

ORIGINAL



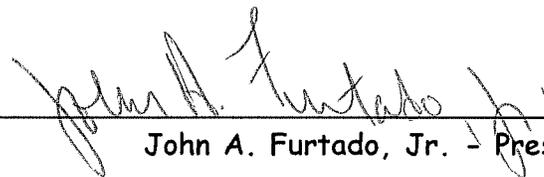
R-1307 Hartford Avenue - Johnston, RI 02919  
Phone: 401-351-1188 - Fax: 401-331-9095  
E-mail [demo@aawrecking.com](mailto:demo@aawrecking.com)

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**Letter of Interest**

RI - Department of Administration  
Director of Purchasing - 2<sup>nd</sup>. Floor  
One Capitol Hill  
Providence, RI 029890

Bid # 7449522A-3  
Hazardous Mat'ls. Mitigation Demolition & Site Restoration  
Demolitions of Buildings A & D  
Pastore Complex - Cranston, RI  
04/04/2012 11:00AM

  
\_\_\_\_\_  
John A. Furtado, Jr. - President

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

## SECTION 1 - VENDOR INFORMATION

**Bid/RFP Number:** 7449522A3

**Bid/RFP Title:** HAZARDOUS MATERIALS MITIGATION, DEMO. & SITE RESTORATION-DEMO. OF BLDGS ,

**Opening Date & Time:** 4/4/2012 11:00 AM

**RIVIP Vendor ID #:** 3021

**Vendor Name:** AA Asbestos Abatement Co., Inc.

**Address:** (R) 1307 Hartford Ave.  
 Johnston, RI 02919  
 USA

**Telephone:** (401) 351-1188

**Fax:** (401) 331-9095

**E-Mail:** demo@aawrecking.com

**Contact Person:** John Furtado

**Title:** President

**R.I. Foreign Corp #:**

## \*\*\*REVISED NOTICE TO VENDORS\*\*\*

Effective January 1, 2012 all public works projects related bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) 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 SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see RI Gen Laws §37-2-18(j) and State of RI Procurement Regulations at <http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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

## SECTION 2 - REQUIREMENTS

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

## Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.  
**Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.**

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

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. 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 (a) 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.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

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

### SECTION 3 - AWARD DETERMINATION

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

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

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

### SECTION 4 - CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

Revised: 12/20/2011

RIVIP Certification Form Page 2 of 3

- 4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.
- 4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.
- 4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

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

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

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

Indicate Yes (Y) or No (N):

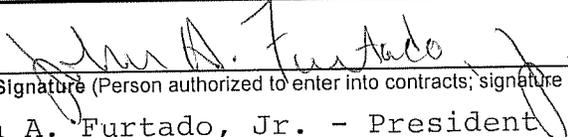
- N 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- N 2. Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- Y 3. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 4. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 5. I/we certify that the above vendor information is correct and complete.
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ([www.purchasing.ri.gov](http://www.purchasing.ri.gov)) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. **NEW REVISED REQUIREMENT-IMPORTANT!!!** I/we hereby acknowledge that I/we understand that effective January 1, 2012 all public works related project bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by RI Gen Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars 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 "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I Gen. Laws § 37-2-18(j) and specific instructions at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3-11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION 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.

  
 Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)  
 John A. Furtado, Jr. - President

Date 04/04/2012



## 2. ALLOWANCES

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

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

### ALLOWANCES:

1. Hazardous Materials - \$50,000.
2. Utility Tunnel Bulkhead - \$40,000.

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

## 3. ADDENDA

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

Addendum No. 1, dated 3.9.2012                      Addendum No. 2, dated 3.22.2012  
Addendum No. 3, dated 3.26.2012                      Addendum No. 4, dated \_\_\_\_\_

## 4. ALTERNATES (Not Used)

## 5. UNIT PRICES

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

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

00300-2

Description of Service	Contractors Unit Cost
Provide Local Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protection of the Public.	
Daily Rate Per [Eight (8) Hours]	\$ , 3 3 6 . 0 0
One Half Day Rate [Four (4) Hours]	\$ , 1 6 8 . 0 0
Provide State Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protect of the Public	
Daily Rate Per Eight (8) Hours	\$ , 6 0 0 . 0 0
One Half Day Rate [Four (4) Hours]	\$ , 3 0 0 . 0 0
Provide dumpster for use by the Owners own workforce or Owners subcontractors. This includes drop off and pick up of units as well as tipping fees for allowable loads.	
Ten (10) Yard Roll Off Dumpster	\$ , 3 2 5 . 0 0
Twenty (20) Yard Roll Off Dumpster	\$ , 3 7 5 . 0 0
Thirty (30) Yard Roll Off Dumpster	\$ , 4 5 0 . 0 0
Forty (40) yard Roll Off Dumpster	\$ , 5 2 5 . 0 0
Flag Person Per Hour Four (4) hour minimum	\$ , 1 9 2 . 0 0
Flag Person Per Hour (8) hour minimum	\$ , 3 3 6 . 0 0
Ledge/Rock Removal and Disposal with Hammer	
0-500 CY per Cubic Yard	\$ , 1 2 5 . 0 0
501 CY and Above per Cubic Yard	\$ , 1 3 5 . 0 0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent	
0-500 CY per Cubic Yard	\$ , 3 2 0 . 0 0
501 CY and Above per Cubic Yard	\$ , 3 1 0 . 0 0
Ledge/Rock Removal and Disposal with Hammer for Trenches	
0-500 CY per Cubic yard	\$ , 1 6 5 . 0 0
501 CY and Above per Cubic Yard	\$ , 1 2 5 . 0 0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent for Trenches	
0-500 CY per Cubic Yard	\$ , 3 2 0 . 0 0
501 CY and Above per Cubic Yard	\$ , 3 1 0 . 0 0

