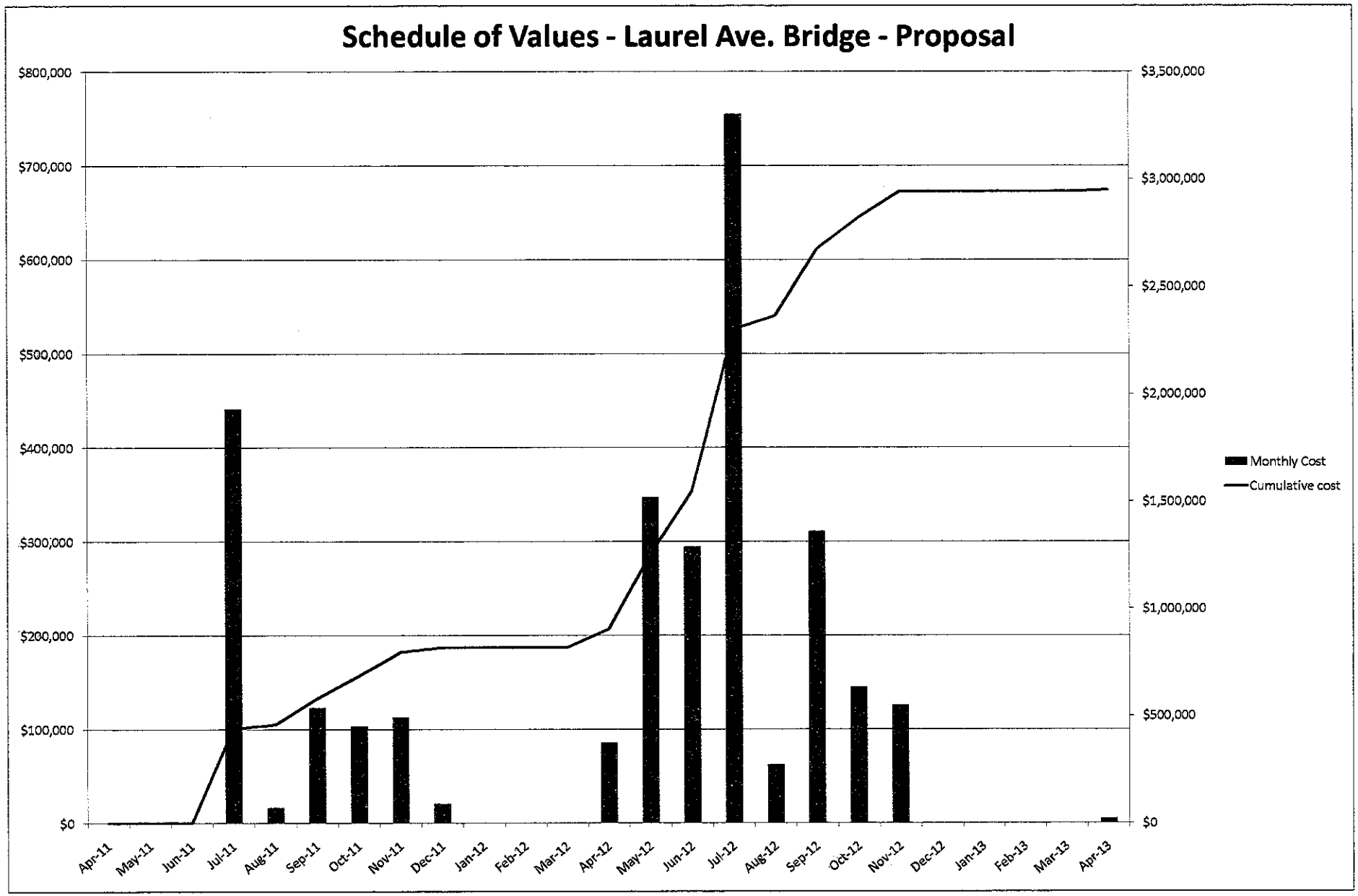
Price Proposal Form			
Item No.	**Description**	**Unit**	**Total**
D-1	Preliminary Engineering	lump sum	$ 108,000.00
D-2	Historical/Environmental Coordination	lump sum	$ 37,000.00
D-3	Foundation Design	lump sum	$ 10,000.00
D-4	Substructure Design	lump sum	$ 62,000.00
D-5	Superstructure Design	lump sum	$ 78,000.00
D-6	Profile/Highway Design	lump sum	$ 28,000.00
D-7	Utilities	lump sum	$ 16,000.00
C-1	Mobilization	lump sum	$ 280,000.00
C-2	Structure Monitoring	lump sum	$ 41,000.00
C-3	Site Preparation	lump sum	$ 162,000.00
C-4	Demolition	lump sum	$ 36,000.00
C-5	Utilities	lump sum	$ 21,000.00
C-6	Foundations	lump sum	$ 300,000.00
C-7	Substructures	lump sum	$ 210,000.00
C-8	Superstructure	lump sum	$ 875,000.00
C-9	Roadway Approaches	lump sum	$ 318,000.00
C-10	Reconstruct River Bed Splash Pad	lump sum	$ 107,000.00
C-11	New Spillway Walls/Stone Fascias	lump sum	$ 260,000.00
Total Cost of Project: (Bidder shall specify price information in both words and numbers)			
Lump Sum: Two Million Nine Hundred Forty Nine Thousand Dollars, No Cents			$ 2,949,000.00

