



FILE COPY

**Manafort Brothers Incorporated
Response For:**

RFQ#7449522

**Hazardous Materials Mitigation, Demolition, and Site Restoration
Demolition of Building A & D**



Submitted to:

**State of Rhode Island Department of Administration
Division of purchases, 2nd floor
One Capitol Hill
Providence, RI 02908-5855**

**414 New Britain Avenue
Plainville, CT 06062
Tele 860.229.4853 fax 860.747.6543**

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7449522A2
Bid/RFP Title: HAZARDOUS MATERIALS MITIGATION, DEMOLITION & SITE RESTORATION-DEMOLITION
Opening Date & Time: 4/4/2012 11:00 AM
RIVIP Vendor ID #: 22861
Vendor Name: Manafort Brothers Inc.
Address: 414 New Britain Ave
Po Box 99
Plainville, CT 06062
USA
Telephone: (860) 229-4853
Fax: (860) 747-5299
E-Mail: bill@manafortbrothers.com
Contact Person: William Manafort
Title: Vice 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. 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).

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

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

Revised: 12/20/2011

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) 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.

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.)

Date April 2, 2012

Justin A. Manafort, Sr., Vice President
Print Name and Title of company official signing offer
Revised: 12/20/2011

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

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

Taxpayer Identification Number (T.I.N.)

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

Social Security No. (SSN)

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Employer ID No. (EIN)

06	0619109
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NAME Manafort Brothers Incorporated

ADDRESS 414 New Britain Avenue

(REMITTANCE ADDRESS, IF DIFFERENT) P.O. Box 99

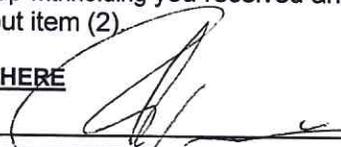
CITY, STATE AND ZIP CODE Plainville, CT 06062

CERTIFICATION: Under penalties of perjury, I certify that:

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

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

PLEASE SIGN HERE

SIGNATURE  **TITLE** CFO **DATE** 04/03/12 **TEL NO.** 860-229-4853

BUSINESS DESIGNATION:

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

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

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

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

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

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

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

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) Manafort Brothers Incorporated	
	Business name, if different from above	
	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"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.) 414 New Britain Avenue	Requester's name and address (optional)
	City, state, and ZIP code Plainville, CT 06062	
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 06 0619109

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding 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
3. 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 ▶ 04/03/2012
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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:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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,

SECTION 00300

BID FORM

Date: March 7, 2012
RFQ #7449522

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

Project: Hazardous Materials Mitigation, Demolition, and Site Restoration –
Demolition of Buildings A and D
Pastore Complex, Cranston, RI

Submitted by: Manafort Brothers Incorporated
414 New Britain Avenue
Plainville, CT 06062 Attn: Jason Van Czak
Phone:(860)229-4853 Fax:(860) 747-6543 Email: Jvanczak@manafort.com

(Please include in the above spaces the Firms Legal Name, Legal Address, Telephone, Fax Number, Contact E-Mail and Licensee Number if Applicable)

1. BASE BID

Having examined the Place of Work and all matters referred to in the instructions to Bidders, and in the Contract Documents, the cost submitted here-in includes all work delineated in the Project Manual and Drawings prepared by The Louis Berger Group, Inc., advertised to Bid on March 7, 2012. Additionally the cost provided herein is inclusive of all Allowances that have been identified in the Contract Documents, as such they have been calculated as part of the total costs submitted as part of the Base Bid Value. Furthermore, the Base Bid includes all work delineated in the addenda issued throughout the bidding process and takes into consideration the time line as presented for the project included as part of this Bid.

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

\$

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 0 0

NUMERIC

Two million five hundred ninety-seven thousand dollars and zero cents
WRITTEN

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

00300-1

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.
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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 March 9, 2012

Addendum No. 2, dated March 22, 2012

Addendum No. 3, dated March 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]	\$, 5 5 2 . 0 9
One Half Day Rate [Four (4) Hours]	\$, 2 7 6 . 0 5
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 4 4 . 0 0
One Half Day Rate [Four (4) Hours]	\$, 3 2 2 . 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	\$, 7 7 6 . 2 5
Twenty (20) Yard Roll Off Dumpster	\$ 1 , 0 6 9 . 5 0
Thirty (30) Yard Roll Off Dumpster	\$ 1 , 2 6 5 . 0 0
Forty (40) yard Roll Off Dumpster	\$ 1 , 7 5 3 . 7 5
Flag Person Per Hour Four (4) hour minimum	\$, 2 6 5 . 0 0
Flag Person Per Hour (8) hour minimum	\$, 5 3 0 . 0 0
Ledge/Rock Removal and Disposal with Hammer	
0-500 CY per Cubic Yard	\$, 1 8 0 . 0 0
501 CY and Above per Cubic Yard	\$, 1 5 0 . 0 0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent	
0-500 CY per Cubic Yard	\$ 1 , 2 0 0 . 0 0
501 CY and Above per Cubic Yard	\$ 1 , 0 0 0 . 0 0
Ledge/Rock Removal and Disposal with Hammer for Trenches	
0-500 CY per Cubic yard	\$, 2 5 0 . 0 0
501 CY and Above per Cubic Yard	\$, 2 0 0 . 0 0
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent for Trenches	
0-500 CY per Cubic Yard	\$ 1 , 2 0 0 . 0 0
501 CY and Above per Cubic Yard	\$ 1 , 0 0 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.	\$,	7	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.	\$,		6	0	.	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.									
Per Month	\$	20	,	0	0	0	.	0	0

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	\$ 1 , 0 0 0 . 0 0
Forty Eight hour Turnaround	\$, 7 5 0 . 0 0

00300-4

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	\$ 1 , 5 0 0 0 . 0 0
Underground Tank 1001 to 1500 Gallons Per Each	\$ 2 , 5 0 0 0 . 0 0
Underground Tank 10,001 and up Gallons Per Each	\$ 10 , 0 0 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	\$, , , 6 . 0 0
Premium Time	\$, , , 8 . 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	\$, , , 6 . 0 0
Premium Time	\$, , , 8 . 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	\$, , , 6 . 0 0
Premium Time	\$, , , 8 . 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	\$, , 2 5 0 . 0 0
Premium Time	\$, , 2 7 5 . 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	\$, 1 5 0 . 0 0
Premium Time	\$, 1 7 5 . 0 0
All services required to remove, and legally dispose of electrical transformers with suspect hazardous materials (unit cost per each)	
Normal Hours	\$ 5 , 0 0 0 . 0 0
Premium Time	\$ 7 , 5 0 0 . 0 0
Abatement of Asbestos Plaster debris	
0-20 CY (per cubic yard)	\$ 4 , 8 0 0 . 0 0
Over 20 CY (per cubic yard)	\$ 4 , 6 0 0 . 0 0
Abatement of pipe and duct insulation debris	
0 - 40 CY (per cubic yard)	\$ 8 , 1 0 0 . 0 0
Over 40 CY (per cubic yard)	\$ 8 , 0 0 0 . 0 0
Abatement of asbestos duct insulation	
0 - 5 CY (per cubic yard)	\$ 25 , 9 2 0 . 0 0
Over 5 CY (per cubic yard)	\$ 25 , 0 0 0 . 0 0
Abatement of asbestos pipe insulation	
0 - 5 CY (per cubic yard)	\$ 9 , 2 0 0 . 0 0
Over 5 CY (per cubic yard)	\$ 9 , 1 0 0 . 0 0
Abatement of asbestos floor tiles	
0 - 100 SF (per square foot)	\$, , 8 . 0 0
Over 100 SF (per square foot)	\$, , 6 . 0 0
Abatement of asbestos door caulking	
0 - 5 doors (per each door)	\$, , 3 1 0 . 0 0
Over 5 doors (per each door)	\$, , 2 6 0 . 0 0
Abatement of asbestos roof materials	
0 - 500 SF (per square foot)	\$, , 9 . 5 0
500 - 1000 SF (per square foot)	\$, , 8 . 5 0
Over 1000 SF (per square foot)	\$, , 8 . 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
Boulder Removal	
Excavate, Load and Haul boulders Less than 0.5 CY (<1/2CY) per Cubic Yard	\$, 2 0 0 . 0 0
Excavate, Load and Haul Boulders Greater than .5 CY (>1/2CY) and Less than 1 CY per Cubic Yard	\$, 4 0 0 . 0 0
Tree Stump Removal	
0-1500 CY per Cubic Yard	\$, 1 5 . 0 0
1500 CY and Above per Cubic Yard	\$, 1 2 . 0 0
Dewatering During Removal of Unsuitable materials covered under Unit Costs. This includes mobilization, equipment, including but not limited to the pump; hoses; fittings; sumps; fuel, and manpower to set up and monitor as required.	
2" Pump per Hour 4 hour minimum	\$ 1 , 9 5 0 . 0 0
3" Pump per Hour 4 hour minimum	\$ 2 , 1 5 0 . 0 0
4" Pump per Hour 4 hour minimum	\$ 2 , 2 5 0 . 0 0
6" Pump per Hour 4 hour minimum	\$ 2 , 4 5 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

- 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.

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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.

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 (\$500.⁰⁰) 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.

Manafort Brothers Incorporated
(Bidder's name)

By: _____

Title: Justin A. Manafort, Sr., Vice 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.

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

March 9, 2012

ADDENDUM NUMBER ONE

RFQ # 7449522

**TITLE: HAZARDOUS MATERIALS MITIGATION, DEMOLITION
AND SITE RESTORATION-DEMOLITION OF BUILDINGS A & D,
PASTORE COMPLEX, CRANSTON, RI**

Closing Date and Time: 4/4/12 at 11:00 AM

**Per the issuance of this ADDENDUM # 1
(4 pages, including this cover sheet)**



Specification Change /Addition / Clarification



State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 13, 2011

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2012** all Public Works related project 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 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. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed Seven Hundred Fifty Thousand (\$750,000) 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 R.I. Gen. Laws Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Seven Hundred Fifty Thousand (\$750,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations that will become effective January 2, 2012 the following conditions are required:

- 1 All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.

3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases.
4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
 - a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
 - b. Only readable, not writeable media is acceptable
 - c. Vendor is responsible for supplying their own CD-R media.
 - d. Vendor is responsible for the integrity of the CD.
6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.
7. CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
 - a. Marked "Public Copy"
 - b. Title of Solicitation as it appears on the RIVIP cover letter
 - c. Name of Company and Vendor ID as it appears on the RIVIP cover letter
 - d. Bid Response Number as it appears on the RIVIP cover letter.
 - e. Date of Bid as it appears on the RIVIP cover letter.
8. Bid response on CD-R to be in a PDF (Portable Document Format)
 - a. One PDF file will be on the CD-R. File to meet the following requirements:
 - i. Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.
 - ii. File should be named in the following manner:
 1. BidNumber_DateofBid_VendorName_VendorID.pdf. Where:
 1. Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet.
 2. Dateofbid is date of bid using the format (mm-dd-yyyy).
 3. VendorName is the name of the vendor as one word – no spaces or punctuation.
 4. Vendor ID as it appears on the RIVIP vendor cover sheet.

Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.

Example: 1234567_06-01-2011_Vendor1_9876.pdf

9 Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening www.purchasing.ri.gov .

For technical assistance, contact the Division of Purchases office at 574-8100.

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7449522A2
Bid/RFP Title: HAZARDOUS MATERIALS MITIGATION, DEMOLITION & SITE RESTORATION-DEMOLITION
Opening Date & Time: 4/4/2012 11:00 AM
RIVIP Vendor ID #: 22861
Vendor Name: Manafort Brothers Inc.
Address: 414 New Britain Ave
Po Box 99
Plainville, CT 06062
USA
Telephone: (860) 229-4853
Fax: (860) 747-5299
E-Mail: bill@manafortbrothers.com
Contact Person: William Manafort
Title: Vice 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. 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.

o 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.

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

SECTION 3 - AWARD DETERMINATION

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

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

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

SECTION 4 - CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

Revised: 12/20/2011

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):

- _____ 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).
- _____ 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?
- _____ 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.
- _____ 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".
- _____ 5. I/we certify that the above vendor information is correct and complete.
- _____ 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.
- _____ 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.
- _____ 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.
- _____ 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- _____ 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- _____ 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.

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.)

Date

Print Name and Title of company official signing offer
Revised: 12/20/2011



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

March 22, 2012

ADDENDUM NUMBER TWO

RFQ # 7449522

**TITLE: HAZARDOUS MATERIALS MITIGATION, DEMOLITION
AND SITE RESTORATION-DEMOLITION OF BUILDINGS A & D,
PASTORE COMPLEX, CRANSTON, RI**

**Closing Date and Time: 4/4/12 at 11:00 AM
Per the issuance of this ADDENDUM # 2
(10 pages, including this cover sheet)**

Specification Change /Addition / Clarification

State of Rhode Island Department of Administration / Division of Purchases
RFQ # 7449522

**TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings
A & D, Pastore Complex, Cranston, RI**

Closing Date and Time: 4/4/12 at 11:00 AM

ADDENDUM #2

I. MEETING SUMMARY

MANDATORY PRE-BID CONFERENCE on March 14, 2012 at 10:00 AM

Fire Board Headquarters, 1 Regan Court, Varley Building #46

Pastore Government Center, Cranston, RI

A. General Information:

1. The attendance sheets were available to vendors at 10:00 AM and the presentation formally began at 10:09 AM. Arn Lisnoff (Rhode Island Department of Administration, Capital Projects and Property Management) confirmed that this was a mandatory pre-bid meeting and that one person from each vendor must sign-in to be eligible to bid on this project. Mr. Lisnoff announced the RFQ number and the Division of Purchases website. He said that the sign-in sheets will be posted in an addendum. All present had the opportunity to sign in. Any late attendees who arrived before the meeting was adjourned were allowed to sign in. Mr. Lisnoff introduced the project team – Denise Breckel, Department of Administration, Capital Projects and Property Management; John O’Hara, Department of Administration, Division of Purchases; Mikael Powell, Department of Administration, Capital Projects and Property Management; Chris Feeney, The Louis Berger Group, Inc.; Gary Deblois, The Louis Berger Group, Inc.; Nelson Lefebvre, Department of Corrections; Anthony Feole, Department of Corrections, Facilities & Maintenance. Mr. Lisnoff also announced some key dates. The closing date and time is April 4, 2012 at 11:00 AM (Local Prevailing Time), by the clock at DOA, and no individual exceptions will be accepted. Bids are due at the Division of Purchases, 2nd floor as indicated in the solicitation information. Presently questions can be submitted until March 21, 2012 at noon. Vendors should check the Department of Purchases website regularly for any addenda that might revise key times and dates. All documents are available online.

2. Answers to submitted questions will be posted in an addendum and made available to everyone online. Mr. Lisnoff remarked that we will attempt to answer questions today in person during the meeting, but the written addendum prevails as the final word. He again advised attendees to peruse the Purchasing website regularly. Mr. Lisnoff announced that directly after this meeting we will tour the outside of building ‘A’ and be able to look into building ‘D’. No verbal questions will be answered after we adjourn this meeting, but questions can be submitted in writing before the deadline stated. We will post an addendum with answers to the questions. Mr. Lisnoff stated that this is the only scheduled site visit that the state has organized. We do not want persons coming back onto the site with subcontractors without proper identification.

3. Mr. John F. O’Hara II, Chief Buyer, Rhode Island Department of Purchases remarked that addendum 1 is already posted. He said it states that 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

State of Rhode Island Department of Administration / Division of Purchases
RFQ # 7449522

**TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings
A & D, Pastore Complex, Cranston, RI**

Closing Date and Time: 4/4/12 at 11:00 AM

ADDENDUM #2

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. Vendors merely need to access the State of Rhode Island Purchasing website for that information. They have to be registered on the website to access the rules.

4. Mr. Lisnoff said that it is the state's intention to demolish two buildings, 'A' and 'D', as safely as possible and within all code, legal and safety requirements. Security is a key issue that is addressed in the documents. Contractors will be operating on the fence of a secure correctional facility. This is also near a hospital zone and there are patients and staff to consider. The documents also reference specific entrance and exit routes to the sites for all demolition equipment and vehicles.

5. Mr. Lisnoff said that there are hazardous materials at both building sites. Building 'A' is not safe to enter so specific information is found within the documents that govern its demolition. Building 'A' is the larger building and hazardous materials are summarized in the documents. Everything will likely go out as bulk transport. Building 'D' is more accessible and can allow a more traditional hazardous material removal and demolition process. The documents include a report on hazardous materials and it should be noted that there is a lot of miscellaneous furniture and debris in Building 'D' that will need to be removed. Another special consideration is vermin extermination and control. Whatever pests are not dealt with properly will take up residence in another building that is occupied. Your pest management plan must be tight and pre-approved to minimize this likelihood.

6. Mr. Lisnoff said that one of the special challenges of this project is that all those visiting or working on the DOC "Building D" project site will need to pass a Bureau of Criminal Identification (BCI) check before entering the site during the time that the perimeter fence is being reconfigured and before anyone enters inside the secure area. Mr. Nelson Lefebvre, DOC said that this can usually be accomplished with one business day prior notice. Security requirements are detailed in the documents. Mr. Lisnoff said that there is a portable guard station that will be installed at a temporary location, and then moved to a final site, and fencing that will need to be reconfigured. All these issues are detailed in the documents.

7. Mr. Lisnoff said that vendors should review all plans, specifications, notes and detailing carefully. This project will be awarded to the lowest qualified bidder; the apparent low bidder will attend a de-scoping meeting where we may confirm their understanding of the documents. The minutes of the de-scoping meeting will become part

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TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings A & D, Pastore Complex, Cranston, RI

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of the contract documents. Please note that after bids are submitted, the bid amount cannot change.

B. Questions and Answers During the Meeting:

1. Questions: *If we submit an acceptable pest control plan and have an acceptable system and if there is still migration, will we be liable?*

Answer: Section 02220, Part 3.02, Paragraphs A through N of the Specifications provide an explanation of rodent and pest control procedures for the Project. The Section also outlines requirements for weekly inspection and maintenance of the Integrated Pest Management (IPM). It is the Contractors responsibility to implement the IPM as specified during the duration of the Project.

2. Questions: *Is Building 'A' all friable? The concrete and brick? Slate?*

Answer: Please reference Section 13280, Paragraph 3.09C. Building A contains both friable and non-friable asbestos containing material (ACM). Due to the adverse structural integrity of Building A, conventional asbestos abatement may not be safely performed without extensive shoring. As such, whole demolition of the building will occur and the resulting porous debris shall be considered asbestos containing or asbestos contaminated materials.