00300-3

Additional Portable Toilets that may be required for use by the Owners Own Work Force and/or Subcontractors. This cost shall include delivery and pick up and maintenance of the units and is base on a single unit. As such the cost is for each unit.	\$	,	2	0	0	.	0	0
Cost Per man Hour for a Laborer dedicated to assist in housekeeping operations that may be required to maintain site cleanliness for work performed by the Owners Work Force and/or Owners Subcontractors. This item does not mean the Owner has to utilize a laborer from the Contractor's work force.	\$	,	8	2	.	0	0	
Cost to continue to provide and maintain temporary fencing beyond the initial contract period as defined in the specifications per one thousand lineal feet (1000 LF) including cost of reconfiguration and one double gate vehicle gate (sixteen feet wide) per this unit.	\$	,	9	0	0	.	0	0
Per Month								

Demolition and Hazardous Materials Units Costs

The Contractor, Demolition Contractor and Hazardous Materials Contractors shall note that the presence of a requested Unit Costs (below) does not imply that the Project Scope of Work does not include the following cost as part of the Base Bid as prescribed in the Contract Documents and are being provided in the event the services are required due to circumstances mutually agreed to as being work in excess of that prescribed in the Contract Documents. Additionally where allowances are established for work that may be encountered, or otherwise is clearly not part of the Base Bid, the following rates shall apply for those changes.

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

Description of Service	Contractors Unit Cost
Provide TCLPS in full compliance with all regulatory requires utilizing the Owners Lab as may be requested by the Owner in addition to those required in the base bid.	
Twenty Four hour Turnaround	\$ , 4 5 0 . 0 0
Forty Eight hour Turnaround	\$ , 3 5 0 . 0 0

Expeditious Legal Removal and Disposal of Underground tanks including all appurtenant work such as disconnect from piping, pump out tank, purging, excavation, backfill, compaction, rigging, transportation, disposal, working with regulatory authorities and design team and etc. as required to remove the structure from the work site.	
Underground Tank less than 1000 Gallons Per Each	\$ 2 , 0 0 0 . 0 0
Underground Tank 1001 to 1500 Gallons Per Each	\$ 2 , 8 0 0 . 0 0
Underground Tank 10,001 and up Gallons Per Each	\$ 5 , 8 0 0 . 0 0
All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per gallon, one to ten gallons, unit cost provided per one gallon)	
Normal Hours	\$ , 3 2 5 . 0 0
Premium Time	\$ , 3 7 5 . 0 0
All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per ten gallon, eleven to fifty gallons, unit cost provided per ten gallons)	
Normal Hours	\$ , 3 2 5 . 0 0
Premium Time	\$ , 3 7 5 . 0 0
All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per fifty gallons, fifty-one to "X" gallons, unit cost provided per fifty gallons)	
Normal Hours	\$ , 4 5 0 . 0 0
Premium Time	\$ , 5 0 0 . 0 0
All services required to excavate, temporarily store and protect, remove and dispose of in a legal manner contaminated soils as may be encountered, not identified in the base bid. (Unit cost per cubic yard, one to ten cubic yards. Unit cost per cubic yard.)	
Normal Hours	\$ , 7 5 0 . 0 0
Premium Time	\$ , 8 5 0 . 0 0

00300-5

All services required to excavate, temporarily store and protect, remove and dispose of in a legal manner contaminated soils as may be encountered, not identified in the base bid. (Unit cost per ten cubic yards, eleven to "X" cubic yards. Unit cost per ten cubic yards.)	
Normal Hours	\$ , 7 5 0 . 0 0
Premium Time	\$ , 8 5 0 . 0 0
All services required to remove, and legally dispose of electrical transformers with suspect hazardous materials (unit cost per each)	
Normal Hours	\$ 3 , 5 0 0 . 0 0
Premium Time	\$ 3 , 6 7 5 . 0 0
Abatement of Asbestos Plaster debris	
0-20 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Over 20 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Abatement of pipe and duct insulation debris	
0 - 40 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Over 40 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Abatement of asbestos duct insulation	
0 - 5 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Over 5 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Abatement of asbestos pipe insulation	
0 - 5 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Over 5 CY (per cubic yard)	\$ , 2 5 0 . 0 0
Abatement of asbestos floor tiles	
0 - 100 SF (per square foot)	\$ , , 7 . 5 0
Over 100 SF (per square foot)	\$ , , 7 . 5 0
Abatement of asbestos door caulking	
0 - 5 doors (per each door)	\$ , 2 5 0 . 0 0
Over 5 doors (per each door)	\$ , 2 5 0 . 0 0
Abatement of asbestos roof materials	
0 - 500 SF (per square foot)	\$ , , 1 0 . 0 0
500 - 1000 SF (per square foot)	\$ , , 7 . 5 0
Over 1000 SF (per square foot)	\$ , , 5 . 0 0

00300-6

Bedrock and Boulder Removal Unit Costs

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

Quantity classifications delineated below shall be determined based on the scope of work being performed and may be considered cumulative for work that is being performed in localized areas of the project, and/or project wide depending on the circumstances and/or phase of work underway. The Contractor and Owner shall review the status of work underway and mutually agree on the unit costs to be carried as the project progresses and shall adjust the unit cost.

Description of Service	Contractors Unit Cost
<b>Boulder Removal</b>	
Excavate, Load and Haul boulders Less than 0.5 CY (<1/2CY) per Cubic Yard	\$ , , , 8 . 0 0
Excavate, Load and Haul Boulders Greater than .5 CY (>1/2CY) and Less than 1 CY per Cubic Yard	\$ , , , 9 . 0 0
<b>Tree Stump Removal</b>	
0-1500 CY per Cubic Yard	\$ , , , 1 3 . 5 0
1500 CY and Above per Cubic Yard	\$ , , , 1 2 . 5 0
<b>Dewatering During Removal of Unsuitable materials covered under Unit Costs. This includes mobilization, equipment, including but not limited to the pump; hoses; fittings; sumps; fuel, and manpower to set up and monitor as required.</b>	
2" Pump per Hour 4 hour minimum	\$ , , , 9 0 . 0 0
3" Pump per Hour 4 hour minimum	\$ , , , 1 0 0 . 0 0
4" Pump per Hour 4 hour minimum	\$ , , , 1 2 0 . 0 0
6" Pump per Hour 4 hour minimum	\$ , , , 1 3 0 . 0 0

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

**6. ACCEPTANCE and AWARD CRITERIA**

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

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the Invitation to Bid;
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders; and

00300-7

- Commence work within three (3) calendar days after receipt of a Purchase Order from the Rhode Island Division of Purchases.

