

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7461318A2
Bid/RFP Title: CONCRETE WORK AT THE CCRI KNIGHT CAMPUS - ADDENDUM 2 (4 PGS)

Opening Date & Time: 4/16/2013 10:00 AM

RIVIP Vendor ID #: 6755
Vendor Name: Tower Construction Corp.
Address: 2158 Plainfield Pike
Cranston , RI 02921
USA

Telephone: (401) 943-0110
Fax: (401) 944-4041
E-Mail: info@tower.necoxmail.com
Contact Person: Al Poulos
Title: Project Manager
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 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 April 16, 2013

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

Sal Torregrossa, President

Print

Name and Title of company official signing offer



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Mosca, Gary
 PHONE #: 401-574-8124

CREATION DATE : 11-MAR-13
 BID NUMBER: 7461318
 TITLE: CONCRETE WORK AT THE COMMUNITY COLLEGE OF RHODE ISLAND KNIGHT CAMPUS
 BLANKET START : 01-MAY-13
 BLANKET END : 30-SEP-13
 BID CLOSING DATE AND TIME: 16-APR-2013 10:00:00

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 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK, RI 02886
 US

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 CCRI KNIGHT CAMPUS
 400 EAST AVE
 WARWICK, RI 02886-1807
 US

Requisition Number: 1301310

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 3/26/13 @ 8:00 AM (EST). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	CONCRETE WORK AT THE CCRI KNIGHT CAMPUS A Non-Mandatory Pre-Bid Conference will be held, Thursday March 21, 2013 @ 10:00 (ET). Location: Community College of Rhode Island, Warwick Campus 400 East Ave. Warwick, RI 02886 Please Report to Physical Plant Directors Office.	1.00	Job	853,956.	\$853,956.00

Delivery: 90

Terms of Payment: 30

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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

RFQ #7461318

Exhibit "A" – Supplement to Bid

WATERPROOFING AND CONCRETE REPAIRS KNIGHT CAMPUS:

General Work Item A Clarification: The Mega Structure repair minimum statement of approximately 100 linear feet of structural cracks is removed from this Request for Quote and replaced by quantities below.

This work is to be completed within 90 days from receipt of Purchase Order.

Scope of Work Item 1.8: The Drawings misrepresent the full extent of the waterproofing/seal concrete work at the Mega Structure. This Vendor is to apply Sika Gard 701 W to waterproof/seal the concrete on the entire exterior surfaces of the Mega Structure, including walkways and ramps (non-walking surfaces), Round Building, Field House, including stairs and retaining walls, Pump House, Concrete Marquee, CCRI Entrance Sign and Gate Supports.

Added Scope of Work item: This work is to be completed within a 90 day time period. Normal working hours are 7:00AM to 3:30PM Monday thru Friday. Extended hours including Saturdays and Sundays are available as required. **All waterproofing/sealing spraying work is to be done third shift.** All work is to be phased and coordinated with the Physical Plant.

The cost of all labor, material, lifts and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit price for the various items shown herein. The Community College of Rhode Island reserves the right to increase or decrease the quantity of any item or omit items as may be deemed necessary and the same shall in no way affect or make void the contract. When increases or decreases are made, appropriate additions or deductions from the contract total price will be made at the stipulated unit price.

Unit Prices:

1. Structural crack greater than a hair line to 1/2 inch wide. \$ 29.00 /L.F.
2. Structural crack greater than a 1/2 inch to 1 inch wide. \$ 95.00 /L.F.

3. Sikagard 670W, 12 inches around perimeter where large areas patched.

\$ 8.00 /L.F.

4. Spalled concrete greater than a hairline crack to 10 inches wide, 1-3/4 inch depth, include Sika Aramatic 110 as a rebar coating /bonding agent where required.

\$ 43.00 /L.F.

5. Building expansion joints 1 inch wide by 1 inch deep with overlapping material 2-1/2 inches each side (total width 6 inches) including backer rod. Includes preparation and removal, disposal of existing materials as required. Utilize urethane sealant and non-sag Sika materials for movement as required.

\$ 40.00 /L.F.

6. Caulking 1 inch wide by 1 inch deep including all backer rod.

\$ 10.00 /L.F.

7. Water-proofer Foreman Labor Rate: Straight Time. \$ 85.00 /Hr.

8. Water-proofer Foreman Labor Rate: Third Shift. \$ 115.00 /Hr.

9. Water-proofer Laborer Labor Rate: Straight Time. \$ 80.00 /Hr.

10. Water-proofer Laborer Labor Rate: Third Shift. \$ 110.00 /Hr.

11. Daily Rental of Lift (Able to Reach 6th Floor Roof): \$ 250.00 /Day

CLARIFICATIONS:

1. Hair line cracks do not require structural repairs. In accordance with ACI 116R-90, Cement and Concrete hairline cracks are less than 0.003 inch (0.08 mm) in width.

