

PUBLIC COPY

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 #: 853

Vendor Name: J. H. Lynch & Sons, Inc.
Address: 50 Lynch Place
Cumberland , RI 02864-5334
USA

Telephone: 401-333-4300
Fax: 401-333-2659
E-Mail: sales@jhlynch.com
Contact Person: Stephen P. Lynch, Jr.
Title: President
R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

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

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

SECTION 2 – REQUIREMENTS

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

Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

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

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

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

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

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

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

SECTION 3 - AWARD DETERMINATION

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

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

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

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

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

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

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

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

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

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.

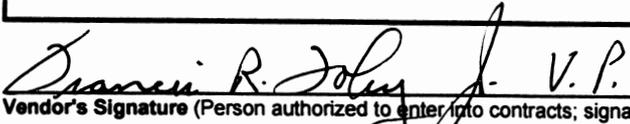
RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a **duplicate original** of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" 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.

4 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 July 25, 2013

Francis R. Foley, Jr. Vice President J.H. Lynch & Sons Inc. Print
Name and Title of company official signing offer

DOCUMENT 00410 - BID FORMDate: July 25, 2013To: Dept. of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908**PUBLIC COPY**Project: North District Parking Improvements
University of Rhode Island, Kingston CampusSubmitted by: J.H. Lynch & Sons, Inc.(include address, 270 North Rd. Peace Dale, R.I. 02879tel. & FAX nos., 401-789-7100 401-789-5760

and license no.

if applicable) 8430

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, two hundred twenty three thousand, two hundred one dollars (\$ 1,223,201.22 .)
(written, and twenty two cents 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: Contractors Lic 8430

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 June 28, 2013.

Addendum No. 2, dated July 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:

Three hundred forty eight thousand, three hundred twenty dollars
 (written, and twenty two cents) (\$ 348,320.22 numerically)

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

Eight hundred seventy four thousand, eight hundred eighty one dollars
 (written, and no cents) (\$ 874,881.00 numerically)

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

One million, two hundred twenty three thousand two hundred one dollars
 (written, and twenty two cents) (\$ 1,223,201.22 numerically)

ALTERNATESALTERNATE G1 – GREENHOUSES ACCELERATED CONSTRUCTION SCHEDULE:

Twenty thousand dollars no cents
 (written, and) (\$ 20,000.00 numerically)

ALTERNATE W1 – WHITE HALL ACCELERATED CONSTRUCTION SCHEDULE:

Ten thousand dollars
 (written, and) (\$ 10,000.00 numerically)

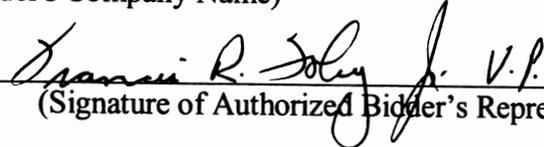
NORTH DISTRICT PARKING IMPROVEMENTS – TOTAL OF GREENHOUSES & WHITE HALL SUBTOTALS AND ALTERNATES W1 & G1:

One million, two hundred fifty three thousand, two hundred one
 (written, and dollars and twenty two cents) (\$ 1,253,201.22 numerically)

11. BID FORM SIGNATURE(S)

J.H. Lynch & Sons, Inc.

(Bidder's Company Name)

By: 

(Signature of Authorized Bidder's Representative)

