

DOCUMENT 00300

BID FORM

Date: 08/28/12 -----
To: The Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
Project: Renovations and Expansion of the Emergency Management Agency (EMA)
Emergency Operations Center (EOC) for the Rhode Island Army Reserve National
Guard Command Readiness Center (CRC), 645 New London Avenue, Cranston, RI.
Submitted By: Iron Construction Group, LLC
(include Bidder's address, tel. & FAX nos., and License no. if applicable) 875 Centerville Rd BLDG 4 Unit 11 Warwick, RI 02886
Tel. 401-490-3144 Fax: 401-490-3145
License # 26535

1. BID

Having examined the Place of the Work and all matters referred to in the "Instruction to Bidders" and "Supplementary Instructions to Bidders", and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work for the sum of One million eight hundred ninety thousand dollars (written, and 1,890,000.00 numerically) (\$ _____)

We have included the following Allowance(s) from Division 1, Section 01020 of the Specifications in the above Bid Sum:

- A. Telephone & Voice Teleconferencing
Systems Allowance: ----- \$ 8,000.00
- B. Security Systems Allowance: ----- \$ 8,000.00
- C. Building & Site Identifying Devices Allowance: ----- \$ 6,000.00
- D. Software Support Allowance: ----- \$ 6,000.00
- E. CCTV Systems Allowance: ----- \$ 8,000.00
- F. Testing Allowance: ----- \$ 6,500.00

We propose to modify the above Bid sum by the following amounts, as identified by numbered Alternates specified in Section 01100 of the Technical Specifications, and as may be selected by the Owner.

Alternate No. 1, Eliminate Re-Roofing Over EMA:

DEDUCT: \$ 155,050.00

We propose the following Unit Prices for specific portions of the Work as listed below:

Contractor's Unit Price Note: The following Unit Prices are intended to provide the Owner with predetermined prices should changes to the Base Bid Contract be required. The Owner reserves the right to include any Unit Price Item for adding or deleting work. The Contractor agrees to modify his Base Bid by the shown amount. The prices herein established, include the net cost plus overhead and profit.

1. Add to or deduct from the Base Bid Price, the cost to provide new 3" bituminous paving and related work in accordance with these contract documents.

ALLOW: \$ 28.00 /sq. yd. including demo.
of existing paving

ALLOW: \$ 26.00 /sq. yd. excluding demo.
of existing paving

2. Add to or deduct from the Base Bid Price, the cost to provide new 1-1/2" bituminous cap and related work over existing bituminous paving in accordance with these contract documents.

ALLOW: \$ 15.00 /sq. yd.

3. Add to the Base Bid Price, the cost to provide reinforced concrete paving per applicable sections of Division 3 and applicable drawing details.

ALLOW: \$ 10.00 /L.F. of 5' wide reinforced
concrete walk

ALLOW: \$ 2.00 /sq. ft. of concrete paving

4. Add to or deduct from the Base Bid Price, the cost to provide the washing and waterproofing of masonry in accordance with Section 07176 of the project manual.

ALLOW: \$ 2.00 /sq. ft.

5. Add to or deduct from the Base Bid Price, the cost to provide the aluminum pipe rail system in accordance with Section 05720 of the project manual and applicable details on the drawings.

ALLOW: \$ 125.00 /L.F.

6. Add to or deduct from the Base Bid Price, cost for the following work:

<u>Item</u>	<u>Unit</u>	<u>ALLOW</u>
a. General earth excavation by machine – 15' deep or less/O.S.H.A. regulations	cu. yd.	\$ <u>19.00</u>
b. Hand earth excavation to 5 ft. depth	cu. yd.	\$ <u>37.00</u>
c. Hand earth excavation per foot of depth below 5 ft./O.S.H.A. regulations (add to item .b above for each additional foot of depth)	cu. yd.	\$ <u>50.00</u>
d. Trench and pit earth excavation including backfilling by machine in dry (depth 6' or less)	cu. yd.	\$ <u>20.00</u>
e. Compacted gravel borrow in place (placed by power equipment)	cu. yd.	\$ <u>30.00</u>
f. Trench rock excavation, disposal on site within 1/2 mile	CY	\$ <u>70.00</u>
g. Open rock excavation, disposal on site within 1/2 mile	CY	\$ <u>65.00</u>

We have included the required Bid security in compliance with the "Invitation to Bid".