- 2. All work includes the preparation of surfaces, removal and disposal of existing materials to fix or repair the concrete as required per the scope of work.**
- 3. Structural Repairs: Includes all labor, materials (Sika products as indicated), equipment, backer rod, preparation, removal and disposal of existing materials, etc. for a complete installation. Quantities apply to all overhead, vertical (Sikatop 123) and horizontal (Sikatop 122) applications.**
- 4. Include 3000 linear feet of structural repairs greater than a hair line crack to 1/2 inch wide. Cut out cracks in concrete to a depth 5/8 of an inch, utilize specified Sika products (injection gel, gel epoxy or urethane sealant non-sag per Sika as applicable).**
- 5. Include 200 linear feet of structural repairs greater than a 1/2 inch crack to 1 inch wide. Cut out cracks in concrete to a minimum depth 5/8 of an inch, utilize specified Sika products (injection gel, gel epoxy or urethane sealant non-sag per Sika as applicable).**
- 6. Include 1600 linear feet of Sikagard 670W a minimum of 12 inches around perimeter where large areas patched.**
- 7. Include 1600 Linear feet for spalled concrete greater than a hairline crack to 10 inches wide, up to a depth of 2 inches utilizing Sika products. Additionally utilize Sika Aramatic 110 as a rebar coating /bonding agent as required.**
- 8. Include 600 Linear feet of existing building expansion joints 1 inch wide by 1 inch deep with overlapping material 2-1/2 inches on each side include backer rod as required. Includes preparation and removal, disposal of existing materials as required. Utilize urethane sealant and non- sag Sika materials for movement as required.**
- 9. Include 6000 linear feet of caulking 1 inch wide by 1 inch deep including all backer rod.**

Work not included in this Request for Quote:

1. Concrete repair of the walking surfaces on the main ramps to the Mega-structure are not included in the scope of work.

All items shall be completely filled out in writing

PAY ITEM

DESCRIPTION

1 Waterproofing/Seal Mega-Structure

Square Footage: 112,000

Unit price in writing: Two and 75/100 Dollars \$2.75

Total price in writing: Three Hundred Eight Thousand Dollars \$308,000.00

2 Waterproofing/Seal Round Building

Square Footage: 40,000

Unit price in writing: Three and 50/100 \$3.50

Total price in writing: One Hundred Forty Thousand Dollars \$140,000.00

3 Waterproofing/Seal Field House, including Stairs and Retaining Wall

Square Footage: 30,000

Unit price in writing: Three and 14/100 \$3.14

Total price in writing: Ninety Four Thousand, Two Hundred Dollars \$94,200.00

4 Waterproofing/Seal Pump House

Square Footage: 600

Unit price in writing: Two Dollars \$2.00

Total price in writing: One Thousand, Two Hundred Dollars \$1,200.00

5 Waterproofing/Seal Concrete Marquee

Square Footage: 400

Unit price in writing: Two Dollars \$2.00

Total price in writing: Eight Hundred Dollars \$800.00

6 Waterproofing/Seal CCRI Entrance Sign and Gate Supports

Square Footage: 500

Unit price in writing: Two Dollars \$2.00

Total price in writing: One Thousand Dollars \$1,000.00

7 Structural Repairs Greater Than a Hair Line Crack to 1/2 Inch

Linear Footage: 3000

Unit price in writing: Thirty Two and 30/100 \$32.30

Total price in writing: Ninety Six Thousand, Nine Hundred Dollars \$96,900.00

8 Structural Repairs Greater Than a 1/2 Inch Crack to 1 Inch

Linear Footage: 200

Unit price in writing: Ninety Eight Dollars \$98.00

Total price in writing: Nineteen Thouand, Six Hundred Dollars \$19,600.00

9 Sikagard 670W Minimum of 12 Inches around Perimeter

Linear Footage: 1,600

Unit price in writing: Ten Dollars \$10.00

Total price in writing: Sixteen Thousand Dollars \$16,000.00

10 Spalled Concrete Hairline Crack to 10 Inches Wide.

Linear Footage: 1,600

Unit price in writing: Forty Seven and 70/100 \$47.70

Total price in writing: Seventy Six Thousand, Three Hundred Twenty Dollars
\$76,320.00

11 Existing Building Expansion Joints.

Linear Footage: 600

Unit price in writing: Forty One and 56/100 \$41.56

Total price in writing: Twenty Four Thousand, Nine Hundred Thirty Six Dollars
\$24,936.00

12 Caulk Joints

Linear Footage: 6,000

Unit price in writing: Twelve and 50/100 \$12.50

Total price in writing: Seventy Five Thousand Dollars \$75,000.00

Project Total Cost in writing: Eight Hundred Fifty Three Thousand, Nine Hundred
Fifty Six Dollars \$853,956.00

Tower Construction Corp.

Company Name of Bidder

2158 Plainfield Pike, Cranston, RI 02921

Mailing Address (PO Box or street) Town, State, and Zip Code

Sal Torregrossa, President

Name of Authorized Representative



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

Bid # 7461318
Concrete Work at the CCRI Knight Campus
Bid opening: 4/16/13 @ 10:00 AM (ET)

**FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NEEDED
TO PERFORM THE FOLLOWING CONCRETE WORK AT THE CCRI KNIGHT CAMPUS:**

CLEAN, CAULK, PATCH AND WATERPROOF THE ENTIRE EXTERIOR SURFACE OF THE:

- A. MEGA-STRUCTURE AND STRUCTURAL REPAIR MINIMUM OF APPROXIMATELY 100 LINEAR FEET OF STRUCTURAL CRACKS (VENDOR RESPONSIBLE OF ACCURATE MEASUREMENTS)
- B. ROUND BUILDING
- C. FIELD HOUSE TO INCLUDE STAIRS & RETAINING WALLS
- D. PUMP HOUSE
- E. CONCRETE MARQUEE
- F. CCRI ENTRANCE SIGN AND GATE SUPPORTS.

