ATTACHMENT 2
Revised Section 00410 – BID FORM

DOCUMENT 00410 - BID FORM

Date: 7/25/2013

To: Dept. of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908

Project: North District Parking Improvements
University of Rhode Island, Kingston Campus

Submitted by: BOYLE & FOGARTY CONSTRUCTION
(include address, tel. & FAX nos., and license no. if applicable) 2 INDUSTRIAL DRIVE SOUTH, UNIT 1
SMITHFIELD, R.I. 02917
TEL. NO. (401) 231-0007
FAX NO (401) 231-4410

1. BID

Having examined the Place of The Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by *BETA Group, Inc.* for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

ONE MILLION THREE HUNDRED FOUR THOUSAND FIVE HUNDRED NINETY DOLLARS AND SIXTY CENTS ($ 1,304,590.60)
(written, and numerically)

Said Sum shall constitute the total price for all work contemplated at both locations included in the project (White Hall and the Greenhouses).

- We have included the specified Allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

Greenhouses		
Item G42	Resource Development Building Demolition & Disposal	$80,000
Item G43	Remove & Relocate Sheds	$15,000
Item G44	Mobilization	$45,000
Item G45	Testing of Materials & Methods	$25,000
Total of All Greenhouses Allowances		**$165,000**

White Hall		
Item W5	Remove & Relocate Dumpsters	$5,000
Item W6	Remove & Stockpile Concrete Pylons & Chain	$10,000
Item W30	Mobilization	$22,000
Item W31	Testing of Materials & Methods	$11,000
Total of All White Hall Allowances		**$48,000**
Total of All Allowances		**$213,000**

- We have included the cost of the required Bid security/Bid Bond in the above Bid Sum.
- We have included the cost of 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and required additional **"public copy"** if required by **Document 00210 – Supplemental Instructions to Bidders.**

2. ALTERNATES – There shall be one Alternate for each parking lot in this contract, as follows:

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE: Bidder shall provide a lump sum surcharge value for the total cost to accelerate the construction of all required elements of the parking lot to make it substantially complete and usable within sixty (60) days of the date of issuance of the purchase order for this project, rather than ninety (90) days. The lump sum shall consist of any and all direct and indirect expenses required to achieve substantial completion on this accelerated schedule.

For the purpose of this item, the completion (installation, testing and activation) of lot lighting fixtures will not be required for substantial completion; the installation of all underground conduits and wiring will need to be completed.

ALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE: Bidder shall provide a lump sum surcharge value for the total cost to accelerate the construction of all required elements of the parking lot to make it substantially complete and usable within sixty (60) days of the date of issuance of the purchase order for this project, rather than ninety (90) days. The lump sum shall consist of any and all direct and indirect expenses required to achieve substantial completion on this accelerated schedule.

For the purpose of this item, the completion (installation, testing and activation) of lot lighting fixtures will not be required for substantial completion; the installation of all underground conduits and wiring will need to be completed.

3. UNIT PRICES
Per Section 01200, provide prices/unit as noted for the items listed in the attached Bid Form.

4. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven (7) days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

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

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work within ninety (90) days of the issuance of the purchase order for the project. We have included all premium time or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES

Time is of the Essence: If we fail to achieve certification of Substantial Completion at the conclusion of the agreed upon Contract Time indicated above (as modified by approved change orders for contract time extensions), we acknowledge that 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.

The amount of liquidated damages shall be the same, whether one or both of the parking areas is awarded.

7. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, the Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: 13841.

8. ADDENDA

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

Addendum No. 1, dated 6/28/2013

Addendum No. 2, dated 7/18/2013

9. METHOD OF BID AWARD ACCEPTANCE:

We understand and acknowledge that the Owner, at its sole discretion, reserves the right to award a Contract for either:

a) Both of the Greenhouses and White Hall parking lots, or
b) Only one of the Greenhouses or White Hall parking lots (either).

The following are therefore mutually exclusive bids for each parking lot. We further acknowledge that in the event that a Contract for only one of the parking lots is awarded, there shall be no modification of or adjustment to our bid unit prices for that parking lot.

In addition, we understand and acknowledge that the Owner, at its sole discretion, reserves the right to award both or either one of the Alternates described above for the acceleration of the construction of the respective parking lots. We further acknowledge that if the Alternate(s) is/are awarded, the Contract Time for the project(s) shall be reduced from ninety (90) to sixty (60) days from the issuance of the purchase order, after which point the stipulated liquidated damages shall be assessed.