2. ACCEPTANCE

This Bid shall be irrevocably open to acceptance for 60 days from the Bid closing date. If this Bid is accepted by the Owner within 60 days, we will:

Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the "Invitation to Bidders".

Furnish the required bonds in compliance with amended provisions of the "Instructions to Bidders".

Commence Work upon receipt of Purchase Order.

If this Bid is accepted within 60 days, and we fail to commence the Work, or we fail to provide the required bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the value of the security deposit, or of the difference between this Bid and the Bid upon which the Contract is signed.

In the event our Bid is not accepted within 60 days, the required security deposit shall be returned to the undersigned, in compliance with the provisions of the "Instructions to Bidders", unless a mutually satisfactory arrangement is made in writing for its retention and validity for an extended period of time.

3. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the work in 210 (two hundred ten) calendar days from receipt of a Purchase Order. Final completion of the work shall be 30 (thirty) calendar days, thereafter. Total contract time shall be 240 (two hundred forty) calendar days.

4. ADDENDA

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

Addendum No. 1, dated 8/20/2012
Addendum No. 2, dated _____, etc.

5. BID FORM SIGNATURES

Iron Construction Group, LLC

(Bidder's name)

By: Steven Depasquale -----

Title: President -----



Corporate Seal:

END OF DOCUMENT

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7457832A1
Bid/RFP Title: RENOVATIONS & EXPANSION OF EMERGENCY MANAGEMENT AGENCY, MILITIA -
ADDENDUM 1 (7 PGS)
Opening Date & Time: 8/28/2012 1:45 PM
RIVIP Vendor ID #: 34013
Vendor Name: Iron Construction Group, LLC
Address: 875 Centerville Rd
Building 4 Unit 11
Warwick , RI 02886
USA
Telephone: (401) 490-3144
Fax: (401) 490-3145
E-Mail: caf@icgri.com
Contact Person: Steven DePasquale
Title: President
R.I. Foreign Corp #:

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

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

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. 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 cut 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.

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 8/28/12

Steven DePasquale

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

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

IRON CONSTRUCTION GROUP, LLC
875 CENTERVILLE ROAD WARWICK, RI 02831
(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
NORTH AMERICAN SPECIALTY INSURANCE COMPANY
650 ELM STREET MANCHESTER, NH 03101

a corporation duly organized under the laws of the State of NEW HAMPSHIRE

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

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

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

WHEREAS, the Principal has submitted a bid for **Renovations and Expansion of the Emergency Management Agency (EMA) Emergency Operations Center (EOC) for the RI Army Reserve National Guard Command Readiness Center (CRC) Cranston, RI**

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

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

Signed and sealed this **28th** day of **August, 2012**.

(Witness)

IRON CONSTRUCTION GROUP, LLC

(Principal) (Seal)

(Title)

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

(Surety) (Seal)

(Witness)

William F. Hertel, ATTORNEY-IN-FACT

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM F. HERTEL, JOSEPH A. SERVANT,

JAMES L. MASTORS and SHELLY L. ANDRADE

JOINTLY OR SEVERALLY

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



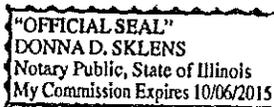
By [Signature]
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 26th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 28th day of August, 2012

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

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
ADDRESS: One Capitol Hill
Providence, RI 02908

SUBMITTED BY: Iron Construction Group, LLC
NAME: 875 Centerville Rd
Bldg 4 Unit 11
ADDRESS: Warwick, RI 02886

PRINCIPAL OFFICE:

- Corporation
 Partnership
 Individual
 Joint Venture
 Other

NAME OF PROJECT (if applicable):

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? Seven Years

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

§ 1.2.1 Under what other or former names has your organization operated? None

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 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: 4/26/2005

§ 1.3.2 State of incorporation: State of Rhode Island

§ 1.3.3 President's name: Steven DePasquale

§ 1.3.4 Vice-president's name(s) N/A

§ 1.3.5 Secretary's name: N/A

§ 1.3.6 Treasurer's name: N/A

§ 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. License # 26535 State of Rhode Island
General Construction.

