

North American Specialty Insurance Company
Manchester, New Hampshire 03101

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That We, Icarus Construction Services, LLC
of Worcester, MA as Principal and North American Specialty Insurance Company, of
Manchester, New Hampshire, as Surety, a New Hampshire corporation duly licensed to do business in the State of
Rhode Island are held and firmly bound unto
State of RI as Obligee,
in the penal sum of Five Percent Of Amount Bid Dollars (\$ 5%),
for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted, or is about
to submit, a proposal or a bid to the Obligee on a contract for New Columbarium Area, RI Veteran's Cemetery,
Exeter RI

NOW, THEREFORE, if the aforesaid principal shall be awarded the contract, the said principal will within
the period specified therefore, or, if no period be specified, within ten (10) days after the notice of such award enter
into a contract and give bond for the faithful performance of the contract, then this obligation shall be null and void,
otherwise the principal and the surety will pay unto the obligee the difference in money between the amount of the
bid of said principal and the amount for which the obligee may legally contract with another party to perform the
work if the latter amount be in excess of the former; in no event shall the liability hereunder exceed the penal sum
hereof.

PROVIDED AND SUBJECT OF THE CONDITION PRECEDENT, that any suits at law or proceedings in
equity brought or to brought against the Surety to recover any claim hereunder must be instituted and service had
upon the Surety within ninety (90) days after the acceptance of said bid of the Principal by the Obligee.

SIGNED, SEALED AND DATED this 20th day of June 20 13

Icarus Construction Services, LLC
Principal

By: 

North American Specialty Insurance Company

By: 
Gail M Paling, Attorney-in-Fact

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

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

JOSEPH J. LANE, MICHELLE K. BOUCHER,
GAIL M. PALING and JUSTIN J. SILVA

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 20th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 20th 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 20th day of June, 2013

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

New Columbarium Area
RI Veterans' Cemetery
A/E Proj. #: 12-23; April, 2013

00300-1

DOCUMENT 00300

BID FORM

Date: June 19th, 2013

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

Project: New Columbarium Area at the Rhode Island Veterans' Memorial Cemetery,
301 South County Trail, Exeter, Rhode Island 02822

Submitted By: Icarus Construction Services LLC

(include Bidder's address, tel. & FAX nos., and License no. if applicable) 340 Main Street, Suite 840, Worcester, MA 01608
P: (508) 755-7462 F: (508) 796-2670

1. BID

Having examined the Place of the Work and all matters referred to in the "Instruction to Bidders" and "Supplementary Instructions to Bidders", and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work for the sum of
Six-hundred and eighty-eight thousand, four-hundred and ninety-three dollars (\$ 688,493.00)
(written, and numerically)

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

PROJECT ALLOWANCES: Not applicable.

BID ALTERNATES: Not Applicable.

UNIT PRICES: Not Applicable.

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

2. ACCEPTANCE

This Bid shall be irrevocably open to acceptance for ninety (90) days from the Bid closing date. If this Bid is accepted by the Owner within ninety (90) days, we will:

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

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

Commence Work upon receipt of Purchase Order.

If this Bid is accepted within ninety (90) days, and we fail to commence the Work, or we fail to provide the required bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the value of the security deposit, or of the difference between this Bid and the Bid upon which the Contract is signed.

In the event our Bid is not accepted within ninety (90) days, the required security deposit shall be returned to the undersigned, in compliance with the provisions of the "Instructions to Bidders", unless a mutually satisfactory arrangement is made in writing for its retention and validity for an extended period of time.

3. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the work in 60 (sixty) calendar days from receipt of a Purchase Order. Final completion of the work shall be 30 (thirty) calendar days, thereafter. Total contract time shall be 90 (ninety) calendar days.

4. 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:

\$520.00 per calendar day.

5. ADDENDA

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

Addendum No. 1, dated 5/17/13
Addendum No. 2, dated 6/12/13, etc.

