4/13/2006

Superior Court, State of Delaware, New Castle County

Date Resolved: 7/11/2007

Konover pursued mechanic's lien for unpaid contract balance and delay damages from owner who unjustifiably withheld payment. The matter has settled.

Konover Construction Corporation v. Glenn E. Waltz Plumbing & Heating, Inc., et al.

10-C-06-000815 CN

Date Filed: 3/31/2006

Circuit Court for Frederick County, Maryland

Date Resolved: 3/21/2007

Konover successfully pursued damages against defaulted subcontractor. The matter has concluded.

Konover Construction Corporation v. JAC Concrete Construction, Inc.

No. 13-C-06-065415 CN

Date Filed: 5/8/2006

Circuit Court for Howard County, Maryland

Date Resolved: 3/20/2007

Konover successfully pursued claims against defaulted subcontractor. The matter has concluded.

Konover Construction Corporation v. Masonry Structures, Inc.

HHD-CV-06-5007675-S

Date Filed: 12/5/2006

Superior Court of Connecticut, Judicial District of Hartford

Konover is pursuing claims against defaulted subcontractor.

Konover Construction Corporation v. Mueller Enterprises, Inc. d/b/a Virginia Glass

07-61326

Date Filed: 7/27/2007

Charlottesville Circuit Court, Charlottesville, Virginia

Date Resolved: 3/24/2009

Konover pursued claims against defaulted subcontractor. Subcontractor claimed bankruptcy with no available assets to Konover, thus Konover voluntarily dismissed the case with the Court.

Konover Construction Corporation v. Optimum Fire Protection Service Company

10-C-000560

Date Filed: 3/16/2006

Circuit Court for Frederick County, Maryland

Date Resolved: 2/9/2007

Konover successfully pursued claims against defaulted subcontractor. The matter has concluded.

Konover Construction Corporation v. Waidorf Land, L.L.L.P.

08C08001526

Date Filed: 7/21/2008

Circuit Court for Charles County, Maryland

Konover filed claim to enforce mechanic's lien against Owner for non-payment. The Defendant is pursuing a counterclaim.

Konover Construction Corporation v. ZP NO. 135, LLC

293967

Date Filed: 3/17/2008

Circuit Court, Montgomery County, Maryland

Date Resolved: 10/31/2008

Konover pursued foreclosure of mechanic's lien for unpaid contract balance. The matter has settled.

Konover Construction Corporation, et al. v.

Transcontinental Insurance

NNH-CV-07-5011552-S

Superior Court of Connecticut, Judicial District of
New Haven

Date Filed: 5/31/2007

Date Resolved: 9/16/2008

Konover sought indemnification for the related matter of Miranda v. Drazen Properties. The matter settled favorable to Konover.



MAJOR PROJECTS COMPLETED WITHIN THE LAST 5 YEARS

D.B. = DESIGN-BUILDER

C.M. = CONSTRUCTION

MANAGER

G.C. = GENERAL CONTRACTOR

C.A. = CONSTRUCTION ADMINISTRATOR / OWNERS REPRESENTATIVE

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
COMPLETED IN 2010								
Bishop Corner Office Commons West Hartford, CT	G.C	Edens & Avant Custom House Street Boston, MA 02110 Joe Polizzotti 617.367.6613	Newbury Design Associates, Inc 205 Newbury St Framingham, MA 01701 Joseph Onorato 508.620.9705	8,900 sf office renovation	Office	\$756,940	Oct-10	Dec-10
Danbury Fair Mall Danbury, CT	G.C	Macerich Danuary, LLC 176 Pittsford Victor Road Suite 220 Pittsford, NY 14534 Melissa Woodruff 585.249.4439	Gilligan & Bubnowski Architects 246 Industrial Way West Eatontown, NJ 07724 Ted Bubnowski 732.460.1790	Renovations to existing mall	Retail	\$1.2 million	Jun-10	Dec-10
Lowes Home Center Salem, NH	G.C	Lowes Companies E. Dock, Highway 268 E North Wilkesboro, NC 28659 Patrick Burns 336.658.4054	Mulvanny G2 Architecture 8484 West Park Dr. McLean, VA 22102 Ralph Watson 703.564.8484	New construction of a 125,417 sf home improvement center.	Retail	\$6 million	Apr-10	Oct-10
Connecticut College Asset Reinvestment Summer 2010 New London, CT	C.M.	Connecticut College 270 Mohegan Avenue New London, CT 06320 Stephen George 860.439.2254	Noyes Vogt Architects, 191 Middlesex Avenue Chester, CT 06412 Thomas Gribbin 860.526.2900	18 projects including: interior building renovations, roofing, and exterior building upgrades	Education	\$1.5 million	May-10	Sep-10

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Wal-Mart Northeast, MD	G.C.	Wal-Mart Stores, Inc 2001 SE 10th Street Bentonville, AK 72716 Monte Meyer 479.277.9237	David Hoffman Architects 345 Riverview Suite 200 Wichita, KS 67203 David Hoffman 316.268.0230	Addition and remodel to existing retail facility.		\$6.8 million	Nov-09	Sep-10
Amica Insurance Glastonbury, CT	G.C.	New Innkeepers of Middleborough, LLC 342 N. Main Street West Hartford, CT 06117 Beth Judd 860.760.9147	Svigals + Partners 84 Orange Street New Haven, CT Julia McFadden 203.786.5110	Interior renovations totaling 27,000 sf	Office	\$733,000	Feb-10	Aug-10
Perry Hill Elementary School Shelton, CT	G.C.	City of Shelton Public Schools 124 Meadow Street Shelton, CT 06484 Shaun Sullivan 203.570.3314	Fletcher Thompson, Inc Three Corporate Drive Shelton, CT 06484 Dan Casinelli 203.225.6500	Complete renovation of unoccupied school 158,000 sf	Education	\$36 million	Dec-10	Jul-10
Stop & Shop Willimantic, CT	G.C.	Stop & Shop Supermarket Company 940 Silver Lane East Hartford, CT 06116 Korrie Bishop 203.996.2864	Butt Otruba-O'Connor Architects 1062 Northern Boulevard Roslyn, NY 11576 Ron Woo 516.625.6625	Renovation to exiting grocery store.	Retail	\$1 million	Apr-10	Jul-10
One Beacon Insurance Farmington, CT	G.C.	Winstanley Construction Management, LLC 300 George Street New Haven, CT 06511 Tom DeAngelis 203.624.5317	Lazarus & Sargeant 50 North Main St Wallingford, CT 06492 Breck Macnab 203.265.3194	Renovation of exiting facility.	Office	\$3.5 million	Mar-10	Jul-10

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Stop & Shop Torrington, CT	G.C.	Stop & Shop Supermarket Company 1385 Hancock Street Quincy, MA 02169 Phil Civitello 860.509.5001	Peterson/Griffin Architects, Ltd 860 Main Street Waltham, MA 02451 781.693.7400	Construction of a new super store including sitework.	Retail	\$8.6 million	Oct-09	May-10
Backus Hospital Case Street Building Norwich, CT	G.C.	William Backus Hospital 326 Washington Street Norwich, CT 06360 Dave Casale 860.892.2714	Jucunski Humes Architects 15 Massirio Drive Berlin, CT 06037 Al Jucunski 860.828.9221	Interior renovations for 5,000 sf.	Hospital	\$118,000	Mar-10	May-10
United Health Group Windsor, CT	G.C.	Jones Lang LaSalle Real Estate Services UnitedHealth Group 1805 N. Cleveland Ave Chicago IL 60614 Diane Solinger 214.395.5964	RSP Architects. 1220 Marshall Street Northeast Minneapolis, MN Stephanie Sheppard 612.677.7100	11,000 sf. of interior renovations.	Office	\$332,000	Mar-10	May-10
Hotel Sierra Shelton, CT	D.B.	Lodge Works, LP 8100 E. 22nd Street North Wichita, KS 67226 Rod Scheck 316.681.5180	Lawkingdon 345 Riverview Wichita, KS 67201 Howie Beauchamp 316.268.0230	New 84,131 sf 4-story, 147 room hotel and adjacent, underground 2-story parking garage.	Hospitality	\$13.1 million	Nov-08	Apr-10
HH Gregg Lawrenceville, NJ	G.C.	HH Gregg 3375 Brunswick Pike Lawrenceville, NJ 08648 Jim Witcher 317.848.1517	Herschman Architects, Inc. 25001 Emery Rd Cleveland, OH Brandon Klien 216.223.3287	Retro-fit existing retail space for new electronic retailer.	Retail	\$1.2 million	Dec-09	Apr-10