Title: Francis R. Foley, Jr. Vice President

(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 <u>Ten thousand</u> dollars and <u>no</u> cents (\$ <u>10,000.00</u>)	1	LS	\$ <u>10,000.00</u>
G2	Temporary Construction Fencing <u>Two thousand five hundred</u> dollars and <u>no</u> cents (\$ <u>2,500.00</u>)	1	LS	\$ <u>2,500.00</u>
G3	R&D Vegetation <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	300	SY	\$ <u>300.00</u>
G4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items <u>one</u> dollars and <u>ninty five</u> cents (\$ <u>1.95</u>)	3,200	SY	\$ <u>6,240.00</u>
G5	R&D Drainage Structures <u>Five hundred seventy five</u> dollars and <u>no</u> cents (\$ <u>575.00</u>)	2	EA	\$ <u>1,150.00</u>
G6	Unclassified / Earth Excavation <u>Sixteen</u> dollars and <u>no</u> cents (\$ <u>16.00</u>)	2,600	CY	\$ <u>41,600.00</u>
G7	Rock Excavation <u>one</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	260	CY	\$ <u>260.00</u>
G8	Common Borrow <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	2,000	CY	\$ <u>2,000.00</u>
G9	Gravel Borrow <u>Thirty five</u> dollars and <u>no</u> cents (\$ <u>35.00</u>)	2,900	CY	\$ <u>101,500.00</u>
G10	Bituminous Base Course <u>Seventy eight</u> dollars and <u>no</u> cents (\$ <u>78.00</u>)	760	TON	\$ <u>59,280.00</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>
G11	Bituminous Surface Course Type I-1 <u>Seventy three</u> dollars and <u>no</u> cents (\$ <u>73.00</u>)	600	TON	\$ <u>43,800.00</u>
G12	Bit. Conc. Temporary Patching <u>Two hundred five</u> dollars and <u>no</u> cents (\$ <u>295.00</u>)	10	TON	\$ <u>2,050.00</u>
G13	Class "XX" Portland Cement Concrete <u>Seven hundred</u> dollars and <u>no</u> cents (\$ <u>700.00</u>)	40	CY	\$ <u>28,000.00</u>
G14	F&I Concrete-Filled Bollards <u>Nine hundred</u> dollars and <u>no</u> cents (\$ <u>900.00</u>)	4	EA	\$ <u>3,600.00</u>
G15	Abandon Storage Room Double Doors <u>Twelve Thousand</u> dollars and <u>no</u> cents (\$ <u>12,000.00</u>)	1	LS	\$ <u>12,000.00</u>
G16	12" Reinforced Concrete Pipe M 170 Class III <u>Twenty five</u> dollars and <u>no</u> cents (\$ <u>25.00</u>)	120	LF	\$ <u>3,000.00</u>
G17	4" SDR 35 PVC Pipe <u>Twelve</u> dollars and <u>no</u> cents (\$ <u>12.00</u>)	60	LF	\$ <u>720.00</u>
G18	6" SDR 35 PVC Pipe <u>Twelve</u> dollars and <u>no</u> cents (\$ <u>12.00</u>)	50	LF	\$ <u>600.00</u>
G19	8" SDR 35 PVC Pipe <u>Fifty five</u> dollars and <u>no</u> cents (\$ <u>55.00</u>)	360	LF	\$ <u>19,800.00</u>
G20	6" Perforated PVC Underdrain Pipe & Fittings <u>Sixteen</u> dollars and <u>no</u> cents (\$ <u>16.00</u>)	80	LF	\$ <u>1,280.00</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 <u>Twenty two</u> dollars and <u>no</u> cents (\$ <u>22.00</u>)	250	LF	\$ <u>5,500.00</u>
G22	F&I Catch Basin <u>One thousand nine hundred</u> dollars and <u>no</u> cents (\$ <u>1,900.00</u>)	2	EA	\$ <u>3,800.00</u>
G23	Dry Swale WQ BMP - 3N <u>Five thousand</u> dollars and <u>no</u> cents (\$ <u>5,000.00</u>)	1	LS	\$ <u>5,000.00</u>
G24	Dry Swale WQ BMP - 3S <u>Three thousand seven hundred</u> dollars and <u>no</u> cents (\$ <u>3,700.00</u>)	1	LS	\$ <u>3,700.00</u>
G25	Infiltration Basin WQ BMP <u>Five thousand</u> dollars and <u>no</u> cents (\$ <u>5,000.00</u>)	1	LS	\$ <u>5,000.00</u>
G26	Precast SMH, 4' Diameter <u>Five thousand fifty</u> dollars and <u>no</u> cents (\$ <u>5,050.00</u>)	3	EA	\$ <u>15,150.00</u>
G27	Adjust Frame & Cover to Grade <u>Four hundred</u> dollars and <u>no</u> cents (\$ <u>400.00</u>)	7	EA	\$ <u>2,800.00</u>
G28	Cleaning Drain Pipes & Structures <u>One thousand</u> dollars and <u>no</u> cents (\$ <u>1,000.00</u>)	1	LS	\$ <u>1,000.00</u>
G29	Portland Cement Sidewalk <u>Two hundred ninety</u> dollars and <u>no</u> cents (\$ <u>290.00</u>)	100	CY	\$ <u>29,000.00</u>
G30	Granite Curb, Quarry-Split Straight, Std. 7.3.0 <u>Thirty eight</u> dollars and <u>no</u> cents (\$ <u>38.00</u>)	140	LF	\$ <u>5,320.00</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>
G31	Precast Concrete Curbing <u>Twenty</u> dollars and _____ no _____ cents (\$ <u>20.00</u>)	1,640	LF	\$ <u>32,800.00</u>
G32	Loam & Seed <u>Ten</u> dollars and _____ no _____ cents (\$ <u>10.00</u>)	800	SY	\$ <u>8,000.00</u>
G33	F&I Fence - "Orsogril" Steel Plate Panel, Inchblock Style, 8' High <u>Six hundred fifteen</u> dollars and _____ no _____ cents (\$ <u>615.00</u>)	140	LF	\$ <u>86,100.00</u>
G34	F&I Trees, Various Species <u>Five hundred ten</u> dollars and _____ no _____ cents (\$ <u>510.00</u>)	11	EA	\$ <u>5,610.00</u>
G35	F&I Shrubs, Various Species <u>Ninety</u> dollars and _____ no _____ cents (\$ <u>90.00</u>)	65	EA	\$ <u>5,850.00</u>
G36	F&I Ground Cover Plantings <u>no</u> dollars and _____ one _____ cents (\$ <u>0.01</u>)	3,100	SY	\$ <u>31.00</u>
G37	Transplant Trees, Various Species <u>Three hundred twenty</u> dollars and _____ no _____ cents (\$ <u>320.00</u>)	7	EA	\$ <u>2,240.00</u>
G38	Electrical Work <u>Thirty eight thousand</u> dollars and _____ no _____ cents (\$ <u>38,000.00</u>)	1	LS	\$ <u>38,000.00</u>
G39	F&I Luminaires <u>Five thousand</u> dollars and _____ no _____ cents (\$ <u>5,000.00</u>)	17	EA	\$ <u>85,000.00</u>
G40	Parking Signs <u>One hundred thirty</u> dollars and _____ no _____ cents (\$ <u>130.00</u>)	9	SF	\$ <u>1,170.00</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>
G41	Traffic Markings <u>One</u> dollars and <u>eighty</u> cents (\$ <u>1.80</u>)	2,100	LF	\$ <u>3,780.00</u>
G42	F&I Timber Guardrail - Campus Standard <u>Sixty five</u> dollars and <u>no</u> cents (\$ <u>65.00</u>)	390	LF	\$ <u>25,350.00</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>Fifty four thousand five hundred</u> dollars and <u>no</u> cents (\$ <u>54,500.00</u>)	1	LS	\$ <u>54,500.00</u>
W2	Temporary Construction Fencing <u>Six thousand</u> dollars and <u>no</u> cents (\$ <u>6,000.00</u>)	1	LS	\$ <u>6,000.00</u>
W3	R&D Vegetation <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	170	SY	\$ <u>170.00</u>
W4	R&D Existing Sidewalk, Bituminous Concrete, Curbing and Misc. Items <u>Three</u> dollars and <u>forty</u> cents (\$ <u>3.40</u>)	2,700	SY	\$ <u>9,180.00</u>
W5	Remove and Stockpile Timber Guardrail <u>0</u> dollars and <u>one</u> cents (\$ <u>0.01</u>)	20	LF	\$ <u>0.20</u>
W6.1	R&D Drainage Structure <u>One hundred fifty five</u> dollars and <u>no</u> cents (\$ <u>155.00</u>)	1	EA	\$ <u>155.00</u>
W6.2	R&D Frame & Grate <u>0</u> dollars and <u>one</u> cents (\$ <u>0.01</u>)	2	EA	\$ <u>0.02</u>
W7	Unclassified / Earth Excavation <u>Sixteen</u> dollars and <u>no</u> cents (\$ <u>16.00</u>)	700	CY	\$ <u>11,200.00</u>
W8	Rock Excavation <u>one</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	100	CY	\$ <u>100.00</u>
W9	Common Borrow <u>one</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	700	CY	\$ <u>700.00</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>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	1,500	CY	\$ <u>1,500.00</u>
W11	Bituminous Base Course <u>Eighty</u> dollars and <u>no</u> cents (\$ <u>80.00</u>)	450	TON	\$ <u>36,000.00</u>
W12	Bituminous Surface Course Type I-1 <u>Eighty</u> dollars and <u>no</u> cents (\$ <u>80.00</u>)	365	TON	\$ <u>29,200.00</u>
W13	Bit. Conc. Berm <u>Nine</u> dollars and <u>no</u> cents (\$ <u>9.00</u>)	150	LF	\$ <u>1,350.00</u>
W14	Class "XX" Portland Cement Concrete <u>Five hundred sixty five dollars</u> dollars and <u>no</u> cents (\$ <u>565.00</u>)	10	CY	\$ <u>5,650.00</u>
W15	12" Reinforced Concrete Pipe M 170 Class III <u>Forty five</u> dollars and <u>no</u> cents (\$ <u>45.00</u>)	160	LF	\$ <u>7,200.00</u>
W16	Frame & Grate, Standard 6.3.2 <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	2	EA	\$ <u>2.00</u>
W17	F&I Catch Basin <u>Two thousand</u> dollars and <u>no</u> cents (\$ <u>2,000.00</u>)	4	EA	\$ <u>8,000.00</u>
W18	Adjust Frame & Cover to Grade <u>Two hundred</u> dollars and <u>no</u> cents (\$ <u>200.00</u>)	5	EA	\$ <u>1,000.00</u>
W19	Cleaning Drain Pipes & Structures <u>Eight hundred</u> dollars and <u>no</u> cents (\$ <u>800.00</u>)	1	LS	\$ <u>800.00</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>
W20	Precast Concrete Curbing <u>Twenty eight</u> dollars and <u>no</u> cents (\$ <u>29.00</u>)	700	LF	\$ <u>19,600.00</u>
W21	Loam & Seed <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	1,300	SY	\$ <u>1,300.00</u>
W22	F&I Fence - "Orsogrill" Steel Plate Panel, Inchblock Style, 8' High <u>Eight hundred thirty</u> dollars and <u>no</u> cents (\$ <u>830.00</u>)	40	LF	\$ <u>33,200.00</u>
W23	F&I Trees, Various Species <u>Eight hundred five</u> dollars and <u>no</u> cents (\$ <u>805.00</u>)	4	EA	\$ <u>3,220.00</u>
W24	F&I Shrubs, Various Species <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	58	EA	\$ <u>58.00</u>
W25	Electrical Work <u>Twenty two thousand</u> dollars and <u>no</u> cents (\$ <u>22,000.00</u>)	1	LS	\$ <u>22,000.00</u>
W26	F&I Luminaires <u>Six thousand</u> dollars and <u>no</u> cents (\$ <u>6,000.00</u>)	6	EA	\$ <u>36,000.00</u>
W27	Parking Signs <u>One hundred thirty</u> dollars and <u>no</u> cents (\$ <u>130.00</u>)	3	SF	\$ <u>390.00</u>
W28	Traffic Markings <u>Five thousand one hundred</u> dollars and <u>no</u> cents (\$ <u>5,100.00</u>)	1	LS	\$ <u>5,100.00</u>
W29	F&I 5' Black Vinyl-Coated Chain Link Fence <u>One</u> dollars and <u>no</u> cents (\$ <u>1.00</u>)	270	LF	\$ <u>270.00</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>
W30	Painting <u>Eight thousand seventy five</u> dollars and <u>no</u> cents (\$ <u>8,075.00</u>)	1	LS	\$ <u>8,075.00</u>
ALLOWANCES				
W31	Remove & Relocate Dumpsters <u>Five Thousand</u> dollars and <u>Zero</u> cents (\$ <u>5,000.00</u>)	1	ALL	\$ <u>5,000</u>
W32	Remove & Stockpile Concrete Pylons & Chain <u>Ten Thousand</u> dollars and <u>Zero</u> cents (\$ <u>10,000.00</u>)	1	ALL	\$ <u>10,000</u>
W33	Mobilization <u>Twenty-Two Thousand</u> dollars and <u>Zero</u> cents (\$ <u>21,400.00</u>)	1	ALL	\$ <u>21,400</u>
W34	Testing of Materials and Methods Allowance <u>Eleven Thousand</u> dollars and <u>Zero</u> cents (\$ <u>10,000.00</u>)	1	ALL	\$ <u>10,000</u>



Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA. 19462-1644
Ph. (610) 832-8240

BID BOND

Bond Number: N/A

KNOW ALL MEN BY THESE PRESENTS, that we J.H. LYNCH & SONS, INC.

270 NORTH ROAD, PEACE DALE, RI 02879 as principal (the "Principal"),
and LIBERTY MUTUAL INSURANCE COMPANY, a Massachusetts stock insurance company, as surety (the
"Surety"), are held and firmly bound unto STATE OF RHODE ISLAND & PROVIDENCE PLANTATIONS

DEPT. OF ADMINISTRATION, 1 CAPITOL HILL, PROVIDENCE, RI as obligee (the "Obligee"), in
the penal sum of FIVE PERCENT OF THE AMOUNT OF THE ACCOMPANYING BID

_____ Dollars (\$ 5% of BID),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: NORTH DISTRICT PARKING LOT IMPROVEMENTS
UNIVERSITY OF RHODE ISLAND, KINGSTON, RI
PROJECT # 7468375A1

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no
period be specified, within sixty (60) days after opening, and the Principal shall enter into a contract with the
Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or contract documents, or in the event of the failure of the Principal to enter into such contract and give such
bond or bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum
hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the work covered by said bid, then this obligation shall be null and void;
otherwise to remain in full force and effect. In no event shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must
be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above,
within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one
(1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum
period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

DATED as of this 25th day of JULY, 2013

WITNESS / ATTEST:

J.H. LYNCH & SONS, INC.
(Principal)

By: (Seal)
Name: _____
Title: _____

LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: (Seal)
DONALD L. GOODRICH, ATTORNEY-IN-FACT

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 5645195

American Fire and Casualty Company
The Ohio Casualty Insurance Company
West American Insurance Company

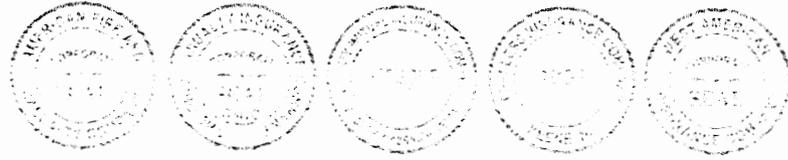
Liberty Mutual Insurance Company
Peerless Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of Ohio, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Donald L. Goodrich; Joan A. Verardo; Michael E. Bromage; Phyllis A. Nigris

all of the city of Cranston, state of RI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of November, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
Peerless Insurance Company
West American Insurance Company
By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 7th day of November, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, Peerless Insurance Company and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.

By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company, which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorney-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of July, 20 13.



By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



J. H. Lynch & Sons, Inc.

Officers & Directors

<u>Title</u>	<u>Name</u>	<u>Home Address</u>	<u>Business Address</u>
President	Stephen P. Lynch Jr.	11 Frederick Lane Cumberland, RI 02864	50 Lynch Place Cumberland, RI 02864
Sr. Vice President	David C. Lynch Sr.	66 D'Agnillo Drive Warwick, RI 02818	50 Lynch Place Cumberland, RI 02864
Sr. Vice President	Gregory P. Lynch Sr.	6 Cobblestone Road Cumberland, RI 02864	18 McCracken Road Millbury, MA 01528
Vice President	Harry E. Myers III	3 Myers Drive Lincoln, RI 02865	50 Lynch Place Cumberland, RI 02864
Vice President	Francis Foley, Jr.	26 Fox Road Narragansett, RI 02882	270 North Road Peace Dale, RI 02864
Vice President	Frank Aceto	20 Alpine Ridge Smithfield, RI 02917	18 McCracken Road Millbury, MA 01528
Treasurer	William Cabral	23 Poppasquash Road Bristol, RI 02809	50 Lynch Place Cumberland, RI 02864
Secretary	Ellen Kitchell	11 Hunters Run N Providence, RI 02904	50 Lynch Place Cumberland, RI 02864
Assistant Secretary	Martha Lynch Landry	19 Lees Farm Commons N Providence, RI 02904	18 McCracken Road Millbury, MA 01528
<hr/>			
Director	John T. Walsh, Jr.	139 Smoke Ridge Drive South Kingstown, RI	123 Dyer Street Providence, RI 02903
Director	Stephen P. Lynch Jr.	11 Frederick Lane Cumberland, RI 02864	50 Lynch Place Cumberland, RI 02864
Director	Gregory P. Lynch Sr.	6 Cobblestone Road Cumberland, RI 02864	50 Lynch Place Cumberland, RI 02864
Director	David C. Lynch Sr.	66 D'Agnillo Drive Warwick, RI 02818	50 Lynch Place Cumberland, RI 02864

Francis R. Foley, Jr

270 North Road
Peace Dale, RI 02879
495-0634
ffoley@jhlynch.com



WWW.JHLYNCH.COM

Professional Profile

Recent Projects completed

- Block Island Airport – Runway Reconstruction – Full reconstruction of existing runway, including upgrade of entire field electrical system. The logistically driven job was completed in an aggressive and timely manner.
- University of Rhode , Town of Westerly, Town of Narragansett, Town of South Kingstown

Building Construction

- University of Rhode Island, Misc Road, Tennis Courts, Parking Lots
- Municipality , Town of Narragansett, Town of North Kingstown, Town of Westerly,
- Roads, tennis Courts,

Work History

1972 J.H. Lynch & Sons, Inc
1973 Superintendent 1984
1984 Vice President
2012 Vice President

Education

1963 - 1967 Providence College
▪ Business/ Administration/ Accounting

References

References are available on request.

EQUAL OPPORTUNITY EMPLOYER



WWW.JHLYNCH.COM

Gregory D. Monast

270 North Road
Peace Dale, RI 02879
495-0634
gmonast@jhlynch.com

Professional Profile

Recent Projects completed

- Block Island Airport – Runway Reconstruction – Full reconstruction of existing runway, including upgrade of entire field electrical system. The logistically driven job was completed in an aggressive and timely manner.
- Burlingame Water System Upgrades – Upgrade of entire water system including 19,600 LF of underground pipe, new wells, new Pump station and 20,000 gallon storage tank Building.

Building Construction

- Ballantine Hall – University of Rhode Island – Completed \$10,000,000 renovation of 50,000 SF existing building into a state of the art facility.
- Citizen's Operation Center – East Providence – Completed a 160,000 SF, 27 phase upgrade of entire operation center, while facility remained 100% fully operational.

Work History

July, 2012 - Estimator/ Project Mgr./ State of RI 1R Improvements to US Route 1A South Kingstown, Charlestown, Westerly

January 2012 - Present, Estimator / Project Mgr, J.H.Lynch & Son's, Inc., Peace Dale, RI

March 1999 – January 2004, Project Mgr/Estimator, Berkshire Construction Services, East Greenwich, RI

April 1997 – March 1999, Superintendent / Estimator, Smithfield Peat Co., Smithfield, RI

1994 - 1997, Project Supervisor, Wilcox Construction, South Kingstown, RI

1986 - 1994, Superintendent, Berkshire Construction Company, East Greenwich, RI

Education

1985-1989 University of RI, Kingston, Rhode Island

- B.S. in Civil Engineering

References

References are available on request.