10. BID SUMMARIES

BASE BID

GREENHOUSES – SUBTOTAL OF BID ITEMS G1-G45, INCLUSIVE OF ALLOWANCES:

NINE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED THIRTY THREE DOLLARS & SIXTY CENTS ($ 958,233.60)
(written, and numerically)

WHITE HALL – SUBTOTAL OF BID ITEMS W1-W32, INCLUSIVE OF ALLOWANCES:

THREE HUNDRED FORTY SIX THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS AND ZERO CENTS ($ 346,357.00.)
(written, and numerically)

NORTH DISTRICT PARKING IMPROVEMENTS – TOTAL OF GREENHOUSES AND WHITE HALL SUBTOTALS:

ONE MILLION THREE HUNDRED FOUR THOUSAND FIVE HUNDRED NINETY DOLLARS AND SIXTY CENTS ($ 1,304,590.60)
(written, and numerically)

ALTERNATES

ALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE:

NINE HUNDRED SIXTY THREE THOUSAND TWO HUNDRED THIRTY THREE DOLLAR AND SIXTY CENTS ($ 963,233.60)
(written, and numerically)

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE:

THREE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS AND ZERO CENTS ($ 347,357.00)
(written, and numerically)

NORTH DISTRICT PARKING IMPROVEMENTS – TOTAL OF GREENHOUSES & WHITE HALL SUBTOTALS **AND** ALTERNATES W1 & G1:

ONE MILLION THREE HUNDREP TEN THOUSAND FIVE HUNDRED NINETY DOLLARS AND SIXTY CENTS ($ 1,310590.60)
(written, and numerically)

11. BID FORM SIGNATURE(S)

BOYLE & FOGARTY CONSTRUCTION
(Bidder's Company Name)

By: _____
(Signature of Authorized Bidder's Representative)

Title: _____
(Title/Position of Authorized Bidder's Representative)

Corporate Seal:

URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
G1	Site Preparation & Maintenance TWENTY FIVE THOUSAND dollars and ZERO cents ($ 25,000.00)	1	LS	$ 25,000.00
G2	Temporary Construction Fencing SIX THOUSAND TWO HUNDRED dollars and ZERO cents ($ 6200.00)	1	LS	$ 6200.00
G3	R&D Vegetation FIVE dollars and ZERO cents ($ 5.00)	300	SY	$ 1500.00
G4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items FIVE dollars and ZERO cents ($ 5.00)	3,200	SY	$ 16,000.00
G5	R&D Drainage Structures ONE HUNDRED TEN dollars and ZERO cents ($ 110.00)	2	EA	$ 220.00
G6	Unclassified / Earth Excavation TWENTY FIVE dollars and ZERO cents ($ 25.00)	2,600	CY	$ 65,000.00
G7	Rock Excavation dollars and ONE CENT cents ($ 0.01)	260	CY	$ 2.60
G8	Common Borrow dollars and ONE CENT cents ($ 0.01)	2,000	CY	$ 20.00
G9	Gravel Borrow THIRTY ONE dollars and ZERO cents ($ 31.00)	2,900	CY	$ 89,900.00
G10	Bituminous Base Course EIGHTY THREE dollars and ZERO cents ($ 83.00)	760	TON	$ 63,080.00

URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
G11	Bituminous Surface Course Type I-1 EIGHTY FIVE dollars and ZERO cents ($ 85.00)	600	TON	$ 51,000.00
G12	Bit. Conc. Temporary Patching ONE HUNDRED SEVENTY FIVE dollars and ZERO cents ($ 175.00)	10	TON	$ 1750.00
G13	Class "XX" Portland Cement Concrete SEVEN HUNDRED dollars and ZERO cents ($ 700.00)	40	CY	$ 28,000.00
G14	F&I Concrete-Filled Bollards NINE HUNDRED dollars and ZERO cents ($ 900.00)	4	EA	$ 3600.00
G15	Abandon Storage Room Double Doors EIGHT THOUSAND dollars and ZERO CENTS cents ($ 8000.00)	1	LS	$ 8000.00
G16	12" Reinforced Concrete Pipe M 170 Class III FIFTY dollars and ZERO cents ($ 50.00)	120	LF	$ 6000.00
G17	4" SDR 35 PVC Pipe FORTY dollars and ZERO cents ($ 40.00)	60	LF	$ 2400.00
G18	6" SDR 35 PVC Pipe FIFTY DOLLARS dollars and ZERO cents ($ 50.00)	50	LF	$ 2500.00
G19	8" SDR 35 PVC Pipe ONE HUNDRED FIFTY dollars and ZERO cents ($ 150.00)	360	LF	$ 54,000.00
G20	6" Perforated PVC Underdrain Pipe & Fittings SIXTY FIVE dollars and ZERO cents ($ 65.00)	80	LF	$ 5200.00

URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
G21	Crushed Stone Diaphragm	250	LF	$ 3750.00
	FIFTEEN dollars and ZERO cents ($ 15.00)			
G22	F&I Catch Basin	2	EA	$ 5000.00
	TWO THOUSAND FIVE HUNDRED dollars and ZERO CENTS cents ($ 2500.00)			
G23	Dry Swale WQ BMP - 3N	1	LS	$ 6000.00
	SIX THOUSAND dollars and ZERO cents ($ 6000.00)			
G24	Dry Swale WQ BMP - 3S	1	LS	$ 5000.00
	FIVE THOUSAND dollars and ZERO cents ($ 5000.00)			
G25	Infiltration Basin WQ BMP	1	LS	$ 20,000.00
	TWENTY THOUSAND dollars and ZERO cents ($ 20000.00)			
G26	Precast SMH, 4' Diameter	3	EA	$ 10,500.00
	THREE THOUSAND FIVE HUNDRED dollars and ZERO cents ($ 3500.00)			
G27	Adjust Frame & Cover to Grade	7	EA	$ 1295.00
	ONE HUNDRED EIGHTY FIVE dollars and ZERO cents ($ 185.00)			
G28	Cleaning Drain Pipes & Structures	1	LS	$ 1850.00
	ONE THOUSAND EIGHT HUNDRED FIFTY dollars and ZERO cents ($ 1850.00)			
G29	Portland Cement Sidewalk	100	CY	$ 35,000.00
	THREE HUNDRED FIFTY dollars and ZERO cents ($ 350.00)			
G30	Granite Curb, Quarry-Split Straight, Std. 7.3.0	140	LF	$ 4900.00
	THIRTY FIVE dollars and ZERO cents ($ 35.00)			

URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
G31	Precast Concrete Curbing	1,640	LF	$ 41000.00
	TWENTY FIVE dollars and ZERO cents ($ 25.00)			
G32	Loam & Seed	800	SY	$ 5200.00
	SIX dollars and FIFTY cents ($ 6.50)			
G33	F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High	140	LF	$ 79,800.00
	FIVE HUNDRED SEVENTY dollars and ZERO cents ($ 570.00)			
G34	F&I Trees, Various Species	11	EA	$ 4840.00
	FOUR HUNDRED FORTY dollars and ZERO cents ($ 440.00)			
G35	F&I Shrubs, Various Species	65	EA	$ 5200.00
	EIGHTY dollars and ZERO cents ($ 80.00)			
G36	F&I Ground Cover Plantings	3,100	SY	$ 3100.00
	ONE dollars and ZERO cents ($ 1.00)			
G37	Transplant Trees, Various Species	7	EA	$ 2240.00
	THREE HUNDRED TWENTY dollars and ZERO cents ($ 320.00)			
G38	Electrical Work	1	LS	$ 60,000.00
	SIXTY THOUSAND dollars and ZERO cents ($ 60,000.00)			
G39	F&I Luminaires	17	EA	$ 48,450.00
	TWO THOUSAND EIGHT HUNDRED FIFTY dollars and ZERO cents ($ 2850.00)			
G40	Parking Signs	9	SF	$ 945.00
	ONE HUNDRED FIVE dollars and ZERO cents ($ 105.00)			

URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
G41	Traffic Markings ONE dollars and EIGHTY ONE cents ($ 1.81)	2,100	LF	$ 3801.00
G42	F&I Timber Guardrail - Campus Standard FORTY ONE dollars and ZERO cents ($ 41.00)	390	LF	$ 15990.00

ALLOWANCES

G43	Resource Development Building Demolition & Disposal Eighty Thousand dollars and Zero cents ($ 80,000.00)	1	ALL	$ 80,000
G44	Remove & Relocate Sheds (2) Fifteen Thousand dollars and Zero cents ($ 15,000.00)	1	ALL	$ 15,000
G45	Mobilization Forty-Five Thousand dollars and Zero cents ($ 45,000.00)	1	ALL	$ 45,000
G46	Testing of Materials and Methods Twenty-Five Thousand dollars and Zero cents ($ 25,000.00)	1	ALL	$ 25,000

URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
W1	Site Preparation & Maintenance EIGHT THOUSAND dollars and ZERO cents ($ 8000.00)	1	LS	$ 8000.00
W2	Temporary Construction Fencing THREE THOUSAND EIGHT HUNDRED dollars and ZERO cents ($ 3800.00)	1	LS	$ 3800.00
W3	R&D Vegetation SIX dollars and FIFTY cents ($ 6.50)	170	SY	$ 1105.00
W4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items SIX dollars and ZERO cents ($ 6.00)	2,700	SY	$ 16,200.00
W5	Remove and Stockpile Timber Guardrail SEVEN dollars and ZERO cents ($ 7.00)	20	LF	$ 140.00
W6.1	R&D Drainage Structure TWO HUNDRED TEN dollars and ZERO cents ($ 210.00)	1	EA	$ 210.00
W6.2	R&D Frame & Grate FIFTY dollars and ZERO cents ($ 50.00)	2	EA	$ 100.00
W7	Unclassified / Earth Excavation TWENTY FIVE dollars and ZERO cents ($ 25.00)	700	CY	$ 17500.00
W8	Rock Excavation dollars and ONE cents ($ 0.01)	100	CY	$ 1.00
W9	Common Borrow dollars and ONE cents ($ 0.01)	700	CY	$ 7.00

URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
W10	Gravel Borrow THIRTY dollars and ZERO cents ($ 30.00)	1,500	CY	$ 45000.00
W11	Bituminous Base Course EIGHTY TWO dollars and ZERO cents ($ 82.00)	450	TON	$ 36900.00
W12	Bituminous Surface Course Type I-1 EIGHTY FIVE dollars and ZERO cents ($ 85.00)	365	TON	$ 31025.00
W13	Bit. Conc. Berm TWO dollars and FIFTY cents ($ 2.50)	150	LF	$ 375.00
W14	Class "XX" Portland Cement Concrete FOUR HUNDRED dollars and ZERO cents ($ 400.00)	10	CY	$ 4000.00
W15	12" Reinforced Concrete Pipe M 170 Class III FORTY FIVE dollars and ZERO cents ($ 45.00)	160	LF	$ 7200.00
W16	Frame & Grate, Standard 6.3.2 SIX HUNDRED FIFTY dollars and ZERO cents ($ 650.00)	2	EA	$ 1300.00
W17	F&I Catch Basin TWO THOUSAND FOUR HUNDRED dollars and ZERO cents ($ 2400.00)	4	EA	$ 9600.00
W18	Adjust Frame & Cover to Grade ONE HUNDRED EIGHTY FIVE dollars and ZERO cents ($ 185.00)	5	EA	$ 925.00
W19	Cleaning Drain Pipes & Structures FIVE HUNDRED dollars and ZERO cents ($ 500.00)	1	LS	$ 500.00

URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
W20	Precast Concrete Curbing TWENTY SIX dollars and ZERO cents ($ 26.00)	700	LF	$ 18,200.00
W21	Loam & Seed SIX dollars and ZERO cents ($ 6.00)	1,300	SY	$ 7800.00
W22	F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High FIVE HUNDRED SEVENTY dollars and ZERO cents ($ 570.00)	40	LF	$ 22,800.00
W23	F&I Trees, Various Species ONE THOUSAND FIFTY FIVE dollars and ZERO cents ($ 1055.00)	4	EA	$ 4220.00
W24	F&I Shrubs, Various Species FORTY FIVE dollars and ZERO cents ($ 45.00)	58	EA	$ 2610.00
W25	Electrical Work TWENTY FIVE THOUSAND dollars and ZERO cents ($ 25000.00)	1	LS	$ 25000.00
W26	F&I Luminaires TWO THOUSAND NINE HUNDRED dollars and ZERO cents ($ 2900.00)	6	EA	$ 17400.00
W27	Parking Signs ONE HUNDRED TEN dollars and ZERO cents ($ 110.00)	3	SF	$ 330.00
W28	Traffic Markings FIVE THOUSAND ONE HUNDRED dollars and ZERO cents ($ 5100.00)	1	LS	$ 5100.00
W29	F&I 5' Black Vinyl-Coated Chain Link Fence THIRTY SIX dollars and SEVENTY cents ($ 36.70)	270	LF	$ 9909.00

URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM

Item No.	Item with Unit Bid Price Written in Words (and figures)	Quantity	Unit	Amount
W30	Painting	1	LS	$ 2700.00
	Two Thousand Seven Hundred dollars			
	and Zero cents ($ 2700.00)			

ALLOWANCES

W31	Remove & Relocate Dumpsters	1	ALL	$ 5,000
	Five Thousand dollars			
	and Zero cents ($ 5,000.00)			
W32	Remove & Stockpile Concrete Pylons & Chain	1	ALL	$ 10,000
	Ten Thousand dollars			
	and Zero cents ($ 10,000.00)			
W33	Mobilization	1	ALL	$ 21,400
	Twenty-Two Thousand dollars			
	and Zero cents ($ 21,400.00)			
W34	Testing of Materials and Methods Allowance	1	ALL	$ 10,000
	Eleven Thousand dollars			
	and Zero cents ($ 10,000.00)			

DOCUMENT 00450 - BIDDER'S QUALIFICATION FORM

This Bidder's Qualification Form is included as an integral part of the Bid documents, for use in evaluating the qualifications of Contractors, but is not a part of the Bid submission itself.

When a pre-award meeting is scheduled, the apparent low bidder may be asked to submit this form. Failure of the announced low numerical bidder to respond with relevant information to the stated requirements of this Document 00450 may disqualify that bidder from further consideration as a bidder on this Project.

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

SUBMITTED TO: Owner at Pre-Award meeting if requested.

SUBMITTED BY:

NAME: Boyle + Fogarty Const Co Inc

ADDRESS: 2 Industrial Dr. South
Smithfield, R.I. 02917

PRINCIPAL OFFICE: Same as Above

- ✓ Corporation
- ___ Partnership
- ___ Individual
- ___ Joint Venture
- ___ Other

NAME OF PROJECT: North District Parking Improvements
University of Rhode Island, Kingston Campus

TYPE OF WORK (file separate form for each classification of work)

- ___ General Construction
- ___ HVAC
- ___ Plumbing
- ___ Electrical
- ___ Other(please specify)

1. ORGANIZATION

How many years has your organization been in business as a Contractor? 35

How many years has your organization been in business under its present name? 35

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

If your organization is a corporation, answer the following:

Date of incorporation: 1985
State of incorporation: Rhode Island
President's name: Russell J. Boyle
Vice-president's name(s): John P. Fogarty

Secretary's name: Russell J. Boyle
Treasurer's name: John P. Fogarty

If your organization is a partnership, answer the following:

Date of organization:
Type of partnership(if applicable):
Name(s) of general partners:

If your organization is individually owned, answer the following:

Date of organization:
Name of owner:

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

2. LICENSING

List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable: Rhode Island
RI Contractor Lic # 13841
List jurisdictions in which your organization's partnership or trade name is filed.

3. EXPERIENCE

List the categories of work that your organization normally performs with its own forces.
- WATERMAIN - CULVERT - CONCRETE
- DRAINAGE - ASPHALT - SEWERMAIN

Claims and suits. (If the answer to any of the questions below is YES, please attach details) NONE

Has your organization ever failed to complete any work awarded to it? NO

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

Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last 5 years? NO

Within the last 5 years, has any officer or principal or 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

- 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.

State total worth of work in progress and under contract.

- On a separate sheet, list the major projects your organization has completed in the past 5 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.

State average annual amount of construction work performed during the past 5 years.

4 MIL

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

4. REFERENCES

Trade References: Warwick Winnwater 401-732-5151
T. Mirizzi 401-822-4300
Richmond Sand + Gravel 401-539-7770

Bank References: Bank of America
Mr. Mark Cousineau
401-323-6186

Surety: Hartford Fire Insurance

Name of bonding company: Byrne Bonding / Starkweather + Shipley

Name and address of agent: 60 Catamore Blvd
E Prov RI 02914

5. FINANCING

Financial Statement Available Upon Request

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

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

Net fixed assets;

Other assets;

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

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

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

Is the attached financial statement for the identical organization named on Page 1?

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

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

6. SIGNATURE

6.1 Dated at this day of

Name of Organization: Boyle + Fogarty Const Co Inc

By:

Title: VP.

6.2 Mr. ~~or Mrs.~~

being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn to before me in Smithfield, RI this 25th day of July, 2013.