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
The Fresh Market Annapolis, MD	G.C.	The Fresh Market 628 Green Valley Road Greensboro, NC 27408 Eric Johnson 866.817.1961	Little Diversified Architectural Consulting, Inc. 5815 West Park Dr. Charlotte, NC 28217 Jason Loucks 704.561.4568	25,000 sf tenant fit-out.	Retail	\$1 million	Oct-09	Apr-10
Killingly Commons Killingly, CT	G.C.	Ceruzzi Holdings, LLC 1720 Post Road Fairfield, CT 06824 Robert Palmer 203.256.4072	Allevato Architects 31 Hayward St Franklin, MA 02038 Lou Allevato 508.528.0770	Interior Fit-Ups for: AT&T, Verizon, EmBroid Me & Hair Cuttery. Total 12,000 sf.	Retail	\$295,000	Jan-10	Apr-10
Harris Teeter Potomac, MD	G.C.	Harris Teeter 3156 Saint Charles Place Ellicott City, MD 21042 Kevin Ross 704.8444.4081	Bignell Watkins Hasser Architects One Park Place Annapolis, MD 21401 Patrick Byrne 410.224.2727	60,000 sf tenant fit-out.	Retail	\$3 million	Aug-09	Mar-10
344 Winchester New Haven, CT	G.C.	Winstanley Construction Management, LLC 300 George Street New Haven, CT 06511 Tom DeAngelis 203.624.5317	Fuss & O'Neill 146 Hartford Road Manchester, CT 06040 Ted Desantos 860.646.2469	10 acre site remediation and improvements.	Site	\$5.2 million	Jun-09	Jan-10
COMPLETED IN 2009								
Walgreen's Glastonbury, CT	G.C.	Readco, LLC 6 Vista Drive, Suite 200C Old Lyme, CT 06371 Phil Biondo 860.434.5272	Tecton Architects One Hartford Square W. Hartford, CT 06106 Tim Mailloux 860.548.0802	New 14,770 sf retail facility.	Retail	\$2.3 million	Jul-09	Dec-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Walgreen's Bristol, CT	G.C.	Readco, LLC 6 Vista Drive, Suite 200C Old Lyme, CT 06371 Phil Biondo 860.434.5272	BL Companies 355 Research Parkway Meriden, CT 06450 Chris Albino 203.630.1406	New 15,000 sf retail facility.	Retail	\$2.3 million	Apr-09	Dec-09
Wal-Mart Waterford, CT	G.C.	Wal-Mart Stores, Inc. 2001 SE 10th Street Bentonville, AR 72716-0550 Aaron Womack 479.273.4000	B/R/R 6700 Antioch Plaza, Suite 300 Merriam, KS 66204 Chris M. Rhea 913.262.9095	Renovation of existing store to a supercenter.	Retail	\$1.3 million	Aug-09	Dec-09
Montgomery College Commons Building Takoma Park, MD	G.C.	Montgomery College 7600 Takoma Avenue Takoma Park, MD Cynthia Johnston 240.567.4286	Gaudreau, Inc 810 Light Street Baltimore, MD David Gaudreau 410.837.5040	30,235 s.f. renovation	Education	\$6.1 million	Jul-08	Nov-09
Vernon E. Cleaves Regional Agricultural Center Wallingford, CT	C.M. at Risk	Town of Wallingford 45 South Main Street Wallingford, CT 06492 Jim Vitalli Chairman of the Building Committee 203.639.3513	Tai Soo Kim Associates 285 Farmington Ave. Hartford, CT 06105 Ryszard Szczypek 860.547.1970	Preconstruction and construction of a new vocational 73,500 sf agricultural center.	Education	\$24.1 million	Aug-08	Dec-09
Metals Management Hartford, CT	G.C.	Winstanley Construction Management Enterprises, LLC 300 George Street New Haven, CT 06511 Tom DeAngelis 203.624.5317	TRO Jung/Brannen 270 Farmington Ave, Suite 128 Farmington, CT 06032 Phillip Koeniger 860.676.8869	New 145,740 s.f addition to building.	Commercial/ Office	\$8.5 million	Apr-09	Sep-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
North Haven Commons North Haven, CT	G.C.	Eclipse Development Group 17802 Sky Park Circle Irvine, CA 92614 Doug Gray 949.251.8555	Architects Orange 144 North Orange Street Orange, CA 92866 Hugh Rose 714.639.9860	4 retail buildings and 13 stores. 192,000 sf	Retail	\$20.5 million	Jun-08	Sep-09
Science Park Parking Garage New Haven, CT	D.B.	Winstanley Construction Management Enterprises, LLC 300 George Street New Haven, CT 06511 Tom DeAngelis 203.624.5317	BL Companies 355 Research Parkway Meriden, CT 06450 Rainer Muhlbauer 203.630.1406	Five story, 409,535 sf precast parking facility with spaces for 1200 cars, and 22,700 sf of retail space and restaurants.	Parking Garage	\$39.9 million	Aug-08	Sep-09
E.C. Goodwin Technical High School New Britain, CT	G.C.	State of Connecticut Dept of Public Works 165 Capitol Avenue Hartford, CT 06604 Fred Connolly 860.713.5823	Kaestle Boos Associates, Inc. 416 Slater Rd. New Britain, CT 06050 Scott Mangiagli 860.229.0361	Seven-phase project including: 176,000 sf renovation and 64,000 sf addition.	Education	\$48.8 million	Apr-06	Sep-09
W. F. Kaynor Technical High School Waterbury, CT	G.C.	State of Connecticut Dept of Public Works 165 Capitol Avenue Hartford, CT 06106 Barbara Cosgrove 860.713.5644	S/L/A/M Collaborative 80 Glastonbury Blvd. Glastonbury, CT 06033 Mark Chesanek 860.659.1010	220,000 sf renovations and additions.	Education	\$52.2 million	Jun-06	Aug-09
Connecticut College Fitness Center New London, CT	C.M. at Risk	Connecticut College 270 Mohegan Avenue New London, CT 06320 Stephen George 203.439.2000	Einhorn Yaffee Prescott Architecture & Engineering 24 School Street Boston, MA Matthew Holmes 617.305.9836	10,000 sf addition to the fitness center.	Education	\$4.5 million	Aug-08	Aug-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Connecticut College Asset Reinvestment - 2009 New London, CT	C.M. at Risk	Connecticut College 270 Mohegan Avenue New London, CT 06320 Stephen George 203.439.2000	Einhorn Yaffee Prescott Architecture & Engineering 24 School Street Boston, MA Matthew Holmes 617.305.9836	Campus maintenance projects.	Education	\$1 million	May-09	Aug-09
Hood College Meyran Hall Frederick, MD	G.C.	Hood College 401 Rosemount Avenue Frederick MD 21701 Rick Kahley 301.696.3545	Bushman Dreyfus Architects, PLC 820 East High Street, Charlottesville, VA 22902 434.295.1936	Upgrades, and fit-outs for Athletic locker room and equipment storage facility.	Education	\$2.3 million	May-09	Aug-09
LA Fitness Stoneham, MA	G.C.	LA Fitness International 8105 Irving Center Drive, Suite 200 Irving, CA 96218 James O'Sullivan 516.622.2240	Bergmeyer Associates Inc. 51 Sleeper Street Boston, MA 02210 Paul G. Rico 617.542.1025	59,648 sf renovation and addition for a health club.	Retail	\$5.1 million	Jan-09	Jul-09
Sam's Club Newington, CT	G.C.	Wal-Mart Stores, Inc 2001 S.E. 10th Street Bentonville, AR 72761 Dale Gauthier 518.435.7010	Shade L. O'Quinn, Architect 211 N. Record Street Dallas, TX 75202 Doug Plummer 214.749.0626	New 136,719 sf construction for retail facility.	Retail	\$5 million	Feb-10	Jul-10
Stop & Shop Monroe, CT	G.C.	Stop & Shop Supermarket Company 940 Silver Lane - Suite B East Hartford, CT 06118 Korrie Bishop 203.996.2864	SBLM Architects 151 West 26th Street New York, NY 10001 Jim Cohen 212.995.5600	Construction of a new 62,092 grocery store.	Retail	\$9.7 million	Dec-08	Jun-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
North Haven Commons North Haven, CT	G.C.	Eclipse Development Group 17802 Sky Park Circle Irvine, CA 92614 Doug Gray 949.251.8555	Architects Orange 144 North Orange Street Orange, CA 92866 Hugh Rose 714.639.9860	20 acre sitework.	Retail	\$12 million	Oct-07	Jun-09
Sam's Club Newington, CT	G.C.	Wal-Mart Stores, Inc 2001 S.E. 10th Street Bentonville, AR 72761 Dale Gauthier 518.435.7010	Shade L. O'Quinn 211 N. Record Street Dallas, TX 75202 Doug Plummer 214.749.0626	New construction of a retail store.	Retail	\$5 million	Feb-09	Jun-09
Lowe's Torrington, CT	G.C.	Lowe's Home Centers, Inc. 1605 Curtis Bridge Road Wilkesboro, NC 08697 Joe Gambill 336.658.3546	Mulvanny G2 Architecture 8484 West Park Drive, Suite 700 McLean, VA 22102 Jody Gibson 703.564.8484	170,408 sf new retail store including relevant site work.	Retail	\$11 million	Sep-08	May-09
Besito Restaurant at Blue Back Square West Hartford, CT	G.C.	Besito West Hartford, LLC 199 Main Street Northport, NY 11768 John Tunney 631.271.2700	Amenta /Emma Architects, P.C. 201 Ann Street Hartford, CT 06103 Chris Legjadre 860.549.4725	5,300 s.f upscale Mexican restaurant.	Hospitality	\$919,000	Jan-09	May-09
Danbury Police Department Danbury, CT	G.C.	City of Danbury 155 Deer Hill Avenue Danbury, CT 06183 Antonio Iadorola 203.797.4537	Jacunski Humes Architects, LLC 121 Fenn Road Newington, CT 06111 Brian Humes 860.667.9221	New construction of a 74,839 sf Victorian style 3 story police station	Municipal	\$27.8 million	Aug-07	Apr-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Ingliside at King Farm Rockville, MD Joint venture with Turner Construction	C.M.	Westminster Ingleside Foundation Owner's Rep. Jefferey Powell Co. 8321 Old Courthouse Rd. Vienna, VA 22182 Jefferey Powell 703.242.1222	CSD People Architecture 323 West Camden Street Suite 700 Baltimore, MD 21201-8601 Jim Knost 410.539.2080	New 652,390 sf 7-story, high-end Continuing Care Retirement Community	Senior Living	\$103 million \$41.2 (C.M. for 40% of project cost)	Jan-07	Mar-09
Unites States Coast Guard Research and Development Center New London, CT	G.C.	CJ Fort Trumbull Office, LLC c/o Corcoran Jennison Company, Inc. 150 M. Vernon Street, Boston, MA 02125 Bob Flack 617.822.7352	Spagnolo Gisness Architecture, LLC 200 High Street Boston, MA 02110 Peter Darby 617.443.0680	46,000 sf renovation for tenant improvements	Education/Office	\$3.8 million	Sep-08	Feb-09
University of Bridgeport Mandeville Hall Bridgeport, CT	C.M.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4064	Antinozzi Associates, P.C. 4021 Main Street Stratford, CT 06614 Paul Antinozzi 203.377.1300	Window replacement and HVAC upgrades	Education	\$1.5 million	Jun-08	Feb-09
University of Bridgeport Library Commons Bridgeport, CT	C.M.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4064	Antinozzi Associates, P.C. 4021 Main Street Stratford, CT 06614 Paul Antinozzi 203.377.1300	Renovations to 1st floor of library	Education	\$2.1 million	Jul-08	Feb-09
LA Fitness Walpole, MA	G.C.	LA Fitness International 8105 Irving Center Drive, Suite 200 Irving, CA 96218 James O'Sullivan 516.622.2240	TPG Architecture, LLP 201 North Service Road, Suite 400 Melvin, NY 11747 Carmela Zino 631.547.7300	Construction of a new 45,000 sf health club.	Retail	\$5.5 million	Jun-08	Feb-09

