ORIGINAL

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7461397A5
Bid/RFP Title:	RE-ROOFING, WINDOW REPLACEMENT & EXTERIOR BUILDING - ENVELOPE REPAIRS, DOA-ADDENDUM 5 (1 PG)
Opening Date & Time:	6/25/2013 1:45 PM
RIVIP Vendor ID #:	34013
Vendor Name:	Iron Construction Group, LLC
Address:	875 Centerville Rd Building 4 Unit 11 Warwick , RI 02886 USA
Telephone:	(401) 490-3144
Fax:	(401) 490-3145
E-Mail:	caf@icgri.com
Contact Person:	Steven DePasquale
Title:	President
R.I. Foreign Corp #:	

REVISED NOTICE TO VENDORS

Effective January 1, 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 6/25/2013

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

Steven DePasquale, President Print

Name and Title of company official signing offer

DOCUMENT 00300

BID FORM

Date: 6/25/2013

To: The Rhode Island Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908-5859

Project: Re-Roofing, Window Replacement & Exterior Building-Envelope Repairs at Harrington Hall (Building No. 58), 30 Howard Avenue, John O. Pastore Complex, Cranston, Rhode Island 02920

Submitted By: (include Bidder's address, tel. & FAX nos., and License no. if applicable)

Iron Construction Group, LLC
875 Centerville Rd. BLDG 4 Unit 11 Warwick, RI 02886
P:401-490-3144 F:401-490-3145
License No. 26535

1. BID

A. Having examined the Place of the Work and all matters referred to in the "Instruction to Bidders" & "Supplementary Instructions To Bidders" and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above-mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work of the Bid Package for the contract price specified below, as selected by the Owner, subject to additions and deductions in accordance with the terms of these Contract Documents.

One million one hundred twenty-eight thousand Dollars ($1,128,000.00)
(written, and numerically)

2. ALLOWANCES:

A. We have included the following Allowances from Division 1, Section 01020 of the Project Manual in each of the above:

1. Roof Drain Camera Inspection Allowance: $ 6,500.00
2. Testing Allowance: $ 9,000.00
3. Hazardous Materials Procedure Allowance: $15,000.00
4. Drain Line Repair Allowance: $18,500.00

3. BID ALTERNATES:

A. We propose to modify the above Bid Price by the following amounts, as identified in Section 01100, Alternates herein and as may be selected by the Owner. NOTE: If so desired, the Owner shall select the appropriate Bid Alternate, in prioritized order.

BID ALTERNATE NO. 1:

Add to the Base Bid Price, the cost to provide slate roofing at all roofs currently specified to receive asphalt shingles except at the overhang porch roof located at the west side of the building, which shall be provided with imitation (composite-slate shingles). Provide high-heat ice and water shield throughout each entire roof level in lieu of #15 lb. filter.

ADD: $ 179,000.00

4. UNIT PRICES:

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

1). Add to or deduct from the Bid Price, cost to point existing mortar joints in accordance with the Contract Documents:

ALLOW: $ 18.00 /sq. ft.
ALLOW: $ 5.00 /L.F.

2). Add to or deduct from the Base Bid Price, cost to wash and waterproof existing masonry in accordance with the Contract Documents.

ALLOW: $ 6.00 /sq. ft.

3). Add to or deduct from the Bid Price, cost to replace damaged and/or decayed wood plank substrate throughout the roof areas currently roofed with slate and/or other roofing materials. Comply with pertinent portions of the Project Manual. Field verify and become familiar with the intended work prior to submitting bid.

ALLOW: $ 10.00 /sq. ft.

4). Add to or deduct from the Bid Price, cost to provide caulking and sealants in accordance with the Contract Documents.

ALLOW: $ 6.00 /L.F.

5). Add to or deduct from the Bid Price, cost to sand, wash, prime and paint the exposed wood roof overhang assembly as shown on Detail "A", Drawing A-4 and Details "A" and "B", Drawing A-5.

ALLOW: $ 35.00 /L.F.

6). Add to or deduct from the Bid Price, the cost to provide the new wood replacement and all incidental work shown and described in Detail "A", Drawing A-4 and Details "A" and "B", Drawing A-5.

ALLOW: $ 10.00 /L.F.

5. ACCEPTANCE

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

1.) Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the "Invitation to Bid" & "Supplementary Instructions to Bidders".
2.) Furnish the required bonds in compliance with amended provisions of the "Instructions to Bid".
3.) Commence Work within fourteen (14) days after receipt of a Purchase Order.