D: Denotes Design Items; C: Denotes Construction Items

Owner/President Signature: [signature] Date: 4/22/11

Address: 400 Lincoln Avenue

Warwick, Rhode Island 02888


Schedule of Values - Laurel Ave. Bridge - Proposal
$800,000
$700,000
$600,000
$500,000
$400,000
$300,000
$200,000
$100,000
$0
$3,500,000
$3,000,000
$2,500,000
$2,000,000
$1,500,000
$1,000,000
$500,000
$0
Monthly Cost
Cumulative cost
Apr-11
May-11
Jun-11
Jul-11
Aug-11
Sep-11
Oct-11
Nov-11
Dec-11
Jan-12
Feb-12
Mar-12
Apr-12
May-12
Jun-12
Jul-12
Aug-12
Sep-12
Oct-12
Nov-12
Dec-12
Jan-13
Feb-13
Mar-13
Apr-13

TC-02 Monthly Project Cash Flow by WBS

WBS TOTALS	Cost 01-Apr-11 - 30-Apr-13	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Jan 2012	Feb 2012	Mar 2012
LA00	Period				$441,155.20	$16,639.40	$123,071.67	$103,052.83	$113,036.89	$21,000.00			
Design/Build - Laurel Ave Bridge	Cumulative				$441,155.20	$457,794.60	$580,866.28	$683,919.11	$796,956.00	$817,956.00	$817,956.00	$817,956.00	$817,956.00
LA00.LA	Period				$441,155.20	$16,639.40	$123,071.67	$103,052.83	$113,036.89	$21,000.00			
Design / Build Laurel Ave Bridge No. 397	Cumulative				$441,155.20	$457,794.60	$580,866.28	$683,919.11	$796,956.00	$817,956.00	$817,956.00	$817,956.00	$817,956.00
LA00.LA.15	Period				$4,455.20	$16,639.40	$78,421.67	$103,052.83	$113,036.89				
Summary Activities	Cumulative				$4,455.20	$21,094.60	$99,516.28	$202,569.11	$315,606.00	$315,606.00	$315,606.00	$315,606.00	$315,606.00
LA00.LA.40	Period												
Utility Work	Cumulative												
LA00.LA.50	Period				$436,700.00		$44,650.00						
Construction Start Up	Cumulative				$436,700.00	$436,700.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00
LA00.LA.60	Period									$21,000.00			
Construction	Cumulative									$21,000.00	$21,000.00	$21,000.00	$21,000.00
LA00.LA.60.05	Period									$21,000.00			
North Abutment - Demo Work	Cumulative									$21,000.00	$21,000.00	$21,000.00	$21,000.00
LA00.LA.60.10	Period												
Splash Pad / Spillway Structure Construction	Cumulative												
LA00.LA.60.10.10	Period												
Phase 1 (North Side of Channel)	Cumulative												
LA00.LA.60.10.20	Period												
Phase 2 (South Side of Channel)	Cumulative												
LA00.LA.60.15	Period												
Bridge Substructure Construction	Cumulative												
LA00.LA.60.15.10	Period												
Micro Pile Installation	Cumulative												
LA00.LA.60.15.20	Period												
Abutments	Cumulative												
LA00.LA.60.20	Period												
Bridge Superstructure Work	Cumulative												
LA00.LA.60.30	Period												
Bridge Paving & Approach Work	Cumulative												
LA00.LA.70	Period												
Close-Out Work	Cumulative												