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Kindercare Learning Center New Milford, CT	G.C.	New England Retail Properties 150 Hartford Avenue Wethersfield, CT 06109 Mark D'Addabbo 860.529.9000	Children's Design Group 71 Market Place Montgomery, AL Mark D. Pavey 334.266.3050	Construction of new 8,600 sf daycare and preschool facility.	Education	\$1.1 million	Oct-08	Jan-09
University of Bridgeport Executive Offices Bridgeport, CT	G.C.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4064	Antinozzi Associates, P.C. 4021 Main Street Stratford, CT 06614 Paul Antinozzi 203.377.1300	Interior renovations to executive offices	Education	\$1 million	Jun-08	Jan-09
COMPLETED IN 2008 Norwich Technical High School Norwich, CT	G.C.	Dept of Public Works State of Connecticut 165 Capitol Avenue, Hartford, CT 06604 Dennis Tovey 860.713.5619	Moser Pilon Nelson, LLC 30 Jordan Lane Wethersfield, CT 06109 Richard Brown 860.563.6164	3 major additions and renovations to existing facility.	Education	\$49.2 million	Jun-06	Dec-08
Walgreen's Waterbury, CT	G.C.	Walgreen Eastern Co. 106 Wilmot Road Deerfield, IL 60015 Rick Henry 847.315.4811	BL Companies 355 Research Parkway Meriden, CT 06450 Chris Albino 203.630.1406	4,000 sf tenant / interior fit up.	Retail	\$439,456	May-08	Dec-08
Killingly Commons Dayville, CT	G.C.	Dayville Property Development, LLC 1720 Post Road Fairfield, CT 06430 Robert Palmer 203.256.4000	VHB/ Vanesse Hagen Brustlin, Inc 54 Tuttle Place Middletown, CT 06457 Paul Vitaliano 860.632.1500	84 acre site work	Retail	\$15.9 million	Mar-07	Dec-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Killingly Commons Dayville, CT	G.C.	Dayville Property Development, LLC 1720 Post Road Fairfield, CT 06430 Robert Palmer 203.256.4000	Allevato Architects 54 Tuttle Place Middletown, CT 06457 Paul Vitaliano 860.632.1500	3 retail buildings comprising 12 retail stores.	Retail	\$10.7 million	May-08	Dec-08
Kohl's Waterbury, CT	G.C.	Kohl's Department Stores, Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 Brian Cook 262.703.7000	Richard L. Bowen & Associates, Inc 13000 Shaker Blvd. Cleveland, OH 44120 Steve Olsen 216.491.3805	New retail facility	Retail	\$4.3 million	May-08	Nov-08
Lowe's Derby, CT	G.C.	Lowe's Home Centers, Inc. 1605 Curtis Bridge Road North Wilkesboro, NC 28697 Pat Burns 860.434.7752	Mulvaney G2 Architecture 8484 West Park Drive, McLean, VA 22102 Tom Starkweather 703.564.8484	New retail facility	Retail	\$12.5 million	Apr-08	Nov-08
Kohl's (site) Waterbury, CT	G.C.	Kohl's Department Stores, Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 Brian Cook 262.703.7000	N/A	Site work on 16.5 acres	Retail	\$8 million	Nov-07	Nov-08
LA Fitness Saugus, MA	G.C.	LA Fitness International, LLC 8105 Irving Center Drive, Suite 200 Irving, CA 96218 James O'Sullivan 516.622.2240	BL Companies 355 Research Parkway Meriden, CT 06450 Davie Noyes 203.630.1406	New 42,000 sf fitness center.	Entertainment/ Hospitality	\$3.4 million	Apr-08	Sep-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Counter Burger Blue Back Square West Hartford, CT	G.C.	TCB West Hartford, LLC 1117 East Putnam Avenue, #307 Riverside, CT 06878 Brett Long 203.637.0627	The Cucci Group, 5 Vantage Drive Flemington, NJ 08822 Peter Cucci 908.806.7551	2,300 sf fit out for new restaurant	Entertainment/ Hospitality	\$546,000	Jun-08	Sep-08
Walgreen's Wallingford, CT	G.C.	Readco, LLC 6 Vista Drive, Suite 200 Old Lyme, CT Phil Biondo 860.434.3611	BL Companies 355 Research Parkway Meriden, CT 06450 Jennifer Usher 860.301.3077	14,700 sf --demo existing bldg and construction of new pharmacy.	Retail	\$2.5 million	Sep-08	Sep-08
Ritz Flight Operations Center Leesburg, VA	G.C.	Ritz Camera Centers 12200 Baltimore Road Beltsville, MD 20705 Mark Nelson 301.479.3466	Herschman Architects 25001 Emery Road, Cleveland, OH 44128 Judson Klein 216.223.3224	25,827 sf aircraft hanger	Aviation	\$2.5 million	Feb-08	Sep-08
St. Mary's College of Maryland River Center St. Mary's City, MD	C.M. at Risk	St. Mary's College of Maryland 18952 E. Fisher Road St. Mary's City, MD 20686 Charles Jackson 240.895.4412	Muse Architects 7401 Wisconsin Ave., Suite 500 Bethesda, MD 20814 Dan Branigan, 240.895.4412	Construction of a new 13,700-sf sailing facility.	Education	\$4.5 million	Aug-06	Sep-08
Connecticut College Asset Reinvestment 2008 New London, CT	C.M. at Risk	Connecticut College 270 Mohegan Avenue New London, CT 06320-4196 Stephen George 860.439.2254	Noyes Vogt Architects 20 Dunk Rock Road Guilford, CT 06437 Tom Gribbin 203.453.2800	100 projects	Education	\$7 million	May-08	Aug-08
University of Virginia Kellogg House Residence Hall Charlottesville, VA	D.B.	University of Virginia 575 Alderman Road Charlottesville, VA 22903 Don Sundgren 43.982.5834	JSA Inc. 55 Green Street Portsmouth NH 03801 Wm North Sturtevant 603.436.2551	Design/build 54,000 sf, 200-bed residence hall	Education	\$14.5 million	Mar-07	Jul-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
University of Bridgeport North Campus Parking Lot Bridgeport, CT	C.A.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4587	Antinozzi Associates, P.C. 4021 Main Street Stratford, CT 06614 Kevin Matis 203.377.1300	Parking lot for 400 cars.	Education	\$1.5 million	Nov-07	Jul-08
Eastern Connecticut State University Science and Classroom Bldg. Willimantic, CT	C.A.	State of Connecticut Dept. of Public Works 165 Capitol Avenue Hartford, CT 06604 Ken Fitzgerald 860.713.5926	S/I/A/M Collaborative 80 Glastonbury Blvd. Glastonbury, CT 06033 Ray Weaver 860.659.1010	New 6-story 174,000 sf science building	Education	\$47.3 million	Aug-05	Jul-08
Sam's Club Scarborough, ME	G.C.	Wal-Mart Stores, Inc. 2001 S.E. 10th Street Bentonville, AR 72716 Ann Vashon 479.426.0839	Shade L. O'Quinn, Architect 211 North Record Street, Dallas, TX 75202-3347 Shade L. O'Quinn 214.749.0626	Major 142,256 sf renovation and addition.	Retail	\$7.4 million	Feb-07	Jul-08
LA Fitness Norwalk, CT	G.C.	LA Fitness Int'l 1979 Marcus Avenue Lake Success, NY 11042 James O'Sullivan 516.622.2240	TPG Architecture 201 North Service Road Melville, NY 11747 Juan Carlos Penagos 631.647.7300	Renovation to house new 48,000 sf fitness center	Entertainment/ Hospitality	\$5.4 million	Jan-08	Jun-08
LA Fitness Bristol, CT	G.C.	LA Fitness Int'l 1979 Marcus Avenue Lake Success, NY 11042 James O'Sullivan 516.622.2240	BL Companies 355 Research Parkway Meriden, CT 06450 Rai Muhlbauer 203.630.1406	New 42,000 sf fitness center.	Entertainment/ Hospitality	\$5.6 million	Oct-07	Jun-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
DC USA Washington, DC	G.C.	Grid Properties, Inc 2309 Frederick Douglass Boulevard New York NY 10027 Drew Greenwald 212.678.4400	Various	6 retail stores, 2 restaurants and a package store.	Retail	\$8 million	Nov-07	Jun-08
Southend Elementary School, Bridgeport, CT	C.A.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4064	Antinozzi Associates 4021 Main Street Stratford, CT 06614 Paul Antinozzi 203. 377.1300	Renovation of Dorms into Elementary School	Education	\$25.1 Million	Jan-07	Mar-08
Big "Y" Torrington, CT	G.C.	Big Y Foods, INC. 2145 Roosevelt Street Springfield, MA 01104 Mark Staples 413.784.0800	Pepin Associates, Architects- 4 Barnard lane Bloomfield, CT 06002 Edward M. Pepin 860.243.1471	New 65,000 sf grocery store	Retail	\$6 million	Jul-07	Apr-08
Lowes Killingly, CT	G.C.	Lowe's Home Improvement Highway 268 East, East Dock N. Wilkesboro, NC 28659 Steve Sexton 336.658.4000	Mulvanny G2 Architecture 8484 Westpark Drive, McLean, VA 22102 Katrina Baron 703.564.8484	New 169,000 sf retail facility..	Retail	\$7.3 million	Oct-07	Mar-08
University of Bridgeport Athletic Field Bridgeport, CT	C.M.	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4587	Rose Tiso & Co. 418 Meadow Street Fairfield, CT 06824 Patrick Rose 203.610.6262	Construction of bleacher seating, concession stands, parking lots and landscaping.	Education	\$2.1 million	Sep-07	Mar-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
St. Mary's College St. John's Archaeological Site Exhibit St. Mary's City, MD	G.C.	State of Maryland Dept of General Services 301 West Preston Street Baltimore, MD 21201 Troy Gruber 301.866.0912	Bohlin Cywinski Jackson 123 S. Broad Street Philadelphia, PA 19109 Kelly French Vresilovic 215.790.5600	Construct a new museum with adjoining exhibit	Education	\$6.3 million	Jan-06	Mar-08
Moe's Southwest Grille West Hartford, CT	G.C.	Riverbank Burritos, LLC 11 Chamberlin Drive West Hartford, CT 06107 Matt Rusconi 860.490.2224	DTM Architect 6031 West I-20 Arlington, TX 76017 Dennis T. Mitchell 817.265.2415	Restaurant - Tenant Fit-up	Entertainment/ Hospitality	\$421,000	Nov-07	Feb-08
University of Bridgeport, Fones School of Dental Hygiene, Bridgeport, CT	C.M. at Risk	University of Bridgeport 126 Park Avenue Bridgeport, CT 06604 Greg Breland 203.576.4587	Antinozzi Associates 4021 Main Street Stratford, CT 06614 Kevin Matis 203.377.1300	2 story 21,000 sf building conversion	Education/ Healthcare	\$3.7 million	Jun-07	Jan-08
Walgreen's New London, CT	G.C.	Julian Enterprises 379 Saw Mill Road West Haven, CT 06516 Jason Julian 203.932.0033	BL Companies 355 Research Parkway Meriden, CT 06450 Mark Wilson 203.630.1406	New 14,000 s.f retail store and site work	Retail	\$2.4 million	Jul-07	Jan-08
Car-Max Ellicott City, MD	G.C.	Industrial Developments Intl. 3424 Peachtree Road N.E., Atlanta, GA 30326 Ned Sparkman 404.479.4020	Pieper O'Brien Hierr Architects 3000 Royal Blvd. S Alpharetta, GA 30022 Allan Price 770.569.1706	New 30,000 sf retail car facility	Retail	\$6.4 million	May-07	Jan-08
Lowe's Ware, MA	G.C.	Lowe's Home Improvements Greg Seward 1605 Curtis Bridge Road No. Wilkesboro, NC 28656 Greg Seward 336.658.5308	Architects Forum 5252 E. 82nd Street Indianapolis, IN 46250 Tom Jolly 317.842.8500	New retail facility	Retail	\$6.4 million	Sep-07	Jan-08