I. SCOPE OF WORK:

1. CLEAN ALL CONCRETE IN ACCORDANCE WITH SIKKA CORPORATION TECHNICAL SPECIFICATIONS, INCLUDING THE REMOVAL OF ALL MOLD, MILDEW, DIRT, RUST AND OTHER FOREIGN MATTER TO ACCEPT CLEAR SEALER SIKAGARD 701W.
2. POWERWASH ALL CONCRETE TO REMOVE ANY RESIDUE FROM STEP 1.
3. CUT OUT ALL CRACKS IN CONCRETE TO A DEPTH OF 5/8" AND CLEAN THOROUGHLY
4. INSTALL BACKER ROD OR BOND BREAKER TAPE IF NECESSARY.
5. PRIME ALL JOINTS IN ACCORDANCE WITH SIKKA TECHNICAL SPECIFICATIONS.
6. A SIKKA REPRESENTATIVE WILL CONDUCT A BONDING TEST PRIOR TO PRIMING TO ENSURE PROPER APPLICATION OF PRODUCT.
7. ALL AREAS WITH CONCRETE SPALLING MUST BE REPAIRED IN ACCORDANCE WITH SIKKA TECHNICAL SPECIFICATIONS (SEE MATERIALS SECTION)
8. APPLY SIKKA GARD 701W TO WATERPROOF/SEAL CONCRETE IN DESIGNATED AREAS ON DRAWINGS AND PHOTOS ATTACHED.

USE SIKAGARD 670W A MINIMUM OF 12 INCHES AROUND PERIMETER WHERE LARGE AREAS WERE PATCHED AND A COLORED MATCHING PIGMENTED COATING IS NEEDED TO BLEND WITH UNPATCHED AREAS.

APPLICATION WILL BE APPLIED PRIOR TO FINAL APPLICATION AND MUST BE INSPECTED AND APPROVED BY PHYSICAL PLANT DIRECTOR OR DESIGNEE.

USE SIKAGARD 670W ON PREVIOUSLY COATED FIELD HOUSE EXTERIOR WALLS, COLOR TO BE SELECTED BY CCRI.

9. UPON COMPLETION, WORK WILL BE INSPECTED BY THE PHYSICAL PLANT DIRECTOR AND/OR A DESIGNEE. .

II. RELATED WORK AS OUTLINED BELOW:

1. ERECT ALL NECESSARY STAGING IN COMPLIANCE WITH OSHA REGULATIONS. BREAKDOWN AND REMOVE STAGING FROM CAMPUS UPON COMPLETION OF WORK.

2. CLEAN ALL WINDOWS, DOORWAYS AND OTHER SURFACES IMPACTED BY WORK ASSOCIATED WITH THIS PROJECT.

3. PROPERLY STORE MATERIALS, SUPPLIES AND EQUIPMENT USED ON PROJECT.

4. FOLLOW ALL REQUIRED SAFETY REGULATIONS TO PREVENT HARM TO PERSONS VEHICLES, BUILDING AND GROUNDS.

5. PROPER REMOVAL AND DISPOSAL OF ALL SUPPLIES MATERIALS AND EQUIPMENT FROM THE WORK SITE UPON COMPLETION. .

III: QUALITY ASSURANCE.

1. SUCCESSFUL VENDOR WILL EMPLOY PERSONNEL SKILLED IN THE PRODUCT AND PROCESS OUTLINED ABOVE

2. MATERIALS FOR THIS PROJECT WILL BE OBTAINED FROM SIKA CORPORATION (USA) OR CERTIFIED DISTRIBUTOR.

3. VENDOR WILL MEET WITH SIKA REPRESENTATIVE PRIOR TO STARTING EACH PHASE OF THE PROJECT TO ENSURE COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS

IV. DELIVERY, STORAGE AND HANDLING

1. DELIVERD MATERIALS WILL BE IN MANUFACTURER'S ORIGINAL UNOPENED CONTAINERS AND PACKING, BEARING LABEL WITH BRAND AND TYPE OF PRODUCT.