EQUAL OPPORTUNITY EMPLOYER



WWW.JHLYNCH.COM

- Established 1957
- Fed. I.D. # 05-027-9873
- Classification Road Building, Site Development, Utility, paving
- Manufacture asphalt
- Financial Fleet Bank
- Providence, R.I.
- Acct# 31-6211361 Contact: John Webb 401-278-6486
- Rhode Island Builders Reg.# 8430
- Credit References: Hudson Liquid Asphalt 401-274-2200
- Providence, RI
- J.J. Gregory & Son, Inc.
- East Providence, RI 401-434-7700
- T.H. Malloy & Sons, Inc.
- Cumberland, RI 401-333-0665
- Experience: Excavation, Bridge work, Underground Utilities, Water,
- Sewer, Drainage, asphalt, concrete paving.

EQUAL OPPORTUNITY EMPLOYER

J.H. LYNCH & SONS, INC. | 270 NORTH ROAD | PEACE DALE, RHODE ISLAND 02879-2177 | TEL: 401.789.7100

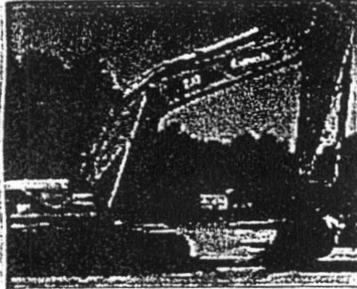
site • utility • paving • bridge work • aggregates • asphalt



REFERENCES

<ul style="list-style-type: none">• Town of South Kingstown• Jon R. Schock, Public Services Director 789-9331
<ul style="list-style-type: none">• Town of South Kingstown• Stephen Alfred Town Manager 789-9331
<ul style="list-style-type: none">• Town of Narragansett• Jeffrey Ceasrine Town Engineer 789-1044
<ul style="list-style-type: none">• Town of Charlestown• Alan Arsenault Director of Public Works 364-1230
<ul style="list-style-type: none">• United Water of RI• Mark Dereniuk Superintendent 789-1200

List of Heavy/Support Equipment



One of the final pieces of the puzzle for J.H. Lynch's success is our fleet of equipment and tools. A key focus for J.H. Lynch over the last three decades has been to continually reinvest in our business so we can continue to grow effectively and meet the more demanding needs of our clients. This is reflected in our state-of-the-art asphalt plants and our inventory of equipment.

The following is a summary of the 100 plus pieces of heavy and 200 plus pieces of support equipment that J.H. Lynch employs each day to meet our clients' requirements.

<u>Heavy Equipment</u>		<u>Support Equipment</u>	
Qty		Qty	
	<u>Bulldozers</u>		<u>Loaders</u>
5	JD 450 Series	1	Cat IT 62G
1	JD 750 Series	1	Cat IT 28
1	JD 700 Series	1	Cat 950
1	Cat 9R	3	Cat 966
2	Cat 8N	3	Cat 980
		1	Cat 988
	<u>Backhoes</u>	2	John Deere 744
13	JD 710 Series	1	John Deere 824
		1	Volvo BM690C
	<u>Excavators</u>		<u>Scrapers</u>
7	Cat M-320 Series		
1	Cat 235	2	Cat 637E
7	Cat 330		<u>Off Road Trucks</u>
1	Cat 345	2	Volvo A35 Dump
1	Cat 365	2	Cat 773D Dump
1	John Deere 450		<u>Pavers & Rollers</u>
1	Gradall XL4300	6	Cat 1055 Paver Series
1	Gradall XL5100	2	Layton Pavers
	<u>Graders</u>	1	Salsco Paver
2	Cat 143H	1	Vogele Paver
1	Cat 14H	17	Static Rollers
1	JD 772	35	Vibratory Rollers
		26	Compressors
		6	Light Towers
		78	Pickup Trucks
		19	Stake-body Trucks
		59	Compactors
		3	Sweepers
		37	Utility Trailers
		3	Beam Trailer
		7	Water Wagons
		10	Mixers
		7	Concrete Vibrators
		32	Demo Saws
		3	Flatbed Trailers
		8	Welding Machines
		5	Forklifts
		44	Generators
		6	Rock Splitters
		6	Skid Steer Loaders
		1	Pegson Jaw Crusher
		1	Impact Crusher
		3	Office Trailers
		3	Read Screens
		3	Tanker Trailers
		2	Manlifts
		5	Flashing Arrows

Confidential

- Established 1957
- Fed. I.D. # 05-027-9873
- Classification Road Building, Site Development, Utility, paving
- Manufacture asphalt
- Financial Fleet Bank
- Providence, R.I.
- Acct# 31-6211361 Contact: John Webb 401-278-6486
- Rhode Island Builders Reg.# 8430
- Credit References: Hudson Liquid Asphalt 401-274-2200
- Providence, RI
- J.J. Gregory & Son, Inc.
- East Providence, RI 401-434-7700
- T.H. Malloy & Sons, Inc.
- Cumberland, RI 401-333-0665
- Experience: Excavation, Bridge work, Underground Utilities, Water,
- Sewer, Drainage, asphalt, concrete paving.

Support Equipment



	Description	Year
6	LIGHT TOWER IR L6	1995 - 1999
17	IR COMPRESSOR 185	1989
1	IR COMPRESSOR 250	1996
9	SINGLE AXLE DUMPS/UTILITY	1995 - 2000
51	F250 - 350 PICK UPS	1995 - 2000
30	ONE TON STAKE BODYS	1995 - 2000
4	WATER WAGON TRAILER	
9	VIBRATORY ROLLERS	1993 - 2000
9	STATIC ROLLERS	1994 - 2000



