R-1307 Hartford Avenue – Johnston, RI 02919
Phone: 401-351-1188 - Fax: 401-331-9095
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ORIGINAL

April 5, 2013

State of RI
Dept. of Adm. / Div. of Purchases
One Capitol Hill
Providence, RI 02908
RFQ# 7461286

Letter Of Interest - Original

A A Asbestos Abatement Co., Inc. to perform all work as noted in the bid documents and addendums #1 & #2 for:

Ladd Center Phase I
Hazardous Materials Mitigation, Demolition, and Site Restoration of the Higgins Building, Howe Building, Greene Building, and Riverfield Building.

John A. Furtado, Jr. - President

Judith A. Riccardi - Notary Public
Comm. Exp. 07/28/2013

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7461286A2
Bid/RFP Title:	LADD CTR PHASE I-HAZARDOUS MATERIALS MITIGATION, DEMOLITION & SITE RESTORATION-VAR.BLDGS ADD.(11PGS)
Opening Date & Time:	4/5/2013 10:00 AM
RIVIP Vendor ID #:	3021
Vendor Name:	AA Asbestos Abatement Co., Inc.
Address:	(R) 1307 Hartford Ave.
	Johnston , RI 02919
	USA
Telephone:	(401) 351-1188
Fax:	(401) 331-9095
E-Mail:	demo@aawrecking.com
Contact Person:	John Furtado
Title:	President
R.I. Foreign Corp #:	

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND ($500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) 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 FIVE HUNDRED THOUSAND ($500,000) 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 R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at http://www.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 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) and the 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.

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. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.

N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than $5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4. 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 5. 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 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 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, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND ($500,000) DOLLARS, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of FIVE HUNDRED THOUSAND ($500,000) 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 .

Y
____ 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1–3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4–12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

_____

_____

_____

_____

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

_____ Date 04/05/2013

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

John A. Furtado, Jr. - President _____ Print

Name and Title of company official signing offer

Revised: 11/30/12

SECTION 00300

BID FORM

Date: ~~XXXXXXX~~ April 5, 2013
RFQ #7461286

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

Project: Ladd Center Phase I
Hazardous Materials Mitigation, Demolition, and Site Restoration of the Higgins Building, Howe Building, Greene Building, and Riverfield Building
Joseph P. Ladd Center, Exeter, RI

Submitted by: A A Asbestos Abatement Co., Inc. P. 351-1188 F. 331-9095
R-1307 Hartford Avenue Contact: John A. Furtado, Jr.-Pres.
Johnston, RI 02919 E-mail demo@aawrecking.com
Bd. of Contractors Lic 2466 Exp. 6/1/2014

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

Asb. Contractor Lic. #025 Exp.01/31/2015

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 11, 2013. 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:

$			,	6	8	4	,	2	5	0	.	0	0

NUMERIC

Six hundred eighty-four thousand two hundred fifty dollars & 00/00

WRITTEN

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

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.
   (This allowance shall not include the abatement, removal, and/or disposal of the identified PCB bulk product waste materials specifically identified on the Contract Drawings and Appendix A of the Contract Specifications)

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

3. ADDENDA

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

Addendum No. 1, dated 03/18/2013 Addendum No. 2, dated 03/29/2013
Addendum No. 3, dated _____ Addendum No. 4, dated _____

4. ALTERNATES

BIDDER agrees to be bound by the following alternate prices:

The Bidder shall take notice that the Alternates are listed in the order in which the Owner intends on awarding them based on available funds and as follows:

Add Alternates will be considered in the order in which they are presented except where available project funds require choices out of the order in which they are presented. The Owner will then award the next alternate on the list that the project budget supports or otherwise award a combination of alternates that follows the order within the project budget. Additionally, the Owner reserves the right to award Alternates as may be determined to be in the best interests of the Owner.

A. **Add Alternate No. 1:** Demolition and asbestos, PCB bulk product waste, and lead abatement of existing structures at the Greene Building, including all ancillary work associated with the demolition and restoration as shown on the Contract Drawings.

$			,	2	9	4	,	5	0	0	.	0	0

NUMERIC

Two hundred ninety four thousand five hundred dollars & 00/00

WRITTEN

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.