6. BID FORM SIGNATURES

Lionell D Thompson Jr

(Bidder's name)

By: -----

Title: President & Managing Member

Corporate Seal:



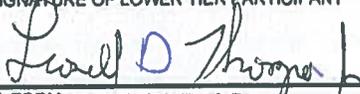
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS (*Contractor*)

AUTHORITY: This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 2 Part 180, Participants' Responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160 - 19211). Copies of the regulations may be obtained by contacting the person to whom this proposal is submitted.

CERTIFICATION: The authorized representative certifies, by submission of this form, that neither the representative nor principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

INSTRUCTIONS:

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "participant," "person," "primary covered transaction," "principle," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

| | |
|--|---|
| NAME AND ADDRESS OF COMPANY: Icarus Construction Services LLC 340 Main Street, STE 840 Worcester MA, 01608 | PROJECT FAI (<i>Federal Application Identifier</i>) NO. New Columbarium Area at the Rhode Island Veterans Memorial Cemetery 30 J South County Trail, Exeter Rhode Island 02822 |
| NAME OF LOWER TIER PARTICIPANT Lionell D Thimpson Jr | TITLE OF LOWER TIER PARTICIPANT President & Managing Member |
| SIGNATURE OF LOWER TIER PARTICIPANT  | DATE SIGNED (<i>mm/dd/yyyy</i>) 6/18/13 |

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7467370
Bid/RFP Title: NEW COLUMBARIUM AREA, RI VETERANS' CEMETERY, DHS (3 PGS & ZIP FILE)

Opening Date & Time: 6/20/2013 1:45 PM

RIVIP Vendor ID #: 69231

Vendor Name: Icarus Construction Services LLC

Address: 340 Main Street
Suite 840
Worcester , MA 01608
USA

Telephone: 5087557462

Fax: 5087962670

E-Mail: lthompson@icarusconstruction.com

Contact Person: Lionell Thompson

Title: Presidnet

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):

NO

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.

NO

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.

NO

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.

YES

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.

YES

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".

YES

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.

YES

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.

YES

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.

YES

9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

YES

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.

YES 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.

YES 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.


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

Date June 18, 2013

Lionell D Thompson Jr. (President & Managing Member)
Name and Title of company official signing offer

Print

SOLICITATION INFORMATION

May 15, 2013

RFQ #7467370

**TITLE: NEW COLUMBARIUM AREA, RI VETERANS'
CEMETERY, DHS**

CLOSING DATE AND TIME: 6/20/13 AT 1:45 PM

PRE-BID/ PROPOSAL CONFERENCE: YES DATE: 6/6/13 TIME: 10:00 AM

MANDATORY: NO

**LOCATION: DHS – ADMINISTRATIVE BUILDING
 VETERAN'S CEMETERY
 301 SOUTH COUNTY TRAIL
 EXETER, RI 02822-9712**

Questions concerning this solicitation must be received by the Division of Purchases at: construction@purchasing.ri.gov no later than 6/10/13 at 12:00 Noon (ET). 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.

SURETY REQUIRED: YES

BOND REQUIRED: YES

JOHN O'HARA II
CHIEF BUYER
JOH:da

Vendors register on-line at the State Purchasing Website at www.purchasing.ri.gov

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Cover Form attached may result in offer disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

Solicit.doc
Revised 10/8/10

**New Columbarium Area
RI Veterans' Cemetery
A/E Proj. #: 12-23; January, 2013**

00020-1

DOCUMENT 00020

INVITATION TO BID

RFO #7467370

Purchaser: Rhode Island Department of Administration, Division of Purchases
One Capitol Hill, Providence, RI 02908-5855

Owner/Agent: Rhode Island Department of Human Services, Division of Veterans' Affairs

Architect: Castellucci, Galli Corporation
175 High Service Avenue
North Providence, Rhode Island 02911
Tel. 401-353-0607 Fax: 401-353-0488

Project: New Columbarium Area at the Rhode Island Veterans' Memorial Cemetery,
301 South County Trail, Exeter, Rhode Island 02822

Completion Time: From Date of Purchase Order as stated in Document 00300, herein.

General Contractors are invited to submit sealed bids on the above Project, to the Purchaser at the above address, on or before:

Time: 1:45 PM Date: 6/20/13

Note: Complete details of the scope of work are available in a download at the Rhode Island Division of Purchases website at www.purchasing.ri.gov (labeled with the date of this Solicitation Information document), which includes the Project Drawings and Project Manual.