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Stamford Town Center, Stamford, CT	G.C.	The Taubman Company 200 East Long Lake Road, Suite 300 Bloomfield Hills, MI 48303 Jarrell Debrohun 248.258.7286	JPRA Architects 31000 Northwestern Highway, Suite 100 Farmington Hills, MI 48334 Dan Rodrigues 248.737.0180	25,000 s.f food court	Retail	\$8.3 million	Mar-07	Jan-08
Lowe's Meriden, CT	G.C.	Lowe's Home Improvements Highway 268 East, East Dock Wilkesboro, NC 28659 Steve Sexton 336.658.4000	Mulvanny G2 Architecture 8484 Westpark Drive, Suite 700 McLean, VA 22102 Katrina Baron 703.564.8484	New 146,000 sf retail facility with 12 acre site	Retail	\$10.5 million	Aug-07	Jan-08
New Alliance Bank Stratford, CT	G.C.	New Alliance Bank 195 Church Street, 4th Floor New Haven, CT 06510 Michael Panciera 860.313.6240	Maier Design Group, LLC 643 Prospect Avenue West Hartford, CT 06105 Allen Maier 860.293.0094	2,657 sf tenant improvement	Retail	\$469,200	Nov-07	Jan-08
COMPLETED IN 2007								
E-Z Storage Gainsville, MD	G.C.	Siena Corporation 8221 Snowden River Parkway Columbia, MD 21045 Jack Helman 443.539.3062	Mangan Group Associates 7034 Carroll Ave Takoma Park MD 20912 John Mangan 301.589.7900	New construction of a 5 story storage facility	Retail	\$5.6 million	Nov-06	Dec-07
Northtown Center Stratford, CT	G.C.	Second Avenue Development, LLC 7365 Main Street Stratford, CT 06614 James Fitzpatrick 203.543.3292	For 3 retail bldgs Antinozzi Assoc. 4021 Main Street Stratford, CT 06614 Rick Rapice 203.377.1300	New construction of a 4 buildings, 120,000 sf	Retail	\$11 million	Apr-07	Dec-07