Description of Service	Contractors Unit Cost
Provide Local Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protection of the Public.	
Daily Rate Per [Eight (8) Hours]	$, 3 3 6 . 0 0
One Half Day Rate [Four (4) Hours]	$, 1 6 8 . 0 0
Provide State Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protect of the Public	
Daily Rate Per Eight (8) Hours	$, 6 0 0 . 0 0
One Half Day Rate [Four (4) Hours]	$, 3 0 0 . 0 0
Provide dumpster for use by the Owners own workforce or Owners subcontractors. This includes drop off and pick up of units as well as tipping fees for allowable loads.	
Ten (10) Yard Roll Off Dumpster	$, 3 2 5 . 0 0
Twenty (20) Yard Roll Off Dumpster	$, 3 7 5 . 0 0
Thirty (30) Yard Roll Off Dumpster	$, 4 5 0 . 0 0
Forty (40) yard Roll Off Dumpster	$, 5 2 5 . 0 0
Flag Person Per Hour Four (4) hour minimum	$, 1 9 2 . 0 0
Flag Person Per Hour (8) hour minimum	$, 3 3 6 . 0 0

Ledge/Rock Removal and Disposal with Hammer	
0-500 CY per Cubic Yard	$, 125.00
501 CY and Above per Cubic Yard	$, 135.00
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent	
0-500 CY per Cubic Yard	$, 320.00
501 CY and Above per Cubic Yard	$, 310.00
Ledge/Rock Removal and Disposal with Hammer for Trenches	
0-500 CY per Cubic yard	$, 165.00
501 CY and Above per Cubic Yard	$, 125.00
Ledge/Rock Removal and Disposal Using Bristar or Equal Non-Explosive Demolition Agent for Trenches	
0-500 CY per Cubic Yard	$, 320.00
501 CY and Above per Cubic Yard	$, 310.00

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.	$, 200.00
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.	$, 82.00
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	$, 900.00

Demolition and Hazardous Materials Units Costs

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

are established for work that may be encountered, or otherwise is clearly not part of the Base Bid, the following rates shall apply for those changes.

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

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

Expeditious Legal Removal and Disposal of Underground tanks including all appurtenant work such as disconnect from piping, pump out tank, purging, excavation, backfill, compaction, rigging, transportation, disposal, working with regulatory authorities and design team and etc. as required to remove the structure from the work site.	
Underground Tank less than 1000 Gallons Per Each	$ 2 , 0 0 0 . 0 0
Underground Tank 1001 to 1500 Gallons Per Each	$ 2 , 8 0 0 . 0 0
Underground Tank 10,001 and up Gallons Per Each	$ 5 , 8 0 0 . 0 0
All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per gallon, one to ten gallons, unit cost provided per one gallon)	
Normal Hours	$, 3 2 5 . 0 0
Premium Time	$, 3 7 5 . 0 0
All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per ten gallon, eleven to fifty gallons, unit cost provided per ten gallons)	
Normal Hours	$, 3 2 5 . 0 0
Premium Time	$, 3 7 5 . 0 0

All services required for the collection, storage and legal disposal of fuel, oil, solvents and other liquid materials classified as hazardous. (unit cost per fifty gallons, fifty-one to "X" gallons, unit cost provided per fifty gallons)	
Normal Hours	$, 4 5 0 . 0 0
Premium Time	$, 5 0 0 . 0 0
All services required to excavate, temporarily store and protect, remove and dispose of in a legal manner contaminated soils as may be encountered, not identified in the base bid. (Unit cost per cubic yard, one to ten cubic yards. Unit cost per cubic yard.)	
Normal Hours	$, 7 5 0 . 0 0
Premium Time	$, 8 5 0 . 0 0

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

Abatement of asbestos floor tiles	
0 - 100 SF (per square foot)	$, 7 . 5 0
Over 100 SF (per square foot)	$, 7 . 5 0
Abatement of asbestos door caulking	
0 - 5 doors (per each door)	$, 2 5 0 . 0 0
Over 5 doors (per each door)	$, 2 5 0 . 0 0
Abatement of asbestos roof materials	
0 - 500 SF (per square foot)	$, 1 0 . 0 0
500 - 1000 SF (per square foot)	$, 7 . 5 0
Over 1000 SF (per square foot)	$, 5 . 0 0