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Apr 2012	May 2012	Jun 2012	Jul 2012	Aug 2012	Sep 2012	Oct 2012	Nov 2012	Dec 2012	Jan 2013	Feb 2013	Mar 2013	Apr 2013	Period Total
$85,550.00	$346,785.00	$291,871.25	$758,079.46	$62,407.60	$310,722.74	$144,707.60	$125,470.36					$5,450.00	$2,949,000.00
$903,506.00	$1,250,291.00	$1,542,162.25	$2,300,241.71	$2,362,649.30	$2,673,372.04	$2,818,079.64	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,949,000.00	$2,949,000.00
$85,550.00	$346,785.00	$291,871.25	$758,079.46	$62,407.60	$310,722.74	$144,707.60	$125,470.36					$5,450.00	$2,949,000.00
$903,506.00	$1,250,291.00	$1,542,162.25	$2,300,241.71	$2,362,649.30	$2,673,372.04	$2,818,079.64	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,943,550.00	$2,949,000.00	$2,949,000.00
$2,500.00	$15,195.00	$56,148.75	$42,923.96	$21,331.60	$18,422.74	$25,907.60	$26,080.36						$524,116.00
$318,106.00	$333,301.00	$389,449.75	$432,373.71	$453,705.30	$472,128.04	$498,035.64	$524,116.00	$524,116.00	$524,116.00	$524,116.00	$524,116.00	$524,116.00	$524,116.00
			$17,625.00										$17,625.00
			$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00	$17,625.00
													$481,350.00
$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00	$481,350.00
$83,050.00	$331,590.00	$235,722.50	$697,580.50	$41,076.00	$292,300.00	$118,800.00	$99,390.00						$1,920,459.00
$104,050.00	$435,640.00	$671,362.50	$1,368,893.00	$1,409,969.00	$1,702,269.00	$1,821,069.00	$1,920,459.00	$1,920,459.00	$1,920,459.00	$1,920,459.00	$1,920,459.00	$1,920,459.00	$1,920,459.00
													$21,000.00
$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00
$83,050.00	$191,590.00	$150,422.50	$42,187.50										$467,250.00
$83,050.00	$274,640.00	$425,062.50	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00	$467,250.00
$83,050.00	$151,250.00												$234,300.00
$83,050.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00	$234,300.00
	$40,340.00	$150,422.50	$42,187.50										$232,950.00
	$40,340.00	$190,762.50	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00	$232,950.00
	$140,000.00	$85,300.00	$155,343.00										$380,643.00
	$140,000.00	$225,300.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00	$380,643.00
	$140,000.00		$76,043.00										$216,043.00
	$140,000.00	$140,000.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00	$216,043.00
		$85,300.00	$79,300.00										$164,600.00
		$85,300.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00	$164,600.00
			$500,000.00	$41,076.00	$292,300.00	$94,958.33	$61,616.67						$989,951.00
			$500,000.00	$541,076.00	$833,376.00	$928,334.33	$989,951.00	$989,951.00	$989,951.00	$989,951.00	$989,951.00	$989,951.00	$989,951.00
						$23,841.67	$37,773.33						$61,615.00
						$23,841.67	$61,615.00	$61,615.00	$61,615.00	$61,615.00	$61,615.00	$61,615.00	$61,615.00
												$5,450.00	$5,450.00
												$5,450.00	$5,450.00