Bidder is required to provide a Bid Security in the form of a Bid Bond, or a certified check payable to the State of Rhode Island, in the amount of a sum no less than five percent (5%) of the Bid Price.

The Owner will hold a Pre-Bid Conference at: DHS – Administrative Building
Veteran's Cemetery
301 South County Trail
Exeter, RI 02822-9712

Time: 10:00 AM Date: 6/6/13

It is strongly recommended that bidders attend the Pre-Bid Conference to familiarize themselves with the Scope of Work and site restrictions. The Owner/Agent will not be obligated to schedule site visits after the Pre-Bid Conference. No claims for extra cost shall be allowed because of lack of full knowledge of verifiable conditions.

Refer to "Instructions to Bidders" for other Bidding Requirements.

Bidders' attention is referred to State requirements pertaining to conditions of employment to be observed, including the Equal Employment Opportunity Act and requirements that 10 percent of the dollar value of the work must be performed by Minority Business Enterprises, and wage rates to be paid under the Contract for this project must be in accordance with those prevailing wages on file in the Rhode Island Department Of Labor, Office of the Director, and included in this Project Manual. Bidders are subject to terms, conditions and provisions of State's General Conditions of Purchase, and to the provisions of Chapters 2, 12, 13 and 14.1 of Title 37, General Laws of the State of Rhode Island 1956, as amended.

New Columbarium Area
RI Veterans' Cemetery
A/E Proj. #: 12-23; January, 2013

00020-2

The Office of Purchases reserves the right to accept or reject any or all Bids.

John F. O'Hara II, Chief Buyer
END OF DOCUMENT



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

May 17, 2013

ADDENDUM #1

RFP/RFQ # 7467370

TITLE: New Columbarium Area, RI Veteran's Cemetery, DHS

CLOSING DATE AND TIME: June 20, 2013 at 1:45 PM PREVAILING TIME

EFFECTIVE JANUARY 1, 2013: NEW SOLICITATIONS MUST COMPLY
WITH R.I. GEN. LAWS SECTION 37-2-18 (P.L. 221).
(Refer to the Attached: Notice to Contractors and Vendors Bidding on Public Works Projects)

JOHN F. O'HARA II
CHIEF BUYER



State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 11, 2012

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand (\$500,000) dollars are required to include a "public copy." All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds 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) 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, see R.I. Gen. Laws Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.
3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases.

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

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

Example: 1234567_06-01-2011_Vendor1_9876.pdf

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

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

June 12, 2013

ADDENDUM NUMBER TWO

RFQ # 7467370

**TITLE: New Columbarium Area, RI Veteran's Cemetery,
DHS**

Closing Date and Time: 6/20/13 at 1:45 PM

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



Specification Change / Addition / Clarification

Castellucci, Galli Corporation

Architects
175 High Service Avenue
No. Providence, RI 02911

Telephone: 401-353-0607
Fax: 401-353-0488
e-mail: james.r.castellucci@verizon.net
www.castelluccigalli.com

JOB NO.: 12-23

DATE: June 10, 2013

PROJECT: New Columbarium Area at the Rhode Island Veterans' Memorial Cemetery (RIVMC), 301 South County Trail (Route 2), Exeter, Rhode Island.

REPORT TO: David Kirchner, Assistant Administrator, RIDHS, Director RIVMC

REPORT FROM: James R. Castellucci, R.A.

DATE OF PRE-BID CONFERENCE: June 6, 2013

TIME OF PRE-BID CONFERENCE: 10:00 A.M. ENDED: 11:45 A.M.

PLACE OF PRE-BID CONFERENCE: RI Veterans' Cemetery, Administration Building Conference Room and Site Tour.

PERSONS ATTENDING:

1. David Kirchner, Assistant Administrator, RIDHS, Director RIVMC
2. Raymond Gill, Buyer II – State of RI, Division of Purchases
3. James R. Castellucci, R.A. – Castellucci, Galli Corporation
4. See Attendance Sheet, enclosed for list of attending contractors.