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	$, 8 . 0 0
Excavate, Load and Haul Boulders Greater than .5 CY (>1/2CY) and Less than 1 CY per Cubic Yard	$, 9 . 0 0
Tree Stump Removal	
0-1500 CY per Cubic Yard	$, 1 3 . 5 0
1500 CY and Above per Cubic Yard	$, 1 2 . 5 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	$, 9 0 . 0 0
3" Pump per Hour 4 hour minimum	$, 1 0 0 . 0 0
4" Pump per Hour 4 hour minimum	$, 1 2 0 . 0 0
6" Pump per Hour 4 hour minimum	$, 1 3 0 . 0 0

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

6. ACCEPTANCE and AWARD CRITERIA

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

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the Invitation to Bid;

- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders; and

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

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

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

ACCEPTANCE OF BID and AWARD

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

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

1. The offer is fully responsive to the terms and conditions of the request.

2. The offer is determined to be within a competitive range (not to exceed five percent (5%) higher than the lowest responsive offer) for the product or service; or

3. The firm making the offer has been certified by the State of Rhode Island, Department of Economic Development, to be a small business concern meeting criteria established to be a Minority Business Enterprise.

AWARD

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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: April 22, 2013

Date of Building Demolition [Higgins Building (Building #15), Howe Building (Building #22), Greene Building (Building #17), Riverfield Building (Building #19)] Completion: June 29, 2013

Tentative Final Completion (landscaping): September 15, 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 147 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 Owner's 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.

If the Contractor fails to achieve Final Completion of the Work within 147 calendar 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]

11. BID FORM SIGNATURE(S)

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

A A Asbestos Abatement Co., Inc.
(Bidder's name)

By: John A. Furtado, Jr.

Title: President

Corporate Seal:

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

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

SECTION 00380

PROPOSED SUBCONTRACTORS

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

(If none, write "None")

1. Proposed Subcontractor: A A Wrecking Co., Inc.

   Address: R-1307 Hartford Avenue - Johnston, RI 02919

   Description of Work: Demolition / excavation / site work

2. Proposed Subcontractor: Wood & Wire Fencing

   Address: 125 Higginson Avenue - Lincoln, RI 02865

   Description of Work: Fencing

3. Proposed Subcontractor: _____

   Address: _____

   Description of Work: _____

(Attach Sheet of additional Subcontractors)

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

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

BIDDER: A A Asbestos Abatement Co., Inc.

BY: _____ President

(Signature and Title) John A. Furtado, Jr.

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

BID # 7461286

BID TITLE: LADD CENTER PHASE I-HAZARDOUS MATERIALS MITIGATION, DEMOLITION, & SITE RESTORATION OF THE HIGGINS BUILDING, HOWE BUILDING, GREENE BUILDING, AND RIVERFIELD BUILDING

OPENING DATE AND TIME: 4/5/2013 10AM NEW DATE AND TIME

This addendum posts sign in sheet from mandatory pre bid held 3/18/13 at 9:30am.

This addendum changes bid opening date and time from 4/1/13 at 10:30am to 4/5/13 at 10am.

In the interest of fostering more competition for the State there will be a second NON MANDATORY pre bid conference to be held 3/25/13 at 9am at: Department of Administration, One Capitol Hill, Providence, RI, Division of Purchases, 2nd floor bid room.

This addendum changes date of accepting questions on line from 3/21/13 at 12 noon (local prevailing time) to 3/27/13 at 12 noon (local prevailing time).

Questions concerning this solicitation may be e-mailed to the Division of Purchases at BIDINFO@PURCHASING.RI.GOV no later than 27 March 13 @ 12:00 noon (eastern). Please reference the RFP/bid number on all correspondence. Questions should be submitted in a microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (WWW.PURCHASING.RI.GOV). It is the responsibility of all interested parties to download this information.

Those vendors who attended were required to acknowledge receipt of the NOTICE TO CONTRACTORS AND VENDORS BIDDING ON PUBLIC WORKS PROJECT (revised December 7, 2012). Acknowledgements attached.