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

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

6. CONTRACT TIME

A. If this Bid is accepted, we will achieve Substantial Completion of the work in ninety (90) calendar days from receipt of a Purchase Order. Final completion of the work shall be twenty (20) calendar days, thereafter. Total contract time shall be one hundred ten (110) calendar days. NOTE: In addition to Liquidated Damages to the Owner, the Contractor shall reimburse the Architect at $175.00/hour for any and all time expended in connection with Construction Administration of the project subsequent to the expiration of the total contract time, unless otherwise agreed by the owner, Contractor and Architect during the Construction Phase.

B. Liquidated Damages, In as much as Time is of the Essence:

If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion as follows:

$400.00 per calendar day.

7. ADDENDA

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

Addendum No. 1, dated May 7, 2013
Addendum No. 2, dated May 7, 2013 etc.
Addendum No.3 Dated May 28,2013 etc.,
Addendum No.4 Dated June 12, 2013 etc., Addendum No.5 Dated June 20, 2013

8. BID FORM SIGNATURES

Steven Depasquale
(Bidder's name)

By: _____

Title: President

Corporate Seal:

END OF DOCUMENT

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
IRON CONSTRUCTION GROUP, LLC
875 CENTERVILLE ROAD WARWICK, RI 02831
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and
NORTH AMERICAN SPECIALTY INSURANCE COMPANY
650 ELM STREET MANCHESTER, NH 03101
a corporation duly organized under the laws of the State of **NEW HAMPSHIRE**
as Surety, hereinafter called the Surety, are held and firmly bound unto
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL, PROVIDENCE, RI 02908
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid Dollars ($5%)** for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Re-Roofing, Window Replacement & Exterior Building-Envelope Repairs at Harrington Hall**
(Here insert full name, address and description of project)
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **25th** day of **June, 2013.**

IRON CONSTRUCTION GROUP, LLC
(Principal) (Seal)

(Witness)

President
(Title)

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

(Surety) (Seal)

(Witness)

(Title)
Shelly L. Andrade, ATTORNEY-IN-FACT

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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."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

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

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

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

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.

"OFFICIAL SEAL"
DONNA D. SKLENS
Notary Public, State of Illinois
My Commission Expires 10/06/2015

Donna D. Sklens
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 25th day of June, 2013.

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

AIA® Document A305™ – 1986

Contractor's Qualification Statement

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

SUBMITTED TO: State of Rhode Island
Division Of Purchases

ADDRESS:
One Capitol Hill
Providence, RI 02908

SUBMITTED BY: Iron Construction Group, LLC

NAME: 875 Centerville Rd
Bldg 4 Unit 11

ADDRESS: Warwick, RI 02886

PRINCIPAL OFFICE:

[x] Corporation
[ ] Partnership
[ ] Individual
[ ] Joint Venture
[ ] Other

NAME OF PROJECT *(if applicable)*: Re-Roofing, Window Replacement & Exterior Building Envelope Repairs at Harrington Hall

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

[x] General Construction
[ ] HVAC
[ ] Electrical
[ ] Plumbing
[ ] Other (please specify)

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

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

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

§ 1. ORGANIZATION

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

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

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

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User Notes: (3633154100)

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

§ 1.3.1 Date of incorporation: 4/26/2005

§ 1.3.2 State of incorporation: State of Rhode Island

§ 1.3.3 President's name: Steven DePasquale

§ 1.3.4 Vice-president's name(s) N/A

§ 1.3.5 Secretary's name: N/A

§ 1.3.6 Treasurer's name: N/A

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable. License # 26535 State of Rhode Island General Construction.

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

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.
General Carpentry, Project Management, Project Scheduling

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

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

No

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

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

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

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

§ 3.4.1 State total worth of work in progress and under contract: 10,200,000.00

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

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

15,000,000.00

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

§ 4. REFERENCES

§ 4.1 Trade References: See attached

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

§ 4.3 Surety:

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

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

§ 5. FINANCING

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

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

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

Net Fixed Assets;

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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:

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

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

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

§ **6. SIGNATURE**
§ **6.1** Dated at this 13 day of June 2013

Name of Organization: Iron Construction Group, LLC

By: Steven DePasquale

Title: President

(Paragraphs deleted)

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LIST OF REFERENCES

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

IRON CONSTRUCTION GROUP, LLC

1. **EAST PROVIDENCE SCHOOLS – LIFE SAFETY IMPROVEMENTS**
   Project Reference: East Providence School Department, RI
   Attn: Michael Taber, Farrar & Associates - Owner's Representative
   P: 401-849-5820 F: 401-847-8297

2. **FOGARTY AND KENNEDY MANORS- PAWTUCKET HOUSING AUTHORITY**
   Project Reference: Pawtucket Housing Authority
   Attn: Robert Corsini, Director of Operations-PHA
   P: 401-458-8563 F: N/A