PURPOSE: Pre-Bid Conference to inform Bidders of the scope-of-work and answer questions pertinent to this project.

TRANSACTIONS OF PRE-BID CONFERENCE

COMMENTS: See attached.

COPIES TO: Howard R. Orr, Jr., RLA, ASLA, Project Manager –Landscape Architect–
U.S. Dept. of Veterans' Affairs
Daniel Evangelista, Chief of Veterans Services – RIDHS
John F. O'Hara II, Chief Buyer – RI Division of Purchases
Charles Newton, MBE Administration – State of Rhode Island



State of Rhode Island
 Division of Purchases
 One Capital Bldg
 Providence, RI 02889

"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER: 7487370
 BID TITLE: NEW COLLEGE/ARCADE AREA, RI VETERAN'S CELEBRITY DMS
 PRE-BID DATE AND TIME: 8/8/13 AT 10:00 AM

Purchasing Representative:
 Raymond Gill

Pre-bid START TIME:
 10:00 AM

Pre-bid END TIME:

| COMPANY NAME | COMPANY REPRESENTATIVE | ADDRESS | CONTACT E-MAIL | CONTACT PHONE NUMBER | CONTACT FAX NUMBER | PROPOSAL SUBMITTED (For Purchasing Use Only) |
|----------------------------------|------------------------|---|------------------------|----------------------|--------------------|--|
| 1 NARCAN CORP. | MARIL MENARD | 727 WASHINGTON ST. PROVIDENCE, RI, 02903 | mmenard@narcan.com | 508-397-6776 | 508-397-7270 | |
| 2 CASTELLUCCI GIANI CORP | JIM CASTELLUCCI | | | | | |
| 3 RE FORECAUS cemetery | DAVID W. KILMER | 3rd So County Trail Pkwy 310 Main St STE 876 Weymouth MA | is.thompson@recaus.com | 413-375-5566 | | |
| 4 JARVIS CONSULTING SERVICES LLC | Lionell D Thompson Jr | | | | | |
| 5 RI STATE PURCHASER | RAY GILL | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |

Page 2 of 5
June 10, 2013
Project No. 12-23 – Columbarium, Vets Cemetery

COMMENTS:

1. This Report of Pre-bid Conference shall be considered Addendum No. 2.
2. Bidders may re-visit the site to obtain additional field information; however, the Owner, David Kirchner, Cemetery Director, is to be notified at (401) 268-3088 prior to contractor performing any fieldwork.
3. Project Scope of Work was discussed. Bidders are directed to carefully review the Contract Documents prior to submitting their bid, particularly the following sections of the Project Manual; most of which were reviewed at this Pre-bid Conference. The site and existing columbarium structures were toured as a part of this Pre-Bid Meeting.
 - **00020-1, Invitation to Bid:** The bid due date/time/location is Wednesday, June 20, 2013; 1:45 P.M. at the Division of Purchases, 2nd Floor, One Capitol Hill, Providence, RI. NOTE: Deadline date and time for questions is Monday, June 10, 2013, 12:00 P.M. Questions shall be submitted to the RI Division of Purchases at construction@purchasing.ri.gov in Microsoft Word attachment, with the RFQ #7467370 on all correspondences. Only items addressed in Addendum form, as issued by the Owner shall be considered part of this Contract. No other agreements or conversations will be binding. Only clarification responses will be acknowledged after the preceding date and time. A Bid Security in the form of a Bid Bond, or a certified check payable to the State of Rhode Island, in the amount of a sum no less than five percent (5%) of the Bid Price is required. In lieu to Bids being hand-delivered in person, Bids may be submitted via United Parcel Service (UPS) or Federal Express (Fed-X); however, Bidders are encouraged to obtain a package signature/receipt upon delivery. Additional bidding instructions are available at: <http://www.purchasing.ri.gov/>.
 - **00100, Instructions to Bidders.**
 - **00110, Supplementary Instructions to Bidders:** Particularly 1.01A & B, 1.02A & B, 1.04A, 1.06A, 1.07A "9.2.2", 1.09, 1.10, and 1.13.
 - **00300, Bid Form:** Architect directed bidders to complete entire Bid Form; that omission of any portion of the Bid Form may disqualify the Bidder. Regarding the Contract Time, the period shall begin subsequent to issuance of the Notice to Proceed by the Owner and the Architect.
 - **00350, Certification Regarding Debarment:** Submit with Bid.
 - **00400, Bid Bond.**
 - **00420, Contractor's Qualification Statement:** Will be required to be included in the Bid Package by the prospective contractor.
 - **00600, Performance Bond; Payment Bond.**
 - **00800, Supplementary General Conditions:** Particularly 1.01B, 1.02A & B, 1.05, 1.07B, 1.10 A.1 & 2, D.2 & .3, and 1.10I & J.