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Houlihans Columbia, MD	G.C.	SMS Venture Partners 604 Lake Shore Drive Pasadena, MD 21122 Robert Munyon 443.570.6431	Rosenberg A+1, P.C. 333 Main Street Gaithersburg, MD 20878 Scott Rosenberg 240.386.0140	4,000 sf restaurant	Entertainment/ Hospitality	\$2 million	Mar-07	Aug-07
Lowe's Home Center Ware, MA	G.C.	Lowe's Home Improvements 1605 Curtis Bridge Road No. Wilkesboro, NC 28656 Greg Seward 336.658.5308	Carter & Burgess 465 Medford Street Charlestown, MA 02129 617.225.0200	Construction of a New Retail Facility	Retail	\$6.4 million	Jun-07	Nov-07
Stamford Town Center Mall Stamford, CT	G.C.	The Taubman Company 200 East Long Lake Road, Suite 300 Bloomfield Hills, MI 48303 Jarrell Debrohun 248.258.7286	JPra Architects 31000 Northwestern Highway, Suite 100 Farmington Hills, MI 48334 Dan Rodrigues 248.737.0180	DemoBuilding & Construction 2 New Retail Bldgs.	Retail	\$36 million	Jan-06	Nov-07
Ocean State Job Lot (Site) Meriden, CT	G.C.	WP Realty, Inc. 940 Haverford Road, Suite 200 Bryn Mawr, PA 19010 Michael Malia 610-552-6000	N/A	Site work	Retail	\$1.7 million	May-07	Oct-07
Ocean State Job Lot Meriden, CT	G.C.	Ocean State Job Lot of Meriden Parkade, LLC 375 Commerce Road No. Kingston, RI 02852 John Barbato 401.295.2672	Cirees, Inc. 540 Granite Street Suite 206 Bainbridge, 02184 Lee Bombardi 781.849.7262	Construction of New Retail Facility	Retail	\$1.5 million	Jun-07	Oct-07

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Blue Back Square West Hartford, CT	G.C.	Blue Back Square, LLC 20 Isham Road West Hartford, CT 06107 Paul Bailey 860.242.4800	Amenta / Emma Architects, P.C. 201 Ann Street Hartford, CT 06103 Tom Quarticelli 860.549.4725	Construction of 4 Office & Tenant Fit-outs	Workplace	\$800,950	Jun-07	Sep-07
Barnes & Noble West Hartford, CT	G.C.	Barnes & Noble Booksellers, Inc. 3400 Peachtree Road, NE -- Suite 831 Atlanta, GA 30326 Frank Bourque 603.247.1657	Howell Belanger Castelli Architects 122 West 27th Street, 4th Floor New York, NY 10001 Nadine Sun 212.647.0011	27,180 s.f retail Tenant Fit-out	Retail	\$1.1 million	Jul-07	Sep-07
Claude Moore Recreation Center Sterling, VA	G.C.	County of Loudon, VA 1 Harrison Street SE, 4th Floor Leesburg, VA 20177 Donald Legg 703.777.0403	Wisniewski Blair & Associates, Inc. 44 Canal Center Plaza, Alexandria, VA 22314 Jim Polhamus 703.836.7766	Construction of a New Recreation Center	Entertainment/ Hospitality	\$19 million	Jun-05	Sep-07
Target (Sitework) Torrington, CT	G.C.	Target Stores 1000 Nichollet Mall Minneapolis, MN 55403 Jeff Anderson 612.761.1536	N/A	Sitework for a New Retail Facility	Retail	\$7 Million		Sep-07
Evergreen Walk -- S. Windsor, CT	G.C.	Poag & McEwen Lifestyle Centers 6410 Poplar Avenue, Suite 850 Memphis, TN 38119 Scott Kern 901.830.0894	KA Inc. Architecture 1468 West Ninth Street, Suite 600 Cleveland, OH 44113 Aleks Bosoy 216.781.9144	Construction of 6 Building Shells &	Retail	\$11 million	Sep-06	Aug-07