3. **CITY OF CENTRAL FALLS – SCHOOL RELATED PROJECTS**
   Project Reference: City of Central Falls, RI
   Attn: James H. Smith, ANC Consultants - Owner's Representative
   P: 401-884-5599 F: 401-884-5599

4. **RHODE ISLAND FIRE TRAINING ACADEMY**
   Project Reference: State of Rhode Island
   Attn: Nami
   P: 401-222-8216 F: 401-294-1171

5. **RHODE ISLAND COLLEGE - DONOVAN DINING HALL RENOVATION**
   Project Reference: State of Rhode Island
   Attn: Frank Montanaro, Director of Facilities – Rhode Island College
   P: 401-456-8537 F: 401-456-8534

6. **SWIFT COMMUNITY CENTER – EAST GREENWICH, RI**
   Project Reference: AI designs, ltd., Architect
   Attn: Heather Giampetro
   P:401-688-4241 F: n/a

PROJECTS IN PROGRESS

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

IRON CONSTRUCTION GROUP, LLC

Coddington & Hopkins Halls- Bathroom and Door Replacements

Owner:	University of Rhode Island, and State of Rhode Island
Architect:	Tecton Architects
Contract Amount:	$2,328,000.00
Estimated Start Date:	5/14/2013
Scheduled Completion Date:	August 2013

East Providence City Hall Fire Alarm & Sprinkler Upgrades

Owner:	City of East Providence
Architect:	Robinson Green Beretta Corporation
Contract Amount:	$233,200.00
Percent Complete:	5%
Scheduled Completion Date:	June 2013

East Providence Fire Station No. 1

Owner:	City of East Providence
Architect:	William Starck Architects
Contract Amount:	$2,888,000.00
Percent Complete:	13%
Scheduled Completion Date:	August 2013

Rhode Island College Art Center Renovation

Owner:	State of Rhode Island/Rhode Island College
Architect:	Design Partnership of Cambridge
Contract Amount:	$16,321,000.00
Percent Complete:	75%
Scheduled Completion Date:	July 2013

University of Rhode Island Wellness & Fitness Center

Owner:	State of Rhode Island/University of Rhode Island
Architect:	William Kite Architects
Contract Amount:	$9,069,000.00
Percent Complete:	75%
Scheduled Completion Date:	June 2013

PAST PROJECTS

875 Centerville Rd., Bldg. 4, Unit 11 • Warwick, RI 02886

IRON CONSTRUCTION GROUP, LLC

P: 401-490-3144 • F: 401-490-3145

City of Central Falls- RTU Replacement Project

Owner	City of Central Falls
Contact	James Smith, ANC Consultants - Owner's Representative 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Architect	StudioJAED Ed Lupinek 2500 Wrangle Hill Rd. P: 302-425-5233 E-mail: lupineke@studiojaed.com
Value	$416,000.00
Completion Date	Mar-12
Project Description	New heating system and ventilation system in Central Falls High School
Percent of Cost of Work Performed by own Forces	15%

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

Owner	State of Rhode Island
Contact	Gilbane Building Company - Owner's Representative Peter Scalora 7 Jackson Walkway - Providence, RI 02903 P: 401-456-5800 F: 401-456-5820 E-mail: pscalora@gilbaneco.com
Value	$2,726,000.00
Project Description	Fire code upgrades to Keaney Mackal & Tootell Athletic Complex at the University of Rhode Island. Asbestos Removal, fire separation and fire stopping, new fire sprinkler systems, new railings, installation of doors & hardware, finishes, asbestos removal, fire alarm & electrical
Completion Date	Jan-12
Percent of Cost of Work Performed by own Forces	15%

East Providence Schools- Life Safety Improvements

NECHPS CERTIFIED PROJECT

Owner	East Providence School Department, RI
Contact	Farrar & Associates - Owner's Representative Michael Taber 31-A Bridge Street - Newport, RI 02840 P: 401-849-5820 F: 401-847-8297 E-mail: mtaber@farrarassociates.com
Value	$3,800,000.00
Completion Date	Nov-11
Project Description	Renovations to (4) NECHPS Schools in East Providence: Fire code work including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical
Percent of Cost of Work Performed by own Forces	15%

City of Central Falls- School Related Projects

NECHPS CERTIFIED PROJECT

Owner	City of Central Falls
Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Architect	StudioJAED Ed Lupinek 2500 Wrangle Hill Rd., Suite 110 - Bear, DE 19701 P: 302-425-5233 E-mail: lupineke@studiojaed.com
Value	$1,898,000.00
Completion Date	Nov-11
Project Description	Renovations to (7) NECHPS Schools in Central Falls: Asbestos removal, fire separation and fire stopping, including new fire sprinkler systems, installation of doors & hardware, finishes, asbestos removal, fire alarm and electrical
Percent of Cost of Work Performed by own Forces	15%