Page 3 of 5

June 10, 2013

Project No. 12-23 – Columbarium, Vets Cemetery

- **00819, Contractor's Affidavit of Release of Liens:** The Contractor shall submit to Architect with each Payment Application, after Payment Application No. 1, partial lien releases for subs and vendors, the agreed amount of contract, amount paid, and amount owed after payment is made shall be indicated and certified by the sub and/or supplier.
- **00820, Prevailing Wage Rates:** Certified Payroll forms, and as well as any questions pertaining to Prevailing Wage Rates shall be addressed by contacting RI Department of Labor and Training at (401) 462-8580, Option 7. The Contractor shall submit payroll reports, weekly, to the Owner (David Kirchner) and copies of the same to Architect. The Contractor shall comply with worker classifications and maintain O.S.H.A. certifications.
- **00850, List of Drawings;** Bidders shall field verify the all drawings and pages of the Project Manual are included in their copy of the Bid Documents. Also, verify all existing conditions prior to submitting bid. NOTE: Should the Contractor encounter suspect hazardous materials in locations outside the scope of work areas that interfere with his work, he shall notify the Owner who in turn will provide the necessary hazardous-materials procedures. The Contractor will be directed to halt all work in the area(s) affected until remedied by the Owner. The Contractor will then be allowed to resume work in the affected areas. Claims for additional costs will not be allowed by the Contractor in connection with this matter.
- **01010, Summary of the Work:** Bidders are directed to carefully review this section, particularly 1.01, 1.03, 1.04 A, E, F, G, H, J, K, L, & R, 1.06A, 1.07 D, E, F & G, 1.09B and 3.01 I.
- **01012, Contractor's Use of the Premises:** Particularly 1.02C & D.
- **01200, Project Meetings:** Job meetings will be scheduled every other week at the job site unless work progress is such that more or fewer meetings are deemed necessary.
- **01300, Submittals:** Particularly 1.04A, B, & C and 3.03C.
- **01310, Construction Schedule:** Particularly 1.06 A - Contractor will be required to submit to Owner and Architect, a revised, updated Construction Implementation Schedule every other week subsequent to the start of construction.
- **01400, Quality Control:** Particularly 1.04A and 1.08 E & F.
- **01500, Temporary Utilities:** Contractor will be required to provide temporary on-site toilet facilities.
- **01641, Substitutions and Product Options.**
- **01700, Project Close-Out:** Particularly 1.05, Re-inspection Fees.
- **01710, Clean-up:** The site shall be cleaned of all construction-related debris at the end of each workday.
- **02480, Landscaping:** Particularly 1.01 B & C, 1.04 B, 2.01 and 3.04.
- **03455, Precast Concrete Columbarium Units:** NOTE: The Architect has based the design on the materials manufactured and/or distributed by "Koppenberg Enterprises", www.koppenbergenterprises.com, telephone #: (800) 574-2481.