2. COMPLY WITH MANUFACTURER'S SPECIFICATIONS FOR USE OF RESPECTIVE MATERIALS. .

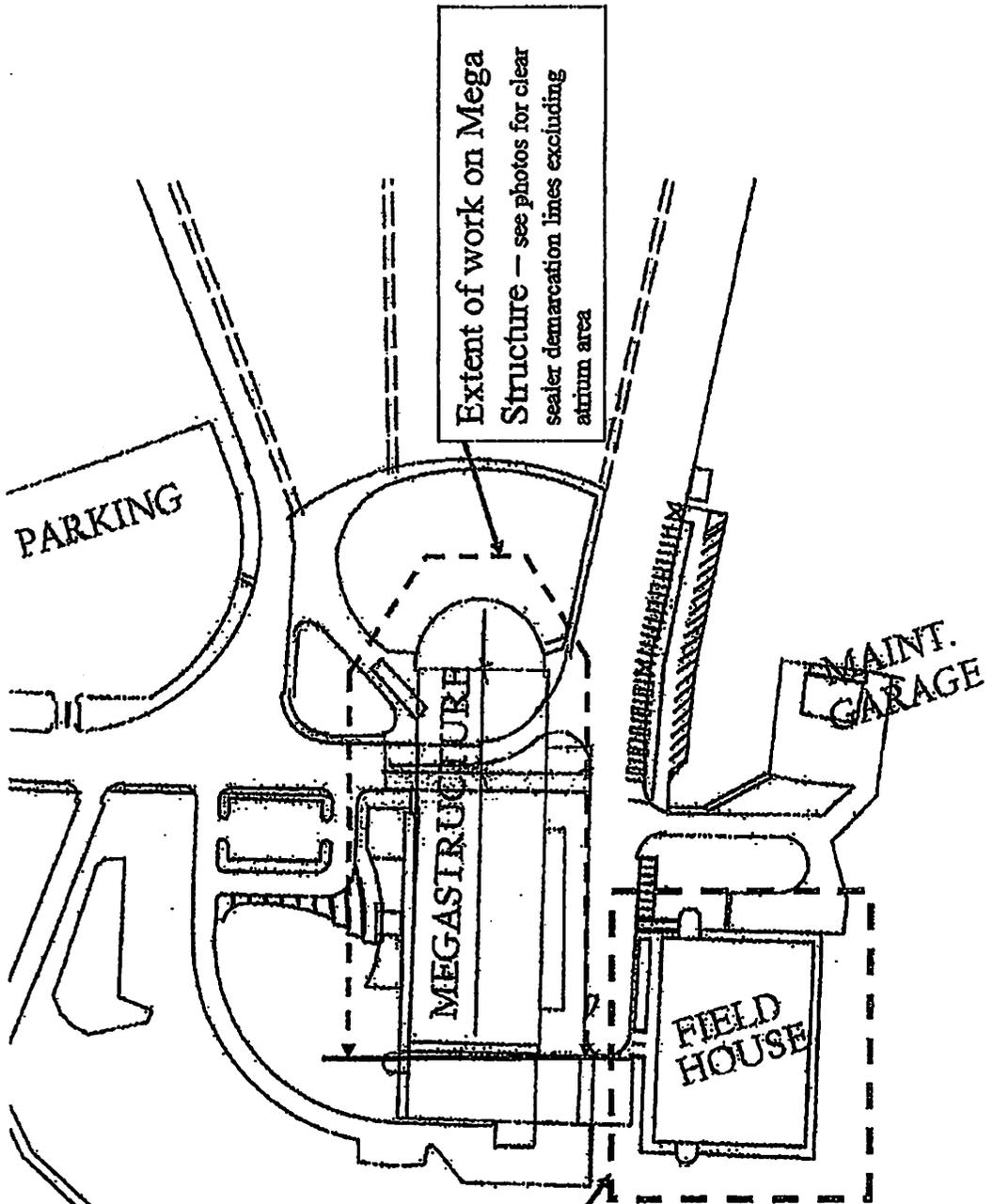
V.: SUPERVISION AND INSPECTION:

1. VENDOR WILL BRING A SIKA CORPORATION TECHNICAL REPRESENTATIVE ONSITE TO PROVIDE INSPECTIONS OF WORK IN PROGRESS. SIKA REPRESENT- ATIVE SHALL ALSO BE PRESENT UPON COMPLETION OF PROJECT. .

VI: MATERIALS AND USAGE:

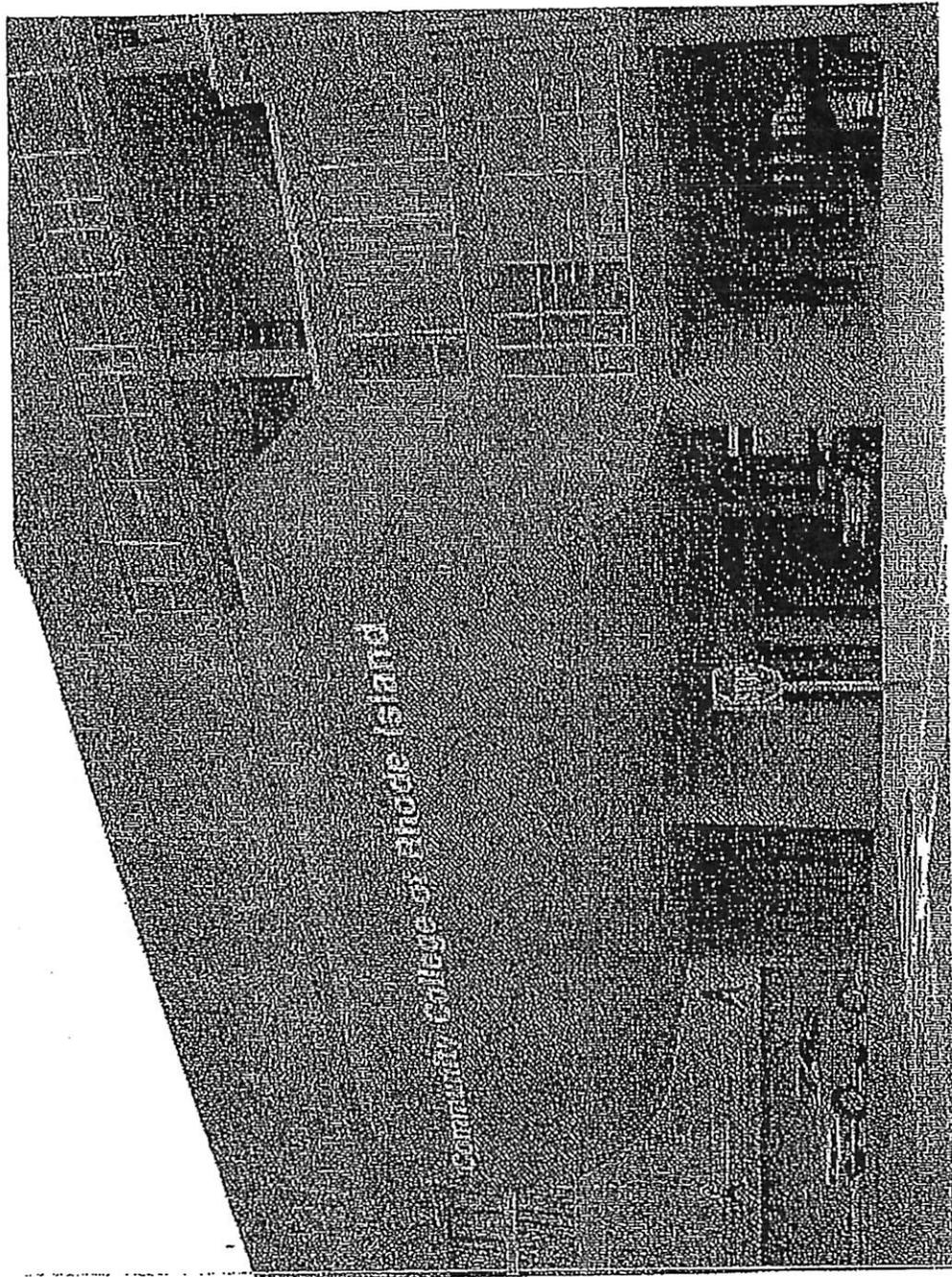
1. CONCRETE REPAIRS WILL BE COMPLETED USING SIKA ARMATEC 110 AS A REBAR COATING/BONDING AGENT.
2. PATCHING MATERIAL WILL BE SIKA TOP 123 PLUS FOR OVERHEAD AND VERTICAL APPLICATIONS AND SIKATOP 122 PLUS FOR ALL HORIZONTAL APPLICATIONS.
3. STRUCTURAL CRACKS WILL BE STRUCTURALLY REPAIRED USING SIKADURA INJECTION GEL OR SIKADUR31 GEL EPOXY FOR PORT ADHESIVE AND SURACFE SEAL AND SIKADURA HI MOD WILL BE USED FOR THE VISCOSITY INJECTION RESIN.
4. A CRACK OR JOINT WHICH NEEDS ALLOWANCE FOR MOVE MENT WILL BE FILLED WITH A TWO COMPONENT URETHANE SEALANT - SIKADURA 2C NS, NON SAG.
5. FOR EXISTING BUILDING EXPANSION JOINTS REMOVE OLD SURFACE MOUNTED JOINT SYSTEM AND INSTALL NEW SIKADUR COMBIFLEX SYSTEM IN ACCORDANCE WITH SIKA TECHNICAL DATA SHEETS.