Rhode Island Fire Training Academy

Owner	State of Rhode Island
Contact	Namvar Moghadam , RI Dept. of Administration One Capital Hill - Providence, RI 02908 P: 401-222-8207 E-mail: Namvar.Moghadam@doa.ri.gov
Value	$5,094,000.00
Completion Date	Aug-11
Project Description	Construction of new Fire Training Facility consisting of a new (2) Bay Apparatus Building and a new WHP Fire Training Facility with Kiddie Fire Simulator. Entire site re-construction with pump house, tanks, gas lines for training slabs.
Percent of Cost of Work Performed by own Forces	15%

RIC STEM Phase II

Owner	State of Rhode Island
Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Value	$2,818,500.00
Completion Date	Jan-11
Project Description	Renovations and additions to several buildings at Rhode Island College which included upgrade of lecture halls and classrooms with new MEP's and cutting edge audio visual systems
Percent of Cost of Work Performed by own Forces	15%

Johnston Fire Station No. 4

Owner	Town of Johnston
Contact	Ahlborg Construction Corporation, Owner's Representative Eric Ahlborg 21 College Hill Road #2 - Warwick, RI 02886 P: 401-681-4949 F: 401-681-4950 E-mail: eahlborg@ahlborg.com
Value	$2,097,000.00
Completion Date	Aug-10
Project Description	New 7,500 sf. Two Bay Fire Station
Percent of Cost of Work Performed by own Forces	15%

Donovan Dining Hall- RIC Providence, RI - Renovation

Contract Number	7323421A1
Owner	State of Rhode Island
Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Value	$1,633,500.00
Completion Date	Aug-10
Project Description	Extensive renovations to college dining facility and entire server area. Work consisted of new walls, equipment, HVAC, lighting, fire protection, flooring, millwork, and specialties under an aggressive schedule.
Percent of Cost of Work Performed by own Forces	15%

Salty Brine Bath House

LEED CERTIFIED PROJECT

Contract Number	7183880
Owner	State of Rhode Island
Contact	Cataldo Associates, Project Engineer Ralph Cataldo 1408 Atwood Avenue - Johnston, RI 02919 P: 401-453-3300 F: 401-453-4117 E-mail: ca@cataldoeng.com
Value	$1,855,000.00
Completion Date	May-10
Project Description	Construction of a new LEED Certified Bathhouse which included shower rooms, concession stands and lifeguards' quarters. Sustainability issues included use of Solar Panels and a Wind Turbine on the beach of Narragansett.
Percent of Cost of Work Performed by own Forces	15%

North Kingstown Police & Fire Headquarters - New Construction /Renovations

Owner	Town of North Kingstown
Contact	Edward Rowse Architects Jim Partridge 115 Cedar Street - Providence, RI 02903 P: 401-331-9200 F: 401-331-9270 E-mail: jpartridge@rowsearch.com
Value	$3,186,000.00
Completion Date	Mar-10
Project Description	Additions and renovations to existing fire and police station. Project consisted of the connection of two existing stations into one facility. New office spaces, entry ways, stair tower, control rooms, cells, building façade, and upgrades to all mechanical and electrical. Iron Construction performed all project management, supervision, general carpentry, clean up and general labor on the project.
Percent of Cost of Work Performed by own Forces	15%

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

Owner	Town of East Greenwich
Contact	Heather Giampetro, Architect P: 401-688-4241 heather52607@gmail.com
Value	$1,618,000.00
Completion Date	Mar-10
Project Description	Complete renovations to existing youth and senior center, gymnasium and new addition. Work consisted of extensive demolition and structural reconstruction, all finishes, new gym floor, new mechanical system, electrical and fire alarm upgrades. ICG performed all project management, supervision, minor carpentry, labor and clean up.
Percent of Cost of Work Performed by own Forces	15%

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

Owner	State of Rhode Island
Contact	Rhode Island College Frank Montanaro, Director of Facilities 600 Mount Pleasant Avenue - Providence, RI 02908 P: 401-456-8537 F: 401-456-8534 E-mail: fmontanaro@ric.edu
Value	$2,759,000.00
Completion Date	May-09
Project Description	Additions and renovations to existing building at Rhode Island College. Construction of facility to support administrative use, new classrooms, lecture rooms, added scope included the construction of a new student café in lower level.
Percent of Cost of Work Performed by own Forces	15%