Page 4 of 5
June 10, 2013
Project No. 12-23 – Columbarium, Vets Cemetery

- **03700, Concrete Repairs:** Particularly 1.01 A.
 - **04411, Granite:** Color, texture, finish, etc. shall match existing adjacent granite.
 - **10420, Bronze Plaques:** Particularly 1.01 A.
4. Dumpster, storage bins, etc. may be stored on-site. Owner and Contractor to coordinate location.
 5. Owner shall be notified at least seventy-two (72) hours in advance prior to utility “down time” and site deliveries.
 6. Smoking is not allowed on-site.
 7. Materials and equipment cost increases will not be allowed subsequent to the bid due date of award of contract for construction.
 8. Bidders shall be responsible for notifying Architect of missing pages, obvious discrepancies and/or omissions in the Contract Documents. No allowances or special considerations will be allowed in connection with this item. Contractor shall provide the work that is specified and intended whether or not work is actually shown or described.
 9. Proper working attire shall be worn by the Contractor’s employees and subs during working hours; sneakers, sandals and shorts will not be allowed.
 10. The project may be completed during the winter months. The Contractor shall prepare his bid accordingly. No extra costs will be allowed due to winter conditions.
 11. The following items were discussed, for clarification:
 - A. Bidders are advised that “open-air” grave site services typically take place for approximately fifteen (15) to twenty (20) minutes at a time throughout each workday. If such is taking place adjacent to the work site, the contractor will be required to halt work during that time.
 - B. The Administrative Offices are open Monday through Friday, 8:00 A.M. to 4:00 P.M. The cemetery gates however are open from dawn to dusk.
 - C. Owner will allow the Contractor to store equipment within the on-site fenced-in maintenance building site.
 - D. Background Criminal Investigation (BCI) is not required of the Contractor and his employees.
 - E. Contractor’s employees and subcontractors are required to wear a company name or logo on their shirt.
 - F. Water and electric utilities are not available on the work site or adjacent to the worksite. Assume that a generator(s) will be needed and that water for construction, dust control, landscape maintenance, and such are required.

ADDENDUM NO. 2

Page 5 of 5

June 10, 2013

Project No. 12-23 -- Columbarium, Vets Cemetery

- G. Any soil specified to be removed and disposed shall be turned over to the Owner and stored on-site, in an area where directed by the Owner.
 - H. Relative to the "Table of Contents" in the Project Manual, Section 02471, Exterior Seating should be indicated in Division 2 on page 2. Note however that the specified granite benches shall remain in the base bid documents.
 - I. Relative to the concrete columbarium footing detail shown on Drawing C-4, steel reinforcement is intentionally eliminated.
12. All bidders are directed to verify, prior to submitting bid, the addenda issued. All addenda will be posted on the RI Division of Purchases website: <http://www.purchasing.ri.gov>.

END OF ADDENDUM NO. 2



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:

ADDRESS:

SUBMITTED BY: Icarus Construction Services LLC

NAME: Lionell D Thompson Jr

ADDRESS: 340 Main Street, STE 840, Worcester MA 01608

PRINCIPAL OFFICE: SAME AS ABOVE

- Corporation
- Partnership
- Individual
- Joint Venture
- Other

NAME OF PROJECT: *(If applicable)*

New Coumbarium Area at the Rhode Island Veterans Memorial Cemetery"
30 J South County Trail, Exeter, Rhode Island 02822

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

- General Construction
- HVAC
- Electrical
- Plumbing
- Other *(Please specify)*

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?

4 YEARS

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

4 YEARS

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

NONE

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

§ 1.3.1 Date of incorporation:

SEPT 29, 2009

§ 1.3.2 State of incorporation:

DELAWARE

§ 1.3.3 President's name:

Lionell D Thompson Jr.

§ 1.3.4 Vice-president's name(s):

NA

§ 1.3.5 Secretary's name:

NA

§ 1.3.6 Treasurer's name:

NA

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

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership, if applicable:

§ 1.4.3 Name(s) of general partner(s):

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

§ 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:

§ 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.

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

§ 3. EXPERIENCE

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

See Attached list

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

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

NO

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

NO

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? *(If the answer is yes, please attach details.)*

NO

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

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

See attached list

§ 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.