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

§ 3. EXPERIENCE

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

General Carpentry, Project Management, Project Scheduling

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

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

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? No

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)
No

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

See attached

§ 3.4.1 State total worth of work in progress and under contract: 25,500,000.00

§ 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 attached

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

12,000,000.00

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

§ 4. REFERENCES

§ 4.1 Trade References: See attached

§ 4.2 Bank References: Bank RI
1062 Centerville Rd
Warwick, RI 02886

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: North American Specialty Insurance Co.

§ 4.3.2 Name and address of agent: USI Insurance
5700 Post Rd
East Greenwich, RI 02813

§ 5. FINANCING

§ 5.1 Financial Statement. A financial statement will be provided upon request.

§ 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:

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

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

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

§ 6. SIGNATURE

§ 6.1 Dated at this 28 day of August 2012

Name of Organization: Iron Construction Group, LLC

By: Steven DePasquale

Title: President



| (Paragraphs deleted)

IRON CONSTRUCTION GROUP - CURRENT PROJECTS

PUBLIC WORK



University of Rhode Island - Keaney Mackal Tootell Fire Code Upgrades (ARRA Funded)

Contract Number

Owner

State of Rhode Island

Principal Contact

William Kite Architects

Jonathan Bell

166 Valley St. Providence, RI

P: 401-272-0240 F: 401-351-8985

E-mail: jb@kitearchitects.com

Bid Price

\$9,069,000.00

Contract Modifications and Claims

Explanation of Contract Adjustments

Completion Date

In Progress

Project Description

Renovations to the Wellness & Fitness Center: Complete remodel and additions to 36,800 square foot Roger Williams Commons to convert from a dining facility to a Wellness and Fitness Center.

Percent of Cost of Work Performed by own Forces

10%

RHODE ISLAND COLLEGE, ART CENTER RENOVATIONS

Contract Number

Owner

State of Rhode Island

Principal Contact

Rhode Island College

Peter Gaudreau

600 Mount Pleasant Avenue - Providence, RI 02908

P: (617) 241-9800 F: (617) 241-5143

E-mail: pgaudreau@design-partnership.com

Bid Price

\$16,321,000.00

Contract Modifications and Claims

Explanation of Contract Adjustments

Completion Date

In Progress

Project Description

Renovations and additions to the Rhode Island College Art Center

Percent of Cost of Work Performed by own Forces

10%

IRON CONSTRUCTION GROUP - PAST PROJECTS

PUBLIC WORK



City of Central Falls- RTU Replacement Project

Contract Number	10001
Owner	City of Central Falls
Principal Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Architect	StudioJAED Ed Lupinek 2500 Wrangle Hill Rd. P: 302-425-5233 E-mail: lupineke@studiojaed.com
Bid Price	\$416,000.00
Final Contract Price	\$1,026,069.90
Contract Modifications and Claims	\$610,069.90
Explanation of Contract Adjustments	Scope was greatly expanded and the product enhanced by the acceptance of a bid unit price which added 28 unit ventilators in the building as well as all new roof fans so the heating system could be properly commissioned and work as a cohesive system. System included controls and a connectivity between the RTU's, UV's, and new roof fans.
Completion Date	Mar-12
Project Description	New heating system and ventilation system in Central Falls High School.
Percent of Cost of Work Performed by own Forces	10%

University of Rhode Island - Keaney Mackal Tootell Fire Code Upgrades (ARRA Funded)

Contract Number	7448050A1
Owner	State of Rhode Island
Principal Contact	Gilbane Building Company - Owner's Representative Peter Scalora 7 Jackson Walkway - Providence, RI 02903 P: 401-456-5800 F: 401-456-5820 E-mail: pscalora@gilbaneco.com
Bid Price	\$2,726,000.00
Final Contract Price	\$3,223,726.40
Contract Modifications and Claims	\$497,726.41