Central Falls Code Compliance

Owner	City of Central Falls
Contact	ANC Consultants - Owner's Representative James Smith 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Value	$208,500.00
Completion Date	Mar-08
Project Description	Interior ADA renovations which included new doors, bathrooms and electrical
Percent of Cost of Work Performed by own Forces	15%

Berkshire Street School - Providence Head Start Center

Owner	Providence Head Start
Contact	Mike Burke - Project Architect P: 401-663-4695 F: 888.893.9885 E-mail: mburke@krjdesigninc.com
Value	$474,000.00
Completion Date	Dec-07
Project Description	Extensive build out and renovations that added additional classrooms to
Percent of Cost of Work Performed by own Forces	15%

Mary T. Dean - Providence Head Start Center

Owner	Providence Head Start
Contact	Michael Burke - Project Architect P: 401-663-4695 F: 888.893.9885 E-mail: mburke@krjdesigninc.com
Value	$136,800.00
Completion Date	Oct-07
Project Description	New exterior siding, trim, and renovations to existing Head Start.
Percent of Cost of Work Performed by own Forces	30%

Central Falls 3rd Floor Renovations, Central Falls City Hall

Owner	City of Central Falls
Contact	James Smith, ANC Consultants - Owner's Representative 212 Marlborough Street - East Greenwich, RI 02818 P: 401-884-5599 F: 401-884-5599 E-mail: jsmith@ancconsultants.com
Value	$333,000.00
Completion Date	Sep-07
Project Description	Renovations to an attic storage area in existing historic town hall, complete gut of all walls and MEPs, new capped lightweight concrete floor, new MEPs, space transformed into building and zoning officials' offices, city conference room, bathrooms and common area. Iron Construction performed all project management, supervision, carpentry, labor.
Percent of Cost of Work Performed by own Forces	15%

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

Contract Number	
Owner	City of Providence Parks Department
Contact	Providence Parks & Recreation Robert F. McMahon 1000 Elmwood Avenue - Providence, RI 02905 P: 401.785.9450 F: 401.941.5920
Value	$168,548.00
Completion Date	Aug-06
Project Description	New Providence Police Sub Station consisting of (2) floors. Iron Construction worked closely with the architect to value manage costs and make a predetermined budget. Building structure consisted of masonry and steel. Iron Construction performed all project management, supervision, carpentry, labor.
Percent of Cost of Work Performed by own Forces	15%

TRADE REFERENCES

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

IRON CONSTRUCTION GROUP, LLC

Company	Address	Phone	Fax
Commercial Electric Roy Dailey	494 Waterman Ave East Providence, RI 02914	401-438-0707	401-438-0709
Delta Mechanical Contractors Bruce Bookbinder	44 Wilcar Street Warwick, RI 02886	401-737-3500	401-737-3518
West Bay Welding Andy Quinn	19 Locust Avenue Warwick, RI 02886	401-737-2357	401-737-2357

IRON CONSTRUCTION GROUP, LLC

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

ORGANIZATION

To provide a broad range of high quality construction services ICG implements an integrated approach. ICG's management philosophy is to first designate capable, experienced individuals for each of the key personnel positions in the appropriate line of organization, assign them areas of responsibility, commensurate levels of authority, and then provide them with the necessary support that will enable them to effectively accomplish their assignments.

ICG's approach to the management of construction projects requiring multi-discipline skills is focused on two levels: Project Management and Project Supervision.

Project Management: ICG assigns a Project Manager who is ultimately responsible for the successful execution of that project. The Project Manager acts as the primary contact between the owner/owner's representative and the Subcontractors and ensures complete owner satisfaction. The Project Manager has the position and authority to assign and provide all resources necessary to execute a project in accordance with contractual terms, schedule and budget, health and safety, and quality control requirements.

The Project Manager will provide continuous contractor oversight to ensure conformance to project guidelines. Budgeting and scheduling performance will be monitored through regularly held briefings and cost/schedule status reports on a weekly basis or as determined by the entire project team.

Project Supervision: ICG uses qualified and experienced Project Supervisors to manage and directly oversee individual projects on site. Supervisors are present at the work site at all times while work is in progress. They are qualified to provide construction oversight and quality control functions for ICG's construction personnel and multiple subcontractors of various skilled and trade craft disciplines including mechanical, electrical, general construction, rough and finish carpentry, HVAC, roofing and other construction divisions. Project Supervisors monitor all site personnel (including all subcontractor personnel) to ensure that all aspects of the work being performed conform to specifications, scope, design, material requirements, safety, quality and construction standards. Project Supervisors ensure that each project is delivered on time, within budget and is completed in full compliance with the project scope and built to the highest quality for the end user. Site Supervisors may also perform quality control inspections.