Per Asbestos Abatement Plan developed for Building A (See Section 13820, Appendix A), all porous materials removed during demolition shall be removed and disposed as asbestos containing material. Non-porous items such as steel, slate, and copper that can be sufficiently wiped and washed down in a segregation area can be removed and separated for disposal and recycling.

3. Question: *In Building 'A' do you know if the foundations have contaminated mastic?*

Answer: Due to the adverse conditions of Building A, no inspection/samples were obtained for the building foundation. As noted in Section 13820, Paragraph 3.09, all non-porous materials shall be removed and disposed as ACM.

4. Question: *Will there be a second site visit?*

Answer: There are no plans for another formal site visit. The buildings are on public roads and are available to view from the exterior. Proper identification will be needed while on the campus.

5. Question: *The new fencing will go up before building is done, so will everyone on the project still need the security requirements?*

Answer: Yes, please refer to Section 01540 and the response to Addendum 2, I. B.10 for Question 10 herewith.

6. Question: *Will all vendors and subcontractors need to pass security?*

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Answer: Yes, as outlined in the Addendum 2, I. B.10 for Question 10 herewith.

7. Question: *What happens if someone comes up DUI?*

Answer: The director of the Department of Corrections will make all decisions regarding site access. Usually, misdemeanor charges will not prevent someone from site access.

8. Question: *When the fences go up on the property, do you have to pay for a correctional detail?*

Answer: The Contractor does not have pay for a Correctional Officer as long as the Contractor is operating outside the security perimeter. During construction of the temporary security fence or any other time the Contractor may be within the security perimeter, the Contractor will be required to have a Correctional Officer on duty. RIDOC will not charge for this service if it is during normal hours of operation (Monday through Friday, 7AM to 3PM).

9. Question: *Is there a posted rate for correctional details after hours (7-3)?*

Answer: The posted rate of pay for a Correctional Officer is \$46.55 per hour.

10. Question: *When working outside of the fence will we need a BCI check?*

Answer: The BCI check is only needed for the contractor's personnel and associates involved with Building 'D' in the following instances:

a. during the time that the perimeter fence is being reconfigured.

b. to allow entry within the perimeter fence.

c. if there is any doubt that the individual may need to be within the perimeter fence.

Additionally, workers who remain only on the Building 'A' site are not required to have a BCI check.

11. Question: *Should we have the BCI checks done regardless?*

Answer: Yes, this is the safest course of action.

12. Question: *Are there tunnels going into the buildings?*

Answer: Please refer to Sheets C-2, C-3, and C-4 of the Contract Drawings for locations of all utility tunnels associated with Buildings A & D. Sheet C-4 shows the locations of tunnels to be bulkheaded. Sheet C-12, Detail 7 shows the requirements to protect the tunnel located within the basement of Building D.

13. Question: *Is watering required during demolition?*

Answer: Please refer to the following Specification Sections for information about watering during demolition: Section 02220, Part 1.03, Paragraph A; Section 13820, Part 3.09, Paragraph B; and Section 13820, Appendix A, Attachment 4.

14. Question: *Is water onsite for use?*

Answer: Temporary water is available for use during construction. Section 01500, Part

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3.02, Paragraph B of the Specifications provides a full description of temporary water service procedures.

15. Question: *Who is responsible for air quality monitoring?*

Answer: The Owner is responsible for perimeter air monitoring and the Contractor is responsible for OSHA and personal monitoring. See Section 13820, Part 1.12; Section 13820, Appendix A, Attachment 1; and Section 13820, Appendix B, Attachment 1.

17. Question: *For building 'D' can we crush the concrete and brick and use it for backfill?*

Answer: Reclaimed and processed granular material can be used as backfill if it is uncontaminated and conforms to M.01.02.2 of the State Standards. See Section 02210 Part 2.01 Paragraph H and Section 02210, Part 3.10, Paragraphs A & B.

18. Question: *Are there basements?*

Answer: Yes, both Buildings A & D have full basements. Floor plans of the basements for Buildings A & D are provided on Sheets C-6 and C-10, respectively, of the Contract Drawings.

19. Question: *Do you know the depth of the basement for Building 'A'?*

Answer: The depth of the basement is not known for Building A due to unsafe conditions. It is estimated that the depth is approximately 10-feet.

20. Question: *On Building 'D' are there any live steam lines?*

Answer: Yes. Location of the steam lines and utility tunnels associated with Building D are provided on Sheets C-3 and C-4 of the Contract Drawings.

21. Question: *Will any rerouting of utilities be required?*

Answer: Refer to Sheet C-4 of the Contract Drawings to identify which utilities shall be installed, maintained and protected, and cut and capped. Further information regarding on-site utilities can be found in the following Sections of the Specifications: Section 02220, Part 3.03, Paragraphs A through D, Section 02221 and Section 02750.

22. Question: *In Building 'A' are there are wood floors and joists?*

Answer: A report titled *Building A, John O. Pastore Center, Cranston, Rhode Island – Building Evaluation* by The Maguire Group dated October 2003, states “The exterior of the facility is of load bearing multi-wythe brick construction with wood trim, fascias and moldings. The exterior is decorated with brick quoins, recessed brick panels, brick banding and a concrete water table. Typical of the architectural style, the pediments and soffits have ornamental features which feature small- and large-scale dentils.... The structural framing of the building is primarily wood floors supported by exterior brick walls and interior wood stud walls. Part of the first floor is concrete, supported by concrete encased steel beams and steel columns”.

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23. Question: *In Building 'A' the perimeter is brick, can we get basic thicknesses?*

Answer: Please see the response to Question 22. Also note that approximations can be made from exterior observations of windows and fenestration elements in consortium with the contract documents.

24. Question: *What is the approximate square footage of the buildings?*

Answer: Approximate dimensions and areas are provided for Building A on Sheets C-6, C-7, C-8 and C-9 of the Contract Drawings For Building D, approximate dimensions and areas are provided on Sheets C-10 and C-11 of the Contract Drawings.

25. Question: Do you have unit costs requested in the bid form?

Answer: Yes. Unit price tables are contained within Section 00300, Part 5 of the Specifications.

26. Question: *Is there a particular product for the guard station?*

Answer: A detail of the prefabricated guard station is provided on Sheet C-15, Detail 1 of the Contract Drawings (Please make note that this detail has been modified through Addendum). Section 05502 of the Specifications provides a description of the prefabricated guard station.

27. Question: *You said that the guard station will be permanently moved to another location. Are we required to provide for utilities?*

Answer: Yes, please see Addendum No. 2, Detail 1 on Sheet C-15 has been revised. It is the Contractor's responsibility to provide temporary power and phone (voice/data) to the temporary guard station during construction. It is also the Contractor's responsibility to provide permanent power and voice/data.

28. Question: *Will the systems for the guard station be coming from correctional facilities or will we be bringing in new line from different area?*

Answer: Please refer to Sheet C-5 of the Contract Drawings provides this information. The electric and voice/data originate at Building B.

29. Question: *Will sign in sheets be posted?*

Answer: Yes, it will be posted in an addendum.

Mr. Lisnoff asked if any vendor did not have access to the sign-in sheet. All prospective bidders were accommodated. The meeting adjourned at approximately 11:00 AM. Attendees were invited to formally tour the building sites directly afterwards.

C. Attachments

1. Pre-Bid meeting Sign-in Sheet

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II. MODIFICATIONS TO SPECIFICATIONS AND DRAWINGS

A. Revisions to the Contract Drawings:

1. Sheet C-15 Civil Details 4, Detail No. 1

DELETE Note 2 in its entirety and **REPLACE** with the following: "2. RIDOC shall determine location of temporary guard station. The Contractor shall be responsible for providing temporary power and voice/data service. For bidding purposes, the Contractor shall assume the existing power and voice/data service shall be extended 500-feet within the adjacent parking lot."

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 #: 22861
Vendor Name: Manafort Brothers Inc.
Address: 414 New Britain Ave
Po Box 99
Plainville, CT 06062
USA
Telephone: (860) 229-4853
Fax: (860) 747-5299
E-Mail: bill@manafortbrothers.com
Contact Person: William Manafort
Title: Vice 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. 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).

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

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

Revised: 12/20/2011

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):

- _____ 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).
- _____ 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?
- _____ 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.
- _____ 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".
- _____ 5. I/we certify that the above vendor information is correct and complete.
- _____ 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.
- _____ 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.
- _____ 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.
- _____ 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- _____ 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- _____ 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.

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.)

Date



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

March 26, 2012

ADDENDUM NUMBER Three
RFQ # 7449522

**TITLE: HAZARDOUS MATERIALS MITIGATION, DEMOLITION
AND SITE RESTORATION-DEMOLITION OF BUILDINGS A & D,
PASTORE COMPLEX, CRANSTON, RI**

Closing Date and Time: 4/4/12 at 11:00 AM
Per the issuance of this ADDENDUM # 3
(10 pages, including this cover sheet)

Specification Change /Addition / Clarification

State of Rhode Island Department of Administration / Division of Purchases
RFQ # 7449522

TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings
A & D, Pastore Complex, Cranston, RI

Closing Date and Time: 4/4/12 at 11:00 AM

ADDENDUM #3

I. Vendor Questions

A. Questions Submitted to the Division of Purchases

1. Question: *On Building A, since the building has been condemned is it safe to remove and salvage the 11 cupolas before demolition/abatement begins? Will there be a back charge if they cannot be salvaged?*

Answer: The salvaging of the eleven cupolas for the State is no longer a requirement of the project. Refer to Addendum 3, II. B. 1.

2. Question: *Is the material in Building A being bulked loaded considered friable or non friable asbestos?*

Answer: Refer to Addendum 2, I. B. 2.

3. Question: *Could you please elaborate on page 00010-5 2nd paragraph (starting with) Additionally, provide one Copy etc. Somewhat confusing of the 3 ring binder (so on – so on)*

Answer: Refer to page 00010-5, 2nd paragraph for submission requirements. Key points include the following;

- a. The Contractor is to submit a full, completed copy and all the required attachments in a 3 ring binder.
- b. Five additional copies of the bid documents are required which may include only altered and annotated sheets, and the required documents, however full sets are encouraged.
- c. Copies must be appropriately marked.

4. Question: *On Building A. ... Is the brick considered a porous material and will the brick need to be bulk loaded as friable asbestos material?*

Answer: Refer to Addendum 2, I. B. 2.

5. Question: *Can Building D be opened in order to inspect the whole building so we can evaluate the conditions for asbestos removal?*

Answer: No, there are no additional site visits scheduled at this time. The tour after the pre-bid meeting was the opportunity to get an overall experience of the building from the inside. There is no working lighting in the building. We contend that building conditions do not prohibit all efforts for safe and effective asbestos removal. The following is an excerpt of a recent field inspection memorandum, which summarizes the inspection of the floor slabs only, in Building D on March 19, 2012:

“The floor is constructed of concrete decking. The concrete slab appears to be solid (See Attachment A, Photographs 1 through 4). Each concrete slab was inspected from the level below. There are no visible areas of failure and no rebar is exposed. There was no

State of Rhode Island Department of Administration / Division of Purchases

RFQ # 7449522

TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings A & D, Pastore Complex, Cranston, RI

Closing Date and Time: 4/4/12 at 11:00 AM

ADDENDUM #3

visible evidence of settling at any column and all beams observed appeared to be in fair condition.

On the first and second levels, the concrete slab is covered by wood planking, floor tile, and a leveling slab. The wood planking has rotted throughout most of the building with some evidence of fire damage (See Attachment A, Photograph 6). The leveling slab has deteriorated/crumbled in most locations. The amount of debris on the floor is 4-inches to 6-inches, which is saturated with water.

During the inspection, Berger personnel scraped through the planking, tile, and leveling slab in an attempt to expose the concrete slab. Although not visible in the photographs, the concrete decking appeared solid once the debris was removed.”

Please see attachment A.

In addition, the following are excerpts of a Building Evaluation Report submitted by The Maguire Group on May 5, 1998. It provides a brief structural description and analysis of Building D as it was in 1998:

“The building is constructed of load-bearing brick masonry exterior walls with interior steel framing and cast-in-place concrete floors. The building fenestration consists of single-glazed, double hung wood windows with steel security grilles. The roofing system consists of a built-up gravel roof over a cast-in-place concrete roof slab. The interior walls are mainly non-load bearing clay tile masonry with a skim coat plaster finish.”

“Existing Conditions: The following observations were made based on the review of the existing drawings prepared by Clarke and Howe, dated August 1923.

1. The foundations consist of spread footings.
2. The exterior walls are masonry bearing walls.
3. The structural framing consists of steel columns, steel beams and one-way concrete slabs. The columns are encased in concrete in the basement. At upper floors, columns are encased in terracotta. All steel beams are encased in concrete.
4. Elevated concrete slabs are generally 5-1/2" thick. They typically span 9 to 13 feet. Main reinforcing consists of 5/8" bars spaced at 9" on center. Cross reinforcing consists of 1/4" bars at 2 feet on center.”

“The interior structural system consists of cast-in-place concrete floor slabs with steel columns. The basement slab is bare concrete and appears to be in good condition. At the south end of the basement, the slabs ramp up and over a precast concrete steam tunnel which is routed through the site and under the building. The tunnel can be accessed through a hatch in the floor. The first and second floor slabs are in good condition. The corridors in the building have a wood flooring finish on wood sleepers set in the slab. The patient rooms have a terrazzo floor and wall base finish with marble thresholds. The

State of Rhode Island Department of Administration / Division of Purchases
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A & D, Pastore Complex, Cranston, RI
Closing Date and Time: 4/4/12 at 11:00 AM
ADDENDUM #3

wood flooring is rotted and buckling.

The interior walls are constructed of clay tile with plaster veneer. Much of the plaster has cracked and the paint is peeling. The plaster ceilings and walls are in poor condition. Much of the plaster on the ceiling and walls is cracked, and in some areas the plaster has fallen. Most of the plaster deterioration is the result of water damage. The water is penetrating the building envelope through damaged roofs, open mortar joints, failed flashing and the deteriorating wood windows. The stairs in the building are in poor condition with warped treads and rusting steel. The underside of the stair framing, clip angles and steel pans are corroded and in danger of collapsing. Pigeon guano is present in many areas of the building.”

6. Question: *Please consider a time extension so we can evaluate the answers to question?*

Answer: We are not considering an extension at this time.

7. Question: *Could you please elaborate on page 00010-5 2nd paragraph (starting with Additionally, provide one Copy etc. Somewhat confusing of the 3 ring binder (so on – so on)*

Answer: Refer to Addendum 3, I. A. 3.

8. Question: *Please advise if under Section 11.1.9 (page 46 of the General Conditions of the Contract) if Board Form Boiler and Machinery Insurance is required as noted.*

Answer: It is not required. Refer to Addendum 3, II. A. 5.

9. Question: *Please advise if the insurance requested above is required if the amount of the minimum limit is \$41,000,000.00 for each occurrence.*

Answer: Broad Form Boiler and Machinery Insurance is not required. Refer to Addendum 3, II. A. 5.

II. MODIFICATIONS TO SPECIFICATIONS AND DRAWINGS

A. Revisions to the Project Manual:

1. AIA Document A305, 3.3 on page 3; DELETE
“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?” and REPLACE with the following:
“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 demolition contract?”

**State of Rhode Island Department of Administration / Division of Purchases
RFQ # 7449522**

**TITLE: Hazardous Materials Mitigation, Demolition And Site Restoration-Demolition Of Buildings
A & D, Pastore Complex, Cranston, RI**

Closing Date and Time: 4/4/12 at 11:00 AM

ADDENDUM #3

2. AIA Document A201, 11.1.9 3 on page 46; DELETE
“Comprehensive General liability Insurance” and REPLACE with the following:
“Commercial General liability Insurance”

 3. AIA Document A201, 11.1.9 3. (iii) on page 46; DELETE
“Broad Form Comprehensive General Liability Endorsement” and REPLACE
with the following:
“Broad Form Commercial General Liability Endorsement”

 4. AIA Document A201, 11.1.9 3.1 on page 46; DELETE
“3.1 The aforesaid coverages shall be as follows:
(i) Bodily injury \$2,000,000 each person, \$2,000,000 each occurrence,
\$2,000,000 annual aggregate; and
(ii) Property damage \$1,000,000 each occurrence, \$2,000,000 annual aggregate”
and REPLACE with the following:

“3.1 The aforesaid coverages shall be as follows:
(i) Bodily injury and property damage, \$2,000,000 each occurrence, \$2,000,000
annual aggregate; and
(ii) Personal Injury, \$2,000,000 annual aggregate; and
(iii) Product and completed operations, \$2,000,000 annual aggregate”

 5. AIA Document A201, 11.1.9 5 on page 46; DELETE in its entirety.
- B. Revisions to the Contract Drawings:**
1. Sheet C-2, General Notes No. 6; DELETE in its entirety.