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Connecticut College Asset Reinvestment 2007 New London, CT	C.M. at Risk	Connecticut College 270 Mohegan Avenue New London, CT 06320-4196 Stephen George 860.439.2254	Noyes Vogt Architects 20 Dunk Rock Road Guilford, CT 06437 Tom Gribbin 203.453.2800	50 projects	Education	\$9 million	May-07	Aug-07
Tower One/Tower East - Phase 3 New Haven, CT	G.C.	Tower One/Tower East 18 Tower Lane New Haven, CT 06519 Dorothy Giannini Myers 203.772.1816	Ratner Architects 59 Amity Road New Haven, CT 06525 Arthur L. Ratner 203.387.7842	Renovations to Floors 8, 9 & 10	Senior Living	\$3.5 million	Feb-07	Aug-07
Target (Site) Ansonia, CT	G.C.	Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403 Bob Meza 612.761.2031	N/A	Remove Slab from Old Factory & Develop Site including Utilities	Retail	\$5.2 million	Nov-06	Jul-07
Target Ansonia, CT	G.C.	Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403 Bob Meza 612.761.2031	RSP Architects 1220 Marshall Street, NE Minneapolis, MN 55413 Ted Arneson 612.677.7100	Construction of a New Retail Facility & 15-Acre Site Development	Retail	\$10 million	Jul-06	Jul-07
St. Mary's College of Maryland Waring Commons Residence Complex St. Mary's City, MD	D.B.	St. Mary's College of Maryland 18952 E. Fisher Road St. Mary's City, MD 20686 Charles Jackson 240.895.4412	Newman Architects 300 York Street New Haven, CT 065110 Jose Hernandez 203.772.1990	New 19,750 sf residence hall with 88 beds.	Education	\$4.2 million	Jun-06	Jun-07
WFBS Broadcasting Facility Rocky Hill, CT	G.C.	Meredith Corporation 1716 Locust Street Des Moines, IA 50309 Michael Rehm 515.284.3000	Rees Associates, Inc. 1801 North Lamar Street, Suite 600 Dallas, TX 75202 Celi Sims 214.522.7337	Construction of a New State-of-the-Art Broadcasting Facility & Sitework	Workplace	\$11.1 million	Mar-06	May-07

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Walgreen's Merrimack, NH	G.C.	Konover Development Corp. 135 South Road Farmington, CT 06032 Deborah Kern 860.284.7235	Moeser & Associates 206 Ayer Road #2 Harvard, MA 01451 Steve Moeser 978.456.6905	Construction of a New Retail Facility	Retail	\$3.2 million	Dec-06	May-07
L.A. Fitness Center Silver Springs, MD	G.C.	LA Fitness Int'l 1979 Marcus Avenue Lake Success, NY 11042 James O'Sullivan 516.622.2240	Zivic & Hurdle Architects 4031 University, Ste 120 Fairfax, VA 22030 703.352.1933 Richard Hurdle	New construction of a 47,740 sf fitness facility	Entertainment/ Hospitality	\$3.6 million	Jul-06	Apr-07
Wal-Mart Norfolk, VA	G.C.	Wal-Mart Stores, INC. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716 Robert Howard 479.204.3336	Boyce/Raidl/Rhea Architects 6700 Antioch Plaza, Suite 300 Merriam, KS 66204 Mark Howard 913.262.9095	Construction of new 202,739 sf super center and site work	Retail	\$13.9 million	Dec-05	Mar-07
Best Buy & Strip Center Topsham, ME	G.C.	K&K LLC c/o R.E. Management, Inc. 169 Park Row Brunswick, ME 04011 Kevin Kelley 207.729.7711	Port-City Architecture John Charette 65 Newbury Street Portland, ME 04101 John Charette 207.761.9000	Construction of New Retail Facility	Retail	\$3.7 million	Sep-06	Mar-07
Wal-Mart Scarborough, ME	G.C.	Wal-Mart Stores, INC. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716 Robert Howard 479.204.3336	N/A	Develop site for a new Wal-Mart	Retail	\$3 million	Feb-06	Mar-07

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Wal-Mart Capitol Plaza, Landover, Maryland	G.C.	Wal-Mart Stores, INC. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716 Robert Howard 479.204.3336	BSW International (company is no longer in business)	New 144,277 Wal Mart Store and related site work.	Retail	\$9.5 million	Mar-06	Mar-07
Milford Jai-Alai Milford, CT	G.C.	BVS Milford Jai-Alai, LLC 1720 Post Road Fairfield, CT 06430 Bob Palmer 203.566.4000	N/A	Demolition & Abatement of Existing Building	Entertainment/ Hospitality	\$1.4 million	Dec-06	Mar-07
Circuit City Milford, CT	G.C.		Casco Project Managers 10877 Watson Road St. Louis, MO 63127 Waswl Hnatiw 314.821.1100	Construction of a New Retail Facility	Retail	\$1.5 million	Sep-06	Feb-07
Wal-Mart Gorham, NH	G.C.	Wal-Mart Stores, Inc. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716-0550 Steve Scott 501.277.2985	Perkowitz & Ruth Architects 111 West Ocean Blvd Long Beach, CA 90802 Brian Wolfe 703.668.0086	Demo Existing Structure & Construction New Retail Facility	Retail	\$13.3 million	May-06	Feb-07
Wal-Mart SuperCenter Northbridge, MA	G.C.	Wal-Mart Stores, Inc. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AR 72716 Steve Scott 479.204.0875	Perkowitz & Ruth Architect 11911 Freedom Drive, Suite 1120 Reston, VA 20190 Joseph Serruya 703.668.0086	Construction of a New Retail Facility	Retail	\$8.4 million	Apr-06	Feb-07
COMPLETED IN 2006								