Organization: Effective project management begins with well-defined project organization with clear lines of authority from the client through ICG's Project Manager and Site Supervisor through to the field personnel responsible for specific elements of work required by subcontractor scope.

Please reference attached resumes of ICG key personnel.

STEVEN W. DEPASQUALE

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

IRON CONSTRUCTION GROUP, LLC
PRESIDENT / PROJECT MANAGER

PROFESSIONAL QUALIFICATIONS

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

SKILLS

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

PROJECTS

North Kingstown Police & Fire Headquarters – North Kingstown, RI
East Providence Schools Fire Code Upgrade – East Providence, RI
Johnston Fire Station No. 4 – Johnston, RI
Central Falls School Related Projects (Fire Code Upgrade) – Central Falls, RI
Rhode Island College Stem II Renovation – North Providence, RI
Rhode Island College Donovan Dining Renovation – North Providence, RI
Central Falls High School RTU and UV Project – Central Falls, RI

DON PEDRO

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

IRON CONSTRUCTION GROUP, LLC

ON SITE PROJECT MANAGER / SUPERVISOR/ QUALITY CONTROL & SAFETY

PROFESSIONAL QUALIFICATIONS

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

SKILLS

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

PROJECTS

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

PHIL RAGAN, LEED AP

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

IRON CONSTRUCTION GROUP, LLC
SAFETY PROGRAM MANAGER / SUSTAINABILITY SPECIALIST

PROFESSIONAL QUALIFICATIONS

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

SKILLS

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

PROJECTS

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

KADY R. ADAMS

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

IRON CONSTRUCTION GROUP, LLC
ASSISTANT PROJECT MANAGER

PROFESSIONAL QUALIFICATIONS

Assistant Project Manager ensuring all project management functions of the firm are operating efficiently; providing administrative support to President and Project Managers, handling all aspects of submittal process, contract preparation and tracking, project closeout submissions, proposal preparation, LEED and NE-CHPS coordination, and all aspects of payroll system. Proficient in MS Office, Powerpoint, Excel, Primavera Expedition, Adobe Photoshop, Adobe Illustrator

2005 – PRESENT – ASSISTANT PROJECT MANAGER FOR IRON CONSTRUCTION GROUP

- Submittal coordination and preparation
- Contract preparation and tracking
- Project closeout submissions
- Proposal preparation
- LEED and NE-CHPS credit coordination
- Design and preparation of office graphics
- Provide administrative support to President and Project Managers

2001 – 2005 – PROJECT ASSISTANT – DEPASQUALE BUILDING & REALTY CO.

- Participation in many aspects of project management from submittal preparation to closeout
- Assist estimators with bid preparation and submission
- Provide administrative and project support to President and Project Managers
- Coordination of office graphics
- Manage office stock and supplies

EDUCATION

- 2000 - Bachelor of Landscape Architecture – University of Rhode Island

CORRINNE FOLEY

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

IRON CONSTRUCTION GROUP, LLC
OFFICE MANAGER

PROFESSIONAL QUALIFICATIONS

Office Manager ensuring all administrative functions of the firm are operating efficiently; providing administrative support to President and Project Managers, handling all aspects of bookkeeping-monthly requisitions to owners, accounts payable/accounts receivable, reconciling of multiple monthly bank statements, compilation and submission of certified payroll and ARRA reporting. Proficient in multiple computer software skills including: MS Word, Powerpoint, Excel, Access, Microsoft Publisher, Quickbooks, Primavera Expedition.

2006 – PRESENT – OFFICE MANAGER IRON CONSTRUCTION GROUP

- Office Manager and Bookkeeper
- Responsible for day to day management of all accounting
- Preparation of monthly requisitions to owners
- Reconciliation of multiple monthly bank statements
- Provides administrative support to President and Project Managers

2003 – 2006 – ACCOUNTS PAYABLE ASSISTANT – DEPASQUALE BUILDING & REALTY CO.