End of Addendum 3

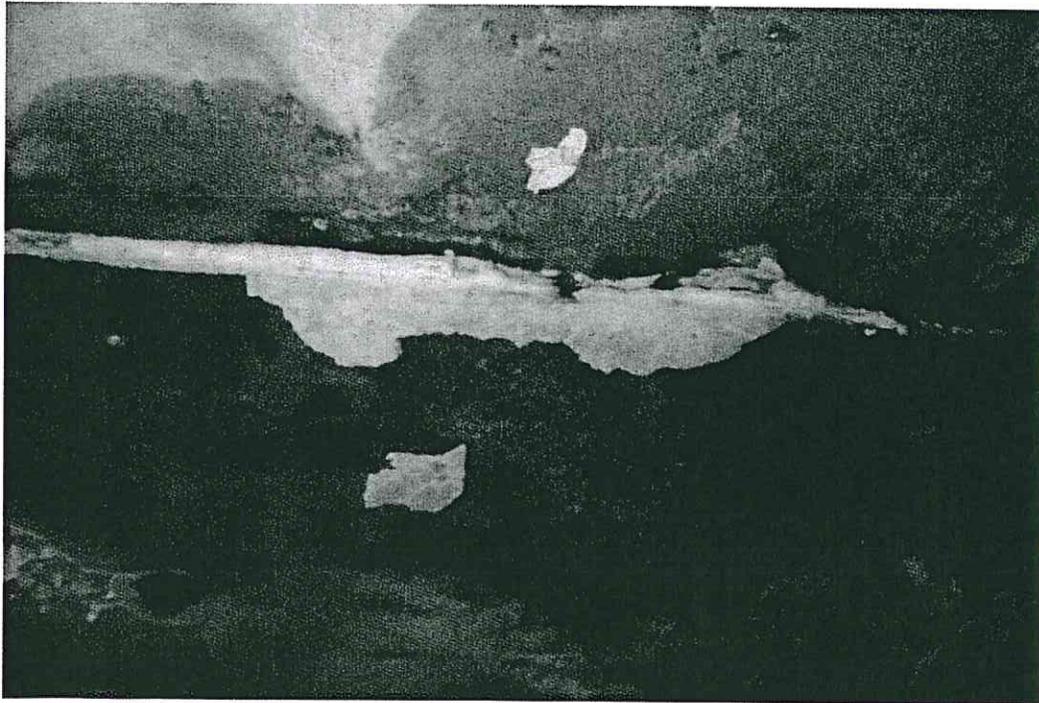
**Included:
Attachment A**

ATTACHMENT A

Photographs



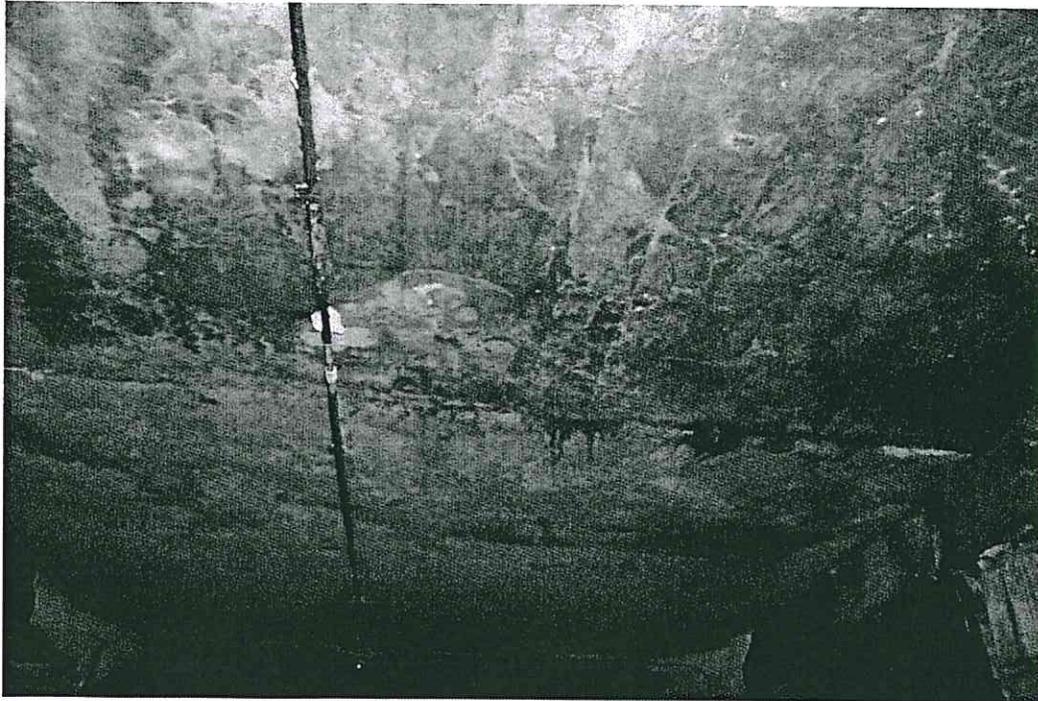
Photograph 1: Basement ceiling at western end of Building D.



Photograph 2: Basement ceiling at center of Building D.



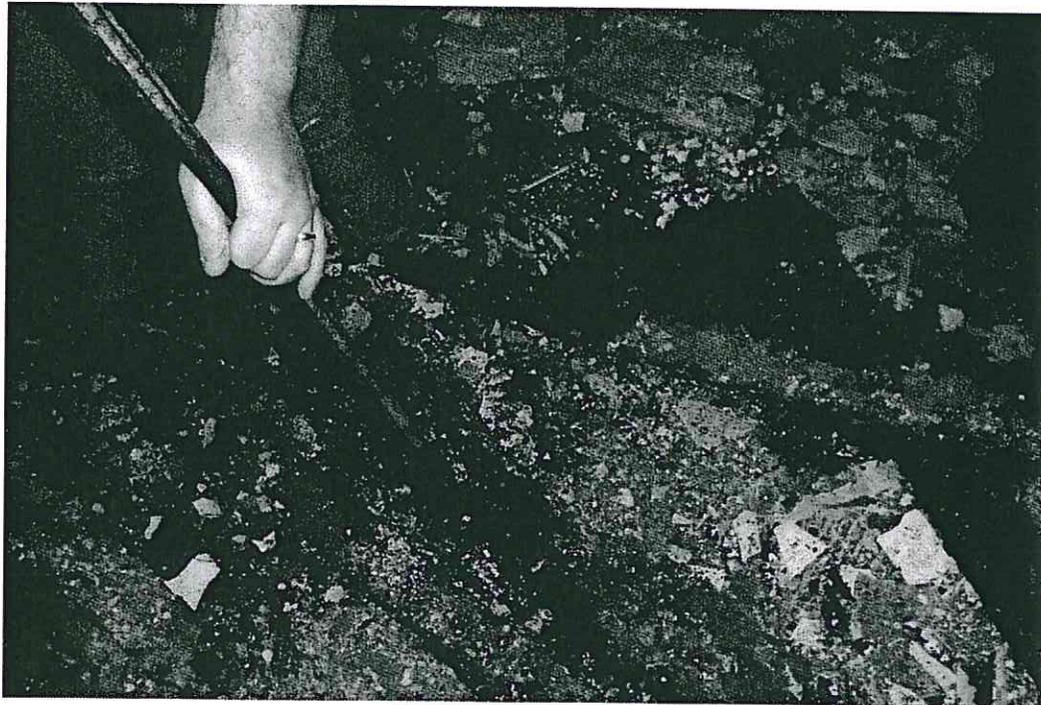
Photograph 3: First level ceiling at western end of Building D.



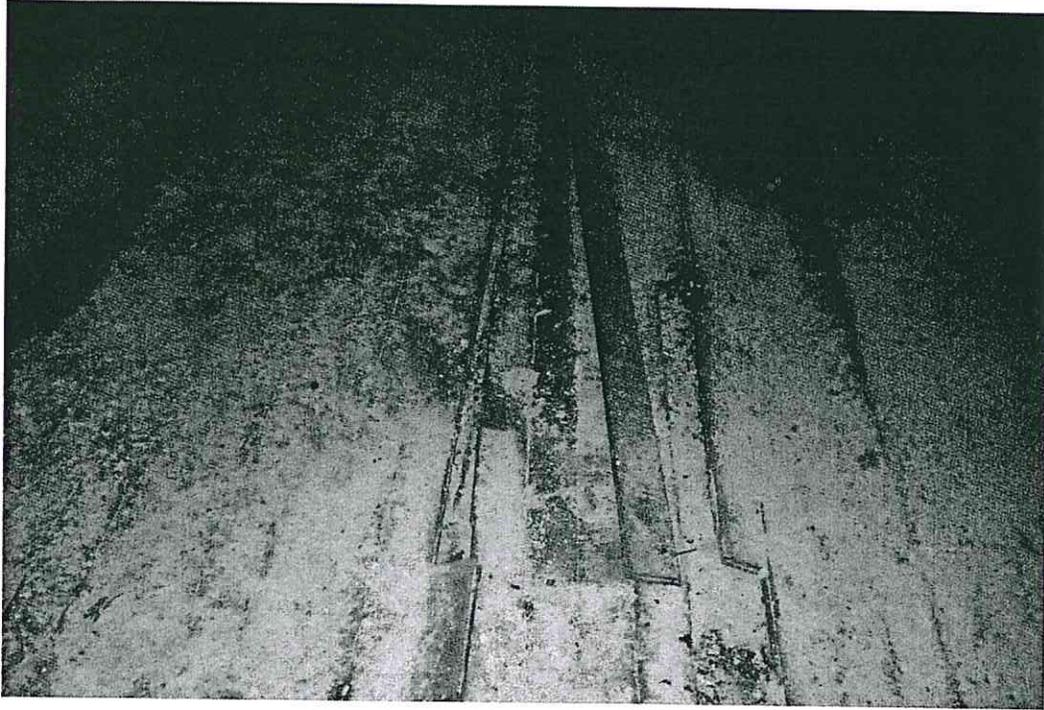
Photograph 4: First level ceiling at western end of Building D.



Photograph 5: Concrete beam in basement of Building D.



Photograph 6: Exposing concrete slab on the first level floor of Building D.



Photograph 7: First level floor at eastern end of Building D.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Manafort Brothers Incorporated
414 New Britain Avenue
Plainville, CT 06062

SURETY:

(Name, legal status and principal place of business)

Western Surety Company
P. O. Box 5077
Sioux Falls, SD 57117-5077

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

OWNER:

(Name, legal status and address)

State of Rhode Island and Providence Plantations
Rhode Island Department of Administration, One Capitol Hill
Providence, RI 02908-5855

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Hazardous Materials Mitigation, Demolition, and Site Restoration, Demolition of Buildings A & D, Pastore Complex, 200 New London Avenue, Cranston, RI 02920, RFQ#7449522/State Req. #1260672

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of April, 2012


(Witness)

Manafort Brothers Incorporated

(Principal)

(Seal)

By:

(Title) Justin A. Manafort, Sr.
Vice President

Western Surety Company

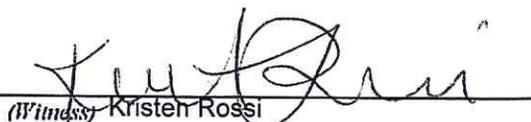
(Surety)

(Seal)

By:

(Title) Holly L. Lynch

Attorney-in-Fact


(Witness) Kristen Rossi

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Gary J Giulietti, John Bruno, William B Bridgman, Holly L Lynch, Individually

of Farmington, CT, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 3rd day of February, 2009.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 3rd day of February, 2009, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Krell

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4 day of April, 2012



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2011

ASSETS

Bonds	\$ 1,403,423,957
Stocks	22,726,363
Cash and short-term investments	66,852,340
Uncollected premiums and agents' balances	34,207,619
Funds held by or deposited with reinsured companies	13,980,081
Net deferred tax asset	25,802,839
Investment income due and accrued	17,647,175
Other assets	2,489,406
Total Assets	\$ 1,587,129,780

LIABILITIES AND SURPLUS

Losses	\$ 296,352,421
Loss adjustment expense	82,551,462
Contingent and other commissions payable	5,246,025
Other expense	28,831,919
Taxes, licenses and fees	1,925,642
Federal and foreign income taxes payable	5,637,067
Unearned premiums	247,814,064
Other liabilities	29,286,547
Total Liabilities	697,645,147

Surplus Account:	
Capital paid up	4,000,000
Gross paid in and contributed surplus	176,435,232
Special Surplus	7,321,616
Unassigned funds	701,727,785
Surplus as regards policyholders	\$ 889,484,633
Total Liabilities and Capital	\$ 1,587,129,780

I, Amy M. Smith, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2011, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

Western Surety Company
 By Amy M. Smith
 Assistant Vice President

Subscribed and sworn to me this 12th day of March, 2012.

My commission expires:

Kathleen Schroeder
 Notary Public



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: To Be Determined
Address: _____
Description of Work: _____

2. Proposed Subcontractor: _____
Address: _____
Description of Work: _____

3. Proposed Subcontractor: _____
Address: _____
Description of Work: _____

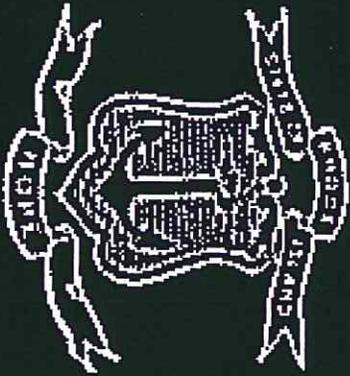
(Attach Sheet of additional Subcontractors)

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: Manafort Brothers Incorporated

BY: Justin A. Manafort, Sr., Vice President
(Signature and Title)



STATE OF RHODE ISLAND
CONTRACTORS'

REGISTRATION & LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

29097 11/1/12

JAMES W. BROTHERS, JR.
BROTHERS INCORPORATE

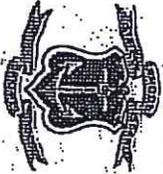
AUTHORIZED REPRESENTATIVE

JAMES W. BROTHERS, JR.

DRIVER'S LICENSE #

EXECUTIVE DIRECTOR

CI 082021023



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: MANAFORT BROTHERS INCORPORATED
Address: 414 NEW BRITAIN AVENUE
PLAINVILLE CT 06062
License Number: LAC-238
Expiration Date: 01/30/2013

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



CERTIFICATE OF LIABILITY INSURANCE

1/1/2013

DATE (MM/DD/YYYY)
12/28/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 195 Scott Swamp Road Suite 201 Farmington CT 06032 860-678-4000	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: National Union Fire Ins Co Pittsburgh PA		19445
INSURER B: New Hampshire Insurance Company		23841
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
1027128 Manafort Brothers Incorporated
414-420 New Britain Avenue
Plainville CT 06062

COVERAGES MANBR01 9K CERTIFICATE NUMBER: 10736053

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual XCU Incl GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	N	N	GL 6988407	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Comp \$500 <input checked="" type="checkbox"/> Coll \$500	N	N	CA 1707468	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$0	N	N	8766100	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC 021417623	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured Status and Waivers of Subrogation are available pursuant to requirements under written contract.

CERTIFICATE HOLDER

CANCELLATION

10736053
SAMPLE CERTIFICATE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Amy Schmitt



CERTIFICATE OF LIABILITY INSURANCE

1/1/2013

DATE (MM/DD/YYYY)
12/28/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 195 Scott Swamp Road Suite 201 Farmington CT 06032 860-678-4000	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Steadfast Insurance Company		26387
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES MANBR01 9K CERTIFICATE NUMBER: 10767811

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NOT APPLICABLE			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
A	Contractors Pollution Liability	N	N	EOC489198302	1/1/2012	1/1/2013	\$10,000,000 Occ / \$20,000,000 Agg Ded: \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

SAMPLE CERTIFICATE

CERTIFICATE HOLDER

CANCELLATION

10767811 ***SAMPLE CERTIFICATE***	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AIA[®] Document A305[™] – 1986

Contractor's Qualification Statement

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

SUBMITTED TO: The Department of Administration Division of Purchases
One Capitol Hill

ADDRESS: Providence, RI 02908

SUBMITTED BY:

NAME: Manafort Brothers Incorporated

ADDRESS: 414 New Britain Avenue
Plainville, CT 06062

PRINCIPAL OFFICE:

- Corporation
 Partnership
 Individual
 Joint Venture
 Other

NAME OF PROJECT (if applicable): Hazardous Materials Mitigation, Demolition and site
Restoration - Demolition of Buildings A & D Pastore Complex
Cranston, RI

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

- General Construction
 HVAC
 Electrical
 Plumbing
 Other (please specify)

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? 92

§ 1.2 How many years has your organization been in business under its present business name? 66

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

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

§ 1.3.1 Date of incorporation: December 19, 1946

§ 1.3.2 State of incorporation: Connecticut

ADDITIONS AND DELETIONS:

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

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

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

§ 1.3.3 President's name: **James A. Manafort, Jr.**

§ 1.3.4 Vice-president's name(s) **Jon A. Manafort**
Justin A. Manafort, Sr.
David Manafort
William Manafort
Michael C. Tarsi

§ 1.3.5 Secretary's name: **Lauren Manafort**

§ 1.3.6 Treasurer's name: **Lauren Manafort**

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals: **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. **See Attachment (A)**

§ 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.

Site work, site concrete, site foundations, slabs & superstructure,
site utilities, excavation, road/bridge construction,
demolition/implosion, asbestos abatement, site remediation

§ 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? **See attachment (B)**

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? **See attachment (B)**

§ 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 Attachment (C)

§ 3.4.1 State total worth of work in progress and under contract: \$192,500,000.00

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

See Attachment (D)

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

\$129,200,000.00

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

See Attachment (E)

§ 4. REFERENCES

§ 4.1 Trade References:

See Attachment (F)

§ 4.2 Bank References: Webster Bank, NA
185 Asylum Street, 5th Floor
Hartford, CT 06103

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: CNA Surety

§ 4.3.2 Name and address of agent: Lockton Companies, 195 Scott Swamp Road, Suite 201, Farmington, CT 06032

§ 5. FINANCING

§ 5.1 Financial Statement. See attached 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:

J. H. Cohn LLP, 180 Glastonbury Blvd., Glastonbury, CT - 12-31-10

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

Yes

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

N/A

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

Yes

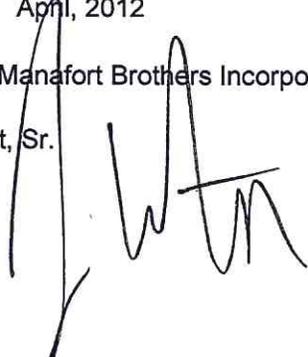
§ 6. SIGNATURE

§ 6.1 Dated at this 2nd day of April, 2012

Name of Organization: Manafort Brothers Incorporated

By: Justin A. Manafort, Sr.