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

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

### **ACCEPTANCE OF BID and AWARD**

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

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

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

### **AWARD**

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

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

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

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

1. rejected as being non-responsive, or
2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

Acceptance or reject of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitation or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in its judgment the best interests of the State will be served by doing so.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment items shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

00300-9

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

## 7. CONTRACT TIME

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

Tentative Start of Demolition Project May 2012

Tentative Date of Substantial Completion November 2012

Tentative Final Completion (landscaping) March/April 2013

(Full and beneficial use of site which also allows for public access. At final completion there is no outstanding work remaining)

The Final Completion date for Work shall be within 210 working calendar days of Notice to Proceed. A **working** calendar day is any day after and including the Notice to Proceed in which the Contractor and/or the Contractor's subcontractors or associates perform work; **The contractor must perform work on any day in which the remaining work is not restricted by the growing season.** Substantial completion represents the date that the Contractor commences punchlist completion for all work not restricted by the growing season. **The Contractor is responsible, at the Contractor's own expense, for any de-mobilization, mobilization and site protective work required if site restoration completion must occur in the Spring growing season through no fault of the Owner; in that event, no additional general conditions will be paid in the interim.**

## 8. DRAWING AND CONTRACT EXHIBITS

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

## 9. LIQUIDATED DAMAGES

The Bidder (Contractor) acknowledges and recognizes that the Owner is entitled to full and beneficial use of the site as defined in the master schedule and Section entitled "Contract Time" in this Bid Form. It is the Owners intent to proceed as delineated in the project schedule and achieve final completion.

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

00300-10

If the Contractor fails to achieve Final Completion of the Work within 210 calendar working days of Notice to Proceed, the Owner shall be entitled to retain or recover from the Contractor, as liquidated damages and not as a penalty, the following per diem amounts commencing upon the first day following expiration of the aforesaid Date of Final Completion and continuing until the Actual Date of Final Completion.. Such liquidated damages are hereby agreed to be a reasonable pre-estimate of damages the Owner will incur as a result of delayed completion of the Work:

The Contractor agrees that per diem liquidated damages (including weekends) are Five Hundred Dollars (\$500.<sup>00</sup>) per day. The maximum liquidated damages payable shall be \$100,000.

The Owner reserves the right to "Actual Damages" which for the purposes of this section shall be defined as all associated costs to delay and/or store equipment including the costs of any and all labor and potential difference in cost between original owner proposals and potential cost differences due to premiums associated with these costs, not limited to remobilization to complete the work timely as it is related and associated with such delay, or design team fees, project management fees, shift premiums and other costs associated with such delays for those items outlined here-in. In addition, Actual Damages shall be defined to also include the cost of leasing and renting space for project needs. These damages shall be based on the actual documented costs for those items defined above or other direct costs that the State may be required to pay in order to maintain operations.

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

## 10. PROJECT LABOR AGREEMENT (NOT USED)

[THIS SPACE INTENTIONALLY LEFT BLANK]

00300-11

## 11. BID FORM SIGNATURE(S)

The Bid sums submitted for the Base Bid includes the totals for allowances as outlined in the Bid Form. Additionally we have provided sums where applicable for the Bid Alternates and Unit Costs as the Bid Form requires.

A A Asbestos Abatement Co., Inc. \_\_\_\_\_

(Bidder's name)

By: John A. Furtado, Jr.  
John A. Furtado, Jr.

Title: President

Corporate Seal:

**THE CONTRACTOR SHALL PROVIDE AN AFFIDAVIT THAT THE PERSON WHO HAS AFFIXED HIS or HER SIGNATURE TO THIS BID FORM IS ACTIVELY AND LEGALLY AUTHORIZED TO BIND THE FIRM CONTRACTUALLY. THIS FORM MUST BE SUBMITTED WITH AND AFFIXED TO THE BID FORM.**  
\*\*See Attached

**WE HAVE INCLUDED THE REQUIRED BID SECURITY AS REQUIRED BY THE INVITATION TO BID AND THE BASE BID INCLUDES THE VALUES OF ALL ALLOWANCES.**

END OF SECTION

00300-12



Asbestos Abatement Co., Inc.  
R-1307 Hartford Avenue - Johnston, RI 02919  
Phone: 401-351-1188 - Fax: 401-331-9095  
E-mail: [demo@aawrecking.com](mailto:demo@aawrecking.com)

---

April 4, 2012

To Whom it May Concern:

I, John A. Furtado, Jr., certify that I am President of A.A. Asbestos Abatement Co., Inc. and am actively and legally authorized to bind the firm contractually.

Sincerely,

A handwritten signature in black ink that reads 'John A. Furtado, Jr.' in a cursive style.

John A. Furtado, Jr.  
President

A handwritten signature in black ink that reads 'Judith A. Riccardi' in a cursive style.

Judith A. Riccardi-Notary Public  
Commission Expires: 7.28.2013

ORIGINAL

SECTION 00380

PROPOSED SUBCONTRACTORS

THE BIDDER SHALL STATE THE NAMES OF ALL THE SUBCONTRACTORS THAT HE/SHE PROPOSES TO USE:

(If none, write "None")

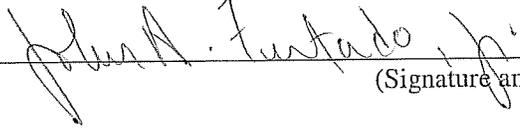
- 1. Proposed Subcontractor: G. A. Parrillo  
Johnston, RI 02919  
 Address: \_\_\_\_\_  
 Description of Work: Cut/Capping
  
- 2. Proposed Subcontractor: Wood & Wire Fencing  
 Address: Pawt., RI 02860  
 Description of Work: Temp. Fencing
  
- 3. Proposed Subcontractor: A F Audet  
 Address: Johnston, RI  
 Description of Work: Electrical

(Attach Sheet of additional Subcontractors)

This is to certify that all names of the above-mentioned subcontractors are submitted with full knowledge and consent of the respective parties.