Heavy Equipment

	Description	Year
1	AIR SWEEPER TYMCO 600	1994
1	B. G. STONE BOX/PAVER	1985
1	BARBER-GREENE BG2608	1995
4	CAT PAVER 1055B	1998 - 1999
1	SALSCO MINI PAVER 5004	1998
11	BACKHOE JD 710D	1993 - 1999
5	SKID STEER LOADERS	1994 - 2000
1	BULLDOZER CAT D5C	1996
1	BULLDOZER CAT D8R	1997
1	CAT D8RXL DOZER W/RIPPER	2000
1	BULLDOZER CAT D9N	1992
1	BULLDOZER CAT D9R	2000
2	BULLDOZER JD 450G	1997
1	BULLDOZER JD 850C	1999
2	CAT 773D TRUCK	2000
1	CAT 988G LOADER	2000
1	JD GRADER 772BH	1994
2	CAT GRADER 143H	1996 & 98
1	CAT GRADER 14H	1998
1	LOADER CAT IT-28	2000
1	VOLVO BM690C WHEEL LOADER	1997
1	J D LOADER 744HMH	1999
1	CAT LOADER 950F	1996
1	CAT LOADER 966F	1996
1	CAT LOADER 966G	1999
1	CAT LOADER 972G	1999
3	CAT LOADER 980G	1996 - 1999
1	CAT LOADER 988F	1995
1	EXCAVATOR CAT 214B	1995
1	EXCAVATOR CAT 235D	1993
3	EXCAVATOR CAT 330BL	1997 - 2000
1	EXCAVATOR CAT 345BL	1999
1	EXCAVATOR CAT 350L	1996
2	EXCAVATOR CAT M318	1995
1	EXCAVATOR CAT M-320	2000
2	FLOW BOY CB-4000	1996
1	FORD VAC TRUCK	1994
1	GRADALL XL5100	1996
9	MACK TRIAXLE DUMP TRUCK	1989 - 1996
2	MACK WATER DM800	1983
4	MAX ATLAS DUMP TRAILER	1994
1	PETERBILT 379	2000
1	POWERBOSS SW72 SWEEPER	1999
2	VOLVO A35 DUMP	1995
1	WATER WAGON CAT 613B	1978



State of Rhode Island and Providence Plantations

A. Ralph Mollis

Secretary of State

The Office of the Secretary of State of the State of Rhode Island and Providence Plantations, HEREBY CERTIFIES, that

J.H. Lynch & Sons, Inc.

a Rhode Island corporation, filed articles of association in this office on the 1st day of April, 1957; and

IT IS FURTHER CERTIFIED that as of this date said corporation is duly organized and existing under and by virtue of the laws of the State of Rhode Island and is in good standing according to the records of this office.

SIGNED AND SEALED this second day of
May, A.D. 2008.

Secretary of State

BY



MAJOR PROJECTS UNDERTAKEN AND COMPLETED

<u>FINAL CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$1,681,910	Price Chopper Site Work & Paving	2004	Worcester, MA	Goddard Development Partners 145 Otterkill Road Mountainville, NY
\$293,481	Traffic Safety Improvements TSI - Electric Ave.	2004	Lunenburg, MA	Mass Highway 10 Park Plaza Boston, MA
\$951,317	Traffic Safety Improvements Route 12 Reconstruction	2004	Auburn, MA	Mass Highway 10 Park Plaza Boston, MA
\$3,077,744	Road Reconstruction Concrete Median Barrier	2004	Millbury/Grafton, MA	Mass Turnpike Authority 668 South Ave Weston, MA
\$9,566,897	Median Barrier & Resurfacing	2004	Grafton/ Westboro, MA	Mass Turnpike Authority 668 South Ave Weston, MA
\$1,599,764	EB Ramp Widening & Weigh Station	2004	Charlton/ Hopkinton, MA	Mass Turnpike Authority 668 South Ave Weston, MA
\$500,000	Route 6 Improvements Site & Off Site Work	2004	Somerset, MA	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$96,375	Webb School Parking Improvements	2004	Cheshire, CT	Hartford Hospital 80 Seymour Street Hartford, CT 06102
\$650,000	Underground Utility Relocations New Life Science Building Brown University	2004	Providence, RI	Gilbane Building Company 7 Jackson Walkway Providence, RI

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$150,000	Johnston Substation Ductline & Equipment Foundations	2004	Johnston, RI	National Grid 55 Bearfoot Road Northborough, MA
\$5,000,000	Erin's Centre Route 140 Site & Off Site Work	2004	Mansfield, MA	Shaw's Supermarket 750 West Center Street West Bridgewater, MA 02379
\$4,300,000	Cottage Plaza Stop & Shop Site & Off Site Work	2004	Pawtucket, RI	Churchill & Banks 10 Greene Street Providence, RI 02903
\$500,000	Stop & Shop Route 44 Site Work	2004	Putnam, CT	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$400,000	Electric Utility Relocation for I95	2004	Providence, RI	Narragansett Electric Co. 55 Bearfoot Road Northborough, MA
\$190,950	Moswansicut Pond Dam Phase II Improvements Earthwork, Utilities, Concrete and Landscaping	2004	Providence, RI	Providence Water 552 Academy Avenue Providence, RI 02908
\$950,000	Westconnaug Reservoir Dam Improvements Earthwork, Utilities, Concrete and Landscaping	2004	Providence, RI	Providence Water 552 Academy Avenue Providence, RI 02908
\$1,600,000	Route 6 Improvement Off Site Work	2004	Somerset, MA	Home Depot 15 Dam Road Canton, MA 02021
\$1,400,000	Ten Mile River Bikeway Segment 5	2004	East Providence & Pawtucket, RI	RIDOT Two Capitol Hill Providence, RI 02903
\$3,450,000	URI Parking Improvements Paving & Related Site Work	2004	Kingston, RI	URI Office of Capitol Projects 523 Plains Road, Suite 1 Kingston, RI 02881

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$717,000	Rhode Island College Improvements to Parking Lots H & I	2005	Providence, RI	Rhode Island College 600 Mt. Pleasant Ave. Providence, RI 02908
\$630,000	Citizens Bank 10 Tripps Lane Parking Lot Expansion and Site Improvements	2005	East Providence, RI	Gilbane Building Company 7 Jackson Walkway Providence, RI
\$14,150,000	Landfill Cap Construction Areas 5, 6, and 7 Construction of a 52 acre Superfund cap	2005	Johnston, RI	Rhode Island Resource Recovery Corporation 65 Shun Pike Johnston, RI
\$1,440,000	Landfill Cap Construction Area 2, Phase 2/3 Construction of a 14 acre landfill cap	2005	Johnston, RI	Rhode Island Resource Recovery Corporation 65 Shun Pike Johnston, RI
\$2,470,000	Shun Pike Road Reconstruction Reconstruction and widening of existing Shun Pike including earthwork, utilities, and paving	2005	Johnston, RI	Rhode Island Resource Recovery Corporation 65 Shun Pike Johnston, RI
\$2,440,000	Stillwater Reservoir Dam Reconstruction of RI's longest earth dam Including earthwork and concrete work	2005	Smithfield, RI	RIDEM 235 Promenade Street Providence, RI
\$1,800,000	King Phillips Crossing Sitework & Sewer Pump Stations	2005	Seekonk, MA	Berkshire Development 41 Taylor Street Springfield, MA
\$1,000,000	Stop & Shop Store & Site Renovations	2005	Fall River, MA	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$900,000	Laurel Woods Subdivision Roadway Construction	2005	Smithfield, RI	Thalman Engineering 10 Industrial Drive Smithfield, RI

