

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7468375A2
Bid/RFP Title: NORTH DISTRICT PARKING LOT IMPROVEMENTS - URI, ADDENDUM 2 (67 PGS)

Opening Date & Time: 7/25/2013 1:45 PM

RIVIP Vendor ID #: 9338

Vendor Name: Hartford Paving Corporation
Address: 112 Old Pocasset Rd.
Johnston , RI 02919
USA

Telephone: (401)942-8857
Fax: (401)946-4144
E-Mail: estimating@hartfordpaving.com
Contact Person: Anthony Corsinetti II
Title: Project Manager
R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND (\$500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

Y 11. **NEW REVISED REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that **EFFECTIVE JANUARY 1, 2013** all *public works project* related bids or proposals exceeding **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS**, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a **duplicate original** of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I Gen. Laws § 37-2-18(j) and specific instructions at www.purchasing.ri.gov .

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

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

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


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

Date 07/25/2013

Anthony F. Corsinetti II Secretary Print
Name and Title of company official signing offer



DOCUMENT 00410 - BID FORMDate: 07/25/2013To: Dept. of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908Project: North District Parking Improvements
University of Rhode Island, Kingston CampusSubmitted by: Hartford Paving Corporation
(include address,
tel. & FAX nos., 112 Old Pocasset Road, Johnston, RI 02919
and license no.
if applicable) office:(401)942-8857 fax:(401)946-41441. **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 ninety thousand six dollars and eighty one cents (\$ 1,390,006.81.)
(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: RI 32093

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 06/28/2013

Addendum No. 2, dated 07/18/2013

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

Nine hundred seventy five thousand three hundred fifty four dollars and fifty
six cents _____ (\$ 975,354.56.)
(written, and numerically)

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

Four hundred fourteen thousand six hundred fifty two dollars and twenty five
cents _____ (\$ 414,652.25.)
(written, and numerically)

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

One million three hundred ninety thousand six dollars and eighty one cents (\$ 1,390,006.81.)
(written, and numerically)

ALTERNATESALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE:

Thirty eight thousand five hundred ninety five dollars and fifty seven cents (\$ 38,595.57.)
(written, and numerically)

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE:

Thirty eight thousand five hundred ninety five dollars and fifty seven cents (\$ 38,595.57.)
(written, and numerically)

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

One million four hundred sixty seven thousand one hundred ninety seven
dollars and ninety five cents (\$ 1,467,197.95.)
(written, and numerically)

11. BID FORM SIGNATURE(S)

Hartford Paving Corporation

(Bidder's Company Name)

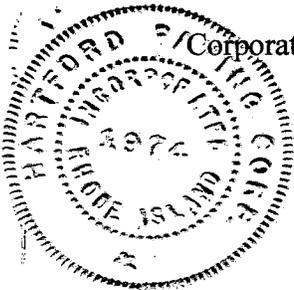
By: _____

(Signature of Authorized Bidder's Representative)

Title: Anthony F. Corsinetti II - Secretary

(Title/Position of Authorized Bidder's Representative)

Corporate Seal:



**URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
G1	Site Preparation & Maintenance Thirty one thousand five hundred sixty dollars and fifty three cents cents (\$	1	LS	\$ <u>31,560.53</u>
G2	Temporary Construction Fencing Twenty one thousand six hundred seventy seven dollars and thirty cents cents (\$	1	LS	\$ <u>21,677.30</u>
G3	R&D Vegetation Four dollars and forty six cents (\$	300	SY	\$ <u>1,338.00</u>
G4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items Three dollars and fifty eight cents (\$	3,200	SY	\$ <u>11,456.00</u>
G5	R&D Drainage Structures Two hundred thirty eight dollars and forty cents (\$	2	EA	\$ <u>476.80</u>
G6	Unclassified / Earth Excavation Fourteen dollars and sixteen cents (\$	2,600	CY	\$ <u>36,816.00</u>
G7	Rock Excavation Fifty six dollars and sixty seven cents (\$	260	CY	\$ <u>14,734.20</u>
G8	Common Borrow Twenty five dollars and fifty one cents (\$	2,000	CY	\$ <u>51,020.00</u>
G9	Gravel Borrow Twenty nine dollars and sixty four cents (\$	2,900	CY	\$ <u>85,956.00</u>
G10	Bituminous Base Course ninety two dollars and sixty nine cents (\$	760	TON	\$ <u>70,444.40</u>

**URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
G11	Bituminous Surface Course Type I-1 <u>ninety three</u> dollars and <u>sixteen</u> cents (\$ <u>93.16</u>)	600	TON	\$ <u>55,896.00</u>
G12	Bit. Conc. Temporary Patching <u>one hundred twenty four</u> dollars and <u>fifty five</u> cents (\$ <u>124.55</u>)	10	TON	\$ <u>1,245.50</u>
G13	Class "XX" Portland Cement Concrete <u>one hundred twenty seven</u> dollars and <u>one</u> cents (\$ <u>127.01</u>)	40	CY	\$ <u>5,080.40</u>
G14	F&I Concrete-Filled Bollards <u>four hundred seventy</u> dollars and <u>thirty six</u> cents (\$ <u>470.36</u>)	4	EA	\$ <u>1,881.44</u>
G15	Abandon Storage Room Double Doors <u>thirty one thousand one hundred eighty eight</u> dollars and <u>twenty nine</u> cents (\$ <u>31,188.29</u>)	1	LS	\$ <u>31,188.29</u>
G16	12" Reinforced Concrete Pipe M 170 Class III <u>thirty nine</u> dollars and <u>twenty four</u> cents (\$ <u>39.24</u>)	120	LF	\$ <u>4,708.80</u>
G17	4" SDR 35 PVC Pipe <u>twenty nine</u> dollars and <u>twenty four</u> cents (\$ <u>29.24</u>)	60	LF	\$ <u>1,754.40</u>
G18	6" SDR 35 PVC Pipe <u>Twenty eight</u> dollars and <u>thirty six</u> cents (\$ <u>28.36</u>)	50	LF	\$ <u>1,418.00</u>
G19	8" SDR 35 PVC Pipe <u>Twenty one</u> dollars and <u>seventy five</u> cents (\$ <u>21.75</u>)	360	LF	\$ <u>7,830.00</u>
G20	6" Perforated PVC Underdrain Pipe & Fittings <u>Twenty four</u> dollars and <u>twenty</u> cents (\$ <u>24.20</u>)	80	LF	\$ <u>1,936.00</u>

**URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
G21	Crushed Stone Diaphragm Ten _____ dollars and <u>eighty</u> _____ cents (\$ _____ 10.80)	250	LF	\$ <u>2,700.00</u>
G22	F&I Catch Basin two thousand six hundred two _____ dollars and <u>twenty nine</u> _____ cents (\$ _____ 2,602.29)	2	EA	\$ <u>5,204.58</u>
G23	Dry Swale WQ BMP - 3N Three thousand four hundred thirty two _____ dollars and <u>eighty five</u> _____ cents (\$ _____ 3,432.85)	1	LS	\$ <u>3,432.85</u>
G24	Dry Swale WQ BMP - 3S Two thousand six hundred fifty six _____ dollars and <u>twenty three</u> _____ cents (\$ _____ 2,656.23)	1	LS	\$ <u>2,656.23</u>
G25	Infiltration Basin WQ BMP Twelve thousand eight hundred seventy seven _____ dollars and <u>eighty five</u> _____ cents (\$ _____ 12,877.85)	1	LS	\$ <u>12,877.85</u>
G26	Precast SMH, 4' Diameter Two thousand seven hundred eighty eight _____ dollars and <u>fourteen</u> _____ cents (\$ _____ 2,788.14)	3	EA	\$ <u>8,364.42</u>
G27	Adjust Frame & Cover to Grade two hundred sixty four _____ dollars and <u>fifty two</u> _____ cents (\$ _____ 264.52)	7	EA	\$ <u>1,851.64</u>
G28	Cleaning Drain Pipes & Structures Three thousand two hundred eleven _____ dollars and <u>forty five</u> _____ cents (\$ _____ 3,211.45)	1	LS	\$ <u>3,211.45</u>
G29	Portland Cement Sidewalk two hundred eighty one _____ dollars and <u>twenty three</u> _____ cents (\$ _____ 281.23)	100	CY	\$ <u>28,123.00</u>
G30	Granite Curb, Quarry-Split Straight, Std. 7.3.0 thirty one _____ dollars and <u>twenty six</u> _____ cents (\$ _____ 31.26)	140	LF	\$ <u>4,376.40</u>

**URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
G31	Precast Concrete Curbing <u>twenty one</u> dollars and <u>fifty two</u> cents (\$ _____)	1,640	LF	\$ <u>35,292.80</u>
G32	Loam & Seed <u>six</u> dollars and <u>one</u> cents (\$ _____)	800	SY	\$ <u>4,808.00</u>
G33	F&I Fence - "Orsogrill" Steel Plate Panel, Inchblock Style, 8' High <u>Three hundred ninety eight</u> dollars and <u>twenty two</u> cents (\$ _____)	140	LF	\$ <u>55,750.80</u>
G34	F&I Trees, Various Species <u>five hundred fifty five</u> dollars and <u>seventy eight</u> cents (\$ _____)	11	EA	\$ <u>6,113.58</u>
G35	F&I Shrubs, Various Species <u>one hundred six</u> dollars and <u>twenty three</u> cents (\$ _____)	65	EA	\$ <u>6,904.95</u>
G36	F&I Ground Cover Plantings <u>zero</u> dollars and <u>thirteen</u> cents (\$ _____)	3,100	SY	\$ <u>403.00</u>
G37	Transplant Trees, Various Species <u>two hundred ninety seven</u> dollars and <u>eighty three</u> cents (\$ _____)	7	EA	\$ <u>2,084.81</u>
G38	Electrical Work <u>eighty five thousand three hundred thirty four</u> dollars and <u>four</u> cents (\$ _____)	1	LS	\$ <u>85,334.04</u>
G39	F&I Luminaires <u>Three thousand six hundred thirty</u> dollars and <u>eighty four</u> cents (\$ _____)	17	EA	\$ <u>61,724.28</u>
G40	Parking Signs <u>four hundred ninety two</u> dollars and <u>seventy eight</u> cents (\$ _____)	9	SF	\$ <u>4,435.02</u>

**URI NORTH DISTRICT PARKING IMPROVEMENTS
GREENHOUSES PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
G41	Traffic Markings <u>zero</u> dollars and <u>fifty eight</u> cents (\$ <u>0.58</u>)	2,100	LF	\$ <u>1,218.00</u>
G42	F&I Timber Guardrail - Campus Standard <u>eighty nine</u> dollars and <u>ninety two</u> cents (\$ <u>89.92</u>)	390	LF	\$ <u>35,068.80</u>
ALLOWANCES				
G43	Resource Development Building Demolition & Disposal <u>Eighty Thousand</u> dollars and <u>Zero</u> cents (\$ <u>80,000.00</u>)	1	ALL	\$ <u>80,000</u>
G44	Remove & Relocate Sheds (2) <u>Fifteen Thousand</u> dollars and <u>Zero</u> cents (\$ <u>15,000.00</u>)	1	ALL	\$ <u>15,000</u>
G45	Mobilization <u>Forty-Five Thousand</u> dollars and <u>Zero</u> cents (\$ <u>45,000.00</u>)	1	ALL	\$ <u>45,000</u>
G46	Testing of Materials and Methods <u>Twenty-Five Thousand</u> dollars and <u>Zero</u> cents (\$ <u>25,000.00</u>)	1	ALL	\$ <u>25,000</u>

**URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
W1	Site Preparation & Maintenance <u>fifteen thousand one hundred forty four</u> dollars and <u>thirty five</u> cents (\$	1	LS	\$ <u>15,144.35</u>)
W2	Temporary Construction Fencing <u>thirteen thousand eight hundred seventy three</u> dollars and <u>forty eight</u> cents (\$	1	LS	\$ <u>13,873.48</u>)
W3	R&D Vegetation <u>zero</u> dollars and <u>seventy five</u> cents (\$	170	SY	\$ <u>127.50</u>)
W4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items <u>One</u> dollars and <u>ten</u> cents (\$	2,700	SY	\$ <u>2,970.00</u>)
W5	Remove and Stockpile Timber Guardrail <u>eighty three</u> dollars and <u>twenty three</u> cents (\$	20	LF	\$ <u>1,664.60</u>)
W6.1	R&D Drainage Structure <u>One thousand two hundred two</u> dollars and <u>twenty six</u> cents (\$	1	EA	\$ <u>1,202.26</u>)
W6.2	R&D Frame & Grate <u>six hundred one</u> dollars and <u>thirteen</u> cents (\$	2	EA	\$ <u>1,202.26</u>)
W7	Unclassified / Earth Excavation <u>nineteen</u> dollars and <u>eleven</u> cents (\$	700	CY	\$ <u>13,377.00</u>)
W8	Rock Excavation <u>one hundred ten</u> dollars and <u>fifty</u> cents (\$	100	CY	\$ <u>11,050.00</u>)
W9	Common Borrow <u>thirty one</u> dollars and <u>seventy three</u> cents (\$	700	CY	\$ <u>22,211.00</u>)

**URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
W10	Gravel Borrow <u>thirty six</u> dollars and <u>twenty</u> cents (\$	1,500	CY	\$ <u>54,300.00</u>
				<u>36.20</u>)
W11	Bituminous Base Course <u>ninety two</u> dollars and <u>ten</u> cents (\$	450	TON	\$ <u>41,445.00</u>
				<u>92.10</u>)
W12	Bituminous Surface Course Type I-1 <u>one hundred</u> dollars and <u>seventy six</u> cents (\$	365	TON	\$ <u>36,777.40</u>
				<u>100.76</u>)
W13	Bit. Conc. Berm <u>eleven</u> dollars and <u>one</u> cents (\$	150	LF	\$ <u>1,651.50</u>
				<u>11.01</u>)
W14	Class "XX" Portland Cement Concrete <u>one hundred twenty eight</u> dollars and <u>twenty four</u> cents (\$	10	CY	\$ <u>1,282.40</u>
				<u>128.24</u>)
W15	12" Reinforced Concrete Pipe-M 170 Class III <u>one hundred twenty three</u> dollars and <u>forty five</u> cents (\$	160	LF	\$ <u>19,752.00</u>
				<u>123.45</u>)
W16	Frame & Grate, Standard 6.3.2 <u>seven hundred eighty seven</u> dollars and <u>eighty four</u> cents (\$	2	EA	\$ <u>1,575.68</u>
				<u>787.84</u>)
W17	F&I Catch Basin <u>two thousand two hundred forty one</u> dollars and <u>twelve</u> cents (\$	4	EA	\$ <u>8,964.48</u>
				<u>2,241.12</u>)
W18	Adjust Frame & Cover to Grade <u>two hundred thirty two</u> dollars and <u>ninety</u> cents (\$	5	EA	\$ <u>1,164.50</u>
				<u>232.90</u>)
W19	Cleaning Drain Pipes & Structures <u>one thousand nine hundred twenty six</u> dollars and <u>eighty seven</u> cents (\$	1	LS	\$ <u>1,926.87</u>
				<u>1,926.87</u>)

**URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
W20	Precast Concrete Curbing <u>twenty one</u> dollars and <u>twenty</u> cents (\$	700	LF	\$ <u>14,840.00</u>
				<u>21.20</u>)
W21	Loam & Seed <u>six</u> dollars and <u>seventy four</u> cents (\$	1,300	SY	\$ <u>8,764.00</u>
				<u>6.74</u>)
W22	F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High <u>three hundred ninety eight</u> dollars and <u>twenty two</u> cents (\$	40	LF	\$ <u>15,928.80</u>
				<u>398.22</u>)
W23	F&I Trees, Various Species <u>eight hundred sixty seven</u> dollars and <u>nine</u> cents (\$	4	EA	\$ <u>3,468.36</u>
				<u>867.09</u>)
W24	F&I Shrubs, Various Species <u>one hundred six</u> dollars and <u>twenty three</u> cents (\$	58	EA	\$ <u>6,161.34</u>
				<u>106.23</u>)
W25	Electrical Work <u>Twenty one thousand five hundred ninety nine</u> dollars and <u>fifty six</u> cents (\$	1	LS	\$ <u>21,599.56</u>
				<u>21,599.56</u>)
W26	F&I Luminaires <u>three thousand eight hundred seventy nine</u> dollars and <u>twenty two</u> cents (\$	6	EA	\$ <u>23,275.32</u>
				<u>3,879.22</u>)
W27	Parking Signs <u>six hundred fifty two</u> dollars and <u>sixty seven</u> cents (\$	3	SF	\$ <u>1,958.01</u>
				<u>652.67</u>)
W28	Traffic Markings <u>nine hundred ninety five</u> dollars and <u>fifty five</u> cents (\$	1	LS	\$ <u>995.55</u>
				<u>995.55</u>)
W29	F&I 5' Black Vinyl-Coated Chain Link Fence <u>forty four</u> dollars and <u>ninety six</u> cents (\$	270	LF	\$ <u>12,139.20</u>
				<u>44.96</u>)