Title: Vice President



§ 6.2

M 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 2nd day of April 20 12

Notary Public:

Cynthia A. Gilbert

My Commission Expires:

CYNTHIA A. GILBERT
NOTARY PUBLIC
COMMISSION EXPIRES AUG. 31, 2014

Manafort Brothers Incorporated**MANAFORT BROTHERS INCORPORATED
LICENSES**

STATE/AGENCY	LICENSE/CERTIFICATE #	EXPIRES
US Environmental Protection Agency Lead-Safe Certified Firm	NAT-46818-1	06/10/15
US Dept of Treasury Bureau of Alcohol, Tobacco and Firearms User Transport High Explosives License	#6-CT-003-33-2F-00176	06/01/12
<u>State of Connecticut</u>		
Department of Public Health		
Asbestos Contractor License	#000429	04/30/12
Lead Abatement Contractor License	#AC001501	07/31/12
Department of Transportation		
Highway & Bridge Construction Certificate	CON-16	04/30/12
Department of Public Safety		
Demolition Contractors Cert	0113 - Class A	09/30/12
Home Improvement Contractor	HIC.0573693	11/30/12
Department of Consumer Protection		
Major Contractor James Manafort Jr. P7	MCO.0900096 PLM 0284059-P7	06/30/12 10/31/12
<u>State of Massachusetts</u>		
Asbestos Contractor	AC000660	12/08/12
Certificate of Eligibility - DCAM	11-0477	07/21/12
Highway Department Prequal Certificate	M110-17	09/30/12
<u>State of New York</u>		
NY Asbestos Handling License	28521	04/30/12
NYC Buildings Safety Registration	26098	02/11/13
<u>State of New Jersey</u>		
NJ Public Works Contractor Registration Act	668575	02/15/13
<u>State of Pennsylvania</u>		
Pennsylvania Contractors License	36272	03/31/15
<u>State of Rhode Island</u>		
RI Asbestos Abatement Contractor	LAC-238-000	01/30/13
RI Contractors Registration	29097	11/01/12

Proceedings in the ordinary course of business are disclosed in our Litigation Status Report below:

Manafort Brothers Incorporated
 Litigation Status Report - Last 5 years AIA 305
 Attachment B

Plaintiff	vs	Defendant	MBI Involvement	Description of Action	Status
Manafort Brothers	vs	State of CT DOT	Plaintiff	Seeking to recover payment for work completed as requested	Settlement Reached
Numerous Claimants	vs	The City of New York, NY	Co-Defendant	Site litigation resulting from demolition and clean up of WTC	Discovery Phase
Manafort Brothers	vs	M.A. New England LLC	Plaintiff	Non-payment claim for change orders and retainage	Settlement Reached
Manafort Brothers	vs	State of CT DOT	Plaintiff	Contract Dispute	Settlement Reached
Manafort Brothers	vs	State of CT DOT	Plaintiff	Contract Dispute	Settlement Reached
Manafort Brothers	vs	State of CT DOT, et al	Plaintiff	Bid Appeal	In Discovery
Manafort Brothers	vs	J. William Foley	Plaintiff	Contract Dispute	Settlement Reached
Lamendola, Christopher	vs	Manafort Brothers	Co-Defendant	Property Damage	In Discovery



LIST OF PROJECTS IN PROGRESS/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

ment (C)

Project Title	Location	Category	Contract Amount	Start	End	% Complete
Fairhaven Ambulatory Care Center a) Southcoast Hospital Group b) TRO Jung/Brannan c) Gilbane Building Company	Fairhaven James E. Dabrowski	Sitework (Building E&B, Utility Installation, Paving, Curbing)	\$1,768,000.00	04/12	12/12	
Claiborne Pell Elementary School a) City of Newport b) HMFH Architects, Inc. c) Bacon Construction	Newport Jack Ambrogio Daniel Fograsc Kathleen Labouliere	Site Preparation-Dewatering-Earthwork-Storm Drainage-Water-Sewer-Electric-Gas-Paving & Curbing-Site Concrete-Site Improvements-Landscaping	\$2,675,000.00	03/12	06/13	
DOT#82-302 Safety Improvements on I-91 & Rte 9 a) State of Connecticut Department of Transportation b) CT DOT Design Engineer c) Ducci Electrical Contractors Inc.	Rocky Hill, New Britain, Newington Joe Califfiore Thomas Merenda	Trenching, Bridge Modifications	\$1,063,340.00	04/12	09/12	
JM Wright School a) State of Connecticut b) Fuss & O'Neill c)	Stamford Michael Sanders Kevin McManthy	Interior Demolition and Abatement michael.k.sanders@ct.gov kncearthy@fandco.com	\$1,548,975.00	04/12	11/12	
Norwich State Hospital: Salmon and Awl Buildings a) Town of Preston b) c)	Preston Frank Ennis	Abatement and Demolition of Salmon and Awl Building fennis@prestonriverwalk.com	\$550,000.00	02/12	05/12	
Dwight-Bellizzi Elementary-Asian Studies Academy a) Arcadis/O&G Program Management b) The S/L/A/M Collaborative c) C & R Development, Inc./KBE Building Corp.	Hartford Sal Salafia Daniel Granniss Ross Mezzanotte	Site Utilities, Grading, Site Finishes salsalafia@arcadis-oi.com granniss@slamcoll.com mezzanotte@kbebuilding.com	\$836,200.00	03/12	08/12	
Bloomfield Capacitor Bank a) Northeast Utilities b) Burns & McDonnell c) Burns & McDonnell	Bloomfield Jim Long Jim Long	Capacitor bank footing construction and CB pads jlong@burnsmcd.com jlong@burnsmcd.com	\$290,000.00	02/12	03/12	
Post Mall/LA Fitness Renovations a) Westfield Corporation b) c) Bismark Construction	Milford Dave Funaro Jeff Raucci	Interior Stripout of 5 stories at Post Mall in Milford jraucci@bismarkconstruction.com	\$290,720.00	01/12	03/12	74%
New Britain to Hartford Busway Contract 5 a) State of CT - Dept. of Transportation b) Several different firms c) Manafort Brothers Incorporated	Hartford Ravi Chardran - Distr. Eng. Rick Negro	Demolition and Replacement of Bridge, Drainage, Retaining Walls, Site Finishes, Electrical/Lighting, Paving ravi.chandran@ct.gov	\$9,559,720.00	03/12	12/13	
Pfizer Building 156 Demolition a) Pfizer b) c) Gilbane	Groton Brian Eaton	Interior demolition of MEP systems, metal platforms, one story addition, S&E controls brian.eaton@pfizer.com	\$79,871.00	01/12	03/12	77%
Hartford Hospital Hudson Street Parking Garage a) Hartford Hospital b) Desman Associates c) Downes Construction Company, LLC	Hartford Joe Clark Jeff Anderson	Concrete Foundations and Slabs jclark@desman.com janderson@downesco.com	\$2,089,914.00	12/11	12/12	15%
New Britain to Hartford Busway Contract 1 a) State of CT - Dept. of Transportation b) Several different firms c) Manafort Brothers Incorporated	New Britain Ravi Chardran - Distr. Eng. Rick Negro	Bus Station, Bridge, Drainage, Retaining Walls, Site Finishes, Paving ravi.chandran@ct.gov mezzo@manafort.com	\$26,718,483.00	02/12	06/14	



LIST OF PROJECTS IN PROGRESS/REFERENCES
 a) Owner b) Designer c) General Contractor/Construction Manager

ment (C)

Project Title	Location	Category	Contract Amount	Start	End	% Complete
1086 New Haven Supply (DOT Project #301-0038) a) State of CT - Dept. of Transportation b) URS c) McPhee Electric	New Haven	Substation Construction	\$901,971.00	01/12	07/12	
	Mark Howard (860) 677-9797 mahkh@mcphceusa.com					
Global Communication Academy a) Hartford School Construction Program b) PDS Engineering & Construction	Hartford James Foote Randy Becker	Demolition, Asbestos & PCB Abatement	\$3,767,000.00	11/11	04/12	38%
	(860) 242-8586 randyb@pdscc.com					
WCSU Visual & Performing Arts Center a) State of Connecticut Department of Public Works b) Amentia Emma Architects c) Dimco	Danbury Craig B. Bolton	Concrete Foundations and Slabs	\$3,564,000.00	02/12	08/13	6%
	(860) 549-4725 (401) 781-9800 cbolton@dimco.com					
Upper Franklin Ave. Area Sewer Separation a) The Metropolitan District b) AECOM c) Manafort Brothers Incorporated	Hartford Rick Whitney	Sewers, drains, water mains, house service pipe lining, paving and various other restoration items.	\$35,704,795.00	04/12	04/15	
	(860) 278-7850 (860) 263-5800 (860) 229-4853 rwhitney@manafort.com					
East Somerville Community School a) City of Somerville b) Maguire Group, Inc. c) Gibbane Building Company	Somerville Angela Allen Sam Nehamain	Site Preparation, Excavation, Site Utilities, Site Improvements, Landscaping Work	\$1,106,000.00	11/11	11/12	45%
	(617) 625-6600 (508) 543-1700 (617) 764-7647					
Pfizer - Steam Line Repair a) Pfizer Pharmaceutical Company b) Fuss & O'neil c)	Groton Stan Nobles	Excavate & Backfill for Steam Line Repair, Shoring, M&P of Traffic	\$153,276.00	11/11	04/12	82%
	(603) 686-3275 stan.nobles@pfizer.com					
York Correctional Institution a) State of Connecticut b) Manafort Brothers Incorporated	Niantic Kenneth White Jeremy Bosma	Misc. Site Work (Pavement Repair, Drainage Installation)	\$45,000.00	10/11	02/12	99%
	(860) 930-6166 (860) 445-5400 jbosma@manafort.com					
Yale University - Residential Colleges - Aesthetic a) Yale University b) Robert A.M. Stern Architects, LLP c) Turner Construction Company	New Haven Doug Somers	Sitework and Concrete Foundation	\$23,940.00	09/11	03/12	86%
	(203) 772-3691 dsomers@tcco.com					
Danbury Hospital North Tower Addition a) Danbury Hospital b) The S/L/A/M Collaborative c) Gibbane Building Company	Danbury John Abbott	Concrete Foundations and Slabs	\$5,657,000.00	01/12	12/12	
	(860) 657-8077 (860) 250-8332 jabbott@kilbanecc.com					
Runway 5-23 Mitigation for Safety Improvements a) City of New Bedford b) Airport Solutions Group, LLC c) Manafort Brothers Incorporated	New Bedford Tom Vick Michael L. Bramhall, P.E. John Walwood	Excavation and grinding, paving and landscaping	\$4,466,678.00	10/11	09/12	6%
	(508) 991-6161 (781) 491-0083 (401) 333-2550 thomas.vick@newbedford-ma.gov jwalwood@manafort.com					
Ashtabula Coal Plant a) Ashtabula County Port Authority b) Manafort Brothers Incorporated	Ashtabula Sean Raitcan Bill Parent	Selective salvage and demolition	T&M	10/11	09/12	20%
	(440) 576-6069 (860) 229-4853 bparent@manafort.com					
UMASS Amherst Commonwealth Honors College Complex a) UMASS b) William Rawn Associates c) Manafort Brothers Incorporated	Amherst Jason Venditti Jordan Barletta	Excavation, backfill, and utility work for 6 future buildings on the campus	\$4,630,331.00	09/11	09/12	47%
	(413) 326-1661 (401) 333-2550 jbarletta@manafort.com					



LIST OF PROJECTS IN PROGRESS/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

ment (C)

Project Title	Location	Category	Contract Amount	Start	End	% Complete
Reservoir Avenue Bridge 327 a) State of Rhode Island and Providence Plantations b) Commonwealth Engineers & Consultants, Inc. c) Manafort Brothers Incorporated	Providence Vahe Sahakian John Walwood	RI (401) 265-8343 (401) 273-6600 (401) 333-2550	\$298,856.00	10/11	06/12	
Amtrak - River Road Bridge Replacement Completion a) National Railroad Passenger Corporation b) Amtrak - Office of Chief Engineer c) Manafort Brothers Incorporated	Madison Michael McGraw Chuck Mercier	CT (215) 349-1220 (860) 229-4853	\$4,742,611.00	09/11	12/12	6%
M.D. Fox Elementary School a) Hartford Public Schools b) Smith Edwards Architects/TRC Consultants c) Downes Construction Co., LLC	Hartford James W. Fonic, PE Tom Romagnoli	CT (860) 906-1577 (860) 560-6000 (860) 229-3755	\$2,789,678.00	08/11	04/12	85%
Yale NH Hospital Grease Trap a) Yale New Haven Hospital b) Shepley, Bulfinch & Abbott c) Petra Construction	New Haven C. Bradford Bevers Roy Bogue	CT (203) 688-5145 (617) 423-9831 (203) 865-6043	\$505,425.00	08/11	03/12	92%
Carrier Pratt & Whitney Main Chiller Cooling Tower No. 4 a) Pratt & Whitney b) Progressive Engineering, Inc. c) Carrier Corporation	East Hartford Rob Balda Doug Gline	CT (860) 565-1889 (860) 895-8385 (860) 883-7853	\$35,000.00	03/12	04/12	
S.M. Electric Agawam Substation a) Northeast Utilities Service Company b) Burns & McDonnell c) Matrix Service Industrial Contractors, Inc.	Agawam Jerry Fortier James Long Kevin Kirby	MA (860) 665-5000 (203) 284-8590 (860) 319-0984	\$6,812,341.00	09/11	03/12	86%
Resurfacing, Bridge and Safety Improvements on Route 25 a) Connecticut Department of Transportation b) Weston & Sampson c)	Trumbull Mark Rolfe	CT (203) 389-3100	\$17,456,774.00	09/11	11/13	12%
Pier 26 Boat House a) Hudson River Park Trust b) WXY Architecture + Urban Design c) Skanska USA	Manhattan Marc Boddewyn Brad Newman	NY (917) 661-8740	\$5,261,974.00	08/11	09/12	22%
Plainfield Renewable Energy EPC a) Plainfield Renewable Energy b) SAIC Energy, Environment & Infrastructure, LLC c) SAIC Constructors, LLC	Plainfield William A. Kelsey	CT (405) 478-5353	\$17,404,953.00	09/11	04/13	46%
The VECC - Phase 2B Clark Art Institute a) The Sterling and Francine Clark Art Institute b) Gensler c) Turner Construction Company	Williamstown David Adler Michael Ziobrowski	MA (212) 492-1400 (518) 788-6506	\$7,250,000.00	10/11	08/12	15%
Sherwood Middle School a) Town of Shrewsbury b) Lamoureux, Pagano Assoc. Architects c) Manafort Brothers Incorporated	Shrewsbury Walter Kincaid John Walwood	MA (508) 752-2831 (401) 333-2550	\$4,039,835.00	03/11	10/13	46%
Electric Boat Bay 4 a) General Dynamics Corporation b) Ware Malcomb c) Manafort Brothers Incorporated	North Kingstown Robert Santos Jon Zimmerman John Walwood	RI (401) 268-2671 (949) 660-9128 (401) 333-2550	\$2,255,272.00	02/11	02/12	98%



LIST OF PROJECTS IN PROGRESS/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Document (C)

Project Title	Location	Category	Contract Amount	Start	End	% Complete
New Britain Police Department a) City of New Britain b) Kastle Boos Associates, Inc. c) Downes Construction Company, LLC	New Britain Jeff Anderson (860) 229-0361 (860) 229-3755	Concrete Foundations, Slabs & Waterproofing janderson@downesco.com	\$1,805,355.00	02/11	03/12	98%
Waterford High School - Additions & Renovations a) Town of Waterford b) JCI Architecture c) O & G Industries	Waterford Kate Rotella William Aytes Gus Kotait (860) 247-9226 (860) 625-9349	Concrete foundations, & slabs for addition to high school krotella@waterfordct.org wavyes@jci.com guskotait@ogind.com	\$1,467,620.00	03/11	08/12	92%
Pratt & Whitney Substation No. 1 a) Pratt & Whitney b) Loureiro Engineering c) Manafort Brothers Incorporated	East Hartford Craig Matava Bill Bonney Vince Mondo (860) 978-4656 (860) 529-8882 (860) 229-4853	Construction of a new substation building inside Building A crain.matava@pw.utc.com vmondo@manafort.com	\$1,032,759.00	04/11	05/12	95%
Springfield Data Center a) Commonwealth of MA, Div. of Cap. Asset Mngmt. b) TRO Jung/Braunen, Inc. c) Manafort Brothers Incorporated	Springfield David Perini John Walwood (617) 727-4050 (617) 502-3400 (401) 333-2550	Final Sitework info@deam.state.ma.us jwalwood@manafort.com	\$1,902,983.00	01/11	09/12	31%
P&W Bldg "A" Electrical Demo a) Pratt & Whitney b) Loureiro Engineering c) Manafort Brothers Incorporated	East Hartford Harry Blank Bill Bonney Vince Mondo (860) 978-4656 (860) 529-8882 (860) 229-4853	Refec of two new electrical sub stations, abatement of high voltage splices Hblank@phasor.net	\$4,113,012.00	12/10	04/12	96%
Norwalk Hospital Structured Parking Garage a) Norwalk Hospital b) Freeman White c) Turner Construction Company	Norwalk Michael Farrell (704) 523-2230 (203) 410-6076	Concrete Foundations & Slabs mfarrell@tcco.com	\$2,824,482.00	04/11	03/12	99%
Navy Subbase - Groton - Pier 31 Concrete Placements a) US Navy b) American Bridge Company	Groton Kevin Moynihan (860) 405-8297	Placing and finishing concrete for new pier Kmoynihan@AmericanBridge.net	\$177,714.00	11/10	05/12	86%
Fairmont Ludlow Bloomfield Substations a) Northeast Utilities Service Company b) Burns & McDonnell c)	Bloomfield Jerry Fortier Jim Long (860) 665-2325 (203) 284-8590	Site development of three substations fortier@nu.com jlong@burnsmcd.com	\$6,697,369.00	11/10	12/12	48%
Norwich State Hospital a) Town of Preston b) c)	Preston Bob Congdon (860) 887-5581	Asbestos Abatement, Building Demolition, Site Security, Salvage and Assessments	\$528,496.00	10/10	10/12	20%
West Haven Railroad Station a) CT DOT b) c) Manafort Brothers Incorporated	West Haven Greg Straka Ron Cassella (860) 594-3126 (860) 229-4853	Construct New Train Station/Platforms greg.straka@ct.gov rcassella@manafort.com	\$39,344,576.00	10/10	04/14	41%
Wickford Junction Station a) State of Rhode Island & Providence Plantations b) Parsons Brinckerhoff c) Manafort Brothers Incorporated	North Kingstown Jim Eng Mike Bertoulin Rob Lewandowski (401) 222-4203 (617) 426-7330 (860) 445-5400	Design /Build Parking Garage, Train Station, and Platform jeng@dot.ri.gov Bertoulin@pbworld.com Rlewandowski@manafort.com	\$24,513,331.00	08/10	03/12	99%
Pratt & Whitney Hanger Demolition a) Pratt & Whitney b) CHK Associates c) Manafort Brothers Incorporated	East Hartford Robert Wilkewicz Chris Foster Vince Mondo (860) 565-1364 (860) 651-3777 (860) 229-4853	Demo, Abatement, Site, Concrete, Structural Steel, Mech., Electrical, Masonry robert.wilkewicz@pw.utc.com vmondo@manafort.com	\$2,803,709.00	09/10	04/12	99%



LIST OF PROJECTS IN PROGRESS/REFERENCES

ment (C)