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 29, 2013

ADDENDUM NUMBER TWO

RFQ # 7461286

TITLE: LADD CENTER PHASE I-HAZARDOUS MATERIALS MITIGATION, DEMOLITION, & SITE RESTORATION OF THE HIGGINS BUILDING, HOWE BUILDING, GREENE BUILDING, AND RIVERFIELD BUILDING

Closing Date and Time: 4/5/13 at 10AM

Per the issuance of this ADDENDUM #2
(11 pages, including this cover sheet)

[X] **Specification Change /Addition / Clarification**

A second NON MANDATORY pre bid was held 3/25/13 at 9am at the Department of Administration. The sign in sheet is attached. The vendor acknowledgement sheets of the Public Copy requirements are attached.

Questions were allowed by email to BIDINFO@PURCHASING.RI.GOV until 3/27/13 at 12 noon (EST). None were received.

Vendors at both pre bid conferences were asked to submit the questions they asked in writing to the above email address. NO questions were received.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

A. A. Asbestos Abatement Co., Inc.
R-1307 Hartford Avenue
Johnston, RI 02919

SURETY:
(Name, legal status and principal place of business)

International Fidelity Insurance Company
One Newark Avenue
Newark, NJ 07102

OWNER:
(Name, legal status and address)
The State of Rhode Island and Providence Plantations
Rhode Island Department of Administration
One Capitol Hill
Providence, Rhode Island 02908-5855

BOND AMOUNT: $ Five Percent (5%)

PROJECT:

Ladd Center Phase I Hazardous Materials Mitigation, Demolition, and Site Restoration of the Higgins Building, Howe Building, Greene Building, and Riverfield Building
Joseph P. Ladd Center
Exeter, Rhode Island 02822

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.

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.

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

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User Notes:
(1366901826)

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 5th day of April, 2013

A.A. Asbestos Abatement Co., Inc.

(Contractor as Principal) (Seal)

(Witness) (Title)

International Fidelity Insurance Company

(Surety) (Seal)

(Witness) (Title) Shelly Andrade, Attorney-in-fact

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User Notes: (1366901826)

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Tel (973) 624-7200

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

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

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of Pennsylvania, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

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

East Greenwich, RI.

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

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 12th day of March, 2012.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

ALLEGHENY CASUALTY COMPANY 1936 PENNSYLVANIA

STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Executive Vice President/Chief Operating Officer
(International Fidelity Insurance Company)
and President (Allegheny Casualty Company)

On this 12th day of March 2012, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

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

CATHY VAZQUEZ NOTARY PUBLIC STATE OF NEW JERSEY

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Mar. 27, 2014

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 5th day of April, 2013

MARIA BRANCO, Assistant Secretary

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

April 5, 2013

State of Rhode Island
One Capitol Hill
Providence, RI 02908

Affidavit

I, John A. Furtado, Jr. - President of A A Asbestos Abatement Co., Inc. have affixed my signature to Bid #7461286A2. In addition, I am actively and legally authorized to bind A A Asbestos Abatement Co., Inc. contractually.

John A. Furtado, Jr. - Pres.

Judith A. Riccardi - Notary Public
Comm. Exp. 07/28/13

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

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
A A Asbestos Abatement Co., Inc.

Business name, if different from above
R-1307 Hartford Ave.

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code
Johnston, RI 02919

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
05 :0425599

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 ▶ John A. Furtado, Jr. Pres. Date ▶ 04/05/2013

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,

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 licens eis subject to all applicable provisions of the Act and all applicable rules, regulations and orders of the Rhode Island Department of Health-Office of Occupational and Radiological Health now or hereafter in effect and to any conditions specified below.

Licensee:	A A ASBESTOS ABATEMENT COMPANY INC
Address:	R-1307 HARTFORD AVENUE JOHNSTON RI 02919
License Number:	LAC-025
Expiration Date:	01/31/2013
Asbestos Abatement Activities Authorized:	Removal, encapsulation or enclosure of asbestos containing material in accordance with Part B of the Rhode Island Rules and Regulations

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

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

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

Rosemary Sheets

Rosemary Sheets
Supervising Industrial Hygienist
Health Professionals Regulation

STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION AND LICENSING BOARD

REGISTRATION NO. 21616

EXP. DATE 05/31/14

REGISTRANT'S NAME
A A ASBESTOS ABATEMENT CO

AUTHORIZED REPRESENTATIVE
JOHN A FURTADO JR.