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CARDI CORPORATION

CONSTRUCTION INDUSTRIES

400 LINCOLN AVENUE WARWICK, RHODE ISLAND 02888 (401) 739-8300

April 22, 2011

RI Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02903

Re: Design-Build Services for Laurel Avenue Bridge #397

Code 938 – Price Adjustments

The intent of this provision is to ensure adequate and fair compensation for unpredictable and fluctuating costs which, from time to time, occur in the prices of Liquid Asphalt, Diesel Fuel, and the following steel items:

- Galvanized bar reinforcement for structure
- AASHTO M270 Grade 50 steel Furnish, Fab, and Erect
- Bridge Rail
- Stay-In-Place Forms

Steel: Payments will only be made for fluctuations in the cost of the steel material used in these items. No adjustments will be made for changes in the cost of manufacturing, fabrication, shipping, storage, or any other costs.

Payments may be positive, negative, or non-existent depending on the difference between the Base Index (IB) and Current Index (IC) (see below). No Price Adjustments will be made for any products made from steel purchased from the mill prior to the bid date.

Baseline Steel Material Price = $.065/lb for all items except reinforcing steel
$0.31/lb for galvanized steel

Liquid Asphalt Cement:
The Base Price of Liquid Asphalt Cement as required to implement Subsection 938.03.1 of the Standard Specifications is $530.00 per ton (as of 4/22/11).

Diesel Fuel:
The Base Price of Diesel Fuel as required to implement Subsection 938.03.2 of the Standard Specifications is $3.3015 per Gallon (as of 4/22/11).

DBE UTILIZATION PLAN
Design/Build

Project Name: Design-Build Services for Replacement of Laurel Avenue Bridge #397

I, Carl C. Engle HEREBY DECLARE AND AFFIRM that I am the

Vice President/Chief Eng. *(Title) - duly authorized representative)* with

Cardi Corporation *(Name of Prime Contractor)*, and that I have personally

reviewed the material and facts set forth in and submitted with this DBE Utilization Plan.

The following correctly represents our anticipated commitment to the DBE participation on this contract.

Name DBE Firms and Address	Type of Work to be Performed Contract Amount	* DBE Contract Amount
MON Landscaping	Landscaping	
Cosco, Inc.	Guardrail, Fence	
Regis Steel	Reinforcing Steel	
Saugus Construction	Structural Steel Erector	
FC Construction	Curb, Sidewalks, Historic Stone Walls	

* List amount if known

Signature: Carl C. Engle
VP/CHIEF ENGR.

Date: 4/22/11

Addendum#6

AFFIDAVIT OF PRIME CONTRACTOR

To the best of my knowledge, information and belief, the facts and representations contained in the aforementioned DBE Utilization Plan are true and no material facts have been omitted. The undersigned will enter into formal agreements with the DBE firms listed in the attached DBE Utilization Plan. for this design /build project.

The Cardi Corporation (Prime Contractor) designates the following person as the Manager, Office of Contract Compliance:

(Name – Please Print or Type) Carl C. Engle (Phone Number)401-739-8300

I do solemnly declare and affirm under the penalties of perjury that the contents of this document and attachments are true and correct. I am authorized on behalf of the above firm, to make this affidavit.

(Name of Prime Contractor – Print or Type) Cardi Corporation

(Name of Affidavit)

Date Authorized Signature April 22, 2011

Title Vice President/Chief Engineer

State of Rhode Island

County of Kent

On this 22nd day of April, 2011 before me, the undersigned officer, personally appeared Carl C. Engle, known to me to be the person described in the foregoing Affidavit, and acknowledged that he (she) executed the same in the capacity therein stated and for the purposed therein contained.

In witness thereof, I hereunto set my hand and official seal.

Megan B. Hilmer (Notary Public)

My commission expires: 1/9/2013