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Carrier Corp. Farmington, CT	G.C.	Carrier Corporation One Carrier Place Farmington, CT 06032 Patrick Preux 860.674.3110	Tecton Architects, PC One Hartford Square West Hartford, CT 06106 Pat Hine 860.548.0802	Office Renovations	Workplace	\$571,375	Nov-06	Jan-07
Old Country Buffet Fair City Mall Fairfax, VA	C.M. at Risk	HHH Properties 2501 30th Street, N.E. Washington, DC 20008 Fred O. Cornett Jr. 202.686.2121	Kvell Corcoran Associates, PC 1804 Belmont Road NW Washington, DC 2009 Robert Corcoran 202.234.8800	11,471 sf build out for retail tenant	Entertainment/ Hospitality	\$2.4 million	Sep-06	Dec-06
Famous Footwear Enfield, CT	G.C.	KIOP Enfield, L.P. 333 New Hyde Park Road New Hyde Park, NY 11042 Ronald Cohen 516.869.7130	Pepin Associates 4 Barnard Lane Bloomfield, CT 06002 Ed Pepin, Jr. 860.243.1471	Construction of a New Retail Facility.	Retail	\$1.1 million	Aug-06	Oct-06
Best Buy West Hartford, CT	G.C.	Best Buy Company, Inc 7075 Flying Cloud Drive Eden Prairie, MN 55344 Jeff Sporre 612.291.7496	Howell Belanger Castelli Architects 36 West 25th Street New York, NY 10010 Damir Pozderac 212.647.0011	Addition to Existing Retail Facility	Retail	\$1.4 million	Jun-06	Oct-06
Staples @ Milford Crossing Milford, CT	G.C.	Trailer Development, LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	SBLM Architects, P.C. 151 West 26th Street New York, NY 10001 Stacy Chorr 212.995.5600	Tenant Fit-out	Retail	\$1.5 million	Sep-06	Oct-06
Modell's @ Milford Crossing Milford, CT	G.C.	Trailer Development, LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	SBLM Architects, P.C. 151 West 26th Street New York, NY 10001 Stacy Chorr 212.995.5600	Tenant Fit-out	Retail	\$410,229	Feb-06	Sep-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Petco @ Milford Crossing Milford, CT	G.C.	Trailer Development, LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	SBLM Architects, P.C. 151 West 26th Street New York, NY 10001 Stacy Chorr 212.995.5600	Tenant Fit-out	Retail	\$777,218	Feb-06	Sep-06
Marshalls @ Milford Crossing Milford, CT	G.C.	Trailer Development, LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	SBLM Architects, P.C. 151 West 26th Street New York, NY 10001 Stacy Chorr 212.995.5600	Tenant Fit-out	Retail	\$941,092	Feb-06	Sep-06
Wal-Mart Super Center Coventry, RI	G.C.	Wal-Mart Stores, Inc. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716 Robert Howard 479.204.3336	Boice-Raidl-Rhea Architects, Inc. 6700 Antioch Plaza, Suite 300 Merriam, KS 66204 Mark Howard 913.262.9095	Construction of a New Retail Facility & Site Development	Retail	\$11.5 million	Jan-06	Aug-06
Walgreen's Johnston City, NY	G.C.	J. City Realty, LLC 135 South Road Farmington, Ct 06032 Rob Hedden 860.284.7234	Moeser & Associates 206 Ayer Road Harvard, MA 01451 Steve Moeser 978.456.6905	Construction of New Retail Facility & Sitework	Retail	\$2.6 million	Jun-06	Nov-06
Target Somersworth, NH	G.C.	Target Corporation 1000 Nicollet Mall TPN-12D Minneapolis, MN 55403 Brad Creager 612.761.5726	Robert M. Lucius, Arch 1220 Marshall Street, N.E. Minneapolis, MN 55413 Ted Arneson 612.677.7100	Construction of a New Retail Facility & Site Development	Retail	\$8 million	Nov-05	Sep-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Lowe's Wallingford, CT	G.C.	Lowe's Home Center, Inc. Highway 268 East, East Dock N. Wilkesboro, NC 28659 Steve Sexton 336.658.4000	Mulvanny G2 8484 Westpark Drive, Suite 700 McLean, VA 22102 Katrina Baron 703.564.8484	Construction of New Retail Facility & Sitework	Retail	\$9.1 million	May-06	Dec-06
Wal-Mart West Haven, CT	G.C.	Wal-Mart Stores, Inc. Sam Walton Development Complex 2001 S.E. 10th Street Bentonville, AK 72716 Steve Scott 479.204.3271	Cross River Architects 19 North Salem Road Cross River, NY 10518 Bob Eberts 914.763.5887	Construction of a New Retail Facility/Sitework	Retail	\$11.5 million	May-06	Dec-06
Target Windsor, CT	G.C.	Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403 Brad Craeger 612.761.5726	Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403 Bill Kelm 612.761.4475	Renovation & Addition	Retail	\$5.7 Million	Mar-06	Aug-06
Milford Crossing Milford, CT	G.C.	Trailer Development, LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	SBLM Architects, P.C. 151 West 26th Street New York, NY 10001 Stacy Chorr 212.995.5600	Construction of a Strip Center Shell & Tenant Fit-	Retail	\$6.2 million	May-05	Jun-06
Travel Center of America Branford, CT	G.C.	Travel Centers of America 12310 N.E. 245th Avenue Brush Prairie, WA 98606 John Goetz 360.882.4444	WD Partners 1201 Dublin Road Columbus, OH 43215 Todd Dillon 614.221.0840	Construction of New Truck Stop, 3 Restaurants, & Fuel Area	Retail	\$5 million	Feb-06	Nov-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Target Waterbury, CT	G.C.	Target Corporation 1000 Nicollet Mall TPN-12D Minneapolis, MN 55403 Brad Creager 612.761.5726	Target Property Development 1000 Nicollet Mall Minneapolis, MN 55403 John Whelan 612.761.8137	Construction of a New Retail Facility	Retail	\$4.5 million	Nov-05	Jun-06
Wal-Mart Scarborough, ME	G.C.	Wal-Mart Stores, Inc. 2001 S.E. 10th Street Bentonville, AR 72716 Steve Scott 800.925.6278	N/A	Preload site for New Retail Facility	Retail	\$3 million	Feb-06	May-06
Lowe's Home Center Plainfield, CT	G.C.	Lowe's Home Centers, Inc. Highway 268 East No. Wilkesboro, NC 28659 Barry Hopkinson 336-658-3521	Architects Forum 5252 East 82nd Street, Suite 201 Indianapolis, IN 46250 Tom Jolly 317.842.8500	Reno to Existing Distr. Ctr.	Retail	\$1.5 million	May-06	Aug-06
Lowe's Home Pottsville, PA	G.C.	Lowe's Home Centers, Inc. Highway 268 East No. Wilkesboro, NC 28659 Barry Hopkinson 336-658-3521	Architects Forum 5252 East 82nd Street, Suite 201 Indianapolis, IN 46250 Tom Jolly 317.842.8500	Reno to Existing Distr. Center	Retail	\$1 million	May-06	Sep-06
Orange Plaza Orange, CT	G.C.	Starwood Ceruzzi 1720 Post Road Fairfield, CT 06824 Ken Cartelli 203.256.4000	Charles Geogie Associates 430 Kelsey Avenue West Haven, CT 06516 Charles Geogie 203.934.2855	Reno to Existing 3 Stores in Strip Center	Retail	\$800,000	May-06	Aug-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Cycle Gear @ Orange Plaza Orange, CT	G.C.	Starwood Ceruzzi Golf, LLC 1720 Post Road Fairfield, CT 06430 John Ceruzzi 203.256.4000	Charles Georgie Associates 430 Kelsey Avenue West Haven, CT 06516 Charles Georgie 203.934.2855	Tenant Fit-out	Retail	\$180,154	Sep-06	Nov-06
Choice Pet's & Sleepy's @ No. Haven Plaza North Haven, CT	G.C.	Starwood Ceruzzi 1720 Post Road Fairfield, CT 06824 Kenneth Cartelli 203.256.4000	Allevato Architects, Inc 31 Hayward Street Franklin, MA Lou Allevato 508.5280770	Tenant Fit-out	Retail	\$387,191	Jan-06	Mar-06
Hamden Middle School Hamden, CT	C.M.	City of Hamden 60 Putnam Avenue Hamden, CT 06517 Mayor Scott Jackson 203.287.7107	Tai. Soo Kim Ryszard Szczpek 285 Farmington Avenue Hartford, CT 06105 860-249-0695	Construction of a New Middle School	Education	\$44.4 million	Oct-06	Aug-06
Wal-Mart Supercenter Rochester, NH	G.C.	Wal-Mart Stores, Inc. 2001 S.W. 10th Street Bentonville, AK 72716 501-277-2985	PB2 Architecture & Engineering 710 West Roselawn Rogers, AK 72756 Bill Robinson 479.636.3545	Reno & Addition to Existing Wal-Mart & Sitework	Retail	\$13.1 million	Sep-05	Jul-06
Lowe's Home Center Danbury, CT	G.C.	Lowe's Companies, Inc. East Dock, Highway 268 East North Wilkesboro, NC 28659 Pat Burns 336.658.4000	MulivannyG2 Architecture 8484 Westpark Drive, Suite 700 McLean, VA 22102 Mark Vanderlyn 703.564.8484	Construction of a New Retail Facility/Sitework	Retail	\$5.8 million	Jan-06	Jul-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Summer Place Parking Garage Stamford, CT	D.B.	City of Stamford Urban Redevelopment Commission 888 Washington Boulevard Stamford, CT 06904 Jeff Pardo 203.977.4180	BL Companies 355 Research Parkway Meriden, CT 06450 Alan Rice 203.630.1406	Design-Build New 5-Story Parking Garage	Parking Facility	\$13 million	May-05	Mar-06
Western CT State University, Westside Campus Center Danbury, CT	G.C.	State of Connecticut, DPW 165 Capitol Avenue, Room 463 Hartford, CT 06604 Peter McCann 860.713.5642	Kevin Hom + Andrew Goldman Architects, PC 45 East 20th Street New York, NY John Verelle 212.777.0006	Construction of New Student Center w/Food Service	Education	\$13.3 million	May-05	Sep-06
Lowe's Tilton, NH	G.C.	Lowe's Companies, Inc. East Dock, Highway 268 East North Wilkesboro, NC 28659 Gurney Buchanan 336.658.4000	Mulvanny G2 Architecture 1110 112th Avenue N.E. Suite 500 Bellevue, WA 98004 Elisha Stanard 425.463.2000	41-Acre Site Development & Construction of Retail Facility	Retail	\$12.8 million	Jul-05	Feb-06
Wal-Mart Rochester, NY	G.C.	Wal-Mart Stores, Inc. 2001 S.E. 10th Street Bentonville, AK 72716 Ron Howard 479.204.2249	PB2 Architecture & Engineering 710 West Roselawn Rogers, AK 72756 Larry Fufer 479.636.3545	Renovation & Addition to Existing Facility	Retail	\$13.1 Million	Sep-05	Jul-06
L.A. Fitness Sports Club Hamden, CT	G.C.	LA Fitness Int'l 1979 Marcus Avenue Lake Success, NY 11042 James O'Sullivan 516.622.2240	BL Companies 355 Research Parkway Meriden, CT 06450 Paul Amara 203.630.1406	Construction of a New Fitness Center & Sitework	Fitness Center	\$5.1 million	Nov-05	May-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Home Depot Southington, CT	G.C.	Tons of Steel, LLC c/o Konover Development Corp. 135 South Road Farmington, CT 06032 Jim McDonald 860.284.7245	N/A	15-Acre Site Development for New Store	Retail	\$3.5 million	Nov-05	Oct-06
Connecticut College Asset Reinvestment 2006 New London, CT	C.M. at Risk	Connecticut College 270 Mohegan Avenue New London, CT 06320-4196 Stephen George 860.439.2254	Noyes Vogt Architects 20 Dunk Rock Road Guilford, CT 06437 Tom Gribbin 203.453.2800	35 projects	Education	\$4 million	May-06	Aug-06
Big Y World Class Market Guilford, CT	C.M.	Big Y Foods, Inc. 2145 Roosevelt Street Springfield, MA 01104 Mark Staples 413.784.0800	Pepin Associates 4 Barnard lane Bloomfield, CT 06002 Edward M. Pepin 860.243.1471	Renovation & Addition to Existing Retail Facility/Sitework	Retail	\$11 million	Aug-05	Aug-06
Greenwich Center, Phase II. Phillipsburgh, NJ	G.C.	Starwood Ceruzzi Phillipsburg 1720 Post Road Fairfield, CT 06430 Jorge Garcia 203.256.4000	Perkowitz & Ruth Architects, Inc. 11911 Freedom Drive, Suite 1120 Reston, VA 21090 Ron Moore 703.668.0086	Construction of a Base Building & Tenant Fit-up for Four Tenants	Retail	\$4.9 million	Aug-05	Feb-06
Milford Crossing . Milford, CT	C.M. at Risk	Trailer Development LLC 1730 Post Rod Fairfield, CT 06430 Bob Palmer 203.256.4000	TPA Design Group 85 Willow Street New Haven, CT 06511 Ray Sanford 203.562.2181	50-Acre Site Development for Shopping Center	Retail	\$9.9 million	May-06	Jun-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Target Keene, NH	G.C.	Target Stores 1000 Nicollet Mall Minneapolis, MN 55403 Bob Heitzman 612.761.2194	Mulvanny G2 Architecture 1110 112th Avenue N.E., Bellevue, WA 98004 Trevor Howard 503.223.8030	Construction of a New Retail Facility	Retail	\$5.7 million	Jun-05	Mar-06
Target Milford, CT	G.C.	Target Stores 1000 Nicollet Mall Minneapolis, MN 55403 Jeff Anderson 612.761.2194	Target Stores 1000 Nicollet Mall Minneapolis, MN 55403 Bob Huser 612.761.3322	New Construction – Interior Fit-up	Retail	\$2.9 million	Sep-05	1/12006
Stop & Shop West Haven, CT	G.C.	DP East, LLC 1720 Post Road Fairfield, CT 06430 Geoff Cooke 203.256.4000	Carter & Burgess 23 East Street Cambridge, MA 02141 Ben Anderson 617.225.0200	Construct Retail Shell w/Two Tenant Fit-ups	Retail	\$1.8 million	May-05	Feb-06
University of Connecticut, Student Union Storrs, CT	C.M.	University of Connecticut 2110 Hillside Road Storrs, CT 06269-3008 Charles Morrell 860.486.3422	Cannon Design 100 Cambridge Street Suite 1400 Boston, MA 02114 Dominic Vecchione 617.517.6273	New theater radio station post office, and large event spaces	Education	\$23 Million (Phase 11)	Sep-05	Aug-06
Noah Webster Elementary School Hartford, CT	C.M.	City of Hartford Board of Education 388 Wethersfield Avenue Hartford, CT 06114 Dr. Al Hinds 860.722.8427	DuBose Associates Inc. 49 Woodland Street Hartford, CT 06105 John Amena 860.249.9387	Addition & Renovating to Existing School	Education	\$23.6 million	Jun-04	Apr-06