DRIVER'S LICENSE #
RI 7914693

EXECUTIVE DIRECTOR

Client#: 753751 AAWRECKI

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/02/2012

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
USI Insurance Svcs. of RI C/L
5700 Post Road
P.O. Box 1158
East Greenwich, RI 02818

CONTACT NAME:
PHONE (A/C, No, Ext): 401 885-5700 FAX (A/C, No): 877 484-4772
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Nautilus Insurance Company	17370
INSURER B : Great Divide Insurance Company	25224
INSURER C : Federal Insurance Company	20281
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
A A Asbestos Abatement Co. Inc.
R1307 Hartford Avenue
Johnston, RI 02919

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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	X	X	ECPO152039711	05/13/2012	05/13/2013	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
	X BI/PD Ded:5,000						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
								$
B	AUTOMOBILE LIABILITY	X	X	BAP152087312	09/27/2012	09/27/2013	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / OCCUR			FFX152087011	05/13/2012	05/13/2013	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	WCA152088412	09/27/2012	09/27/2013	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Pollution	X		ECPO152039711	05/13/2012	05/13/2013	$1M Per Occ/$2M Agg	
C	Leased/Rent Equip	X		06638774	04/01/2012	05/13/2013	$100,00/$1,000 Deduct.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
This Certificate of Insurance is issued as a matter of information only and confers no rights upon the holder and does not amend, extend or alter the coverage afforded by policies designated on the Certificate.

CERTIFICATE HOLDER

BIDDING PURPOSE ONLY

CANCELLATION

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

© 1988-2010 ACORD CORPORATION. All rights reserved.

ENDORSEMENT

This endorsement forms a part of the policy to which it is attached. Please read it carefully.

ADDITIONAL INSURED – BLANKET

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL COMBINED POLICY

In consideration of the premium charged and notwithstanding anything contained in this policy to the contrary, it is hereby agreed and understood that this endorsement shall apply only to the Coverage Part(s) corresponding with the box or boxes marked below.

☒ **COVERAGES A AND B – GENERAL LIABILITY**

☒ **COVERAGE D – CONTRACTORS POLLUTION LIABILITY**

SECTION III – WHO IS AN INSURED is amended to include as an insured, with respect to Coverage **A**, **B** and **D**, any person(s) or organization(s) when you and such person(s) or organization(s) have agreed in a written contract or written agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such written contract or written agreement must be in effect prior to the performance of **your work** which is the subject of such written contract or written agreement.

Such additional insured status applies only:

1. Under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** and **COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY** for claims or **suits** resulting from:

   a. Your work **performed for such person(s) or organization(s) in the performance of your ongoing operations for the additional insured; or**

   b. **Your work** performed for such person(s) or organizations(s) and included in the **products-completed operations hazard**.

2. Under **COVERAGE D CONTRACTORS POLLUTION LIABILITY** for claims or **suits** arising out of **pollution conditions** that are the result of:

   a. Your work **performed for such person(s) or organization(s) in the performance of your ongoing operations for the additional insured; or**

   b. Your work **performed for such person(s) or organizations(s) and included in the** products-completed operations hazard.

With respect to damages caused by **your work**, as described above, the coverage provided hereunder shall be primary and not contributing with any other insurance available to those person(s) or organization(s) with which you have so agreed in a written contract or written agreement.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

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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: Rhode Island Department of Capital Projects and Property Management

ADDRESS: One Capitol Hill Providence, RI 02908

SUBMITTED BY: John A. Furtado, Jr.

NAME: A A Asbestos Abatement Co., Inc.