**URI NORTH DISTRICT PARKING IMPROVEMENTS
WHITE HALL PARKING LOT
BID FORM**

<u>Item No.</u>	<u>Item with Unit Bid Price Written in Words (and figures)</u>	<u>Quantity</u>	<u>Unit</u>	<u>Amount</u>
W30	Painting <u>five thousand eight hundred sixty one</u> dollars and <u>eighty three</u> cents (\$	1	LS	\$ <u>5,861.83</u>
) <u>5,861.83</u>)

ALLOWANCES

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

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: Hartford Paving Corporation Corporation

ADDRESS: 112 Old Pocasset Road
Johnston, RI 02919 Partnership

PRINCIPAL OFFICE: 112 Old Pocasset Road Individual

Johnston, RI 02919 Joint Venture

Other

NAME OF PROJECT: RFP #: 7468375
URI Project #: KC.T.PARK.2011.003
North District Parking Improvements

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?

1974 - 39 years

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

39 years

Under what other or former names has your organization operated? Hartford Materials

If your organization is a corporation, answer the following:

Date of incorporation: 1974
State of incorporation: Rhode Island
President's name: Carol G. Corsinetti
Vice-president's name(s): None

Secretary's name: Anthony F. Corsinetti II
Treasurer's name: Christopher M. Corsinetti

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:

General Contractor - Rhode Island 32093

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

Rhode Island

3. EXPERIENCE

List the categories of work that your organization normally performs with its own forces.
Site Work, Asphalt Paving, Concrete Flatwork, Excavation, Fine Grading, Drainage.

Claims and suits. (If the answer to any of the questions below is YES, please attach details)

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.

See Attached Sheet

State total worth of work in progress and under contract.

See Attached Sheet

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.

See Attached Sheet

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

\$6,500,000.00

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

See Attached Sheet

4. REFERENCES

Trade References: See Attached Sheet

Bank References: See Attached Sheet

Surety:

Name of bonding company: Companion Property and Casualty Insurance Company

Name and address of agent: Byrne Bonding & Insurance
1240 Pawtucket Avenue
Rumford, RI 02916

5. FINANCING

Financial Statement

Financial Statement to be supplied upon consideration of Bid

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:

Sullivan & Company
50 Holden Street
Providence, RI 02908

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

Yes

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?

Yes

6. SIGNATURE

6.1 Dated at this 25 day of July, 2013

Name of Organization: Hartford Paving Corporation

By: [Signature] Anthony F. Corsinetti II

Title: Secretary

6.2 Mr. or Mrs. Anthony F. Corsinetti II

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 person this 25th day of July, 2013.

Notary Public: Donna M. Peck (Printed Name)

[Signature] (Signature)

My Commission Expires: 10/29/2013

END OF DOCUMENT

Hartford Paving Corporation

July 25, 2013



CONTRACTOR QUALIFICATIONS

Hartford Paving Corporation (HPC) is a family owned paving company and have been in business since 1972 (incorporated in 1974). HPC specializes in asphalt paving and concrete sidewalk repairs and reconstruction. HPC has been doing work for various municipalities, utility companies, and commercial entities since its inception in 1974.

Key Personnel:

Anthony Corsinetti, II Project Manager, twenty-five (25) years experience, estimating, cost analysis, coordinating subcontractors, evaluating design and construction parameters.

Christopher Corsinetti, Project Superintendent, twenty-one (21) years experience, supervision, equipment operation, scheduling personnel, forecast completion schedules.