Explanation of Contract Adjustments	Additional ARRA funded work
Completion Date	Jan-12
Project Description	Fire code upgrades to Keaney Mackal & Tootell Athletic Complex at the University of Rhode Island. Asbestos Removal, fire separation and fire stopping, new fire sprinkler systems, new railings, installation of doors & hardware, finishes, asbestos removal, fire alarm & electrical
Percent of Cost of Work Performed by own Forces	10%

East Providence Schools- Life Safety Improvements

NECHPS CERTIFIED PROJECT

Contract Number	10004.04
Owner	East Providence School Department, RI
Principal Contact	Farrar & Associates - Owner's Representative Michael Taber 31-A Bridge Street - Newport, RI 02840 P: 401-849-5820 F: 401-847-8297 E-mail: mtaber@farrarassociates.com
Bid Price	\$3,800,000.00
Final Contract Price	\$5,256,152.85
Contract Modifications and Claims	\$1,456,152.85
Explanation of Contract Adjustments	Due to the deplorable conditions of the schools, the owner, in conjunction with the DOH and RIDE added scope that was required in order for the school to be opened for the fall. This included substantial asbestos abatement, added fire alarm and total resurvey of the building by Fire Marshall which included new doors, hardware, accessibility, etc. All changes were initiated by owner.
Completion Date	Nov-11
Project Description	Renovations to (4) NECHPS Schools in East Providence: Fire code work including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical
Percent of Cost of Work Performed by own Forces	10%

City of Central Falls- School Related Projects

NECHPS CERTIFIED PROJECT

Contract Number	10001
Owner	City of Central Falls
Principal Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com

Architect	StudioJAED Ed Lupinek 2500 Wrangle Hill Rd., Suite 110 - Bear, DE 19701 P: 302-425-5233 E-mail: lupineke@studiojaed.com
Bid Price	\$1,898,000.00
Final Contract Price	\$1,976,334.50
Contract Modifications and Claims	\$78,334.50
Explanation of Contract Adjustments	Because of unforeseen significant structural failures at the Feinstein School the owner was required to close the building and conduct a structural evaluation and make-safe work which included extensive shoring.
Completion Date	Nov-11
Project Description	Renovations to (7) NECHPS Schools in Central Falls: Asbestos removal, fire separation and fire stopping, including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical
Percent of Cost of Work Performed by own Forces	10%

Rhode Island Fire Training Academy

Contract Number	7323264
Owner	State of Rhode Island
Principal Contact	Namvar Moghadam , RI Dept. of Administration One Capital Hill - Providence, RI 02908 P: 401-222-8207 E-mail: Namvar.Moghadam@doa.ri.gov
Bid Price	\$5,094,000.00
Final Contract Price	\$5,343,423.75
Contract Modifications and Claims	\$249,423.75
Explanation of Contract Adjustments	The project value expanded due primarily to an Owner added fire protection Sprinkler system in the new fire academy, and pass through of owner supplied equipment with a value of \$75,000. Other significant additional work included phase 2 technical fire training systems which was added due to under budget bid and value management throughout the project.
Completion Date	Aug-11
Project Description	Construction of new Fire Training Facility consisting of a new (2) Bay Apparatus Building and a new WHP Fire Training Facility with Kiddie Fire Simulator. Entire site re-construction with pump house, tanks, gas lines for training slabs.
Percent of Cost of Work Performed by own Forces	10%

RIC STEM Phase II

Contract Number	7323167
Owner	State of Rhode Island
Principal Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Bid Price	\$2,818,500.00
Final Contract Price	\$4,498,965.99
Contract Modifications and Claims	\$1,680,465.99
Explanation of Contract Adjustments	Scope greatly expanded. Owner added extensive renovations of an entire 200 seat lecture hall and associated classrooms with expansive new state of the art audio visual systems and new MEP's.
Completion Date	Jan-11
Project Description	Renovations and additions to several buildings at Rhode Island College which included upgrade of lecture halls and classrooms with new MEP's and cutting edge audio visual systems
Percent of Cost of Work Performed by own Forces	10%