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End	% Complete
Greater Springfield Reliability Project a) Northeast Utilities Service Company b) Burns & McDonnell c)	Agawam Jerry Fortier Jim Long	Concrete Duct Bank, Site Work, Drilled Shafts, Concrete, Electrical Work fortjip@nu.com jlong@burnsmcd.com	\$6,295,329.00	07/10	06/12	88%
ABB West Campus Demolition a) ABB, Inc. b) MACTEC c) Manafort Brothers Incorporated	Windsor Donnel P. Jackson Seven Constell Jesse Garuti	Demolition, Asbestos & PCB Abatement donnel.p.jackson@us.abb.com sconstello@mactec.com jgaruti@manafort.com	\$8,082,844.00	07/10	05/12	98%
Pratt & Whitney North Test Building A Demolition a) Pratt & Whitney b) Loureiro Engineering Consultants c)	East Hartford Robert Witkewicz Bill Bonney	Demo, Abatement, Site, Concrete, Structural Steel, Mechanical, Electrical robert.witkewicz@pw.utc.com	\$9,105,950.00	06/10	03/13	77%
Granby Street Area Sewer Separation Project 2009-02 a) The Metropolitan District b) Tighe & Bond Consulting Engineers c) Manafort Brothers Incorporated	Hartford Rick Whitney	F&I sanitary, storm & combined sewer to complete the sewer separation rwhitney@manafort.com	\$20,860,398.00	04/10	05/14	34%
ABB Remediation a) ABB, Inc. b) MACTEC c) Manafort Brothers Incorporated	Windsor Keith Knauerhase John Hagar Jesse Garuti	Soil Remediation jgaruti@manafort.com	\$4,101,698.00	09/09	04/12	96%
Yale Residence Demo & Abatement a) Yale University b) Turner Construction Company c) Manafort Brothers Incorporated	New Haven Mike Crowl Jesse Garuti	Demo, Abatement, and Remediation mcrowl@tcco.com jgaruti@manafort.com	\$3,584,331.00	06/09	08/12	77%
Emergency Rehab & Repair of L-84 Actna Viaduct a) State of CT DOT - District 1 b) Hardesty & Hanover, LLP c) Manafort Brothers Incorporated	Hartford Dave Lavado Rick Negro	Milling, Deck Repairs, Paving, Steel Repairs, Blasting & Painting jgaruti@manafort.com	\$30,913,799.00	04/09	04/12	99%
Relocation of Route 72 a) State of Connecticut b) Technomic Engineering & Surveying Consultants c) Manafort Brothers Incorporated	Bristol & Plainville Russ Wagoneer James F. Low PE Rick Negro	Excavation, Bridge Work, Utilities, Sewer, Water & Paving	\$51,559,177.00	10/07	05/12	99%
Replacement of Catenary Section B and Rehabilitation of (3) Bridges a) St. of CT. Dept. of Transportation b) c) Ducci Electric	Stanford, Norwalk, and Darien Rich Ducci	Bridge Work, Roadwork, Drainage, Utilities, Sewer & Water	\$19,731,571.00	05/04	05/12	98%



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Camp Niantic	Niantic	Demo and Abatement of Misc. Barracks @ State Military Campus	\$421,818.00	11/11	02/12
a) State of Connecticut	Michael Sanders	michael.k.sanders@ct.gov			
b) TRC	Don LePage	dlpage@trcsolutions.com			
c) Manafort Brothers Incorporated	Michael Daversa	mdaversa@manafort.com			
Danbury Hospital - Blue Parking Garage Expansion	Danbury	Cast in Place Concrete	\$941,438.00	04/11	02/12
a) Danbury Hospital	(203) 739-7000				
b) Desman Associates & The S/L/A/M Collaborative	(860) 563-1117				
c) Gilbane Building Company	(203) 444-1154	Ashamas@gilbaneco.com			
Pawtucket Water:2009 Improvements - Contract MR-5	Pawtucket	Replacement of waterlines on various roads	\$3,849,096.00	05/10	02/12
a) Pawtucket Water Supply Board	Paul Kelly	pkelly@pwsb.org			
b) Pawtucket Water Supply Board	Paul Kelly	pkelly@pwsb.org			
c) Manafort Brothers Incorporated	John Walwood	jwalwood@manafort.com			
Gates Prison	Niantic	Demo and Abatement of Modular / Temporary prison dorms	\$167,885.00	10/11	01/12
a) State of Connecticut	Michael Sanders	michael.k.sanders@ct.gov			
b) TRC	Don LePage	dlpage@trcsolutions.com			
c) Manafort Brothers Incorporated	Michael Daversa	mdaversa@manafort.com			
Hoffman Demo & Abatement	East Hartford	Demolition and ACM Abatement	\$144,375.00	11/11	01/12
a) Jebra at Governor, LLC	Anne Bjorkland	anne.bjorkland@hoffmanauto.com			
b)					
c) Manafort Brothers Incorporated	Jesse Garuti	jezaruti@manafort.com			
505/507 Main Street Demolition	Middletown	Demolition of collapsed structure, load out as ACM, backfill foundation	\$168,267.00	02/11	01/12
a) G&L Enterprises of Middletown, LLC	Mike DiPiro	miked@edsepas.com			
b) Fuss & O'Neil	Jim Gailey				
c)					
Norwalk Waste Water Treatment Plant Concrete	Norwalk	Building Concrete Foundations & Superstructure	\$4,332,749.00	03/10	01/12
a) Norwalk Water Pollution Control Authority	John Abbott	jabbott@gilbaneCo.com			
b) Camp Dresser & McGee, Inc.					
c) Gilbane Building Company					
Sealy ACM and Interior Demo	Oakville	Asbestos Abatement and Interior Demolition of Piping	\$182,250.00	11/11	12/11
a) Sealy Mattress of Albany, Inc.	Brian Washburn	jezaruti@manafort.com			
b) HRP Associates, Inc.	Jesse Garuti				
c) Manafort Brothers Incorporated					
Danbury Portuguese Center	Danbury	Interior wall demolition, complete roof removal	\$354,885.00	10/11	12/11
a) Portuguese Cultural Center	Dennis Cahill	cahill.construction@hotmail.com			
b) Stephen Griss Associates					
c) Borghesi Building & Engineering Co.	Alan Borghesi	alan@borghesibuilding.com			



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Roberts Ave. School a) Western CT State University b) ATC Associates c) Manafort Brothers Incorporated	Danbury Luigi Marcone Ed Fennell Clare Olesen	Complete Abatement and Demolition marconel@wvcsu.edu edward.fennell@atcassociates.com colesen@manafort.com	\$549,579.00	05/11	12/11
St. Francis Building One Electrical Service a) Saint Francis Hospital & Medical Center b) TRO Jung/Brannen c) Ducci Electrical Contractors	Hartford Bob Falaguerra Dana Copper Mike Taylor	Demo existing walks, excavate for conduits, form & pour new walks Rfalague@stfranciscare.org Mtaylor@duccielectrical.com	\$45,600.00	06/11	12/11
182 Winchester Ave. a) Yale University b) URS Corporation c) Petra Construction	New Haven David Cripe Peter Samas Dan Roth	Building and Site Demolition, Regrading of Site, Site Finishes, Sidewalks, Utility Disconnects	\$625,860.00	06/11	12/11
Cadwell Substation a) Northeast Utilities Service Company b) Power Engineers c) McPhee Electric	Springfield Jerry Fortier Mark Howard	Concrete Foundations, Concrete Duct Bank, Pre-Cast Trench, Grounding fortijp@nu.com markh@mcpheeuusa.com	\$665,462.00	05/11	12/11
Replacement of White Horn Brook Culverts - URI a) State of RI, Board of Governor for Higher Education/Paul DeFace b) Gordon R. Archibald c) Manafort Brothers Incorporated	Kingston John Walwood	Furnish and install three new drainage culverts	\$855,052.00	02/11	12/11
Crescent Street Demolition - Trinity College a) Trinity College b) c) Manafort Brothers Incorporated	Hartford Tom Fuscicello Michael Daversa	Demolition of 7 buildings Tommasi.Fuscicello@trincoll.edu mdaversa@manafort.com	\$520,194.00	03/11	12/11
Aqueduct Raceway - Resorts World a) Resorts World/Genting b) DeSimone Engineers c) Tutor-Perini	Ozone Park Ben Downing John Hill	Selective demolition for new casino ben.downing@De.Simone.com jhill@keatingnet.com	\$8,776,854.00	11/10	12/11
ABB Bldg. 6, 7A and 3/3A Slab a) ABB Inc. b) MACTEC c) Manafort Brothers Incorporated	Windsor John Conant Pete Colopy Jesse Garuti	Demo/Remediation	\$1,895,667.00	09/10	12/11
Spectra Energy East West Expansion a) Spectra Energy b) Spectra Energy c) Otis Eastern Service, Inc.	Norwich Tony Deussenbury	Pipe Support Footing, various locations	\$48,975.00	06/10	12/11



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Mohegan Government Center a) Mohegan Tribe b) BBG Architects c) Gilbane Building Company	Uncasville Bruce Boszum Peter Manning	Concrete Foundation & slabs	\$3,300,463.00	07/08	12/11
Pratt & Whitney M-1 Lot a) Pratt & Whitney b) Fuss & O'Neill c)	East Hartford Dave Billard	Installation of site drainage and paving improvements dave.billard@pw.utc.com	\$91,968.00	11/11	11/11
Revere Smelting & Refining Containment System Replacement a) Revere Smelting & Refining Corp. b) The Chazen Companies c) Turner Construction Company	Middletown Don Hewitt Matthew Korn Roy Ventelli	Concrete Push Walls & Slab-On-Grade dhe Witt@rsrcorp.com mkorn@chazenco.com rventelli@tcco.com	\$2,274,200.00	08/11	11/11
Yale - Sterling Chemistry Lab Corridors a) Yale University b) David Thomas Architects c) Standard Builders Inc.	New Haven Steven Murdzia Rick Breese	Limited Abatement steven.murdzia@yale.edu rbreese@standardbuilders.com	\$50,075.00	07/11	11/11
Resurfacing, and Safety Improvements I-95 a) State of Connecticut - DOT b) DMJM & Harris, Inc. c) Manafort Brothers Incorporated	Millford & Orange Joe DeMarco James H. Norman Rick Negro	Milling, Paving, Drainage Work, Median Reconstruction	\$33,098,482.00	08/08	11/11
Miscellaneous T & M Projects(18,19,22,30,31,47)	Hanover	Miscellaneous T & M Projects	\$3,963,273.00	05/10	10/11
Fairfield University Quad Dorms & Village Apartments a) Fairfield University b) Little Diversified Architectural Consulting c) Gilbane Building Company	Fairfield David Frassinelli Andrew Grillo	Concrete Foundations and Slabs dfrassinelli@fairfield.edu Agrillo@GilbaneCo.com	\$1,332,345.00	04/10	10/11
St. Francis Hospital North Tower Project a) St. Francis Hospital b) TRO Jung/Brannen c) Turner Construction Company	Hartford Fritz Waterman	Sitework & foundation concrete work	\$13,715,204.00	11/07	10/11
Westfield CT Post Pedestrian Bridge a) Westfield, LLC b) BL Companies c) Manafort Brothers Incorporated	Millford Dave Funaro Rick Whiteny	Earth work, concrete abutments, timber pile, shoring, drainage work * restoration dfunaro@us.westfield.com rwhiteny@manafort.com	\$401,100.00	04/11	09/11
Northeastern University - Kostas Hall a) Northeastern University b) Spagnolo, Gissness & Associates, Inc. c) Manafort Brothers Incorporated	Burlington Steve Cunningham John Waitwood	New Building construction, utilities, paving, bldg. prep. scunningham@sga-arch.com jwaitwood@manafort.com	\$1,096,773.00	08/10	09/11



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Pratt & Whitney Engine Dress	East Hartford	Design Build 40'x80' Bldg with Demo, Site, Coc. Structural Steel, Mech. Elect.	\$879,305.00	06/10	09/11
a) Pratt & Whitney	Robert Balda	robert.balda@pw.utc.com			
b) Landmark Architects P.C.	Paul Pizzo	ppizzo@landmarkarch.com			
c) Manafort Brothers Incorporated	Vince Mondo	ymondo@manafort.com			
Norwich Free Academy - Slater ADA Addition & Renovations	Norwich	Concrete Footings, Walls, Slab-on-Grade, Slab-on-Deck	\$287,376.00	07/10	09/11
a) Norwich Free Academy		(860) 887-2505			
b) CLA Engineers, Inc.		(860) 886-1966			
c) G. Schnip Construction, Inc.	Gary Schnip	(860) 889-2854			
Amtrak Providence Station Improvements	Providence	Demo and replace existing platforms, interior station modifications & upgrades	\$3,253,772.00	05/10	09/11
a) Amtrak	Anthony Scorpio	(401) 265-9137			
b) The KPV Group	Ken Volpe	(908) 995-7044			
c) Jacobs Engineering, Co.	Robert Redican	(484) 368-4631			
Amtrak-River Road Bridge Replacement	Madison	Removal and Replacement of Railroad Bridge	\$1,316,150.00	11/09	09/11
a) National Railroad Passenger Corporation (Amtrak)	Michael McGraw	McGrawM@Amtrak.com			
b) Amtrak - Office of Chief Engineer(Structures)	Rick Negro	rnegro@manafort.com			
c) Manafort Brothers Incorporated		(860) 229-4853			
Naugatuck Parcel C Remediation	Naugatuck	Site Remediation	\$1,322,771.00	06/09	09/11
a) borough of Naugatuck	James Stewart	(203) 720-7005			
b) GeoDesign Inc.	Al Kovalik	(203) 758-8836			
c) Manafort Brothers Incorporated	Jesse Garuti	(860) 229-4853			
Tilcon Structures - Farmington/Plainville	Farmington/Plainville	Demolition & Abatement of structures	\$110,572.00	07/11	08/11
a) Tilcon, CT	Frank Lane	Flane@tilcon-inc.com			
b)					
c) Manafort Brothers Incorporated	Michael Daversa	mdaversa@manafort.com			
Windsor High School - Auditorium	Windsor	Abatement of damaged plaster ceiling	\$162,519.00	04/11	08/11
a) Town of Windsor/Windsor Public Schools	Whit Przech	miked@gdscpas.com			
b) Fuss & O'Neil	Jim Scott	coleson@manafort.com			
c) Manafort Brothers Incorporated	Clare Oleson				
Yale Morse & Ezra Stiles Colleges Renovation	New Haven	Concrete Foundations and Superstructure	\$8,001,155.00	08/09	08/11
a) Yale University	Jon Olson				
b) Kieren Timberlake Associates, LLP	Evan Yassky				
c) Turner Construction Company	Chris Meyer				
Pratt & Whitney A Building Façade Repairs	East Hartford	Masonry patch and repair of existing precast concrete panels	\$73,100.00	05/11	07/11
a) Pratt & Whitney	Doug Raymond	douglas.raymond@pw.utc.com			
b)					
c) Manafort Brothers Incorporated	Vince Mondo	ymondo@manafort.com			



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Hanger 2	Warwick	RI	\$391,513.00	08/10	07/11
a) Rhode Island Airport Corporation	Laurie Sirosis	Site Work, Utilities, Paving, Curbing			
b) The Louis Berger Group	Aron Silvia	asilvia@louisberger.com			
c) Manafort Brothers Incorporated	John Walwood	jwalwood@manafort.com			
Armed Forces Reserve Center	Middletown	CT	\$1,768,110.00	05/10	07/11
a) US Army Corps of Engineers, Louisville District	James Culkin	Concrete Foundations and Slabs			
b) DiBlasio Associates, PC		jeulkin@kbebuilding.com			
c) KBE, JV of KBE & DeRita					
Oxbows Floodplain Restoration	Cranston	RI	\$308,225.00	09/10	06/11
a) USDA Natural Resources Conserv. Services	Douglas Brown	Site Work, Floodplain Restoration			
b) EA Engineering Science & Technology	Sam Whittin	douglas.brown@ma.usda.gov			
c) Manafort Brothers Incorporated	John Walwood	swhittin@eaest.com			
		jwalwood@manafort.com			
Janet Drive	West Warwick	RI	\$238,300.00	09/10	06/11
a) USDA Natural Resources Conserv. Services	Douglas Brown	Site Work, Floodplain Restoration			
b) Fuss & O'Neil	Amy Hunt	douglas.brown@ma.usda.gov			
c) Manafort Brothers Incorporated	John Walwood	ahunt@fando.com			
		jwalwood@manafort.com			
Claredon Hills	Somerville	MA	\$2,135,052.00	07/10	06/11
a) First Hartford	Mike Sweeney	Rehab asphalt pavement & drainage at parking garage			
b) Finegold & Alexander Inc.	James Alexander	msweeney@firsthartford.com			
c) Manafort Brothers Incorporated	John Walwood	jwalwood@manafort.com			
Covidien Tennant Improvements	New Haven	CT	\$348,961.00	02/10	06/11
a) Fusco Harbour Associates, LLC	Justin Shanley	Select Demolition, Slab Removal, Steel Fabrication & Installation			
b) Mitchell Architectural Group PC		ishanley@fusco.com			
c) Fusco Corporation					
Phase 1 Closure Project	New Britain	CT	\$570,751.00	10/09	06/11
a) City of New Britain	Mark Rossetti	Erosion Controls, Clearing & Grubbing, Drainage, Earthwork, & Lawn Establishment			
b) Fuss & O'Neil, Inc.	Craig Iapinski	ciapinski@fando.com			
c) Manafort Brothers Incorporated	Rick Whitney	rwhitney@manafort.com			
ECSU Parking Garage	Willimantic	CT	\$16,257,545.00	10/09	06/11
a) Department of Public Works	Scott Dunnaek	New precast garage and streetscape			
b) BVH	Mark Allyn	Scott.Dunnaek@ct.gov			
c) Manafort Brothers Incorporated	William Dillon	marka@bvhis.com			
		wdillon@manafort.com			
The Hartford Insurance Group - Ramp Garage Repairs	Hartford	CT	\$3,740,182.00	06/10	05/11
a) The Hartford Insurance Group	John Ruggiero	Hydro-Demolition/Select Demolition			
b) Clohessy, Harris & Kaiser, LLC		chkr@chkharch.com			
c) John Moriarty & Associates, Inc.		jruggiero@ima-ct.com			



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Attachment (D)