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<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$600,000	Kohl's Site Construction	2005	Mansfield, CT	The Torrey Company 13 Messenger Street Plainville, MA
\$3,113,000	Parking Lot & Tennis Court Improvements	2005	Smithfield, RI	Bryant University 1150 Douglas Pike Smithfield, RI 02917
\$5,730,000	Sockanosset Crossing Park Site Work	2006	Cranston, RI	Greene Cnstruction 1414 Atwood Avenue Johnston, RI 02919
\$4,424,000	West Kingston / URI Landfill Construction of a 3 cell Superfund landfill cap	2006	South Kingston, RI	Town of South Kingston 180 High Street South Kingston, RI
\$1,100,000	Emergency Sewer Repair Mayflower Drive	2006	Cranston, RI	Veolia Water 140 Pettaconsett Ave. Cranston, RI 02920
\$15,000,000	Lincoln Park Site Package	2006	Lincoln, RI	Dimeo Construction 75 Chapman Street Providence, RI
\$1,000,000	Farnum Substation Sitework & Equipment and Power Foundations	2006	Smithfield, RI	National Grid 55 Bearfoot Road Northborough, MA
\$3,000,000	Fiddlesticks Plaza Site Package and On Site Septic Treatment Plant	2006	North Kingstown, RI	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$871,000	Renasiance Hotel Foundation Demolition	2006	Providence, RI	Hensel Phelps 3950 N. Lewston Street, Ste. 102 Aurora, CO
\$1,135,000	Times Squared Academy Site Excavation & Restoration	2006	Providence, RI	Times Squared Inc. 50 Fillmore Street Providence, RI

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$729,000	Freight Rail Improvement Project Excavation & Track Subgrade	2006	Pawtucket, RI	Amtrak National RR Pass. Corp. 165 Royal Little Drive Providence, RI
\$4,340,000	Route 146 Paving & Related Road Work	2006	Millville/Uxbridge, MA	Mass Highway 10 Park Plaza Boston, MA
\$2,816,000	North Central Airport Runway 5-23 Rehabilitation Reconstruction of 5,200 Lf runway	2006	Lincoln, RI	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$415,000	Quonset Airport Seawall Construction - phase 2 Installation of sheeting and rip rap	2006	North Kingston, RI	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$910,000	Brown University Sitework for the Life Science Building	2006	Providence, RI	Gilbane Building Company 7 Jackson Walkway Providence, RI
\$10,600,000	Route 1, Foxboro	2006	Foxoro, MA	Mass Highway 10 Park Plaza Boston, MA
\$10,000,000	MTA Resurface Barrier	2006	Mass Turnpike	Mass Turnpike Authority 668 South Ave Weston, MA
\$14,00,000.00	Landfill Cap	2006	Johnston, RI	Rhode Island Resource Recovery Corporation 65 Shun Pike Johnston, RI
\$3,310,000	Construction of Taxiway C Extension, Block Island Airport	2007	New Shoreham, RI	Rhode Island Airport Corporation 2220 South County Trail East Greenwich, RI
\$1,070,000	The Westin Hotel Foundation Excavation	2007	Providence, RI	The Procaccianti Group 1140 Reservoir Avenue Cranston, RI

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$5,600,000	Bridgewater/Raynham High School Site Work	2007	Bridgewater, MA	Bacon Construction 241 Narragansett Park Drive East Providence, RI 02916
\$1,343,000	Quonset Business Park Foliage Drive / All American Way Roadway and Infrastructure improvements	2007	N. Kingston, RI	Quonset Development Corporation 30 Enterprise Drive North Kingston, RI
\$7,800,000	Patriots Place (Gillette Stadium) Route 1 and Intersection Improvements	2007	Foxboro, Ma	Suffolk Construction Company 65 Allerton Street Boston, MA
\$425,000	Patriots Place (Gillette Stadium) Beach Street & North Street improvements	2007	Foxboro, Ma	Suffolk Construction Company 65 Allerton Street Boston, MA
\$5,283,000	Brown University - Utility upgrades Task H4, H5, and H6	2007	Providence, RI	Bond Brothers, Inc. 145 Spring Street Everett, MA
\$499,000	North Central Airport Reconstruction of Taxiway A	2007	Lincoln, RI	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$2,863,000	Burlingame Water System Water system upgrades throughout state park	2007	Charlestown, RI	RIDEM 235 Promenade Street Providence, RI
\$668,000	Access Road Reconstruction Reconstruction of access road at an active landfill	2007	Johnston, RI	Rhode Island Resource Recovery Corporation 65 Shun Pike Johnston, RI
\$9,800,000	Convention Center	2007	Hartford, CT	Gilbane Building Company 7 Jackson Walkway Providence, RI

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$818,460	Block Island Airport	2007	Block Island	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$1,484,187	City Streets, Wards 4 & 13	2007	Providence, RI	City of Providence Department of Public Works 700 Allens Avenue Providence, RI 02905
\$802,214	Cambridge School of Weston	2007	Weston, MA	Consigli Construction Co. 72 Sumner Street Milford, MA 01757
\$692,404	South Street Park Expansion	2007	Hudson, MA	Town of Hudson 78 Main Street Hudson, MA 01749
\$1,981,019	Pope Park	2007	Hartford, CT	City of Hartford Department of Public Works 525 Main Street Hartford, CT 06103
\$16,000,000	Lincoln Park Phase 2 A Site Work	2007	Lincoln, RI	BLB, Inc. 1600 Louisquissett Pike Lincoln, RI
\$3,332,000	Stop & Shop Site Work	2007	North Kingstown, RI	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$2,823,676.00	North Central Airport	2007	Lincoln, RI	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$10,695,150	Patriots Place (Gillette Stadium) North Retail Sitework	2008	Foxboro, MA	Suffolk Construction Co. 65 Allerton Street Boston, MA
\$7,405,724	Brown University - Utility Upgrades Task H7	2008	Providence, RI	Bond Brothers, Inc. 145 Spring Street Everett, MA