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

See attached list

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

§ 4. REFERENCES

§ 4.1 Trade References:

See attached list

§ 4.2 Bank References:

Rich Terry
Assistant Vice President
Bristol County Savings Bank
130 Pleasant Street, Attleboro MA
(508) 223-5219

§ 4.3 Surety

§ 4.3.1 Name of bonding company:

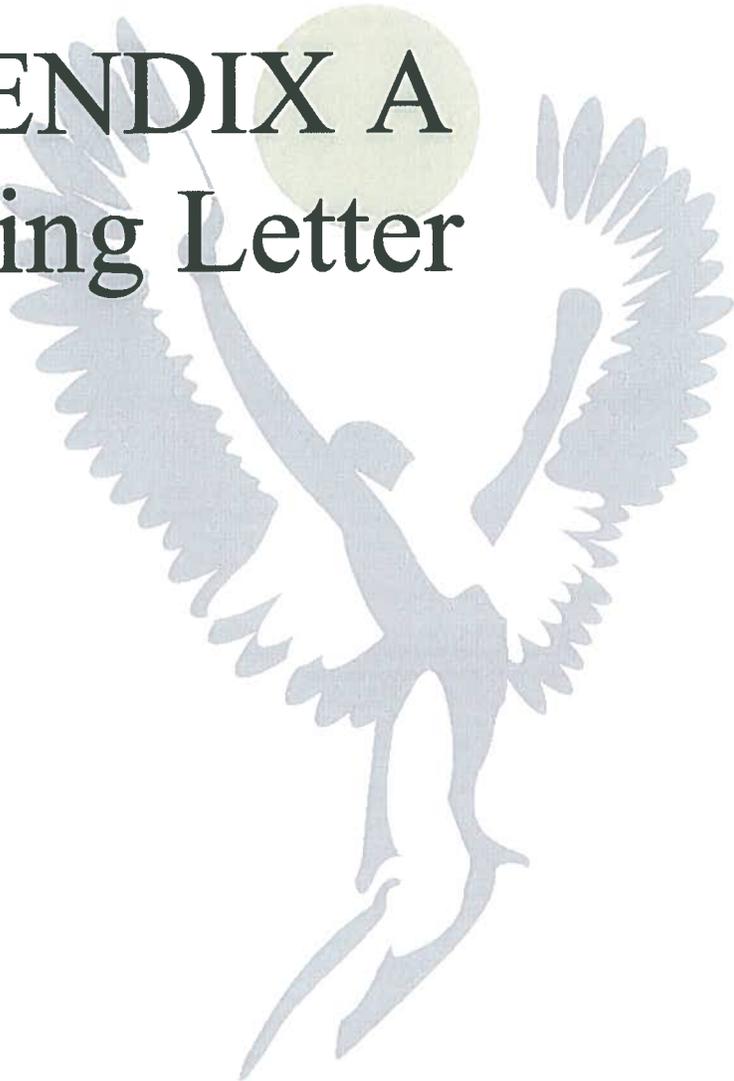
See attached letter

§ 4.3.2 Name and address of agent:

See attached letter

APPENDIX A

Bonding Letter





May 1, 2013

RE: Icarus Construction Services LLC
340 Main Street, Suite 840
Worcester, MA 01608

Please be advised that North American Specialty Insurance Company, 650 Elm Street, Manchester, NH 03101 is the surety company for Icarus Construction Services LLC.

North American Specialty Insurance Company will consider a single job of up to \$5,000,000 and a total work program of \$7,500,000 for Icarus Construction Services LLC.

The above outlined bonding parameters shall remain available to Icarus Construction Services LLC, so long as Icarus Construction Services LLC continues to meet the underwriting guidelines of North American Specialty Insurance Company and demonstrates financial stability, as they have in the past.

Further, North American Specialty Insurance Company reserves the right to increase, decrease or terminate the above outlined bonding limits at its discretion.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Joseph J. Lane', is written over the typed name and title. The signature is fluid and somewhat abstract, with large loops and a long horizontal stroke at the end.

Joseph J. Lane
Attorney-in-Fact



APPENDIX B
PAST-PROJECTS
&
EXPERIENCE
LISTS



PAST PERFORMANCE EVALUATION

Icarus is providing these examples of projects completed within the last two years intended to illustrate Icarus' ability to complete this project.

1) RI National Guard

(ONGOING) IDIQ

- Location: Throughout Rhode Island
- Role: General Contractor
- Project Value: Max 20,000,000.00
- Icarus Contract Value: Contract awarded 08/2011 currently have +/- 100,000.00 in contracts
- Client: RI National Guard- Mona Morin (401) 275-4248 mona.morin@us.army.mil
- Description:
 - Standard IDIQ contract with the RI National Guard. Icarus was awarded on of the projects used as a prototype for the IDIQ solicitation. This project involved the installation of a new observation tower at the Camp Fogarty Rifle Range.