Donna M. Demers, Controller, BA Accounting, forty-one (41) years experience in the construction industry.

Michael Blank, Estimator and Project Superintendent, BS Manufacturing Engineering Technology, twelve (12) years experience estimating, forecasting, supervision, scheduling, coordinating subcontractors, cost analysis, evaluating design and construction parameters.

James Wheeler, Construction Sales & Operations Manager, BS Civil Engineering, Forty (40) years experience estimating, forecasting, supervision, scheduling, cost analysis, coordinating subcontractors, evaluating design and construction parameters

Project References:

Project: Road and Sidewalk Restoration, statewide
Owner: National Grid Gas Division
Contact: Mark Albert, President
Company: AGI Construction
Phone: 401-233-0021
Work: Road and Concrete Sidewalk Restoration
Dollar Value: Project \$1,170,000

Hartford Paving Corporation



Project: Road and Sidewalk Restoration, statewide
Owner: Providence Water Supply Board
Contact: Mark Albert, President
Company: AGI Construction
Phone: 401-233-0021
Work: Road and Concrete Sidewalk Restoration
Dollar Value: Project \$215,000

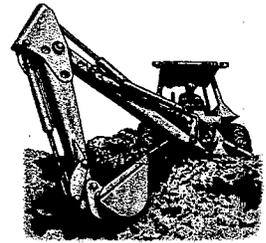
Project: Road Resurfacing – Miller Lane
Owner: City of Woonsocket
Contact: Michael Debroise, DPW Engineer
Company: City of Woonsocket
Phone: 401-762-6400
Work: Road Restoration
Dollar Value: Project \$29,214

Project: Road & Sidewalk Restoration, multiple locations
Owner: National Grid Gas Division
Contact: John Walmsley, Road Restoration Supervisor
Company: National Grid Gas Division
Phone: 401-525-5582
Work: Restoration of Roadway and Sidewalks, Asphalt & Concrete
Dollar Value: Project \$2,500,000

Project: FEMA Contract 1
Owner: Town of Johnston, RI
Contact: Lori Caruso, Town Engineer
Phone: 401-231-4000
Work: Restoration of Roadways
Dollar Value: Project \$205,700

Project: Pavement Repair & Utility Services
Owner: Quonset Development Corporation
Contact: Jack Sprengel, Director of Operations
Phone: 401-295-0044
Work: Utility Repairs & Services, Site Work, Asphalt Paving
Dollar Value: Project \$180,000

Hartford Paving Corporation



Project: Ward 2 Paving
Owner: Town of West Warwick, RI
Contact: David Lombardi, Public Works Director
Phone: 401-822-1895
Work: Reclamation, Milling, Asphalt Paving
Dollar Value: Project \$315,000

Project: Site Improvements
Owner: University of Rhode Island
Contact: Sheleen Clarke, Assistant Director of Lands & Grounds
Phone: 401-255-3507
Work: Concrete Sidewalk Restoration, & Sitework
Dollar Value: Project \$1,200,000

Project: Permanent Pavement & Concrete Sidewalk Restoration
Owner: Bristol County Water Authority
Contact: Chuck Cruz
Phone: 401-245-1856
Work: Asphalt Roadway and Concrete Sidewalk Restoration
Dollar Value: Project \$150,000

Credit References

Central Nurseries, Inc. 401-942-7511
1155 Atwood Ave. Fax: 401-943-6598
Johnston, RI 02919 Contact: Steve Pagliarini

Advanced Concrete Cutting, LLC 401-333-9071
PO Box 7606 Fax: 401-333-9712
Cumberland, RI 02864 Contact: Debbie

PRM Concrete Corporation 401-727-0400
775 School Street Fax: 401-723-6880
Pawtucket, RI 02891 Contact: Joann

P.J. Keating Company 978-582-5200
PO Box 367 Fax: 978-582-7130
Fitchburg, MA 01420 Contact: Accounts Receivable

112 Old Pocasset Road, Johnston, RI 02919
Office 401-942-8857 Fax: 401-946-4144

Hartford Paving Corporation

Bank Reference

Citizens Bank
1850 Plainfield Pike
Cranston, RI 02920

Robin Erban
401-886-4578



Commercial-Industrial-Residential-Utility Paving-Infrared-Site Work