- Participation in all aspects of office administration from accounting to network management
- Design and implementation of new filing and coding system
- Administrative support and accounting support to Senior Accountant and Vice President
- Coding and posting of all invoices to Construction Manager Software
- Correspondence with subcontractors regarding payment status
- Amendment of subcontracts using Expedition project management software
- Coordination of all travel arrangement as needed for Vice President

EDUCATION

- Katherine Gibbs School - Legal Executive Assistant

CAPABILITY & EXPERIENCE

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IRON CONSTRUCTION GROUP, LLC

Iron Construction Group, LLC (ICG) is a Rhode Island General Contractor, Project Manager, Design-Build Construction Company. ICG is dedicated to a strong work ethic and commitment to meeting challenging schedules and budgets. Our project management systems provide timely and accurate information to architects and owners which assist them in decision making processes. ICG utilizes project managers, office personnel and on-site supervisors that take pride in building a team approach to a project by partnering with and reporting to the architect and owner from planning stages through closeout. Our construction team and select subcontractors are required to maintain the utmost professionalism and integrity through the course of every project. Our principals have managed some of Rhode Island's finest projects including senior and youth centers, public safety buildings, medical facilities, schools, animal shelters and corporate class A office facilities. ICG has the experience and flexibility to deliver a project using the method that best suites the needs of the project, the client and his or her professional support staff.

Located in Warwick, RI, ICG specializes in general construction in the public sector. ICG has the resources, personnel, financial stability, equipment and relevant experience to execute the anticipated scope of work for the proposed project. ICG specializes in developing value-added solutions for multi-discipline construction projects that involve the integration of buildings; environment, health, and safety engineering; and standard construction managers and project execution specialists.

ICG has a cadre of skilled managers, operational and estimating systems, forecasting and financial management systems, construction management, quality assurance and health and safety programs in place to support the proposed project. ICG understands how to manage large, multiple-contractor projects.

ICG implements risk-reducing communication, delegation of authority and responsibility to our team members and key subcontractors through well-defined scopes of work, subcontracting terms and conditions, and project management and control systems to ensure that follow-through is accomplished. Job cost accounting and project management assure real-time reporting of committed costs vs. actual job costs, which is the critical driver of successful project management. We implement an industry-wide standard scheduling system to ensure that projects stay on track. Finally, quality is built in, and to further ensure quality, all products and deliverables are put through a rigorous pre-delivery process to ensure consistency, accuracy and completeness.

Estimating: Accurate estimates combined with a detailed implementation plan form the foundation of every project. ICG's principal tool for cost estimating uses a proven system that is based on Microsoft Excel software; it has been developed based on ICG's project management experience. Estimates are based on firm fixed-price quotations from subcontractors, equipment and materials, and on historical data for labor and other direct costs. ICG supplements its estimates as needed with cost information from current R.S. Mean's publications, providing a "checks and balances" approach to ensure accuracy and completeness.

Subcontractor Management: ICG has learned how to effectively use the services of pre-qualified subcontractors under the close supervision of our project management team. The performance and

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deliverables of each subcontractor will be proactively managed. Our subcontracting procedures have been designed to prevent avoidable errors, schedule variances, or budget overruns on subcontracted activities. Our corporate acquisition management procedures ensure that these situations do not occur.

To ensure integration of subcontractor activities with other construction activities, ICG will implement the following subcontractor management administration techniques:

- Ensure precise selection, effective management and judicious treatment of subcontractors
- Clearly define subcontractor roles and responsibilities
- Establish clear lines of communication
- Assure clear understanding of project scope and requirements
- Perform regular reviews to resolve any questions concerning scope of work or schedule
- Ensure site support, equipment and technical data are provided on schedule
- Monitor cost and schedule compliance
- Ensure timely attention to performance problems
- Provide prompt inspection and acceptance of deliverables
- Provide change management and schedule control
- Ensure all documents are received to close out subcontracts and commence warranty periods

Scheduling Methodology: ICG schedules projects using Microsoft Project which permits earned value analysis to ensure that potential budget concerns are detected allowing timely corrective action. This allows careful tracking of critical path items to determine cost and schedule impacts.

Compliance with Regulations: ICG is very experienced with the execution of State and Government contracts in accordance with applicable local, state and federal standards, regulations, guidance documents and policies. ICG has never received a Notice of Violation from the federal government. ICG's track record ensures our ability to comply with all appropriate regulations including MBE requirements, Apprenticeship Program, hazardous materials, health and safety requirements, Rhode Island Occupational Safety and Health Law (OSHA), etc.

Submittals: ICG will prepare and submit all project submittals as required. All submittals will be made in the appropriate number of copies and to the respective addressee specified. Prior to delivery of any submittals, all items shall be checked and approved by ICG's project management team to ensure each submittal is complete and in sufficient detail to allow for ready determination of compliance with the design requirements. ICG shall ensure that each item of the submittal is stamped, logged, signed and dated.

Safety & Health: ICG's Project Managers are responsible for the implementation and enforcement of our Corporate Safety Program. At the project level, Site Supervisors are responsible for the safety and health of all on-site personnel (ICG, subcontractors and visitors) as well as the safe execution of work. Site Supervisors ensure that all work underway is performed in full compliance with local, state, installation and OSHA safety standards. Independent reporting allows for safety inspections to promote and maintain an accident free work site. OSHA Safety Training is required for all ICG on-site personnel.