The Bidder warrants that none of the proposed subcontractors have any conflict of interest with respect to this Contract.

BIDDER: A A Asbestos Abatement Co., Inc.

BY:  President  
(Signature and Title) John A. Furtado, Jr.

## SECTION 00380

## PROPOSED SUBCONTRACTORS

THE BIDDER SHALL STATE THE NAMES OF ALL THE SUBCONTRACTORS THAT HE/SHE PROPOSES TO USE:

(If none, write "None")

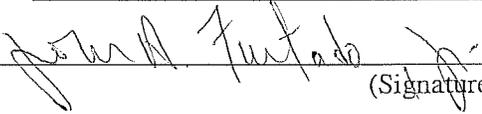
1. Proposed Subcontractor: A.A. Wrecking Co. Inc.  
 Address: Johnston, RI  
 Description of Work: Demolition
  
2. Proposed Subcontractor: Cosco, Inc.  
 Address: Woonsocket, RI  
 Description of Work: Fencing
  
3. Proposed Subcontractor: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work: \_\_\_\_\_

(Attach Sheet of additional Subcontractors)

This is to certify that all names of the above-mentioned subcontractors are submitted with full knowledge and consent of the respective parties.

The Bidder warrants that none of the proposed subcontractors have any conflict of interest with respect to this Contract.

BIDDER: A. A. Asbestos Abatement Co. Inc.

BY:  President  
 (Signature and Title) John A. Furtado, Jr.

00380-1

# THE AMERICAN INSTITUTE OF ARCHITECTS



ORIGINAL

AIA Document A310

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

**A.A. ASBESTOS ABATEMENT CO., INC.**  
(R) 1307 HARTFORD AVENUE JOHNSTON, RI 02919  
(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**  
**ONE NEWARK CENTER NEWARK, NJ 07102**

a corporation duly organized under the laws of the State of **NEW JERSEY**

as Surety, hereinafter called the Surety, are held and firmly bound unto  
**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL,**  
**PROVIDENCE, RI 02908**

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

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

WHEREAS, the Principal has submitted a bid for **Bid # 7449522A1 Hazardous Materials Mitigations, Demolition & Site Restoration - Demolition of Buildings A & D Pastore Complex - Cranston, RI**

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

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

Signed and sealed this **4th** day of **April, 2012**.

**A.A. ASBESTOS ABATEMENT CO., INC.**

Joseph A. Riccardi  
(Witness)

\_\_\_\_\_  
(Principal) (Seal)  
John A. Furtado  
John A. Furtado (Title), PRES.

**INTERNATIONAL FIDELITY INSURANCE COMPANY**

[Signature]  
(Witness)

\_\_\_\_\_  
(Surety) (Seal)  
[Signature]  
(Title)  
James L. Mastors, ATTORNEY-IN-FACT

# POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR  
NEWARK, NEW JERSEY 07102-5207

## FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

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

East Greenwich, RI.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY  
County of Essex

*[Handwritten Signature]*  
Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

*[Handwritten Signature]*

A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires Nov. 21, 2010

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 4TH day of April, 2012

*[Handwritten Signature]*  
Assistant Secretary



ORIGINAL

AIA Document A305

# Contractor's Qualification Statement

1986 EDITION

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

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 RI - Purchasing  
 One Capitol Hill  
 ADDRESS: Providence, RI 02908

SUBMITTED BY: John A. Furtado, Jr. - President Corporation   
 NAME: A A Asbestos Abatement Co., Inc. Partnership   
 ADDRESS: R-1307 Hartford Avenue Individual   
 JOHNSTON, RI 02919 Joint Venture   
 PRINCIPAL OFFICE: Same as above Other

NAME OF PROJECT (if applicable): Bid # 7449522A3  
 Hazardous Mat'ls. Mitigation, Demo & Site  
 Restorations Bldg. A & D Pastore Complex  
 TYPE OF WORK (file separate form for each Classification of Work):

General Construction  HVAC  
 Plumbing  Electrical  
 Other \_\_\_\_\_  
 (please specify)

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

N/A

## 2. LICENSING

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

Asbestos Abatement Contractor	RI Lic # 025
Lead Haz. Reduction Lic.	RI Lic # 0273
Bd. of Contractors	RI Lic # 2466
Deleader Lic.	MA Lic. DC001910
Asbestos Contractor	MA Lic # AC000209
Asbestos Contractor	CT Lic # 000081

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

N/A

## 3. EXPERIENCE

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

All phase of asbestos abatement (interior/exterior)  
Interior Demolition

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

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

No

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

No

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

No

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

No

- 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.  
See Attached
- 3.4.1 State total worth of work in progress and under contract:  
See Attached
- 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.  
See Attached
- 3.5.1 State average annual amount of construction work performed during the past five years:  
6mil.
- 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.  
See Attached

#### 4. REFERENCES

4.1 Trade References:

Service Transport Group  
58 Pyles Lane  
New Castle, DE  
Contact: Randy 301-778-5930

RI Analytical  
33 Illinois Avenue  
Providence, RI  
Contact: Dan Simas 401-737-8500

Mathews Oil Company  
855 Dyer Avenue  
Cranston, RI 02920  
Contact: Jim Mathews 401-942-7500

4.2 Bank References:

Sovereign Bank  
Atwood Ave Branch  
Johnston, RI 02919  
401-278-6071

4.3 Surety:

4.3.1 Name of bonding company:

International Fidelity Ins. Co.  
Newark, NJ 07102  
Willam Hertel 401-558-5700

4.3.2 Name and address of agent:

USI Insurance Co.  
5700 Post Road  
East Greenwich, RI 02828 Stephen Farrelly 401-885-5700

5. FINANCING

5.1 Financial Statement.

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

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

Net Fixed Assets;

Other Assets;

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

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

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

Anthony Despirito CPA Pawt. RI 438-9551

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

Yes

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

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

Yes

6. SIGNATURE

6.1 Dated at 9:00am this 4th day of April 2012

Name of Organization: A A Asbestos Abatement Co., Inc.