Project Title	Location	Category	Contract Amount	Start	End
GE Plainville Solaire Generation Foundations	Plainville	Foundations for Elevated Solar Support Structures	\$41,202.00	02/11	04/11
a) GE					
b) Robert Silman Associates	Brian Cuff	bcuff@solairegeneration.com			
c) Solaire Generation					
Brookhaven Stack Phase 2 Study	Upton	Planning, design, and predemolition services	\$47,998.00	01/11	04/11
a) Brookhaven National Laboratory	Jody Mitchell				
b)					
c)					
1161 Main Street	Hartford	Demo & Abatement of 6 story concrete building	\$408,163.00	10/10	04/11
a) City of Hartford	Glenn Geathers	ggeathers@hartford.gov			
b) Fuss & O'Neil	Don Lussier	dlussier@fando.com			
c) Manafort Brothers Incorporated	Michael Daversa	mdaversa@manafort.com			
280 Trumbull, LLC	Hartford	Repairs to Damaged South Entrance Concrete Façade	\$32,075.00	08/10	03/11
a) Grunberg Management, LLC	Ned Gorski	bkengr@aol.com			
b) Bounds Kalber Engineers, LLC	Brad Weiland				
c) Rockwell Restoration					
Agawam/West Springfield Circuit Separation	Agawam	Precast Cable Trench / Concrete Duct Bank	\$532,666.00	07/10	03/11
a) Northeast Utilities Service Company	Jerry Fortier	fortjip@nu.com			
b) Burns & McDonnell	Jim Long	jlong@burnsmcd.com			
c)					
Westerly Library Expansion - Sitework	Westerly	Sitework for an addition to the Westerly Library	\$181,049.00	03/10	03/11
a) Memorial and Library Association					
b) Tappe Associates	Charles Bonser	cbonser@a-zcorp.com			
c) AZ Corporation					
Amistad School	New Haven	Abatement, Interior Select Demo, Building Demo	\$1,262,431.00	10/09	03/11
a) Achievement First					
b) Boroson Falconer LLC	Matt Johnson	mjohnson@fusco.com			
c) Fusco Corporation					
Norris School	East Hartford	Demolition of collapsed roof and construction of a temporary roof	\$477,683.00	02/11	03/11
a) East Hartford Board of Education					
b)					
c)					
Mototown Clean-Up	Windsor	Clean up work associated with building collapse	\$515,317.00	02/11	02/11
a) Mototown Properties, LLC	Randall Sabia	rsabia@sabialaw.com			
b)	Jesse Garuti	jgaruti@manafort.com			
c) Manafort Brothers Incorporated					
Brookhaven National Laboratory Stack	Upton	Demolition of concrete exhaust stack	\$1,295,733.00	08/10	01/11
a) Brookhaven National Laboratory	Jody Mitchell	jmitchell@bnl.gov			
b)	Chuck Mercier	cmmercier@manafort.com			
c) Manafort Brothers Incorporated					



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project-Title	Location	Category	Contract Amount	Start	End
Hartford Hospital Stair Removal a) MBH Architecture, LLC b) FIP Construction Inc	Hartford Mark Culligan (203) 271-0356	Saw cut and remove concrete	\$344,690.00	11/09	01/11
South Meadows Area 3 Remediation a) CRRA b) TRC c) Manafort Brothers Incorporated	Hartford Malcom Beeler Jesse Garuti (860) 298-9692 (860) 229-4853	Site Remediation and Restoration mbeeler@trcsolutions.com jgaruti@manafort.com	\$677,588.00	08/09	01/11
Waterbury City Hall Restoration a) City of Waterbury b) DeCarlo & Doll c) Downes Construction	Waterbury Jeff Anderson (978) 365-6657	Misc. site work, demolition, utilities, structure excavation	\$1,346,850.00	05/09	01/11
Hartford Landfill Closure Project a) CT Resource Recovery Authority b) Fuss & O'Neill c) R. Bates & Sons	Hartford Peter Egan Jim Learned (978) 365-6657	Cap Landfill	\$1,144,598.00	06/10	12/10
Hill Central PK-8 School a) New Haven Public Schools b) Giordano Construction Co., Inc	New Haven M. Carolina Cudemus Chris Malerba (203) 946-5680 (203) 483-4365	Demo, Abatement, PCB & Soil Abatement ccudemus@gilbaneco.com cmm@giordanomail.com	\$1,274,779.00	05/10	12/10
Pratt & Whitney NPDES Project a) Pratt & Whitney b) Loureiro engineering Consultants c) Manafort Brothers Incorporated	East Hartford Craid Matava Bill Bonney Vince Mondo (860) 565-4084 (860) 747-6181 (860) 229-4853	Installation of 4 storm water discharge systems & associated electric & mechanical	\$2,367,025.00	06/09	12/10
Hartford Public Safety Complex a) City of Hartford b) JCI Architecture c) Gilbane Building Company	Hartford Charles Crocini Fred Dalton (860) 722-6606 (860) 368-5122	Bldg. Demo & Abatement, Bldg. Shoring & Bracing	\$1,874,406.00	03/09	12/10
Shelton Upper Elementary School a) City of Shelton b) Fletcher - Thompson c)	Shelton Sean Sullivan Daniel Casinelli (203) 570-3314 (203) 225-6504	Demolition & Asbestos Abatement	\$2,085,900.00	03/08	12/10
Pratt & Whitney X7/X8 Paving a) Pratt & Whitney b) c)	East Hartford Robert Balda (860) 565-1889	Remove existing asphalt and repave test cell parking area robert.balda@pw.utc.com	\$101,095.00	10/10	11/10
New Rowe Remediation a) b) c) Diversified Specialty Services	New Haven Tony Garcia (203) 397-8806	Site Remediation	\$86,379.00	09/10	10/10



LIST OF CONTRACTS COMPLETED/REFERENCES

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Project Title	Location	Category	Contract Amount	Start	End
Yale School of Management a) Yale University b) URS c) Hunt Construction Group	New Haven Jon Olson Peter Sammis Chuck Fedon	Demo, Abatement and Soil Remediation Jon.Olsen@yale.edu	\$3,025,967.00	12/09	11/10
Trumbull Mall Food Court a) Westfield, LLC b) Szeker Engineering c)	Trumbull Dave Funaro Herman Szeker	Select Interior Demolition dfunaro@westfield.com	\$195,731.00	12/09	10/10
Great Neck Elementary School a) Town of Waterford b) c) O & G Industries, Inc.	Waterford Ken Biega	Demolition and asbestos abatement	\$299,603.00	12/08	08/10
Perry Hill School - Phase II a) Town of Shelton b) Fletcher Thompson c) KBE Building Corp.	Shelton Sean Sullivan Dan Castinelli Craig Ortolia	Interior Demo & Abatement	\$692,977.00	03/09	06/10
Mohegan Project Horizon Tower Concrete - Bid Package No. 7B a) Mohegan Tribal Gaming Authority b) Wimberly Allison Tong & Goo Architects c) Skanska USA Building Inc.	Uncasville Ken Felton	Concrete Foundations and Superstructure	\$9,878,330.00	08/08	06/10
Yale Health Services Parking Garage - Concrete-Site Retaining Walls a) Yale University b) Desimone Engineers c) Turner Construction Company	New Haven David Kripe Victor Illig	Concrete - Site Retaining Walls	\$236,982.00	04/09	05/10
Yale Health Services Parking Garage a) Yale University b) Desimone Engineers c) Turner Construction Company	New Haven David Kripe Andrew McDonnell	Concrete Foundations and Superstructure	\$7,218,152.00	09/08	05/10
Highgrove Condominiums a) Rockledge Apartments, LLC b) c) Hunter Roberts Construction Group	Stamford Dominic Bueti	Concrete foundations & Superstructure	\$18,182,136.00	06/07	05/10
Coney Island Interim Amusement Park a) New York Economic Development Corp. b) Phillip Habib Associates c) Hunter Roberts Construction Group	Coney Island Keith Neuscheler	Utility Disconnects, Building Demo, Site Backfill & Grading	\$182,521.00	02/10	03/10
441-455 Homestead Ave. a) Talar Properties, LLC b) c) Manafort Brothers Incorporated	Hartford Ed Talarski Michael Daversa	Demolition & Abatement of Commercial Building mdaversa@manafort.com	\$442,669.00	12/09	03/10

LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
100 Franklin St. - Torrington a) Berbric Realty Corp. b) Manafort Brothers Incorporated	Torrington Kenneth Ostroski Michael Daversa	Demolition & Abatement of Manufacturing Facility dpkcpa@sbgglobal.net	\$800,943.00	11/09	03/10
15-21 Ruscitti Road a) Avery-Dennison Corp. b) The Johnson Company c) Manafort Brothers Incorporated	New Windsor Bruce Martin Glen Kirkpatrick Michael Daversa	Demolition and Abatement of Warehouse Structure Bruce.Martin@averydennison.com GAK@lcomail.com mdaversa@manafort.com	\$588,335.00	11/09	03/10
New Worthington Hooker School a) The City of New Haven Board of Education b) Roth & Moore Architects c) R2D Corporation	New Haven Tom Marra	Concrete foundations & Superstructure	\$3,560,755.00	08/08	03/10
Resurfacing, Bridge Rehabilitation and Safety Improvements on Route 2 a) State of Connecticut b) State of Connecticut c) Manafort Brothers Incorporated	RTE 2 in Marlborough/ Colchester Carl E. Nelson P.E. Carl E. Nelson P.E. Rick Negro	Milling, Rubblizing and Paving	\$23,549,378.00	04/07	03/10
Yale New Haven Hospital North Pavilion Cancer Center a) Yale New Haven Hospital b) Shepley Bulfinch Richardson & Abbott, Inc. c) Turner Construction Company	New Haven William J. Mahoney Curtis Kuck	Site & Concrete Work	\$26,607,225.00	09/06	03/10
Pratt & Whitney Aqueous Ammonia Storage Pad a) Pratt & Whitney b) URS Corp c)	East Hartford Craig Matava	Site, Concrete, Structural Steel, Mechanical, Electrical craig.matava@pw.utc.com	\$219,325.00	07/09	12/09
Pfizer Wastewater/Solvent Recovery a) Pfizer b) c) Manafort Brothers Incorporated	Groton Bob Main William Dillon	Demolition	\$448,288.00	08/08	12/09
Greenwich Public Safety Complex a) Town of Greenwich b) JCI Architecture c) Worth Construction Co., Inc.	Greenwich R. Patrick Mick	Concrete Foundations and Slabs	\$3,307,589.00	02/07	12/09
Greenwich YMCA a) YMCA of Greenwich, Inc. b) Perkins Eastman c) Worth Construction Co., Inc.	Greenwich Gregory W. Vogt	Concrete Foundations & Slabs	\$4,288,124.00	10/05	12/09
Pratt & Whitney Aqueous Ammonia Storage Pad Phase II a) Pratt & Whitney b) URS Corp c) Manafort Brothers Incorporated	East Hartford Craig Matava Vince Mondo	Demo, Electrical, Mechanical, Site Finishes craig.matava@pw.utc.com vmondo@manafort.com	\$203,500.00	09/09	11/09



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Woodland/Albany Street Project a) City of Hartford b) Fuss & O'Neil c) Manafort Brothers Incorporated	Hartford Glean Geathers (860) 757-9075 Don Lussier (860) 646-2469 Mike Daversa (860) 229-4853	Demo & Abatement of Multiple Structures ggeathers@hartford.gov Dlussier@fando.com	\$298,847.00	07/09	11/09
Waterbury Generation a) First Light Power Resources b) Sigma c) Lill & Difazio Constructors	Waterbury Richard Laudinat (860) 305-8809 Kevin Hansen (631) 306-0834	Concrete Foundations, Ductbank, Earthwork	\$4,885,794.00	09/46	11/09
North Branford Intermediate School a) Town of Branford b) Eagle Environmental, Inc. c) Turner Construction	North Branford Karl Kilduff (203) 484-6000 Ray Folino (860) 589-8257 Ty Tregellas (203) 783-8800	Asbestos Abatement	\$499,815.00	06/07	11/09
Mohegan Sun Casino - Lowrise Connector a) Mohegan Tribe b) Desimone Engineers c)	Uncasville Toby Arnheim (860) 862-4430 Boris Hayda (212) 532-2211	Concrete Foundations	\$2,172,418.00	12/08	10/09
Kaynor Technical School Renovations a) State of Connecticut b) c) Konover Construction Corporation	Waterbury (860) 713-7261 Dave Heavener (860) 284-7451	Structural Demo and Interior Demo	\$3,525,264.00	06/06	10/09
American Fabrics Building a) Westrock Development, LLC b) BL Companies c) KNA Construction Services	Bridgeport Kevin Chilson (203) 841-2960	Demolition of 4-story concrete building kevinc@knausa.net	\$240,088.00	07/09	09/09
Air Rights Garage & Route 34 a) Yale New Haven Hospital b) Tighe & Bond Consulting Engineers c) Turner Construction Company	New Haven William J. Mahoney (203) 688-4119 Chris Granatini (860) 704-4771 Dwight Roland (203) 498-1649	Site/Road work, Garage Recon. & Improvements	\$4,594,961.00	04/08	09/09
Connecticut Yankee Road Paving a) Connecticut Yankee Atomic Power Co. b) c)	East Hampton Shae Hemingway (860) 918-2858	Paving and Grading	\$376,792.00	05/09	08/09
Peter Paul Salvage and Scrap a) Hershey Corporation b) c) Manafort Brothers Incorporated	Naugatuck Vince Mondo (860) 229-4853	Removal of salvage & scrap items	\$149,846.00	08/08	08/09
Pfizer B80 & B123 Demolition & Site Restoration a) Pfizer b) c) Manafort Brothers Incorporated	Groton Bob Main (860) 441-6407 William Dillon (860) 445-5400	Demolition	\$2,284,133.00	04/08	08/09



LIST OF CONTRACTS COMPLETED/REFERENCES

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Project Title	Location	Category	Contract Amount	Start	End
Pfizer Demo & CSA - East Campus Trailer a) Pfizer Inc. b) c)	Groton Robert Main CT (860) 441-6407	Demolition, site restoration	\$347,066.00	02/09	06/09
Otis Eastern Service, Inc. a) Spectra Energy, Algonquin Gas b) c) Otis Eastern Service, Inc.	Brookfield John Drake Charley Howland CT (401) 523-3913 (585) 593-4760	Construction of two equipment buildings shells	\$1,335,356.00	07/08	06/09
Greenberg Conference Center - Yale University a) Yale University b) Robert A.M. Stern Architects, LLP c) Shawmut Design and Construction	New Haven C. Priebe/B. Sweeney CT (212) 967-5100 (860) 889-5612	Bldg. foundation excavation, concrete	\$2,263,005.00	05/08	06/09
Pfizer T114 Trailer Park a) Pfizer, Inc. b) c) Manafort Brothers Incorporated	Groton Robert Main Erik Siborg CT (860) 441-6407 (860) 982-2687	Demo Wooden Decks, & Trailer foundations, Site grading, Topsoil & Hydroseeding	\$77,995.00	11/08	05/09
Science Park Garage a) Winstanley Construction Mngmt. LLC b) c)	New Haven Amy Brackett CT (203) 889-3268	Asbestos Abatement & Demolition	\$892,672.00	08/08	04/09
J.C. Penney Warehouse Mezzanine Shelf a) J.C. Penney Company b) c)	Manchester CT	Demolition/Dismantling	\$106,424.00	01/08	03/09
115 Virginia Ave. Demolition a) State of CT Dept. of Public Works b) ATC Associates, Inc. c) Manafort Brothers Incorporated	Bridgeport James Sinclair Edward Fennell Jesse Garuti CT (860) 713-5821 (860) 282-9924 (860) 229-4853	Demolition & Abatement	\$375,478.00	09/08	03/09
Mohegan Sun-Advanced Parking #5 a) Mohegan Sun Casino b) WATG c) Skanska USA Building Company	Uncasville Jud Perkins Bruce Mosteller Bernie Morrissey CT (407) 298-9484 (617) 574-1493	General Contracting Work	\$3,388,804.00	02/08	03/09
Sheriden Technical School a) City of New Haven, Board of Education b) C & R Development c) Manafort Brothers Incorporated	New Haven Michael Daversa CT (860) 229-4853	Demo & Abatement	\$2,360,813.00	07/07	03/09
A.I. Prince School - Concrete a) State of CT Dept. of Public Works b) Moser Pilon Nelson Architects c) Fusco	Hartford Dennis Tovey Ken Pilon Seth Shepard CT (860) 713-5794 (860) 563-6164 (203) 777-7451	Concrete Foundations & Slabs	\$2,364,198.00	08/05	03/09



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
New Haven Properties a) Intercontinental Builders Corp. b) Tighe & Bond Consulting Engineers c)	New Haven Patrick O'Connor Jim Olsen	Demolition	\$1,096,020.00	06/08	01/09
85-97 Arch Street a) Friendship Service Center of Greater New Britain b) Kaestle Boos Architect c) Manafort Brothers Incorporated	New Britain Eileen Simpson Robert Colmer Michael Daversa	Demo of aptmnt/multi-story struct.	\$115,401.00	12/08	01/09
Greenberg Conference Center Site- Yale University a) Yale University b) Robert A.M. Stern Architects, LLP c) Shawmut Design and Construction	New Haven Chris Sattler	Backfill, site finishes & utility work	\$418,600.00	04/08	01/09
Bridgeport 345KV Duct Bank a) United Illuminating b) Black & Veatch c) McPhee Electric Ltd.	Bridgeport Charles Maresca Bob Benzinger	Excavation for duct bank	\$32,080,827.00	11/06	01/09
Sunshine Laundry Company a) The Sunshine Laundry b) c)	Hartford Bruce Johnson	Demolition and abatement of fire damaged bldg	\$83,740.00	11/08	12/08
Plantsville Remediation a) Town of Southington b) Newfield Construction c) Manafort Brothers Incorporated	Plantsville Roger C. Jones, Sr. Tom DiMauro Jesse Garuti	Site Remediation & Asbestos Abatement	\$116,543.00	11/08	12/08
Pratt & Whitney Exhauster Bldg Abatement a) Pratt & Whitney b) c)	East Hartford Paul Bombaci	Asbestos Abatement	\$1,570,687.00	02/08	12/08
88 Marsh Hill Rd. Remediation a) HRP Associates, Inc. c) Manafort Brothers Incorporated	Orange Brian Washburn Jesse Garuti	Site Remediation & Site Improvements	\$70,100.00	10/08	12/08
Mohegan Tribal Government Center a) Mohegan Tribe b) McFarland Johnson c) Gibbane Building Company	Uncasville Bruce Boszum Fred Mock Peter Manning	Rock Drilling & Blasting	\$486,380.00	07/08	12/08
District 95-7 SONO - Site Preparation a) 95-7 Ventures LLC b) Stantech Consulting & Geodesign, Inc. c) Turner Construction Company	South Norwalk Brian Stobbie Phillip Kaiz / Robert Downes III Michael Bruskin	All On-Site earthwork, soil remediation, shoring system, site demo, clearing	\$2,946,788.00	10/07	12/08