Johnston Fire Station No. 4

Contract Number	111
Owner	Town of Johnston
Principal Contact	Ahlborg Construction Corporation, Owner's Representative Eric Ahlborg 21 College Hill Road #2 - Warwick, RI 02886 P: 401-681-4949 F: 401-681-4950 E-mail: eahlborg@ahlborg.com
Bid Price	\$2,097,000.00
Final Contract Price	\$2,286,427.97
Contract Modifications and Claims	\$189,427.97
Explanation of Contract Adjustments	Unforeseen ledge site conditions encountered and various owner wish list finish items added. The most significant contract modification was added traffic signalization system over major highway. Other fire personnel wish list changes included ceramic tile bathrooms and finish upgrades.
Completion Date	Aug-10
Project Description	New 7,500 sf. Two Bay Fire Station
Percent of Cost of Work Performed by own Forces	10%

Donovan Dining Hall- RIC Providence, RI - Renovation

Contract Number	7323421A1
Owner	State of Rhode Island
Principal Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Bid Price	\$1,633,500.00
Final Contract Price	\$1,761,359.57
Contract Modifications and Claims	\$127,859.57
Explanation of Contract Adjustments	Contract adjustments satisfied owners wish list requests. Changes included the purchase and installation of a sizable new portable stage for President address, additional commercial dining equipment which included a Holman grill and hood system, bread counters, soda lines, and soup stations. Other significant owner requests included expansive added lighting in servery and dining room not included in original contract documents.
Completion Date	Aug-10
Project Description	Extensive renovations to college dining facility and entire server area. Work consisted of new walls, equipment, HVAC, lighting, fire protection, flooring, millwork, and specialties under an aggressive schedule.
Percent of Cost of Work Performed by own Forces	10%

Salty Brine Bath House

LEED CERTIFIED PROJECT

Contract Number	7183880
Owner	State of Rhode Island
Principal Contact	Cataldo Associates, Project Engineer Ralph Cataldo 1408 Atwood Avenue - Johnston, RI 02919 P: 401-453-3300 F: 401-453-4117 E-mail: ca@cataldoeng.com
Bid Price	\$1,855,000.00
Final Contract Price	\$1,944,191.30
Contract Modifications and Claims	\$89,191.30
Explanation of Contract Adjustments	Owner requested changes included a new public parking lot with new LEED approved drainage and utility systems to enhance LEED requirements and added observation decks which overlooked ocean over break wall.
Completion Date	May-10

Project Description	Construction of a new LEED Certified Bathhouse which included shower rooms, concession stands and lifeguards' quarters. Sustainability issues included use of Solar Panels and a Wind Turbine on the beach of Narragansett.
Percent of Cost of Work Performed by own Forces	10%

North Kingstown Police & Fire Headquarters- New Construction /Renovations

Contract Number	108
Owner	Town of North Kingstown
Principal Contact	Edward Rowse Architects Jim Partridge 115 Cedar Street - Providence, RI 02903 P: 401-331-9200 F: 401-331-9270 E-mail: jpartridge@rowsearch.com
Bid Price	\$3,186,000.00
Final Contract Price	\$3,655,723.68
Contract Modifications and Claims	\$469,723.68
Explanation of Contract Adjustments	As the project neared completion and remained under budget, the owner added an entire technology center in the lower level of the police station which serviced all 911 in the town of North Kingstown. Other additions to the contract primarily included owner technology equipment.
Completion Date	Mar-10
Project Description	Additions and renovations to existing fire and police station. Project consisted of the connection of two existing stations into one facility. New office spaces, entry ways, stair tower, control rooms, cells, building façade, and upgrades to all mechanical and electrical. Iron Construction performed all project management, supervision, general carpentry, clean up and general labor on the project.
Percent of Cost of Work Performed by own Forces	10%

Swift Community Center , East Greenwich, RI - Renovation & Additions

Contract Number	110
Owner	Town of East Greenwich
Principal Contact	Heather Giampetro, Architect P: 401-688-4241 heather52607@gmail.com
Bid Price	\$1,618,000.00
Final Contract Price	\$1,792,695.96
Contract Modifications and Claims	\$174,695.96