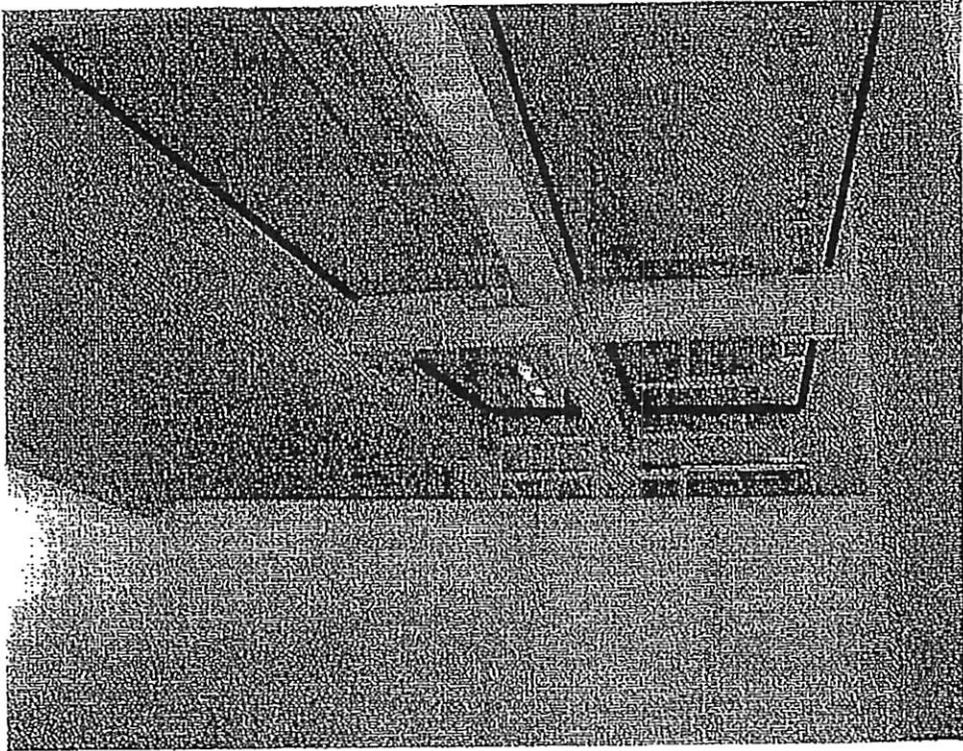
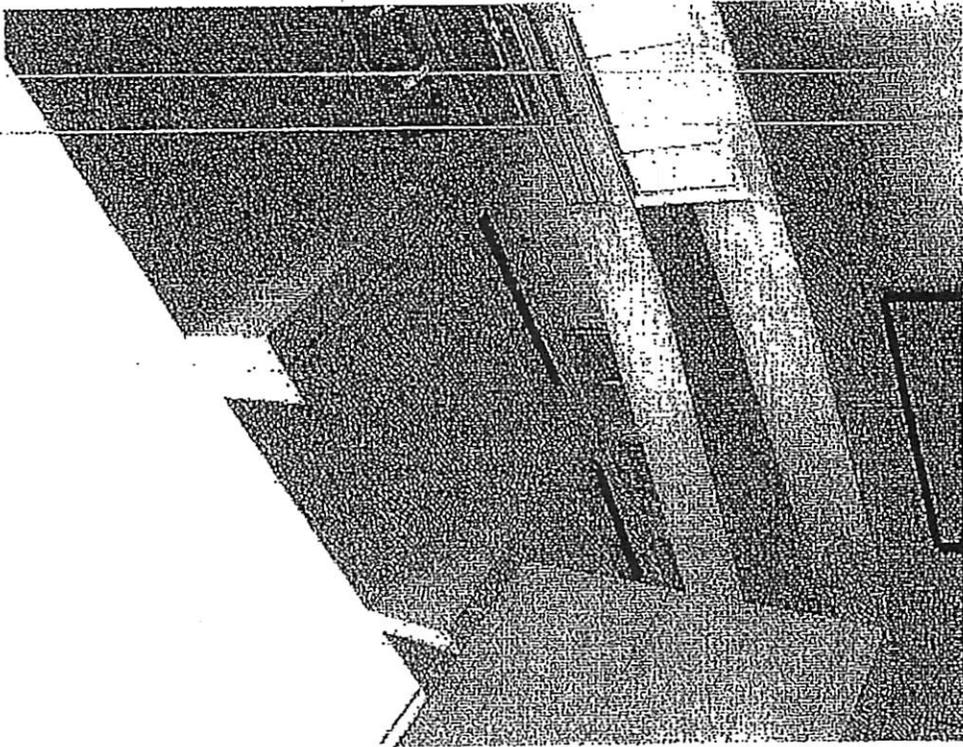
Drawings Attached:



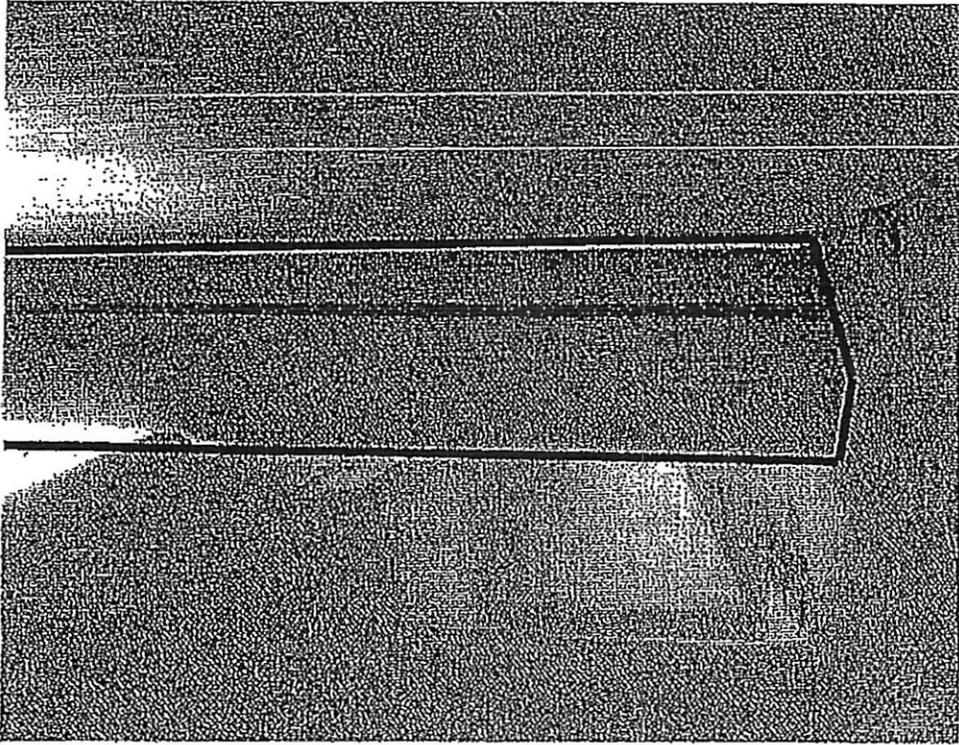
Extent of work on Mega Structure - see photos for clear sealer demarcation lines excluding atrium area