LIST OF CONTRACTS COMPLETED/REFERENCES

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Attachment (D)

Project Title	Location	Category	Contract Amount	Start	End
Singer Substation a) The United Illuminating Co. b) Black & Veatch c) Siemens Power Transmission & Dist., Inc.	Bridgeport	Substation construction, site and concrete, duct bank construction	\$11,290,023.00	09/06	12/08
St. Vincent's Medical Center Parking Structure	Bridgeport	Cast in place foundations - footings, walls, piers, mats, slab on grade	\$1,199,132.00	08/07	11/08
a) St. Vincent's Medical Center b) Walker Parking Consultants c) Gilbane Building Company	Jeff M. Smallidge John R. Hawley				
Pratt & Whitney North Production Test a) Pratt & Whitney Aircraft b) LEA c) Skanska Building	East Hartford Craig Matava Bill Bonney Bruce Laudone	Wood block removal, Building Demolition	\$131,852.00	11/07	11/08
Pfizer - UGR05010 B34, 19,141,144 a) Pfizer, Inc. b) c) Manafort Brothers Incorporated	Groton Robert Main Erik Siborg	Building Demolition and Foundation Removal	\$634,131.00	12/05	11/08
Georgetown (over river) Demo a) Georgetown Special Taxing District b) c) Manafort Brothers Incorporated	Georgetown Steve Soler Jesse Garuti	Demolition and Slab Removal	\$623,800.00	06/08	11/08
Mogegan Sun - RT 395 Roadway Improvements a) Mohegan Tribal Gaming Authority b) Close, Jensen & Miller c) Manafort Brothers Incorporated	Montville Mark Clark Rob Lewandowski	Construct acceleration lane along RT 395 Northbound	\$1,333,901.00	05/08	11/08
Pfizer B126 Sanitary forced Main Replacement a) Pfizer, Inc. b) S/L/AM Callaborative c) A/Z Corporation	Groton Dave Ilvento	Trench Excavation & Backfill, Rock removal, Bit. Pave permanent Patching, Gravity & Forced Sanitary Piping & Restoration	\$741,378.00	02/08	11/08
Pfizer B100 Demo a) Pfizer b) Stantec c) Gilbane Building Company	Groton Mike Whittaker Ben Chwalk	Interior Selective Demolition	\$738,258.00	10/07	11/08
Pratt & Whitney South Production Test a) Pratt & Whitney, East Hartford b) BJFW c) Manafort Brothers Incorporated	East Hartford Jeff Bridgman Bill Bonney Vince Mondo	Demolition, Asbestos Abatement, Utility Relocation, PCB Removal	\$3,120,978.00	10/05	11/08



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Attachment (D)

Project Title	Location	Category	Contract Amount	Start	End
Roberto Clemente School	New Haven	Demolition & Abatement of a school structure	\$1,131,789.00	06/08	10/08
a) City of New Haven, Board of Education	Ron Markiewicz				
b) MT. Vernon Consultants/Enviroimed Consultants	(203) 946-5728				
c) Giordano					
East Devon Substation Concrete	Milford	Excavation, Cast in Place Concrete Foundations, Grounding, Duct Bank	\$2,623,713.00	08/07	10/08
a) Northeast Utilities Service Company	Jerry Fortier				
b) Power Engineers	Rich Mues				
c) Burns & McDonnell	James Long				
	(860) 665-5000				
	(314) 851-4000				
	(203) 284-8590				
Manger Electric Demolition	Stamford	Asbestos Abatement, Demolition, PCB Concrete Remediation	\$994,516.00	05/08	09/08
a) Antares Gateway SPE, LP	James Selonick				
b) Loureiro Engineering Associates, Inc.	Adam Dusko				
c) Manafort Brothers Incorporated	Jesse Garuti				
	(203) 653-6006				
	(860) 747-6181				
	(860) 229-4853				
Mohegan Sun - CUP Building Modifications	Uncasville	Demolition & concrete	\$313,132.00	06/08	09/08
a) Mohegan Sun Casino	Jeff Hartman				
b) WATG					
c) Tucker Mechanical	Eric Beck				
	(203) 630-2506				
Metro Business Center Demo	New Haven	Demolition	\$190,963.00	06/08	09/08
a) City of New Haven, Board of Education					
b)					
c) Diversified Specialty Services	Tony Garcia				
	(203) 397-8806				
University of New Haven - Utility Relocation	West Haven	Water, Sewer, Drainage & Electrical Relocation	\$695,758.00	05/08	09/08
a) University of New Haven					
b)					
c) Dimeo	Lou Manzolillo				
	(203) 777-5410				
Tudor Investment Corporation	Greenwich	Concrete Flatwork	\$139,164.00	02/08	09/08
a) Tishman Speyer Properties, LP					
b) CPG Architects					
c) Corderman & Company	David Corderman Jr. / Jack Holloway				
	(617) 542-9200 / (203) 485-5301				
Louis Toffolon Elementary School	Plainville	Interior Demolition and Asbestos Abatement	\$637,504.00	01/08	09/08
a) Town of Plainville	Robert Lee				
b)					
c) Turner Construction Company	Robert Alger				
	(860) 410-1931				
Montville Commons - Sitework	Montville	Sitework/civil work for new shopping plaza	\$17,616,693.00	03/05	09/08
a) Second Family, LLC.	James Chadwick Sr.				
b) Fuss & O'Neil, Inc.	James Chadwick Jr.				
c) Nittany Construction					
	(781) 341-5112				
	(860) 646-2469				
	(781) 341-3408				
Hartford Hospital Helipad Demo & Replacement	Hartford	Demo and replace concrete topping slab	\$540,790.00	05/08	08/08
a) Hartford Hospital					
b) George Torello Engineers	George Torello				
c) Petra Construction Corp	Mike O'Hare				
	(203) 865-6043				



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Yale University Test Blasts a) Yale University b) Whiting-Turner	New Haven Scott O'Dell (203) 789-8700	CT Test Blasting	\$53,700.00	08/08	08/08
St. Vincent's Medical Center Parking Structure a) St. Vincent's Medical Center b) Walker Parking Consultants c) Gilbane Building Company	Bridgeport Jeff M. Smallidge (617) 350-5040 (203) 384-8318	CT Cast in Place Concrete Toppings - Poured over Precast Tee's	\$127,265.00	04/08	08/08
NRG Cos Cob a) NRG Energy, Inc. b) Careba Mott MacDonald c) Hawkeye, LLC	Greenwich George Stoiz (631) 447-3100	CT Concrete	\$1,265,914.00	03/08	08/08
Crate & Barrel Home Store a) Crate & Barrel b) Good Fulton & Farrell Architects/Langan Eng. c) Skanska USA Building Inc.	Westport Paul Kneedler (214)303-1500 / (203)562-5771 (203) 876-6340	CT Building Foundation Excavation, backfill, concrete site finishes, & drainage	\$1,738,866.00	01/08	08/08
Worthington Hooker School a) The City of New Haven Board of Education b) Roth & Moore Architects c) Manafort Brothers Incorporated	New Haven Jesse Garuti (860) 229-4853	CT Demolition/Abatement	\$588,265.00	12/07	08/08
Glenbrook Cables a) Northeast Utilities Service Company b) Northeast Utilities Service Company c) McPhee Electric Ltd.	Stamford & Norwalk Jerry Fortier (860) 665-5000 Jerry Fortier (860) 665-5000 Mark Howard (860) 677-9797	CT Demolition, Site work, Concrete and Ductbank	\$2,895,498.00	12/07	08/08
Mohegan Sun - COTW a) Mohegan Tribal Gaming Authority b) Desimone Engineers c) Marnell/Keating JV-East	Uncasville Roland Harris John Hill	CT Concrete Foundations, excavation and backfill	\$3,683,132.00	07/07	08/08
Yale - Rudolph Building Renovations a) Yale University b) c)	New Haven Samuel Carbone (203) 432-9067	CT Asbestos Abatement, Hazardous material removal, Select Demolition	\$2,593,855.00	06/07	08/08
Blue Back Square Off-Site Improvements Phase Two a) Blue Back Square, LLC. b) PB Americas, Inc. c) Manafort Brothers Incorporated	West Hartford Steve Chrusciel Tom Laliberte Mark Gionfriddo (860) 232-4800 (860) 659-0444 (860) 229-4853	CT Off-Site Road Improvements	\$1,681,195.00	04/07	08/08



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Foxwoods Lot 9 Garage a) Mashantucket Pequot Tribal Nation b) HKS, Inc. c) Perini Building Company	Ledyard Bruce Greene Don Lombardo	Concrete foundations & slab-on-grade	\$6,603,559.00	02/06	08/08
Blue Back Square a) BBS Development LLC b) Various Architects c) Turner Construction Company	West Hartford Jeff Mattson	Site (including Water & Sewer) & Concrete	\$28,219,229.00	09/05	08/08
RT 32 Improvements - Temporary Sheeting & Concrete Retaining Wall a) Mohegan Tribe b) Close, Jensen & Miller c) Kobyluck Construction	Uncasville Mark Clark Corey Long Matt Kobyluck/Mike Lawson	Temporary sheeting and reinforced concrete retaining wall	\$413,450.00	05/08	08/08
Ansonia Armory Remediation a) US Property and Fiscal Office b) Maguire Group, Inc. c) Manafort Brothers Incorporated	Ansonia Diana Marini Dave Gorman Jesse Garuti	Site Remediation & Site Improvements	\$297,107.00	10/07	06/08
Oncology Radiation Facility - New Britain General Hospital a) Hospital of Central CT @ New Britain General b) Bostwick Architects, LLC c) Knaus Building Company	New Britain Kirk Bostwick Carl Decegno	Cast in place concrete- footings, walls, piers, slab o grade, shored slabs	\$435,524.00	11/07	06/08
Monterey Place Remediation a) City of New Haven b) Payne Environmental c) Manafort Brothers Incorporated	New Haven Derrick Morgan Neil Payne Jesse Garuti	Site Remediation	\$3,002,429.00	09/07	06/08
Yale Cullman Heyman Tennis Center a) Yale University b) Centerbrook Architects c) Downes Construction Company	New Haven Jeff Anderson	Interior Demolition, Court Protection	\$94,508.00	08/07	06/08
West Hartford Library Additions & Renovations a) The Town of West Hartford b) Tuthill and Wells Architects c) Turner Construction Company	West Hartford Michael O'Malley Marnie Van Dyke	Sitework	\$777,420.00	11/06	06/08
West Hartford Police & Library a) The Town of West Hartford b) Tuthill and Wells Architects/Kaestle Boos Assoc. c) Turner Construction Company	West Hartford Michael O'Malley Marnie Van Dyke	Concrete	\$249,128.00	11/06	06/08
483 Burnside Avenue a) Town of East Hartford b) c) Manafort Brothers Incorporated	East Hartford Jack Martin Michael Daversa	Emergency Demolition of Structure	\$74,430.00	04/08	05/08



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Pratt & Whitney Building G Renovations a) Pratt & Whitney Aircraft b) S/L/A/M Collaborative c) Gilbane Building Company	East Hartford Claudia Surmon Brock Graham	CT 565-1234 (860) 657-8077 (860) 368-5140	\$1,356,050.00	10/07	05/08
Reconstruction of I -84 in Southington,Cheshire a) ST. of CT. Dept. of Transportation b) State of Connecticut c) Manafort Brothers Incorporated	Southington /Cheshire Jim Riutto Rick Negro	CT (860) 258-4633 (860) 229-4853	\$46,041,861.00	05/03	04/08
New Britain Improvement Intersection a) City of New Britain b) Luchs Engineering c) Manafort Brothers Incorporated	New Britain Clarence Corbin N/A Rick Negro	CT (860) 826-3380 N/A (860) 229-4853	\$4,835,548.00	06/02	04/08
Greenwich Catenary & Bridge Replacement (CT,D.O.T. # 56-248) a) State of Connecticut D.O.T. b) State of Connecticut D.O.T. c) Ducct Electrical Contractors, Inc.	Greenwich Mohammed H. Bishitawi Mohammed H. Bishitawi Lee Hahn	CT (203) 389-3167 (203) 389-3167 (860) 489-9267	\$17,105,001.00	03/00	04/08
West Hartford Library Renovations a) The Town of West Hartford b) Tuthill and Wells Architects c) Turner Construction Company	West Hartford Michael O'Malley Marnie Van Dyke	CT (860) 561-7526 (860) 523-8404	\$363,717.00	11/06	04/08
Connecticut Yankee Decommissioning a) Connecticut Yankee Atomic Power Co. b) c)	East Hampton Clay Melin	CT (860) 267-3508	\$33,817,128.00	05/04	04/08
East Devon Site-Grading a) Northeast Utilities Service Company b) Burns & McDonnell c) Burns & McDonnell	Milford Jerry Fortier James Long James Long	CT (860) 665-5000 (203) 284-8590 (203) 284-8590	\$3,112,513.00	02/07	02/08
Yale Boathouse and Fitch Foundry a) State of Connecticut b) State of Connecticut c) Manafort Brothers Incorporated	New Haven Rick Negro	CT (860) 793-6510	\$4,695,151.00	02/07	02/08
Aetna Flower Street Parking Garage a) Aetna Life Insurance Company b) Tecton Architects and Desman Associates c) Bartlett Brainard Eacott Inc.	Hartford Christopher Hopper Steve Blovishi/George Scheer	CT (860) 462-6585 (860) 242-5565	\$2,587,213.00	12/06	02/08
Blue Back Square Building D Slab on Decks a) BBS Development LLC b) The SLAM Collaborative c) Turner Construction Company	West Hartford Steve Dabbs Michael DiNallo	CT (860) 232-4800 (860) 523-8404	\$969,472.00	11/06	02/08



LIST OF CONTRACTS CO. COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Sealy Remediation a) Sealy Mattress of Albany, Inc. b) HRP Associates c) Manafort Brothers Incorporated	Oakville Zoe Belcher Jesse Garuti	Site Remediation CT (860) 674-9570 (860) 229-4853	\$953,152.00	05/07	02/08
Beseck Switching Station a) Northeast Utilities Service Company b) Power Engineers c) Burnes & McDonnell	Wallingford Jerry Fortier Rich Mues James Long	Site Work CT (860) 665-5000 (314) 851-4000 (203) 284-8590	\$4,059,087.00	04/06	02/08
Berlin Landfill Closure a) Town of Berlin b) Maguire Group, Inc. c) Manafort Brothers Incorporated	Berlin Art Simonian David Gorman Jesse Garuti	Site Remediation CT (860) 828-7180 (860) 224-9147 (860) 229-4853	\$1,765,765.00	01/07	01/08
Pratt & Whitney Middletown Salt Shed a) Pratt & Whitney Aircraft, United Tech. Corp. b) c)	Middletown Rajan Anburajan	Construction of a concrete block salt shed CT (860) 704-7116	\$90,255.00	10/06	01/08
Pratt & Whitney South Experimental Test Facility a) Pratt & Whitney, East Hartford b) BFW c) Manafort Brothers Incorporated	East Hartford Jeff Bridgman Bill Bonney Vince Mondo	Demolition, Utility Relocation, Temporary Enclosures, PCB Wood Block Removal CT (860) 565-0357 (860) 747-6181 (860) 229-4853	\$1,338,263.00	09/06	01/08
Mortgage Lenders Network Head Quarters a) Mortgage Lenders Network USA, Inc. b) Integrated Architect c) Workstage, LLC	Wallingford Vini Bhargava	All On-Site work for the new buildings including utilities, earthwork, surface improvements, clearing, etc. CT (860) 704-2503 (616) 574-0220 (616) 455-3625	\$3,696,710.00	07/06	01/08
Henry Abbott Tech High School a) State of Connecticut b) c)	Danbury	Demolition of structure and backfill, separation, two phase, 2006 - 2007 CT (860) 493-0000	\$194,091.00	06/06	01/08
Kosciusko Park Rehabilitation a) City of Stamford b) City of Stamford c) Manafort Brothers Incorporated	Stamford Louis Casolo Jesse Garuti	Site Remediation & Site Rehabilitation CT (203) 977-5796 (860) 229-4853	\$1,370,903.00	04/06	01/08
CY T&M Services a) Connecticut Yankee Atomic Power Co. b) c)	East Hampton Clayton D. Melin	All Time & Material Work CT (860) 267-3508	\$10,300,444.00	09/05	01/08



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Crates & Barrel Home Store @ Blue Back Square	West Hartford	Concrete toppings & curbs	\$203,699.00	04/07	12/07
a) Crates & Barrel	CT				
b) Good, Fulton & Farrell	(214) 303-1500				
c) Skanska USA Building Inc.	(860) 231-7739				
Hamilton Sundstrand	Windsor Locks	Access road, Tank foundation excavation, Piping and Ductbanks	\$239,200.00	09/07	11/07
a) United Technologies Corporation	CT				
b) William E. Penn	(860) 728-6542				
c) O'Brien & Gere	(315) 437-6100				
CVH - Woodward Hall Demo	Middletown	Demolish condemned state hospital building	\$1,280,534.00	08/06	11/07
a) State of CT Dept. of Public Works	CT				
b) TRC Environmental	(860) 713-5827				
c) Manafort Brothers Incorporated	(860) 298-9692 (860) 229-4853				
South Meadows Station Mercury Soil Remediation	Hartford	Soil Remediation, Landscape and Roadway Restoration	\$3,659,000.00	09/03	11/07
a) Connecticut Resource Recovery Authority	CT				
b) TRC Environmental Corporation					
c)					
UOH - Performing Arts Center	Hartford	Slab & Roof Removal	\$332,000.00	07/07	10/07
a) University of Hartford	CT				
b) Downes Construction, Co.	(860) 229-4853				
c) Manafort Brothers Incorporated					
Rocky Point Midway	Warwick	Demolition of amusement park midway structures	\$201,700.00	04/07	10/07
a) U.S. Small Business Administration	RI				
b) Thomas Morris	(202) 272-2858				
c) Fuss & O'Neill	(860) 646-2469				
Yale New Haven Hospital Temporary Parking Lot	New Haven	Sitework	\$601,092.00	12/06	10/07
a) Yale New Haven Hospital	CT				
b) Tighe & Bond	(203) 688-3074				
c) Turner Construction Company	(203) 712-1100 (203) 498-1649				
Big Sky Fitness - New Britain DMV	New Britain	Demo & abatement of former New Britain DMV	\$70,008.00	08/07	09/07
a) Big Sky Fitness	CT				
b)					
c) Manafort Brothers Incorporated	(860) 229-4853				
Macy's Trumbull Mall	Trumbull	Demolition of former Macy's Department Store	\$1,333,820.00	02/07	09/07
a) Westfield Corp.	CT				
b) B & L Companies	(203) 634-7602				
c) Manafort Brothers Incorporated	(203) 630-1406 (860) 229-4853				
Mohegan Sun - Asian Gaming	Uncasville	Concrete Foundation for building addition	\$442,315.00	11/06	09/07
a) Mohegan Sun Casino	CT				
b) Desimone Engineers	(860) 862-4095				
c) AZ Corporation	(860) 464-8944				