ADDRESS: R-1307 Hartford Avenue
Johnston, RI 02919

PRINCIPAL OFFICE: same

[X] Corporation

[ ] Partnership

[ ] Individual

[ ] Joint Venture

[ ] Other

NAME OF PROJECT: *(if applicable)*
Ladd Center Phase I Hazardous Materials Mitigation, Demolition, and Site Restoration of the Higgins Building, Howe Building, Greene Building, and Riverfield Building
Joseph P. Ladd Center
Exeter, RI 02822

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

[X] General Construction

[ ] HVAC

[ ] Electrical

[ ] Plumbing

[ ] Other: *(Specify)*

§ 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?
27 yrs.

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

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

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.

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User Notes: (1918519115)

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

§ 1.3.1 Date of incorporation: 10/27/1986

§ 1.3.2 State of incorporation: RI

§ 1.3.3 President's name: John A. Furtado, Jr.

§ 1.3.4 Vice-president's name(s) John A. Furtado, Jr.

§ 1.3.5 Secretary's name: John A. Furtado, Jr.

§ 1.3.6 Treasurer's name: John A. Furtado, Jr.

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

N/A

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

N/A

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

N/A

§ 2 LICENSING

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

Asbestos Contractor Lic. RI-DOH 025 St. of CT 000081 St. of MA AC000209
St. of RI Bd. of Contractors 2644

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

N/A

§ 3 EXPERIENCE

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

All phases of asbestos removal - interior/demolition/site work

§ 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 or its officers, filed any law suits or requested arbitration with regard to construction or demolition contracts within the last five years?

No

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User Notes: (1918519115)

§ 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 demolition projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See Attachment 3.4

§ 3.4.1 State total worth of work in progress and under contract:

2,696,491.00

§ 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 3.5

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

5,311,000.00

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

See Attachment

§ 4 REFERENCES

§ 4.1 Trade References:

Service Transport Group, 58 Pyles Lane New Castle, DE 19720 887-999-9559
Mathews Oil Dyer Ave. Cranston, RI 02920 401-942-7500
Mancini Ser. Ctr. Hartford Ave. Johnston, RI 02919 401-851-5360

§ 4.2 Bank References:

Sovereign Bank (Johnston-Atwood Ave. Branch) 401-272-3830

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

International Fidelity Insurance Company Newark, New Jersey
Contact: USI William Hertel 401-885-5700

§ 4.3.2 Name and address of agent:

USI Insurance Services 5700 Post Road, E. Greenwich, RI 885-57002

§ 5 FINANCING

§ 5.1 Financial Statement. See Attachment

§ 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;

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Other Assets;

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

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

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

Anthony V. DeSpirito 680 Warren Ave. E.Prov. RI 02914

§ 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).

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

Yes

§ 6 SIGNATURE

§ 6.1 Dated at this 5 th. day of April, 2013

John A. Furtado, Jr.-Pres.

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

By: John A. Furtado, Jr.

Title: President

§ 6.2

John A. Furtado, Jr.
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 5 th. day of April, 2013

Notary Public:

My Commission Expires: 07/28/2013

Judith A. Riccardi

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User Notes: (1918519115)

Attachment 3.4 Jobs In Progress					
	Owner	Architect	Contract Amount	% Completed	Completion Date
1	St. of RI-Dept of Adminstration Namvar Moghdam 401-222-8207	Louis Berger Group-Prov., RI Gary Dubois 401-521-5980 DOC-Asbestos Abatement & Demolition	1,697,491.00	89%	May 20, 2013
2	Linwood Court II, LLC-Prov., RI Joseph Voccio 401-273-8946	Rhode Island Housing Charles Pytel 401-457-1265 Asbestos Abatement & Demolition	40,000.00	65%	04/15/2013
3	City of E. Providence-RI Renovations-Add. To Fire Sta. #1	William Starch Architects, Inc. Fall River, Ma	105,000.00	25%	06/2013
4	City of E. Providence-RI Renovations-Add. To Fire Sta. #4 GC: Bailey Group	William Starch Architects, Inc. Fall River, Ma Asbestos Abatement & Sel. Demolition	60,000.00	45%	04/2013
5	122 Fountain Street, LLC Prov., RI GC: Pezzuco Const.	William Starch Architects, Inc. Fall River, Ma Asbestos Abatement & Sel. Demolition	106,500.00	8%	8/15/2013
6	Town of Little Compton Wilbur-McMahon School GC:	Durkee Brown Viveiros Werenfels Prov. RI 401-831-1240 Asbestos abatement & int. demolition	493,500.00	20%	07/30/2013
7	Omni Development Group Joseph Caffey 401-461-7108	Alliance Environmental Group War. RI J. Butterworth 401-732-7600 Asbestos abatement & int. demolition	194,000.00	117%	08/2013 In Phases
	Total Dollar Value Jobs In Progress		2,696,491.00		