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IRON CONSTRUCTION GROUP, LLC

ICG briefs all on site employees assigned on proper safety and accident procedures. Briefing topics include but are not limited to:

- All occupational health services available to employees
- Stop work procedures and authority of Site Supervisors and employees when recognizing unsafe actions or procedures
- Proper notification procedures (immediate notification of the Project Director) of potential or existing occupational health hazards that require immediate attention
- Announced and unannounced safety inspections and procedures
- Compliance with the project site specific health and safety plan
- Specific safety procedures in restricted areas

Iron Construction Group is proactive in promoting job site safety, employing the services of Risk and Safety Management, an outside safety consultant based out of East Greenwich, RI. With Risk & Safety Management, we have an approved safety program including weekly site safety audits and OSHA training for site employees. In the last two years, Iron Constructions project sites have been inspected by OSHA three times, with no citations.

MBE Program: The Director of RI Minority Business Enterprise office wrote that "Iron Construction Group conducts business with Minority businesses not to meet a requirement but because they consider it a good business practice." Our approach starts well before the project is awarded or the shovel hits the ground. ICG continuously communicates with the MBE community and monitors an updated State of Rhode Island data base of emerging new subcontractors. Prior to the bid and during the bid process we offer assistance in any way possible.

After the bid, ICG maintains an open door policy to enhance our commitment of introducing MBE companies to our company and incorporating them in all of our projects. More importantly ICG encourages a team approach with all subcontractors to create partnerships with MBE subcontractors and suppliers no matter what the value. ICG's utilization of MBE subs ranges from subcontracting key project scope areas to hiring individual truck owners, buying dumpsters, or purchasing materials from smaller MBE companies. In many cases ICG offers consultation and extended support to these companies with regard to OSHA requirements, Apprenticeship Laws and Programs, as well as bonding.

Prevailing Wage Experience: Iron Construction Group exclusively bids and works on State and Municipal contracts which requires adherence to the Davis Bacon Act Prevailing Wages Determination laws. Prior to the award of any contract, ICG conducts a "Prevailing Wage Orientation" with potential subcontractors. ICG collects and evaluates all subcontractor certified payrolls on a weekly basis to ensure proper review and evaluation. ICG often conducts interviews with subcontractor employees to confirm compliance and understanding of the proper rates and procedure.

Apprenticeship Program: Iron Construction Group is signatory to and a member of Construction and General Laborers' Local Union 271 and as such participates in and has access to the US Department of Labor Registered Apprenticeship Program within Rhode Island. ICG complies with State Apprenticeship laws and requires that all subcontractors comply on projects in accordance with that law.

Please reference attached confirmation that ICG is a registered member of the RI Apprenticeship Program.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
STATE APPRENTICESHIP COUNCIL
1511 Pontiac Avenue, Building # 70
Cranston, RI 02920
Phone: 401-462-8536 Fax: 401-462-8528

William Holmes
Council Chairman

March 25, 2011

To Whom It May Concern:

This is to inform you that RI LABORER'S DISTRICT COUNCIL, Local 271 JATC program number 2075 is registered with the Rhode Island State Apprenticeship Council and the Department of Labor & Training in the approved program of Construction Craft Laborer.

Should you have any questions or concerns, please do not hesitate to contact me at 401-462-8536 or btreml@dlt.ri.gov.

Bernard E. Treml, III
Supervisor of Apprenticeship
Department of Labor & Training
Division of Workforce Regulation & Safety

Construction and General Laborers' Local Union 271

November 22, 2010

Mr. Steven DePasquale
Iron Construction Group, LLC
100 Centerville Road, Suite 1
Warwick, RI 02886

RE: REGISTERED APPRENTICESHIP PROGRAM

Dear Steven,

Per our phone conversation, please accept this letter of confirmation of Iron Construction Group, LLC's access to and participation in our Construction Craft Laborer Apprenticeship program.

As you know, Iron Construction Group, LLC is a signatory contractor with the New England Laborer's Union. As such, your corporation participates in and has access to the US Department of Labor Registered Apprenticeship Program within Rhode Island.

Should Iron Construction Group, LLC have any questions, or require any additional information regarding your laborers' apprenticeship program, please do not hesitate to contact me.

Sincerely,

Michael F. Sabitoni,
Business Manager

MFS/gb

Enclosure

410 South Main Street, Providence, Rhode Island 02903 • Telephone (401) 331-9682 • Fax (401) 861-1480