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Foxwoods Lot #9 Expansion Parking Garage a) Mashantucket Pequot Tribal Nation b) Desman Associates c) Perini Building Company	Mashantucket Bruce Greene Norman Goldman Don Lombardo	Form, Pour C.I.P. Washes/toppings for the Precast	\$1,532,405.00	10/06	09/07
Shelland Street Relocation a) Northeast Utilities Service Company b) BL Companies c) Burns & McDonnell	Milford Jerry Fortier Scott Parsons James Long	Site Work - Road Construction	\$2,009,335.00	10/06	09/07
Pfizer-B178 a) Pfizer, Inc. b) c) Manafort Brothers Incorporated	Groton Robert Main Erik Siborg	Utility Terminations, Building & Foundation Demolition, Restoration	\$154,458.00	10/06	09/07
New Haven Rail Yard Running Repair Shop a) State of Connecticut b) STV Incorporated c) Manafort Brothers Incorporated	New Haven Lynn Cichowski Rick Negro	Construction of a Prefabricated Metal Building and associated site work	\$21,006,915.00	08/05	09/07
67 Elm Street a) Alkkon Elm Street, LLC b) c) Manafort Brothers Incorporated	Hartford Michael Daversa	Demolition of Structure	\$130,200.00	08/07	08/07
Mohegan Sun Metering Facility - Foundations a) Mohegan Tribe b) Met-Calf & Eddy c) Kobyluck Construction	Uncasville Bruce Fowler Matt Kobyluck	Concrete	\$78,500.00	04/07	08/07
Tilcon /Balf Plant a) Tilcon Connecticut, Inc. b) c) Manafort Brothers Incorporated	Newington Frank Lane Michael Daversa	Demolition & Abatement of 5 garage/plant buildings	\$173,957.00	04/07	08/07
Pfizer - UI - 8 Eastern Point Road Rail Road Crossing a) Pfizer, Inc. b) c) Manafort Brothers Incorporated	Groton Robert Main Erik Siborg	Span Poles, Bases, Signal Work, Signage	\$92,555.00	10/06	08/07
Blue Back Square Off-Site a) Blue Back Square, LLC b) Parsons Brinckerhoff c)	West Hartford	Off-Site Road Improvements	\$2,444,757.00	09/06	08/07
Yale Sculpture Building & Garage a) Yale University b) Kieran Timberlake Associates, LLP c) Shawmut Design and Construction	New Haven Tom Tomsich Charlie Mann	Concrete foundations & Superstructure	\$7,618,621.00	05/06	08/07



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Beseck Switching Station a) Northeast Utilities Service Company b) Power Engineers c) Burns & McDonnell	Wallingford Jerry Fortier Rich Mues James Long	Concrete Foundations, Duct Bank & Sitework	\$2,013,079.00	11/06	07/07
Torrington Parkade Phase I a) Dudrow Torrington, LLC. Paragon Management Group, LLC. b) Langan Engineering c)	Torrington David Wright	Abatement and Demolition	\$549,360.00	04/07	07/07
New Britain General Hospital Emergency Room Dent. Expansion a) New Britain General Hospital b) The Ritchie Organization c) Downes Construction Company	New Britain Jeff Anderson	Cast-In-Place Concrete Foundations and Slabs	\$214,362.00	09/06	07/07
Dutch Point Infrastructure a) Hartford Housing Authority b) Torres Engineering, Inc. c) TCB Revitalization Services, LLC	Hartford Greg Lickwola Ozzie Torres David Block	Utilities, Water, Sewer & Road Construction	\$4,120,304.00	04/06	07/07
Mount Kisco New York Demolition a) Bill Griffin b) c)	Mount Kisco	Building Demolition, Asbestos Abatement, Concrete Crushing	\$551,130.00	01/07	06/07
Former Clairol a) City of Stamford b) c) Manafort Brothers Incorporated	Stamford Louis Casolo Jesse Garuti	Asbestos Abatement and Bldg Demo	\$944,762.00	12/06	06/07
Georgetown Land Development a) Georgetown Land Development, LLC. b) c)	Redding Scott Harrison	Demolition, Hazard and Asbestos Abatement	\$1,414,279.00	05/06	06/07
Killingly Substation a) Northeast Utilities Service Company b) Power Engineers c) M.J. Electric, Inc.	Killingly Sharon Flannery William Crowell Edward Smith	Site Work, Concrete, Duct Bank	\$4,893,026.00	11/05	06/07
Towpath School a) Town of Avon b) c) Manafort Brothers Incorporated	Avon Bruce Williams Michele Lester	Asbestos & Demolition	\$544,418.00	10/06	05/07
Nelton Court a) Hartford Housing Authority b) c) Manafort Brothers Incorporated	Hartford Dan Niver Michael Daversa	Remediation and demolition of 2 apartment buildings	\$161,001.00	12/06	05/07



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Foxwoods Lot 9 Tower Concrete a) Mashantucket Pequot Tribal Nation b) HKS, Inc. c) Perini Building Company	Ledyard Bruce Greene Don Lombardo	Concrete foundations & Superstructure	\$22,950,020.00	01/06	05/07
Dutch Point Phase I Rental a) TCB Revitalization Services, LLC b) Torres Engineering, Inc. c) Haynes Construction	Hartford David Block Ozzie Torres David Biega	Site work, Bldg Exc., Utilities, Paving, Walks	\$2,697,751.00	09/05	05/07
Montville Commons - Rt 32 Road Widening a) Second Family, LLC. b) FA Hesketh & Associates Inc. c) Nittany Construction	Montville Jim Chadwick Sr Scott Hesketh Jim Chadwick Jr	Road Widening	\$2,331,351.00	08/05	05/07
Hartford Public High School Phases 5 & 6 a) Hartford School Building Committee b) Jeter, Cook & Jepson Architects, Inc. c) Fluor NE Inc.	Hartford Steve Wilkins	Interior Demolition	\$816,756.00	07/05	05/07
Hartford High School Flatwork a) Hartford School Building Committee b) Jeter, Cook & Jepson Architects, Inc. c) Fluor NE Inc.	Hartford Cheryl Benn	Concrete Slabs	\$949,243.00	01/05	05/07
Haddam Substation a) Northeast Utilities Services Company b) Commonwealth Associates c) McPhee Electric Ltd., LLC	Haddam Raymond Gagnon David Holmes Mark Howard	Site work, Concrete Foundations, Demolition	\$2,944,004.00	08/04	05/07
Connecticut Yankee Waste Services a) Connecticut Yankee Atomic Power Co. b) c)	East Hampton Carla Pizella	Waste Removal & Disposal	\$1,436,719.00	07/04	05/07
Town Square a) Northland Two Pillars, LLC. b) Childs, Bertman, Tseckares, Inc. c) Turner Construction Company	Hartford Dan Wilson, Phil Parker	Interior Stripout & Structural Demolition	\$2,600,414.00	04/04	05/07
Tilcon Asphalt Plant Foundations a) Tilcon Connecticut, Inc. b) c) Tilcon Connecticut, Inc.	Plainville Joe Marrone Joe Marrone	Concrete Foundations	\$423,150.00	01/07	04/07
Pfizer-UGR05014 SW/CHW Heat Exchanger a) Pfizer, Inc. b) c) Manafort Brothers Incorporated	Groton John Turner Erik Siborg	Excavation & Backfill, CIP Concrete Utility Pad	\$33,875.00	12/05	04/07



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
CT Post Mall Expansion	Milford	Site work including utilities, earthwork, site demolition	\$13,283,655.00	09/04	04/07
a) Westfield Corporation, Inc.	Doug Johansen				
b) BL Companies	John Schmidt				
c)					
Clark Steel Building Interior	Bristol	Interior CMU wall demolition & disposal	\$207,535.00	02/07	03/07
a) Savanna Partners/Bristol Industrial Partners	Peter Rosenthal				
b)					
c)					
Pratt & Whitney Building 90	Middletown	Utility Disconnects Building Demolition	\$63,821.00	12/06	03/07
a) Pratt & Whitney	Jason Plumb				
b)					
c)					
Trinity Structures	Hartford	Demolition of 2 Buildings	\$70,830.00	12/06	03/07
a) Trinity College	Alan Sauer				
b)					
c) Manafort Brothers Incorporated	Michael Daversa				
Windham Mills Building 2C	Willimantic	Partial Demolition of a Historic Mill Building	\$106,392.00	05/06	03/07
a) Homes for America Holding, Inc.	Fred Lott				
b) Fuss & O'Neil, Inc.	Charlie Ahles				
c)					
Mattabassett Outfall Extension	Cromwell	Extend existing outfall pipe 310 lf.	\$3,443,085.00	01/06	03/07
a) Mattabassett District	Brian Armet P.E.				
b) Camp Dresser & McKee Inc.	Paul Gilbert, P.E.				
c) Manafort Brothers Incorporated	Bill Dillon				
Foxwoods - Emergency Sewer Repair	Mashantucket	Emergency repair of sewer line	\$1,070,563.00	10/06	02/07
a) Mashantucket Pequot Tribal Nation	Mike Dagget/Bob Birmingham				
b) Clarence Welit & Associates	John Bear				
c) Manafort Brothers Incorporated	Rob Lewandowski				
Freeman Hathaway Elementary School (Northeast Academy)	Mystic	Demolition	\$95,770.00	07/06	02/07
a) Town of Groton	Gilbane Building Co.				
b) JCI Architecture					
c)					
Town Square -	Hartford	Site & Concrete	\$7,070,351.00	04/04	02/07
a) Northland Two Pillars, LLC.					
b) Childs, Bertman, Tseckares, Inc.	Dan Wilson, Phil Parker				
c) Turner Construction Company					
St. Francis Hospital Woodland Street Garage	Hartford	Concrete Foundations & SOG	\$1,258,450.00	06/05	01/07
a) St. Francis Hospital & Medical Center					
b) Desman Associates	Lou Manzofillo				
c) Downes Construction Company					



LIST OF CONTRACTS COMPLETED/REFERENCES

a) Owner b) Designer c) General Contractor/Construction Manager

Project Title	Location	Category	Contract Amount	Start	End
Linden School					
a) Town of Plainville	Plainville	Concrete Foundations & Slabs	\$922,944.00	09/04	01/07
b) Jeter, Cook & Jepson Architects, Inc.	Alan J. Schutz				
c) Downes Construction Company, LLC.	Michael Midgett				
ECSU Student Dorms					
a) ECSU	Willimantic	New Residence Halls	\$6,825,506.00	06/03	01/07
b) BVH Integrated Services	Nancy Tinker				
c) Manafort Brothers, Inc.	Karl Frey Bill Dillion				

CORPORATE OFFICERS AND EXPERIENCE

James A. Manafort, Jr., Director, President

Over twenty-five years of progressively responsible experience in the management of high-profile public and private construction operations, providing hands-on operational and strategic leadership for this high-growth specialty construction company. Comprehensive background in all facets of heavy construction. Areas of expertise includes but not limited to: Construction superstructures, Site work, Demolition, Utilities and DOT Bridge/Highway. Spearhead ongoing development of new products and services to provide comprehensive project management, resulting in consistent on-time project completion, overall cost savings and increased client satisfaction levels.

Jon A. Manafort, Executive Vice President

Over thirty years of outstanding achievement in the operation, management in specialty demolition and construction. Recognized for contributions in new business and process development to facilitate customer service and satisfaction. Areas of expertise includes but not limited to: Demolition/Implosion, Waste Processing, Site Work and Concrete.

David Manafort, Vice President

Over twenty years experience in supervision, project management and oversight of multi-million dollar projects. Responsible for project estimating, scheduling and project execution. Focus on quality, safety, efficiency and customer satisfaction. Areas of expertise includes but not limited to: Site Development, Cast-in-place concrete, Demolition and Utility Installation.

Justin A. Manafort, Sr., Vice President

Over seventeen years of comprehensive experience in specialty demolition and construction. Areas of expertise includes but not limited to: Site clearance, Excavation, Grading, Foundations, Concrete, Bridge rehabilitation, Utilities installation, Waste removal, Recycling, Lead / asbestos removal, Hazardous soil removal, Nuclear decommissioning, Remediation, Project executive with oversight of demolition projects company-wide, from estimating, bidding and contract negotiation through punch list and collections.

William Manafort, Vice President

Over twelve years of wide-ranging experience from estimating and accounting to technology development and marketing. Focus on cost-efficiency, technology-efficiency and employee safety. Areas of expertise includes but not limited to: Vendor relations, Fleet Management, Network Administration, and Marketing. Manages the daily operations, tracks and verifies all company expenditures; troubleshoots account discrepancies. Negotiates terms of payment: Works with Purchasing Agent to negotiate contract pricing and payment terms for raw materials. Works collaboratively with Fleet Management and Safety departments to increase efficiency and reduce injuries.

Michael C. Tarsi, Senior Vice President

Over twenty-five years of construction experience, with extensive experience in concrete construction, with a strong background in design. Responsible for the technical expertise of major commercial and industrial projects. Areas of expertise includes but not limited to: Casinos, Hospitals, Nuclear and coal-fired power plants, Hotels, High-rise buildings and Superstructure construction

Lauren Manafort, Secretary/Treasurer

Over twenty years of construction experience. Legal: Corporate liaison with attorneys, insurance companies and labor unions. Addresses employee relations, payroll and union issues. Reviews all contracts; negotiates contract changes for agreements with construction managers, owners and subcontractors. Monitors administrative requirements of contracts.

Robert J. King, Vice President, Financial

Over twenty years of senior-level corporate finance experience, including 12 years in construction financial management. Strong background in public accounting. Responsible for oversight of accounting staff of 25, managing preparation of detailed monthly financial statements, job cost reports, variance analysis of jobs in progress, annual budget preparation and long-term strategic financial planning. Negotiates lines of credits; administers 401k plan; manages corporate investments. Coordinates year-end audits; prepares all information for corporate tax returns.

Brian K. Barrett, Chief Financial Officer

Over twenty years of accounting experience, including 15 years in the construction industry along with a background in public accounting. Areas of expertise includes but not limited to: Financial Reporting, Benefits Administration, Corporate banking and bonding, Business Insurance and Sales Tax Compliance. Co-management with company Chief Financial Officer, of all financial and accounting functions. Responsible for oversight of accounting staff and all day-to-day corporate accounting activities. Manage the preparation of detailed monthly financial statements, job cost reports, variance analysis of jobs in progress, & long-term strategic financial planning.

DEMOLITION / ABATEMENT & REMEDIATION
KEY PERSONNEL

Justin A. Manafort, Sr., Vice President

Over seventeen years of comprehensive experience, representing the fourth generation of Manafort leadership in specialty demolition and construction. Strong qualifications in equipment and procedure customization to facilitate safety, accuracy and efficiency of demolition projects. Areas of expertise includes; Site clearance, Excavation, Grading, Foundation, Concrete, Bridge rehabilitation, Utilities installation, Waste removal, Recycling, Lead / asbestos removal, Hazardous soil removal, Nuclear decommissioning, Remediation

Vince Mondo, Demolition Coordinator/Senior Project Manager

Eighteen years of experience, oversight of various site development building construction and demolition projects. Development and implementation of critical path scheduling. Areas of expertise includes; Industrial decommissioning and remediation, demolition, underground utilities, soil and ground water remediation, building and equipment foundation construction, pre-cast, and slab on grade construction.

Michael J. Daversa, Senior Project Manager

Fifteen years of estimating, coordination and management experience on demolition, construction and Connecticut DOT projects. Areas of expertise includes but not limited to the following: demolition means & methods, estimating, management, project oversight, from bidding through completion, subcontract buyouts, along with developing policies and procedures to value engineer costs and complete projects safely and on schedule. Responsibilities also include implementing directives to field and project staff and overall client relations.

Clare F. Olesen, Project Manager, Environmental Services

Fourteen years of inspecting facilities, developing remediation plans and overseeing removal of hazardous materials. Expertise in project management from inspection, design, bid procurement, site remediation through final closeout documentation. Onsite project management of all asbestos, lead and interior hazard removal. Areas of expertise: asbestos/lead and hazardous materials abatement, regulatory interpretation, alternate work practice development (AWP), training, cost estimating and client fulfillment.

Marty Tubbs, Superintendent

Twenty-seven years of supervising in all phases of demolition, site work and concrete. Supervises crews that vary in size from 5 to 30 persons. Responsible for the safety of all persons on job sites whether they are employees, owners, visitors or the general public. Provides fundamentals to meet scheduling requirements.

Jay Franza, Superintendent

Responsible for organization of demolition work force, equipment required on job, scheduling work and coordinating project phases. Specializes in complete building demolition, manufacturing facilities, interior demolition and asbestos abatement and remediation.

Donald Hulk, Safety Director/Environmental Engineer

Fifteen years in all aspects of work safety. As Safety Director, coordinates worker's compensation and insurance. Sets project safety goals and engineers safety solutions. Supervises worker training and procures safety equipment. Monitors and tracks workplace activities to ensure compliance with OSHA and other federal and state standards. As Environmental Engineer, conducts environmental evaluations/analyses to determine hazardous conditions at proposed project sites. Engineers and oversees hazardous waste and hazardous material removal, in accordance with EPA/OSHA and CT DEP regulations. Maintains compliance with OSHA and EPA workplace standards.

TRADE REFERENCES

Organization Name	Address	Contact	Telephone
BARKER STEEL COMPANY, INC.	121 CONNECTICUT AVE. SOUTH WINDSOR, CT 06074	CRAIG SMITH	860 282-1860
DUCCI ELECTRICAL CONTRACTORS	427 GOSHEN ROAD TORRINGTON, CT 06790	GARY CHESTONE	860 489-9267
P.J. LODOLA & SONS, INC.	373 S MAIN ST WINDSOR LOCKS, CT, 06096	ART SPAULDING	860-813-7749
SMC ENVIRONMENTAL, INC.	BOX 59 622 BANTAM RD LITCHFIELD, CT 06759	MIKE MAHAN	860 567-2316
TILCON, INC.	P. O. BOX 1357 NEW BRITAIN, CT 06050	DON PENEPEP	860 223-3651