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$242,926	Brown Nelson Fitness Site Enabling	2008	Providence, RI	Shawmut Design & Construction 3 Davol Square, Suite A275 Providence, RI 02903
\$5,112,000	Blackstone River Bikepath Segment 7A	2008	Lincoln, RI	RIDOT 1 Capitol Hill Providence, RI 02903
\$140,000	I-195 Electrical Relocation	2008	Providence, RI	National Grid 25 Research Drive Westborough, MA 01582
\$42,225	Fall River Credit Union	2008	Fall River, MA	National Grid 25 Research Drive Westborough, MA 01582
\$200,000	Pippin Orchard Culvert	2008	Cranston, RI	RIDOT Two Capitol Hill Providence, RI 02903
\$45,000	Vault Resurfacing	2008	Providence, RI	National Grid 25 Research Drive Westborough, MA 01582
\$13,000	Allens Ave.	2008	Providence, RI	National Grid 25 Research Drive Westborough, MA 01582
\$455,000	Foxboro Common Redesign	2008	Foxboro, MA	Mass Highway 10 Park Plaza Boston, MA
\$52,500	L-190 Extension Change Order	2008	Kingstown, RI	National Grid 25 Research Drive Westborough, MA 01582
\$6,891,247	Reconstruction of Rte. 1 & Rte. 4 West Allenton Road	2008	North & South Kingstown, RI	RIDOT 1 Capitol Hill Providence, RI 02903
\$5,330,162	Northwest Bike Trail/ Woonasquatucket River Bikeway	2008	Johnston, RI	RIDOT 1 Capitol Hill Providence, RI 02903

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$3,269,175	Improvements to I-195 Exit 8 & Warren Ave.	2008	East Providence, RI	RIDOT 1 Capitol Hill Providence, RI 02903
\$987,777	2008 Paver Placed Elastomeric Surface Treatment	2008	Statewide	RIDOT 1 Capitol Hill Providence, RI 02903
\$5,387,288	Resurfacing & Related Work on a Section of I-295	2008	Attleboro & North Attleboro, MA	Mass Highway Department 10 Park Plaza Boston, MA
\$2,002,000	Stop & Shop Store #433 Site Work	2008	Medford, MA	Stop & Shop Supermarket Co. 1385 Hancock Street Quincy, MA 02169
\$2,625,000	Improvements to Route 1 at Dean Street	2008	Plainville, MA	Developers Diversified Realty 3300 Enterprise Parkway Beachwood, OH 44122
\$727,000	Shaw's Market Asphalt Paving	2008	East Providence, RI	The Torrey Company 13 Messenger Street Plainville, MA
\$679,255	Town Streets	2008	Shrewsbury, MA	Town of Shrewsbury 100 Maple Avenue Shrewsbury, MA
\$1,898,811	Dana Farber Cancer Center	2008	Milford, MA	Consigli Construction Co. 72 Sumner Street Milford, MA 01757
\$3,960,042	Mass Pike Concrete Median Barrier & Paving	2008	Grafton, Westboro & Hopkinton, MA	Mass Turnpike Authority 668 South Ave Weston, MA
\$5,114,000	Blackstone River Bikeway 4A	2008	Cumberland & Lincoln, RI	RIDOT 1 Capitol Hill Providence, RI 02903

FINAL

<u>CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$7,777,000.00	Patriot Place	2008	Foxboro, MA	Suffolk Construction Co. 65 Allerton Street Boston, MA
\$6,279,000.00	Brown University Task H4 & H5	2008	Providence, RI	Bond Brothers, Inc. 145 Spring Street Everett, MA
\$685,892	The Shops at Quonset	2009	Quonset, RI	G. Lopes Construction 490 Winthrop Street Taunton, MA
\$7,047,710	Route 4 & Route 1	2009	North Kingstown & South Kingstown, RI	RIDOT 1 Capitol Hill Providence, RI 02903
\$4,398,823	Paving & Sidewalk Reconstruction	2009	Fall River, MA	City of Fall River One Government Center Fall River, MA
\$8,349,361	Walmart Site Work	2009	Worcester, MA	Gilbane Building Company 7 Jackson Walkway Providence, RI
\$1,236,324	Wampanoag Plaza Site work	2009	East Providence, RI	Emmes Group of Companies 420 Lexington Avenue, Ste.900 New York, NY 10170
\$798,449	Quonset Airport	2009	North Kingstown, RI	Rhode Island Airport Corporation 2000 Post Road Warwick, RI
\$1,008,002	Statewide Elastomeric Resurfacing	2009	Various Locations in RI	RIDOT 1 Capitol Hill Providence, RI 02903
\$7,571,850	Brown University Task H7	2009	Providence, RI	Bond Brothers, Inc. 145 Spring Street Everett, MA

<u>FINAL CONTRACT AMOUNT</u>	<u>JOB NAME WORK CLASSIFICATION</u>	<u>COMPLETION DATE</u>	<u>LOCATION</u>	<u>NAME & ADDRESS OF OWNER</u>
\$760,317.00	South County Bike Path	2011	South County	RIDOT 1 Capitol Hill, Prov,RI
\$478,900.00	Reconstruct Tennis Ct. URI	2011	Kingston, RI	State of Rhode Island Dept of Higher Education
\$709,696.00	Matunuch School House Rd	2011	So. Kingstown	Town of South Kingstown
\$1,834,094.40	!R Improvements to US Rt ! A	2012	Various Locations	RIDOT 1 Capitol Hill Prov. RI
180,750.00	Block Island Streets	2013	Block Island	Northern Const.
\$460,000.00	Burlingham Parking Lot	2013	Elctric Boat	General Dynamics
500,000.00	Sherman Bldg P/L	2013	URI	State of RI