By: John A. Furtado John A. Furtado, Jr.-Pres.

Title: President

6.2

Mr. John A. Furtado, Jr. 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 4th day of April 2012

Notary Public:

Judith A. Riccardi

My Commission Expires:

Judith A. Riccardi  
7.28.2013

**A A Asbestos Abatement Co., Inc.**

**3.4.1 Jobs In Progress**

**Project In Progress**

Owner/GC	Job Name	Start Date	End Date	Completed	Dollar Value	Category of Work
St. Of RI-Purchasing Providence, RI Contact: John O'Hara 401-574-8387	Master Price Agreement Asbestos removal multiple state owned bldgs. On call-basis	02/01/12	10/31/12	0	300,000.00	Asbestos Abatement
H. V. Collins Provi., RI Contact: Robt/ Grezb 401-421-4080	Carlisle Schools Carlisle, MA	04/25/11	08/25/12	15%	775,000.00	Asb. Abatement. Haz. Abatement., Demo & Site restoration
Gilbane Building Prov., RI	V. A. Medical Center Prov., RI	08/25/11	04/30/12	95%	300,000.00	Interior demo & asbestos abate.
State of RI-Purchasing Providence, RI	Dept. of Corrections Min. Sec.-Bldg. C-Baseament	04/09/12	05/30/12	0	43,800.00	Asbestos Abatement
Providence Housing Authority Providence, RI	Multiple 5 High Rise Bldgs. Elderly & Disabled 2 yr. contract On Call Basis	01/20/11	01/20/13	Open	100,000.00	Asb. Abatement

**A A Asbestos Abatement Co., Inc.**

**3.5.1 Jobs Completed**

**Project Completed**

<b>Owner/GC</b>	<b>Job Name</b>	<b>Start Date</b>	<b>End Date</b>	<b>Completed</b>	<b>Dollar Value</b>	<b>Category of Work</b>
Bailey Group Cranston, RI 02920 Contact: John Greim 401-865-6133	Providence Ctr. 485 Plainfield St. Prov., RI	03/01/11	08/30/11	100	280,000.00	Interior demo/asbestos abatement
RI College Providence, RI Contact: Frank Montanaro	Multiple campus bldgs. Providence, RI	11/01/07	10/31/11	100%	850,000.00	Multiple interior/exterior demolition, asbestos abatement, tank removal, site restoration
Gilbane Bldg. Company-Prov. Contact: Paul Tierney 456-5800	City of Woonsocket- Woonsocket Middle School	01/15/08	08/31/09	100%	5 mil	Multiple mill bldgs. Asb. abate., demolition, smoke stack implosion, UST removal & soil remediation & site restoration.
Maron Const. Prov., RI Contact: Steve Maron 272-4930	Groton Sub-Base Groton, CT Bldg. 448	10/25/10	11/30/11	100%	1,275 mil	Asb. abate. & interior demo haz. mat'l
Maron Const. Prov., RI Contact: Steve Maron 272-4930	Groton Sub-Base Groton, CT Bldg. 141 & 156	01/04/10	07/27/11	100%	575,000.00	Asb. abate. & interior demo haz. mat'l

**A A Asbestos Abatement Co., Inc.**

**Resumes'**

**Officers / Owners**

John A. Furtado, Jr.  
17 Pine Lane  
Johnston, RI 02919  
Pres., V.P., Sec., Treas., & Clerk  
Owner 33 1/2%  
Over 27+ yrs. In the abatement industry-  
starting from be coming a supervisor/worker.  
Demolition/Construction 35+ yrs.  
Mr. Furtado sole responsibility for top level  
decisions in the asbestos/construction trades  
and all related fields. All all major functions  
including establishing corporate goals, bidding,  
personnel, and the purchasing of equipment.

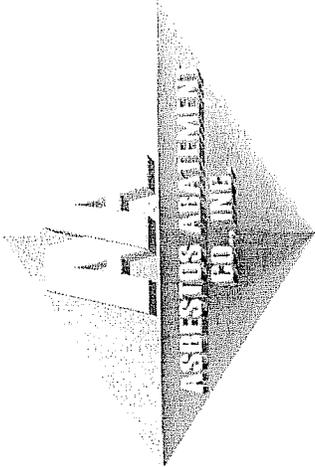
Valentino A. Tirocchi, Jr.  
207 Central Avenue  
Johnston, RI 02919  
Owner 33 1/2%  
Over 28+ yrs. In the abatement industry-  
starting from be coming a supervisor/worker  
ground floor up. Demolition 39+ yrs. As  
young boy.  
Mr. Tirocchi's along with Mr. Furtado is  
responsible for top level decisions in the  
asbestos/construction trades and all related  
fields. All all major functions including  
establishing corporate goals, bidding,  
personnel, and the purchasing of equipment.

Valerie R. Mooney  
16 Elizabeth-Ann Drive  
Johnston, RI 02919  
Owner 33 1/2%  
Ms. Mooney is responsible for all accounting,  
financial and legal matters.  
She also has the responsibility for the  
development and follows through all pertinent  
business and instructional format.