Explanation of Contract Adjustments	Added cost was primarily due to unforeseen structural deficiencies of this historic building's wood support beams. The other significant change included expanded kitchen design and equipment to service senior center and additional exterior building restoration.
Completion Date	Mar-10
Project Description	Complete renovations to existing youth and senior center, gymnasium and new addition. Work consisted of extensive demolition and structural reconstruction, all finishes, new gym floor, new mechanical system, electrical and fire alarm upgrades. ICG performed all project management, supervision, minor carpentry, labor and clean up.
Percent of Cost of Work Performed by own Forces	10%

Rhode Island College - Building 3, Providence, RI - Renovation & Additions

Contract Number	107
Owner	State of Rhode Island
Principal Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Bid Price	\$2,759,000.00
Final Contract Price	\$2,810,345.58
Contract Modifications and Claims	\$51,345.58
Explanation of Contract Adjustments	A pre-existing lower level humidity problem was rectified by the removal of mold infested walls and floors and the implementation of dehumidification system.
Completion Date	May-09
Project Description	Additions and renovations to existing building at Rhode Island College. Construction of facility to support administrative use, new classrooms, lecture rooms, added scope included the construction of a new student café in lower level.
Percent of Cost of Work Performed by own Forces	10%

Central Falls Code Compliance

<i>Contract Number</i>	<i>106</i>
Owner	City of Central Falls
Principal Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@anccconsultants.com
Bid Price	\$208,500.00

Final Contract Price	\$308,201.64
Contract Modifications and Claims	\$99,701.64
Explanation of Contract Adjustments	Additional work included a plan to enhance the historical preservation of the building interior. Work consisted of exposing existing covered brick walls and restoring them to leave fully exposed. Other owner added work included new office windows, blinds, cabinets, and enhanced interior finishes such as wood wainscot in hallways adjacent to council chambers.
Completion Date	Mar-08
Project Description	Interior ADA renovations which included new doors, bathrooms and electrical
Percent of Cost of Work Performed by own Forces	10%

Berkshire Street School - Providence Head Start Center

Contract Number	104
Owner	Providence Head Start
Principal Contact	Mike Burke - Project Architect P: 401-663-4695 F: 888.893.9885 E-mail: mburke@krjdesigninc.com
Bid Price	\$474,000.00
Final Contract Price	\$491,736.16
Contract Modifications and Claims	\$17,736.16
Explanation of Contract Adjustments	Minor owner added items included new blinds and bollards in parking lots.
Completion Date	Dec-07
Project Description	Extensive build out and renovations that added additional classrooms to the third floor of an existing Head Start School.
Percent of Cost of Work Performed by own Forces	10%

Mary T. Dean - Providence Head Start Center

DESIGN BUILD PROJECT

Contract Number	
Owner	Providence Head Start
Principal Contact	Michael Burke - Project Architect P: 401-663-4695 F: 888.893.9885 E-mail: mburke@krjdesigninc.com
Bid Price	\$136,800.00
Final Contract Price	\$142,080.00
Contract Modifications and Claims	\$5,280.00
Explanation of Contract Adjustments	Minor change was due to owner requested parking improvements.
Completion Date	Oct-07

Project Description	New exterior siding, trim, and renovations to existing Head Start.
Percent of Cost of Work Performed by own Forces	30%

Central Falls 3rd Floor Renovations, Central Falls City Hall

DESIGN BUILD PROJECT

Contract Number	106
Owner	City of Central Falls
Principal Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Bid Price	\$333,000.00
Final Contract Price	\$428,279.76
Contract Modifications and Claims	\$95,279.76
Explanation of Contract Adjustments	Added scope, majority of added cost included an expanded floor plan which implemented common areas. Other added work included owner requested new bell tower windows and interior renovations.
Completion Date	Sep-07
Project Description	Renovations to an attic storage area in existing historic town hall, complete gut of all walls and MEPs, new capped lightweight concrete floor, new MEPs, space transformed into building and zoning officials' offices, city conference room, bathrooms and common area. Iron Construction performed all project management, supervision, carpentry, labor.
Percent of Cost of Work Performed by own Forces	10%

George West Parks - Restroom Building & Community Police Station - Renovation

DESIGN BUILD PROJECT

Contract Number	
Owner	City of Providence Parks Department
Principal Contact	Providence Parks & Recreation Robert F. McMahon 1000 Elmwood Avenue - Providence, RI 02905 P: 401.785.9450 F: 401.941.5920
Bid Price	\$168,548.00
Final Contract Price	\$204,886.00
Contract Modifications and Claims	\$36,338.00
Explanation of Contract Adjustments	The entire added cost was due to the expanded site work repairs and drainage improvements of George West park.