Attachment 3.5 Jobs Completed

	Project Name	Owner	Architect	Contract Amt.	Completion Date	Costperformed w/own workforce
1	David Friedman Ctr. 1 Washington St. Prov.GC: Tower Construction	Johnston & Wales University 8 Abbott Park Prov.	Edward Rowse Arch. Providence	349,145.00	01/2013	98%
2	Pheonix ApartmentsMultiple location thru-Prov. GC: Pezzuco Const.	Omni Dev. Group Prov.	Durkee Brown Viveieros Weren Arch. Providence	710,800.00	03/2013	100%
3	Carlise Public School Carlisle, MA GC: HC Collins	Carlisle Public School Carlisle, MA David Flannery	HMFH Arch. Aurther Duffy 617-947-5811	474904.00	10/2013	100%
4	DEM-Former Toste Farms	DEM-RI James McGinn 222-2776	RI Analytical	194,438.00	11/2012	95%
5	RI College Multiple asb & demo projects	State of RI RI Higher Education	Unknown	850,000.00	02/2012 03/2012	100%
6	Woonsocket Middle School Asb., demo. & soil remediatior	City of Woonsocket Woonsocket School Dept.	RI Analytical	5,000,000.00	08/2009	85%
7	Groton Submarine Base Bldgs. 141 & 156	Dept. of the Navy Groton, CT	RI Analytical	119,507.00	06/11	100%

	Attachment 3.5 Jobs Completed					Page 2 of 2
	Project Name	Owner	Architect	Contract Amt.	Completion Date	Comp. Costperformed w/own workforce
8	Bldgs. 141 & 156	US Dept. of the Navy Naval Fac. Eng. Mid-Atlantic Norfold, VA	AECOM Tech. Services, Inc. Charlotte, NC 20210	1,117,636.00	5/1/2012	97%
9	Stem Cell Project RI College	RI-Board of Higher Eduction	Design Partnership of Cambr Charlestown, mA	119,507.00	06/11	100%
10	JB East -Citizens Bank Warwick	Citizens Bank Fall River, MA	Roger Ferris & Partners Westport, CT	298,055.00	8/12	100%

Resume'

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

Construction Experience and Key Individuals of the Organization

John A. Furtado, Jr. Pres./V-Pres./Sec/Treas. Owner 33 1/3%
Over 32 years' experience, in the construction industry (demolition) family owned business
Has held licenses as laborer and supervisor in the asbestos abatement field, in addition to a "full hoisting license.

Valentino A. Tirocchi, Jr. Owner 33 1/3%
Over 31 years experience, in the construction industry.
Family Owned
Has held licenses as a laborer, supervisor and asbestos inspector license, in addition to a "full hoisting license.

Valerie R. Mooney Owner 33/13%
Over 36 years of business experience, she is responsible for all accounting, financial and legal matters.

Norman Diamante Employed since 1986
Site supervisor on major demolition projects. Heavy equipment operator and CDL licensed truck driver.

Jeffrey Hall Employed since 1991
Site supervisor on small/medium asbestos abatement and building demolition projects.

Richard Robillard Employed since 1997
Site-supervisor on major asbestos abatement and demolition projects.

Raphael Santana Employed since 1999
Site-supervisor on major asbestos abatement projects

Gregorio Rosario Employed since 2003
Site-supervisor on major asbestos abatement projects

Please Note: A A Asbestos Abatement Co., Inc. & A A Wrecking Co., Inc. are separate entities however, with the same common owners. A A Asbestos Abatement is a signatory party with Local 271, which allows AA, Inc. to staff a project at all times. We can be very competitive in bidding as we have all the necessary abatement equipment and demolition "Heavy" equipment along with our expertise, knowledge, and experience in both abatement/demolition.

An Equal Opportunity Employer