**Please Note:**

- 1 All 3 (three) above names are also owners of A A Wrecking Co., Inc. - Valentino A. Tirocchi holds all corporate positions.
- 2 A A Asbestos Abatement Co., Inc. is affiliated w/Local 271 - Laborers & 95% of the workers are on a "on-call basis" as work load requires.
- 3 A A Wrecking Co., Inc. 3rd. Generation demolition compny

R-1307 Hartford Avenue - Johnston, RI 02919  
Phone: 401-351-1188 - Fax: 401-331-9095  
E-mail demo@aa wrecking.com



**Key Abatement Supervisor's**

Mr. Robillard has been in our employ since 01/2000 and handles our major asbestos, lead, hazardous material's projects. He is articulate, responsible and is able to complete projects on time with many GC complimenting on his leadership.

Raphael Santana has been employed w/AA since 12/16/2004 and is 1 of our "standard" Local Union 271 employees. Raphael handles most of our abatement projects including lead and hazardous materials in addition to interior demolition. From the smallest job of spot repairs up to \$ 150,000.+.

He is reliable, responsible and able to supervisor workers from 3 to 50.

Mr. Conneary employed w/AA since 12/2004. With great work ethics and knowledge of the industry. He is able to complete projects smoothly and uninterrupted.



Rhode Island College- Facilities & Operations  
600 Mt. Pleasant Avenue  
Providence, Rhode Island 02908  
Tel# (401) 456-8262  
Fax# (401) 456-8534

July 11, 2011

City of Newport  
Michael Sullivan School  
35 Dexter Street  
Newport, RI 02840

Re: Letter of Recommendation for AA Wrecking Co., Inc.  
(Demolition, ACM removal)

AA Wrecking & AA Asbestos principal owner, John Furtado has been working for Rhode Island College for the past 20 years. They have a Master Price Agreement (MPA) for asbestos abatement and demolition. John Furtado and his companies have made all work required by Rhode Island College a top priority. The company's ability to respond to our needs, as well as other projects in the private and public sector, has been completed in a professional and timely fashion. I have recommended their company to other municipal and state agencies without hesitation.

Presently, AA Wrecking and AA Asbestos are working as sub-contractors on two projects, as well as responding to our emergency needs through the State of Rhode Island MPA agreement.

I am confident that AA Wrecking and AA Asbestos will perform for the City of Newport as well. Please feel free to contact me with any questions or need any further information.

Sincerely,

Frank Montanaro,  
Acting Director  
Office of Facilities & Operations



To: City of Newport School Department

Date: 7/11/11

Project: Demolition of Sullivan School

Subject: Recommendation Letter

It has been my distinct pleasure to work with both AA Wrecking and AA Asbestos Abatement Company over the past 12 years in which I have been employed at Gilbane. The relation between Gilbane and AA Wrecking/Abatement is in strong standing. Over the years they have completed a large variety of projects for Gilbane involving demolition, hazardous waste removal operations and general labor. Their response time and follow through ranks them as one of our top contractors. The field personnel are trained and certified in all facets of demolition and hazardous waste removal operations. I have never had any issues with AA meeting schedule or performing work. I would highly recommend them to perform any work for you.

Should you have any questions regarding this letter, please feel free to contact me,

Sincerely,

*Paul Tierney*

Paul Tierney  
Project Manager  
Gilbane Special Projects Group  
ptierney@gilbaneco.com

THOMAS & WILLIAM GILBANE

2009

PROJECT ACHIEVEMENT AWARD

Presented In Recognition of Excellence for a Project that Embodies  
Gilbane's Core Values, Commitment to Quality & the Gilbane Family  
Legacy of Excellence in the Construction Industry to:

A. A. Wrecking Co., Inc.



Dunkin' Donuts Center Renovations



**Gilbane**

**A. A. Asbestos Abatement Company, Inc.**

Financial Statements – December 31, 2011  
With comparative figures for 2010

with accountant's report thereon

*Anthony V. DeSpirito*  
*Certified Public Accountant*

680 Warren Avenue  
East Providence, RI 02914

*Anthony V. De Spirito*

*Certified Public Accountant*

680 WARREN AVENUE  
EAST PROVIDENCE, RHODE ISLAND 02914

TELEPHONE (401) 438-9551  
FAX (401) 431-1040  
EMAIL: despiritot@hdvest.net

To the Board of Directors and Stockholders  
A.A. Asbestos Abatement Company, Inc.  
Johnston, Rhode Island

I have reviewed the accompanying balance sheets of A. A. Asbestos Abatement Company, Inc. as of December 31, 2011 and 2010. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

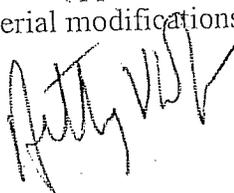
Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

My review was made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The information included in the accompanying Schedule I and Schedule II is presented only for purposes of additional analysis and has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and I am not aware of any material modifications that should be made thereto.

January 27, 2012



**A.A. Asbestos Abatement Company, Inc.**

Balance Sheets

December 31, 2011 and 2010

unaudited

**Assets**

**Exhibit A**

	<u>2011</u>	<u>2010</u>
<b>Current Assets</b>		
Cash	\$ 5,170	\$ 225,113
Accounts Receivable	<u>1,252,512</u>	<u>1,384,409</u>
Total Current Assets	1,257,682	1,609,522
<b>Property and Equipment, at Cost (Note 1)</b>		
Auto and trucks	225,629	212,164
Machinery and equipment	87,398	87,398
Office Equipment	<u>11,025</u>	<u>11,025</u>
	324,052	310,587
Less: Accumulated Depreciation	<u>262,582</u>	<u>257,953</u>
Net Property and Equipment	<u>61,470</u>	<u>52,634</u>
Total Assets	\$ <u>1,319,152</u>	\$ <u>1,662,156</u>

**Liabilities and Stockholders' Equity**

<b>Current Liabilities</b>		
Line of Credit	\$ 25,000	-0-
Accounts Payable	513,276	\$ 1,112,938
Federal income taxes	( 1,748 )	425
State and Local Taxes Accrued	852	1,077
Notes Payable (Note 3)	<u>14,575</u>	<u>13,285</u>
Total Current Liabilities	551,955	1,127,725
 <b>Long-Term Liabilities</b>		
Notes Payable – Officers (Note 4)	503,208	327,050
Notes Payable (Note 3)	<u>51,399</u>	<u>27,088</u>
Total Long-Term Liabilities	<u>554,607</u>	<u>354,138</u>
Total Liabilities	1,106,562	1,481,863
 <b>Stockholders' Equity</b>		
Common stock, no par value, 1,000 shares authorized: issued and outstanding	1,500	1,500
Retained earnings	<u>211,090</u>	<u>178,793</u>
Total Stockholders' Equity	<u>212,590</u>	<u>180,293</u>
Total Liabilities and Stockholders' Equity	\$ <u>1,319,152</u>	\$ <u>1,662,156</u>

See Accountant's Review Report and the  
Accompanying Notes to the Financial Statements

A.A. Asbestos Abatement Company, Inc.