2) Exterior Restoration at VAMC Irving St, Washington DC

(ONGOING)

- Location: 50 Irving St, Washington DC
- Role: General Contractor
- Icarus Contract Value: \$1.4 Mil
- Client: Veterans Administration 304-263-0811, ext. 4335/FAX 304-264-3997
[Butts, Karen E. Karen.Butts@va.gov](mailto:Karen.Butts@va.gov)
- Description:
 - This project involves the exterior restoration of the entire facility in Washington DC. Work includes masonry repair and replacement as well as sealant replacement.

3) Tenant Fit Out at Kneeland St

(COMPLETED)

- Location: Kneeland St, Boston MA
- Role: General Contractor
- Project Value: \$145,000.00
- Icarus Contract Value: \$145,000.00
- Client: King Associates Bart Coughlin 1 (617)-512-2127 1 gbcoughlin@ka-llp.com
- Description:
 - This project involved the fit-out of approximately 10,000 SF of commercial space in the metro Boston area. Work included the complete replacement of the existing store-front system and the incorporation of new stone-work and flashing systems to eliminate water infiltration issues. Due to client driven move-in dates this work was undertaken during winter months requiring special considerations for work that could be affected by cold temperatures.



4) Addition to the Tully lake Sign Shop for the US Army Corp of Eng. (COMPLETED)

- Location: Royalston MA
- Role: General Contractor
- Project Value: \$250,000.00
- Icarus Contract Value: \$250,000.00
- Client: US Army Corps of Eng. - Robert McCusker / (978) 831-2547 / robert.mccusker@usace.army.mil
- Description:
 - This was a Design Build project for the construction of an additional 1200 SF of space for the Army Corps Sign Shop in Royalston MA. This project included the design and installation of a new emergency power system to maintain the facility in the event of the loss of utility.

5) Data Center (Undisclosed Healthcare Client) (COMPLETED)

- Location: Elk River MN
- Role: Construction Management / Consultant
- Project Value: \$42,000,000.00
- Icarus Contract Value: \$870,000.00
- Client: TLM Group Mike Carron (212)-239-7780 / mcarron@tlmgroup.com
- Description:
 - This project involved the addition of 140,000 SF of white-floor space to an active Data Center for UHG. Icarus was hired for our experience in the construction complex MEP systems required for the functioning of large Data Centers. This project involved the addition of two new 2.3 MW back-up generators and supplemental systems. This project was undertaken while the existing facility remained on-line and active, requiring special precautions to prevent the interruption of Services. In addition the extreme weather in the MN area made this an extremely complicated and demanding project.

6) Data Center (Undisclosed Financial Client) (COMPLETED)

- Location: Bridgewater NJ
- Role: Construction Management / Consultant
- Project Value: \$320,000,000
- Icarus Contract Value: \$920,000.00
- Client: TLM Group Mike Carron (212)-239-7780 / mcarron@tlmgroup.com
- Description:
 - This project involved the construction of a new 275,000 SF data-center. Part of this project involved the installation of twelve 1.2 MW back-up generators. Icarus was involved with the installation, testing, and commissioning of these units and the associated paralleling gear.



7) Buzzards Bay Walkway

(COMPLETED)

- Location: Buzzards Bay MA
- Role: General Contractor
- Project Value: \$20,000.00
- Icarus Contract Value: \$20,000.00
- Client: US Army Corps of Eng.- John MacPherson P.E. 1 (978) 318-81761
John.C.Macpherson@usace.army.mil
- Description:
 - This project involved the construction of approximately 1000 LF of new pedestrian walkway at the Buzzards Bay Park. Although simple site-work this project was complicated by the requirement that it be completed in time for the Memorial Day celebrations in the park. Because Icarus was not awarded this contract until the third week of May this gave us less than 10 days to complete the project including the submittal of all required Army Corps Documentation. The project was completed on time.