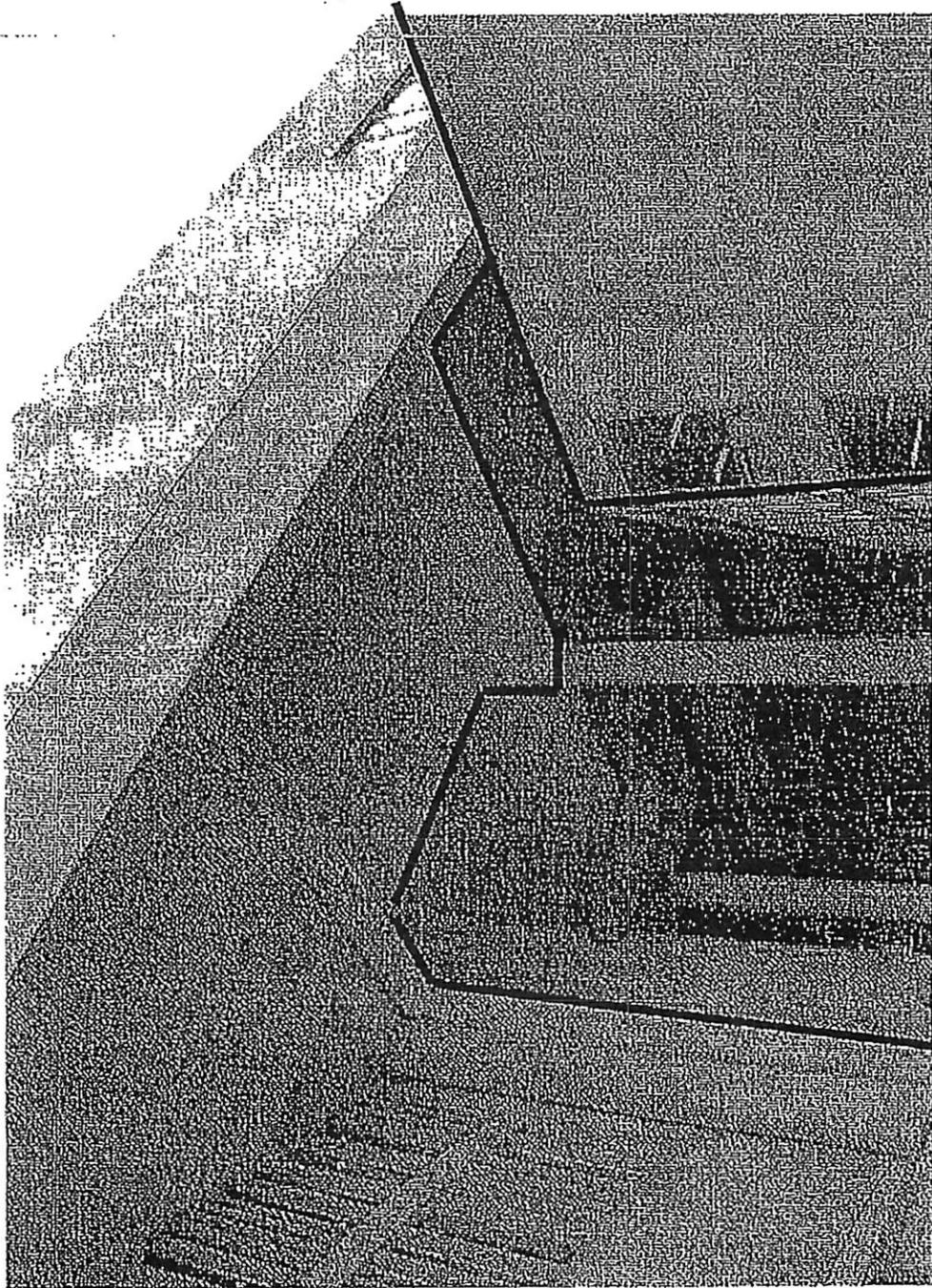
Field House work - to include exterior stairs and retaining walls