Exhibit B

Statements of Income and Retained Earnings  
For the Years Ended December 31, 2011 and 2010

unaudited

	<u>2011</u>	<u>2010</u>
Sales	\$ 5,311,397	\$ 4,783,267
Cost of Sales – Schedule I	<u>5,109,403</u>	<u>4,525,521</u>
Gross Profit	201,994	257,746
Operating Expenses: - Schedule II	<u>121,196</u>	<u>179,003</u>
Net Income from Operations	80,798	78,743
Other Income – Interest	57	129
Other Expense - Interest	( <u>36,058</u> )	( <u>24,392</u> )
Net Income (Loss) Before Taxes	44,797	54,480
Federal Income Taxes	8,000	9,200
State Income Tax	<u>4,500</u>	<u>5,900</u>
Net Income (Loss)	32,297	39,380
Retained Earnings - Beginning	<u>178,793</u>	<u>139,413</u>
Retained Earnings – Ending	\$ <u><u>211,090</u></u>	\$ <u><u>178,793</u></u>

See Accountant's Review Report and the  
Accompanying Notes to the Financial Statements

A.A. Asbestos Abatement Company, Inc.

Exhibit C

Statements of Cash Flows  
For the Years Ended December 31, 2011 and 2010

unaudited

<b>Cash Flows From Operating Activities</b>	<u>2011</u>	<u>2010</u>
Net Income (Loss)	\$ 32,297	\$ 39,380
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	26,547	16,615
(Increase) Dec in Accounts Receivable	131,897	( 930,841 )
Increase (Dec) in accounts payable	( 574,662 )	958,612
Increase (Dec) in accrued liabilities	( - 0 - )	( - 0 - )
Increase (Dec) in taxes payable	( <u>2,398</u> )	<u>1,761</u>
Net Cash provided by Operating Activities	( 386,319 )	85,527
 <b>Cash Flows From Investing Activities</b>		
Purchases of property & equipment (Net)	( <u>35,383</u> )	- 0 -
Net cash used by investing activities	( 35,383 )	( - 0 - )
 <b>Cash Flows from Financing Activities</b>		
Proceeds of Stockholder Loan	176,158	- 0 -
Proceeds of Long-Term Debt	77,535	- 0 -
Repayment of Long-Term Debt	( <u>51,934</u> )	( <u>20,105</u> )
Net cash (used) provided by Financing Activities	<u>201,759</u>	( <u>20,105</u> )
 NET INCREASE (DEC) IN CASH	( 219,943 )	65,422
 Cash at Beginning of Year	<u>225,113</u>	<u>159,691</u>
 Cash at End of Year	\$ <u>5,170</u>	\$ <u>225,113</u>

See Accountant's Review Report and the  
Accompanying Notes to the Financial Statements

A.A. Asbestos Abatement Company, Inc.

Schedule I

Schedules of Cost of Sales  
For the Years Ended December 31, 2011 and 2010

	<u>unaudited</u>			
	<u>2011</u>	<u>% of</u> <u>Sales</u>	<u>2010</u>	<u>% of</u> <u>Sales</u>
<b>Cost of Sales</b>				
<b>Direct Expenses:</b>				
Truck and Auto Expense	\$ 15,663	.3	\$ 26,388	.6
Permits and Registrations	21,748	.4	12,772	.3
Plans and Spec Fees	1,279	.0	4,360	.1
Gas and Oil	126,372	2.4	86,525	1.8
Supplies and Tools	303,925	5.7	156,129	3.2
Insurance	267,625	5.0	222,790	4.7
Depr. – Auto & Trucks	26,547	.5	16,615	.3
Security	- 0 -	.0	3,524	.1
Asbestos Consulting & Testing	- 0 -	.0	10,350	.2
Outside Services	197,591	3.7	782,570	16.3
Employee Welfare	1,223,984	23.0	633,211	13.2
Dumping Fees	167,051	3.1	174,868	3.7
Machinery Repair & Rental	- 0 -	.0	3,110	.1
Advertising Expense	<u>8,946</u>	<u>.2</u>	<u>13,400</u>	<u>.3</u>
Total Direct Expenses	2,360,731	44.3	2,146,612	44.9
Labor	2,442,540	46.1	2,165,207	45.3
Payroll Taxes	<u>306,132</u>	<u>5.8</u>	<u>213,702</u>	<u>4.5</u>
<b>Total Cost of Sales</b>	<u>\$ 5,109,403</u>	<u>96.2</u>	<u>\$4,525,521</u>	<u>94.7</u>

See Accountant's Review Report and the  
Accompanying Notes to the Financial Statements

A. A. Asbestos Abatement Company, Inc.

Schedule II

Schedules of Operating Expenses  
For the Years Ended December 31, 2011 and 2010

	<u>2011</u>	<u>% of</u> <u>Sales</u>	<u>2010</u>	<u>% of</u> <u>Sales</u>
<b>Operating Expenses:</b>				
Telephone	\$ 14,935	.3	\$ 15,086	.3
Office Expense	38,888	.8	46,192	1.0
State and Local Taxes	3,666	.1	3,890	.1
Legal and Professional	28,154	.5	87,023	1.8
Repairs and Maintenance	2,615	.0	- 0 -	.0
Donations	7,677	.1	2,760	.1
Rent	24,000	.5	24,000	.5
Bank Service	1,206	.0	- 0 -	.0
Dues & Subscriptions	<u>55</u>	<u>.0</u>	<u>52</u>	<u>.0</u>
<b>Total Operating Expenses</b>	<b>\$ 121,196</b>	<b>2.3</b>	<b>\$ 179,003</b>	<b>3.8</b>