PROJECT	DELIVERY METHOD	OWNER	ARCHITECT	DESCRIPTION	MARKET	COST	START DATE	COMP. DATE
Ultra Cosmetics Fairfax, VA	G.C.	Fair City HHH LLC 2501 30th Street, N.E. Washington, DC 20008 Fred O. Cornett Jr. 202.686.2121	Brasher Design Don Kemp Jr. 5560 Sterrett Place, Columbia, MD 21044 Don Kemp Jr. 410.995.0015	Renovation to an Existing Facility	Retail	\$549,000	Mar-06	Jun-06
Ryder Woods Clubhouse Milford, CT	G.C.	TF Cascade, LLC 1720 Boston Post Road Fairfield, CT 06430 Bob Palmer 203.256.4000	Charles Georgie Assoc. 430 Kelsey Avenue West Haven, CT 06516 Charles Georgie 203.934.2855	Construction of a New Clubhouse	Entertainment/ Hospitality	\$305,000	Oct-05	Feb-06
Evergreen Walk S. Windsor, CT	G.C.	Evergreen Walk Life Style Center LLC 6410 Poplar Avenue, Suite 850 Memphis, TN 38119 Scott Kern 901.830.0894	FLB Architecture & Planning, Inc. 19 Silver Lane East Hartford, CT 06118 Alan Lamson 860.568.4030	Shell Construction	Retail	\$600,026	Nov-05	Apr-06
Jackie Robinson Middle School New Haven, CT	C.M./ Consultant	New Haven Public Schools 54 Meadow Street New Haven, CT 06519 Reginald Mayo 203.946.8888	Davis Brody & Bond 315 Hudson Street New York, NY 10013 Christopher Grabe 212.633.4700	Construction of a New School & Demolition of Existing School	Education	\$26.5 million	Oct-04	Aug-06
CarMax Hartford, CT	G.C.	Industrial Developments International 3424 Peachtree Road N.E., Atlanta, GA 30326 Ned Sparkman 404.479.4020	Terry L. Herr Architect 3000 Royal Boulevard South Alpharetta, GA 30022 Chris Holley 770.569.1706	Demo Existing Bldg/Construct New Facility	Retail	\$10.8 million	Jan-05	Mar-06