Completion Date

Aug-06

Project Description

New Providence Police Sub Station consisting of (2) floors. Iron Construction worked closely with the architect to value manage costs and make a predetermined budget. Building structure consisted of masonry and steel. Iron Construction performed all project management, supervision, carpentry, labor.

Percent of Cost of Work Performed by own Forces

10%

STEVEN W. DEPASQUALE

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886
P: 401- 490-3144 • F: 401-490-3145

IRON CONSTRUCTION GROUP, LLC
PRESIDENT / PROJECT MANAGER

PROFESSIONAL QUALIFICATIONS

President and founder of Iron Construction Group, LLC maintaining an active management role in every project. Proven expertise in the complete management of Municipal and State bid projects. Oversee all major operations including; project management, personnel management, sales, estimating, developing and expediting project schedules, contracting requirements, quality assurance, planning, budgeting and safety, maintaining a harmonious work environment and team approach, and efficiently closing out projects.

SKILLS

- ◆Dedicated to a strong work ethic and commitment to meeting challenging schedules and budgets
- ◆Provide timely and accurate information to architect and owners
- ◆Take pride in building a team approach to a project by partnering with and reporting to the architect and owner from planning stages through closeout
- ◆Require construction team and select contractors to maintain the utmost professionalism and integrity through the course of every project
- ◆30 years construction management experience

RECENT PROJECTS 2010-2012

East Providence Schools Fire Code Upgrade – East Providence, RI
Central Falls School Related Projects (Fire Code Upgrade) – Central Falls, RI
Rhode Island College Stem II Renovation – North Providence, RI
Rhode Island College Donovan Dining Renovation – North Providence, RI
Central Falls High School RTU and UV Project – Central Falls, RI

DON PEDRO

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886
P: 401-490-3144 • F: 401-490-3145

IRON CONSTRUCTION GROUP, LLC ON SITE PROJECT MANAGER / SUPERVISOR

PROFESSIONAL QUALIFICATIONS

A professional with extensive experience in project management, supervision and scheduling. Highly experienced with all phases of construction and contract documents.

SKILLS

- ♦ Knowledge of Expedition project management software, MS Word, MS Excel, Outlook Express, Mac
- ♦ Possess State of Rhode Island fork lift license, 28 years experience
- ♦ Possess laser operator license
- ♦ OSHA 10 hour safety course in 1998 and 2004
- ♦ Zero OSHA Citings, Zero unexcused days from work
- ♦ Self contracted and relocated personal residence
- ♦ Over 20 years construction supervisory experience

PROJECTS

Warren Town Hall Renovations – Warren, RI
Vincent Ciunci Day Care – Providence, RI
Cranston High School West Additions & Renovations – Cranston, RI
Cranston Youth Center – Cranston, RI
Ella Risk School – Central Falls, RI
East Beach Carousel Building & East Pavilion – Newport, RI
Barrington Public Safety Complex – Barrington, RI
University of Rhode Island: Bressler, Butterfield, Browning & Adams Halls Additions & Renovations – Kingston, RI
Community College of Rhode Island Newport Campus– Newport, RI
Cumberland High School Wellness Center – Cumberland, RI
Rhode Island College Building 3 – North Providence, RI
North Kingstown Police and Fire Station – North Kingstown, RI
Salty Brine Bath House, LEED Certified – Narragansett, RI
Rhode Island College Stem Phase II – North Providence, RI

IRON CONSTRUCTION GROUP, LLC
PROJECT MANAGER

PROFESSIONAL QUALIFICATIONS

A professional with extensive experience in project master planning, facility management, all phases of construction, construction management, and project management. Established track record of effective planning and implementation.