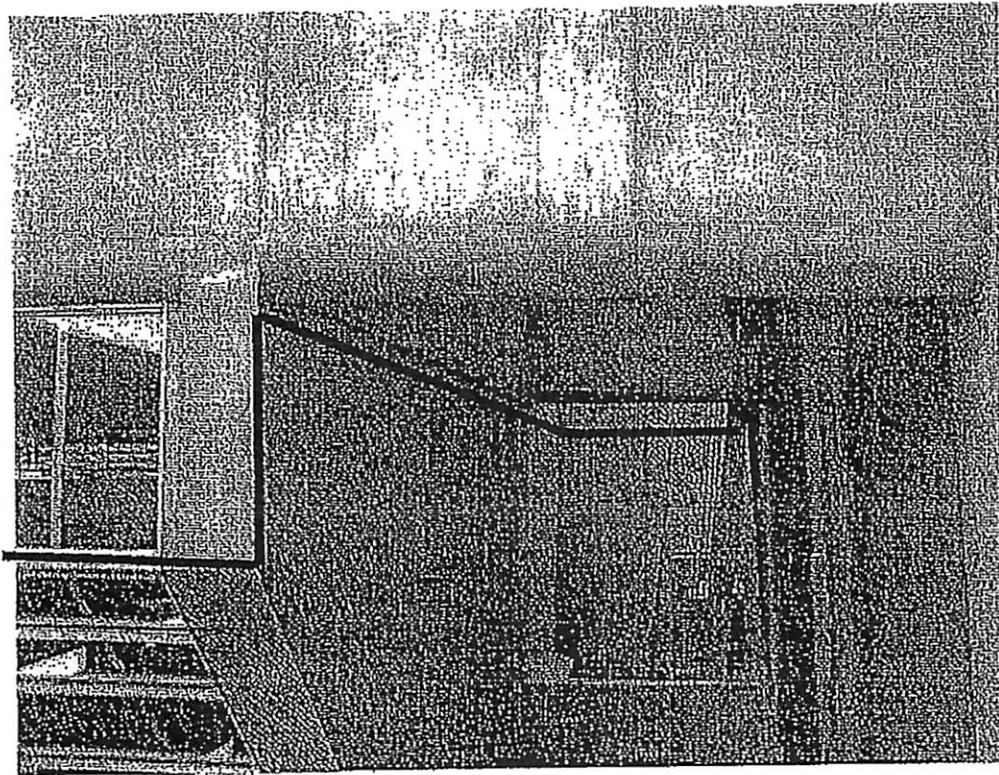




UNITED STATES GOVERNMENT PRINTING OFFICE: 1964 O 568-100









REQUEST FOR QUOTE #7461318

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

INSPECTION

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING BID. "MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

INSURANCE

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

SURETY

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. 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.

THIS OFFER MAY NOT BE CONSIDERED UNLESS BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETED. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

NOTE: IF THIS COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: *PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSION) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. *BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. *SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. *VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

WAGE

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

FISCAL

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **TOWER CONSTRUCTION CORP.**

2158 PLAINFIELD PIKE CRANSTON, RI 02921

(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)

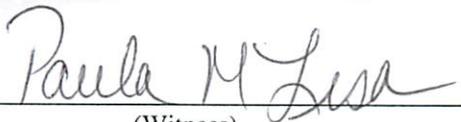
as Oblige, hereinafter called the Oblige, in the sum of **Five Percent of Amount Bid Dollars (\$5%)** for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly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

WHEREAS, the Principal has submitted a bid for **Concrete Work at the Community College of RI
Knight Campus**

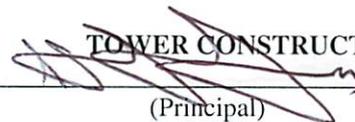
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige 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 Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige 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 **16th** day of **April, 2013**.



(Witness)


TOWER CONSTRUCTION CORP.
(Principal) (Seal)

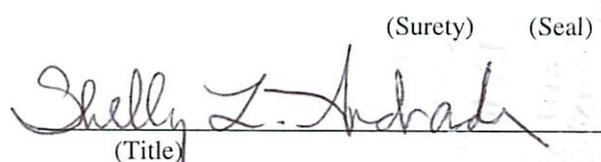
President

(Title)

**NORTH AMERICAN SPECIALTY INSURANCE
COMPANY**



(Witness)


(Surety) (Seal)
(Title)

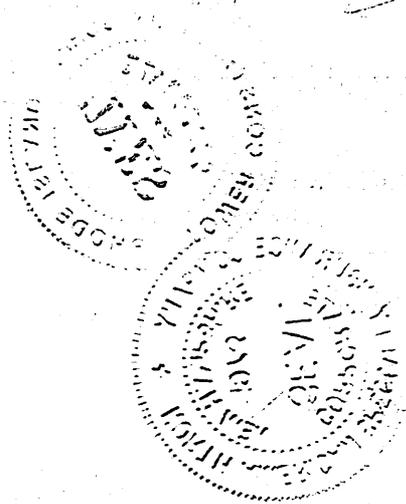
Shelly L. Andrade, ATTORNEY-IN-FACT

DECLARATION OF INDEPENDENCE

1776

1776

When in the course of these events, a great and glorious



and glorious

and glorious

and glorious

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

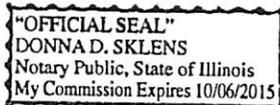


IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of June, 2012.

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 16th day of April, 2013.

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



STATE OF RHODE ISLAND

**CONTRACTORS' REGISTRATION
AND LICENSING BOARD**

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

TOWER CONSTRUCTION CORP

1387 07/1/14

AUTHORIZED REPRESENTATIVE

SALVATORE J. TORREGROSSA JR.

DRIVER'S LICENSE #

RI 7241500

EXECUTIVE DIRECTOR

Greg A. Haber

1387

7/1/14