See Accountant's Review Report and the  
Accompanying Notes to the Financial Statements

**A.A.Asbestos Abatement Company, Inc.**  
Notes to Financial Statements  
December 31, 2011 and 2010

unaudited

**Note 1**

**Summary of Significant Accounting Policies**

This summary of significant accounting policies of A. A. Asbestos Abatement Company, Inc. is presented to assist in understanding the Company's financial statements. The financial statements and notes are representations of the Company's management, who is responsible for their integrity and objectivity. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

**Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**Business Activities**

The Company was incorporated in Rhode Island on October 27, 1986. The Company is engaged in the business of asbestos removal.

**Property and Equipment**

Property and equipment are carried at cost. Depreciation of property and equipment is provided using the straight line method or accelerated methods over the estimated useful lives of the assets, which are as follows:

Auto and truck	5 Years
Equipment and Machinery	5 Years
Office Equipment	5 Years

**Advertising**

The Company expenses advertising production costs as they are incurred and advertising communication costs the first time the advertising takes place.

**A. A. Asbestos Abatement Company, Inc.**  
Notes to Financial Statements (Cont.)  
December 31, 2011 and 2010

**Note 2 Pension Plan**

The company maintains a Money Purchase Pension Plan for all eligible non-union employees. Contributions totaled \$ - 0 - for 2011 and - 0 - for 2010, respectively.

<b>Note 3</b>	<b>Long-Term Debt</b>	<u><b>2011</b></u>	<u><b>2010</b></u>
	Notes Payable in monthly installments of \$720, including interest at 5.2%	32,377	- 0 -
	Note Payable in monthly payments of \$748, including interest @ 5.2%	33,597	- 0 -
	Note Payable in monthly payments of \$661, including interest at 7.75%	- 0 -	20,186
	Note Payable in monthly payments of \$661, including interest at 7.75%	<u>- 0 -</u>	<u>20,187</u>
		65,974	40,373
	Less: Current Portion	<u>14,575</u>	<u>13,285</u>
		<u>\$ 51,399</u>	<u>\$27,088</u>

**Note 4 Related Party Transactions**

The Company has an unsecured interest bearing demand note payable to a Related party of \$ 503,208 for 2011.

ORIGINAL

Form **W-9**  
(Rev. October 2007)  
Department of the Treasury  
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above <b>AA ASBESTOS ABATEMENT CO., INC.</b>	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Other (see instructions) ▶	<input type="checkbox"/> Exempt payee
Address (number, street, and apt. or suite no.) <b>R-1307 HARTFORD AVENUE</b>	Requester's name and address (optional)
City, state, and ZIP code <b>JOHNSTON, RI 02919</b>	
List account number(s) here (optional)	

#### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

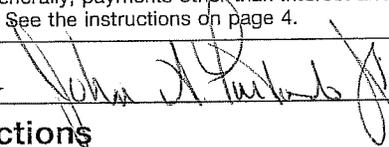
Social security number	
or	
Employer identification number	<b>05 0425599</b>

#### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ 	Date ▶ <b>4-4-2012</b>
-----------	----------------------------------------------------------------------------------------------------------------	------------------------

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

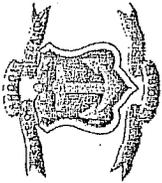
**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



*State of Rhode Island and Providence Plantations*  
*DEPARTMENT OF HEALTH*  
**HEALTHY ENVIRONMENT TEAM – ASBESTOS PROGRAM**  
**ASBESTOS ABATEMENT CONTRACTOR LICENSE**

Pursuant to Title 23, Chapter 24.5 of the General Laws of Rhode Island (the Act) and the Rhode Island Rules and Regulations for Asbestos Control and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to act as an Asbestos Abatement Contractor. This license is subject to all applicable provisions of the Act and all applicable rules, regulations and orders of the Rhode Island Department of Health-Office of Occupational and Radiological Health now or hereafter in effect and to any conditions specified below.

Licensee: A A ASBESTOS ABATEMENT COMPANY INC  
Address: R-1307 HARTFORD AVENUE  
          JOHNSTON RI 02919  
License Number: LAC-025  
Expiration Date: 01/31/2013

Asbestos Abatement Activities Authorized: Removal, encapsulation or enclosure of asbestos containing material in accordance with Part B of the Rhode Island Rules and Regulations

For a listing of site supervisors that are associated with this license please visit our website at the following web address:

<http://www.health.ri.gov/hsr/professions/license.php>

At least one Asbestos Abatement Site Supervisors must be physically present whenever any on-site work is being performed in conjunction with an approved asbestos abatement project. The photo ID issued by the Agency must be clearly displayed by an Asbestos Abatement Site Supervisor at all times while supervising an approved asbestos abatement project. Except as specifically provided otherwise in this license, the licensee shall conduct his program in accordance with statements, procedures and representations contained in the documents, including any enclosures. The Rhode Island Rules and Regulations for Asbestos Control shall govern unless the statements, representations and procedures in the licensee's application and correspondence are more restrictive than the regulations.



Rosemary Sheets  
Supervising Industrial Hygienist  
Health Professionals Regulation



STATE OF RHODE ISLAND  
CONTRACTORS  
REGISTRATION & LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

2466 05/1/12

A A ASBESTOS ABATEMENT CO

AUTHORIZED REPRESENTATIVE

JOHN A FURTADO JR.

DRIVER'S LICENSE #

RI 7914693

EXECUTIVE DIRECTOR

*Joseph M. Miller*