Notary Public: STEVEN G. TREML (Printed Name)

(Signature)

My Commission Expires: 5/09/2017

END OF DOCUMENT

Boyle & Fogarty Construction Co., Inc.
Current Project List

July 1,2013

Start	Finish	Description	GC	Owner		Engineer		Contract Value	Percent Complete
4/1/2010	6/1/2011	Area 6 Drainage Improvements	Prime	City of Newport	Julia Forgue	Wright Pierce	Tom Simbro	$ 536,000	100%
9/1/2010	6/1/2011	Agguntaug Swamp Restoartion	Prime	Town of Westerly	Mike Turco	Fuss & O'Neil	Sean Arruda	$ 253,000	100%
8/1/2010	6/1/2011	Wellington Avenue Sanitary Sewer	Prime	City of Newport	Julia Forgue	CH2M Hill	Bethany Leavitt	$ 1,200,000	100%
9/1/2010	5/1/2011	IFB 906 Landfill Sewer Service Upgrade	Prime	Rhode Island Resource Recovery		Pare Corp		$ 90,000	100%
4/1/2011	8/1/2011	Restoration of Roads & Trails Big River	Prime	RI Water Resource Board	Romeo Mendes	Design Build		$ 70,000	100%
6/1/2011	12/19/2011	Cady Street Water Main Extension	Prime	City of Woonsocket	Mike Debroisse	City of Woonsocket		$ 70,000	100%
5/1/2011	12/1/2012	KCWA 2009B Infrastructucture	Prime	Kent County Water Authority	Tim Brown	James J. Geremia & Associates	Richard Hencler	$ 4,900,000	100%

2 Industrial Drive South Unit 1
Smithfield, RI 02917
401-231-0007

Boyle & Fogarty Construction Co., Inc.
Current Project List

July 1,2013

Start	Finish	Description	GC	Owner		Engineer		Contract Value	Percent Complete
5/1/2011	3/1/2013	Woonsocket Waste Water Collection	Prime	City of Woonsocket	Mike Debroisse	Weston & Sampson	Kent Nichols	$ 900,000	100%
5/1/2011	8/16/2012	Water Main Extension Ocean Avenue/West	Prime	Town of New Shoreham		James J. Geremia & Associates	Jim Geremia	$ 600,000	100%
7/1/2012	8/15/2012	Miller Lane Sewer Extension	Prime	City of Woonsocket	Mike Debroisse	City of Woonsocket		$ 79,000	100%
10/15/2011	5/15/2012	Bay Street Utility Improvement Project	Prime	Town of Westerly	Paul LeBlanc	Cherenzia & Associates	Sergio Cherenzia	$ 2,600,000	100%
6/1/2012	5/1/2013	KCWA 2010A Infrastructucture	Prime	Kent County Water Authority	Tim Brown	James J. Geremia & Associates	Richard Hencler	$ 3,600,000	90%
8/1/2012	10/1/2012	Veteran's Auditorium Water Line	Calson Constr	State of Rhode Island				$ 38,000	100%
10/15/2012	5/15/2013	Bay Street Utility Improvement Project	Prime	The Watch Hill Conservancy	Chaplin Barnes	Cherenzia & Associates	Sergio Cherenzia	$ 850,000	95%
10/1/2012	7/15/2013	Rowley Street Water Main Improvements	Prime	Providence Water Supply Board	Norman Ripstein	PWSB		$ 114,000	100%

2 Industrial Drive South Unit 1
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Boyle & Fogarty Construction Co., Inc.
Current Project List

Start	Finish	Description	GC	Owner		Engineer		Contract Value	Percent Complete
10/1/2012	7/15/2013	Public Street Water Main Improvements	Prime	Providence Water Supply Board	Norman Ripstein	PWSB		$ 76,000	100%
10/1/2012	6/1/2013	Manville Park Water Line	Prime	Town of Lincoln		Town of Lincoln		$ 40,000	100%
4/1/2013	7/31/2014	KCWA 2010B Infrastructucture	Prime	Kent County Water Authority	Tim Brown	James J. Geremia & Associates	Richard Hencler	$ 7,400,000	15%
4/10/2013	6/1/2013	Fall Street Sewer Extension	Prime	City of Woonsocket	Mike Debroisse	City of Woonsocket		$ 9,000	100%
8/1/2013	2/1/2014	Waltham St Pump Station Contract 2	Prime	East Smithfield Water	Ray DiSanto	Pare	Tim Theis	$ 497,600	0%

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