SKILLS

- ♦ Proven expertise in complete management of methods and practices of facility programming, master planning, property development, and facility repair, maintenance and operations – from pre-planning to post-move in
 - ♦ Exceptionally capable in representing and building consensus with management through effective communication; a team player with decisive drive
 - ♦ Demonstrated technical expertise in all design and construction processes including feasibility review, RFP development, vendor selection processes, design development, scope analysis and review as well as estimating and buyout, requisition analysis and project closeout
 - ♦ Proficient in Timberline, MS Project, MS Word, MS Excel, Lotus 123; experienced in Primavera, Certified in AutoCAD Re. 12, AME & Designer, LEED Accredited Professional
 - ♦ Diversely experienced; retail, commercial, industrial, institutional, corporate, private
 - ♦ 30 years construction management experience
-

PROJECTS

University of Rhode Island – Keaney, Mackal, Tootell Fire Code Upgrades – Kingston, RI
Swift Community Center – East Greenwich, RI
Hasbro Corporate World Headquarters – Pawtucket, RI
Hasbro Narragansett Park Administration Building – E. Providence, RI
Hasbro Broad Street Manufacturing – Central Falls, RI
Hasbro 1011 Newport Avenue – E. Providence, RI
Playskool Manufacturing – Lancaster, PA
Hasbro Manufacturing – El Paso, TX
Esprit Retail Rollout – National Combined – Tenant Fitup
Temecula Commons – Temecula, CA
Royal Palms – Royal Palm, FL
Eagle Square – Providence, RI
Kmart – Cranston, RI
Riverfront Lofts
David Burke Prime Steakhouse – Foxwoods Casino

MICHAEL MEDEIROS

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886
P: 401-490-3144 • F: 401-490-3145

IRON CONSTRUCTION GROUP, LLC
SCHEDULER / ON SITE PROJECT SUPERVISOR

PROFESSIONAL QUALIFICATIONS

A seasoned professional with more than 20 years of practical experience in providing full-charge organizational leadership and project management of commercial, retail, industrial, institutional, historic rehabilitation and multi-unit residential construction. Proficient in MS Office, MS Project, Prolog, Sage Master Builder, AutoCAD, P3, AS - Accounting

SUMMARY OF EXPERIENCE

VICE PRESIDENT OF CONSTRUCTION

- ♦ Full accountability to ownership for all construction related activities
- ♦ Design/Build Development of urban in-fill multi-unit residential & commercial properties
- ♦ Performed as CM/GC/Owner's Representative from concept through occupancy
- ♦ Pre-construction, budgeting, estimating and scheduling
- ♦ Subcontractor management and field operations
- ♦ Coordination with municipal entities

CONSTRUCTION MANAGER / OWNER'S REPRESENTATIVE

♦ On site management of all construction and owner activities for the design/build renovation of 108,000 sf historic mill building customized into 60 artist live/work loft condominiums with additional construction of 8,000 sf 7th floor penthouse on top of existing building and 45,000 sf pre-cast concrete parking structure.

SENIOR PROJECT MANAGER

- ♦ Total historic renovation of 150,000 sf abandoned mill into 120 unit assisted living facility
- ♦ Pharmaceutical/biomedical research 41,000 sf, renovation and addition
- ♦ Demolition of existing urban property and construction of new 15,000 sf retail building

PROJECTS

University of Rhode Island – Keaney, Mackal, Tootell Fire Code Upgrades – Kingston, RI
(2) 1,000,000 gallon-per-day, and (1) 375 kgpd sewerage pumping stations – North Andover, MA
(7) Post Office Projects – Located from Main to South Carolina
Historic Mill Building Renovation to 60 artist live/work loft condominiums – Pawtucket, RI
Brooke Edge Village Condominiums - Peacedale, RI



Trade References

<u>Company</u>	<u>Address</u>	<u>Phone</u>	<u>Fax</u>
Commercial Electric	494 Waterman Ave. East Providence, Rhode Island 02914	401-438-0707	401-438-0709
Delta Mechanical Contractors	44 Wilcar Street Warwick, RI 02886	401-737-3500	401-737-3518
Westbay Welding Andy Quinn	19 Locust Avenue Warwick, RI 02886	401-737-2357	401-737-2357