

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7469366A1
Bid/RFP Title: TWO WAY ROAD CONVERSION - RIC - ADDENDUM 1 (3 PGS)

Opening Date & Time: 7/1/2013 11:00 AM

RIVIP Vendor ID #: 221

Vendor Name: Cardi Corporation
Address: 400 Lincoln Ave.
Warwick , RI 02888
USA

Telephone: (401) 739-8300
Fax: (401) 732-0006
E-Mail: sacardi@cardi.com
Contact Person: Carl C. Engle
Title: Vice President/Chief Engineer
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.

Stephen A. Carbi II V.P. Date 7/1/13
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Stephen A. Carbi II Vice President Print
Name and Title of company official signing offer

RHODE ISLAND COLLEGE

Notice to Contractors
Special Provisions
Proposal
for the Performance of

Project: COLLEGE ROAD ONE-WAY TO TWO-WAY CONVERSION

Limits: HENRY BARNARD SCHOOL TO PARKING LOT B

Town: PROVIDENCE

County: PROVIDENCE

Submitted By: CARDI CORPORATION

Address: 400 Lincoln Ave, Warwick, RI 02888

Name of Surety: LIBERTY MUTUAL INSURANCE COMPANY

Total Bid: \$584,372.12

Alternate Bid Item L06.9901: \$22,000.00

Alternate Bid Item 926.9901: \$1,500.00

(BIDDER MUST FILL IN ALL ABOVE SPACES)

The basis of award of the Contract will be the total bid for all quantities of work in the proposal subject to review and correction as provided for in the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects. The "Alternative Bid Items" shall not be included in the Total Bid and will therefore not be a factor in determining the low bidder. The price for Alternate Bid Items shall remain valid for the duration of the contract.

NOTE: The Specifications and Details for this Contract consist of the following:

- The Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects
- The Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions.
- The Rhode Island Standard Details, 1998 Edition, with all revisions.

The Contractor shall be responsible for obtaining the above documents.

PROPOSAL

BID FORM

The undersigned bidder has carefully examined the site of the work described herein, has become familiar with local conditions and the character and extent of the work, has carefully examined plans, the Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions, and supplements to date of contract, which are acknowledged to be a part of this proposal, the special provisions, the bid form, the form of contract agreement, and the form of contract bond, and thoroughly understands their stipulations, requirements and provisions.

The undersigned bidder has determined the quality and quantity of equipment and materials required, has investigated the location and determined the sources of supply of materials required, has investigated labor conditions, and has arranged for the continuous prosecution of the work herein described.

The undersigned bidder hereby agrees to be bound by the award of the contract and if awarded the contract on this Proposal to execute within five (5) days after notice of award the required contract agreement and the required contract bond, of which contract this Proposal, the plans for the work, and the specifications as above indicated, shall be a part.

The undersigned bidder further agrees to provide all necessary equipment, tools, labor, incidentals and other means of construction to do all the work and furnish all materials of the specified requirements which are necessary to complete the work in accordance with the proposal, the plans and the specifications and agrees to accept therefore, as payment in full, the unit prices for the various items described in the specifications and set forth in the Proposal. Any "extra" or "force account work" will be paid for as set forth in Subsection 12.109.04, differing site conditions, changes, extra work and force account work, of the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects and the undersigned bidder hereby agrees to accept payment therefore as stated therein.

The bidder understands that the quantities of work shown herein are approximate only and are subject to increase or decrease and agrees that all quantities of work, whether increased or decreased are to be performed at the unit prices stated in the following estimate of quantities and schedule of prices for the work described, subject however, to stipulations in Subsection 12.104.02, changes in the contract, of the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects.

All items in the Proposal must have a unit bid price in words and figures. All unit bid prices must be extended. Bids will not be accepted if they contain no unit price for an item or if they contain zero in words and figures as the unit price bid. In case of a discrepancy between the bid price in figures and the bid price in words, the bid price in words shall govern.

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
201.0301	4.00	CUTTING AND DISPOSING ISOLATED TREES AND STUMPS (4"-24")			
AT Eight Hundred Seventy Five Dollars			EACH	\$ 875.00	\$ 3,500.00
201.0321	1,880.00	CLEARING AND GRUBBING			
AT Three Dollars			SY	\$ 3.00	\$ 56,400.00
201.0402	2,090.00	REMOVE AND DISPOSE CONCRETE CURB			
AT Four Dollars			LF	\$ 4.00	\$ 83,600.00
201.0403	210.00	REMOVE AND DISPOSE SIDEWALKS			
AT Four Dollars			SY	\$ 4.00	\$ 840.00
201.0409	2,170.00	REMOVE AND DISPOSE FLEXIBLE PAVEMENT			
AT Three Dollars			SY	\$ 3.00	\$ 6,510.00
201.0410	2.00	REMOVE AND DISPOSE CATCH BASINS			
AT Two Hundred Sixty Dollars			EACH	\$ 260.00	\$ 520.00
201.0414	20.00	REMOVE AND DISPOSE PIPE - ALL SIZES			
AT Six Dollars			LF	\$ 6.00	\$ 120.00
201.0428	5.00	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER			
AT Fifty Dollars			EACH	\$ 50.00	\$ 250.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
201.0609	13.00	REMOVE AND SALVAGE DIRECTIONAL REGULATORY AND WARNING SIGNS	EACH	\$ 40.00	\$ 520.00
AT Forty Dollars					
202.0100	1,259.00	EARTH EXCAVATION	CY	\$ 15.00	\$ 18,885.00
AT Fifteen Dollars					
202.0700	104.00	COMMON BORROW	CY	\$ 7.00	\$ 728.00
AT Seven Dollars					
204.0100	4,440.00	TRIMMING AND FINE GRADING	SY	\$ 3.00	\$ 13,320.00
AT Three Dollars					
206.9902	939.00	COMPOST FILTER SOCK	LF	\$ 6.00	\$ 5,634.00
AT Six Dollars					
209.9901	6.00	CATCH BASIN SEDIMENT CAPTURE DEVICE	EACH	\$ 78.00	\$ 468.00
AT Seventy Eight Dollars					
302.0100	978.00	GRAVEL BORROW SUBBASE COURSE	CY	\$ 32.00	\$ 31,296.00
AT Thirty Two Dollars					
401.0100	290.00	BITUMINOUS BASE COURSE	TON	\$ 70.00	\$ 20,300.00
AT Seventy Dollars					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P ₁₀)
401.0200	630.00	BITUMINOUS SURFACE COURSE TYPE I-1	TON	\$ 79.00	\$ 49,770
AT Seventy Five Dollars					
403.0300	5,080.00	ASPHALT EMULSION TACK COAT	SY	\$ 0.27	\$ 1371.60
AT Twenty Seven Cents					
501.9901	149.00	COLOR AND STAMPED PORTLAND CEMENT CONCRETE	SY	\$ 217.00	\$ 32,333.00
AT Two Hundred Seventeen Dollars					
601.0300	27.00	CLASS A PORTLAND CEMENT CONCRETE	CY	\$ 137.00	\$ 3699.00
AT One Hundred Thirty Seven Dollars					
701.0412	165.00	REINFORCED CONCRETE PIPE M 170 CLASS III 12 INCH	LF	\$ 70.00	\$ 11,550.00
AT Seventy Dollars					
701.0512	185.00	REINFORCED CONCRETE PIPE M 170 CLASS IV 12 INCH	LF	\$ 70.00	\$ 12,950.00
AT Seventy Dollars					
701.5212	27.00	12 INCH DUCTILE IRON WATER PIPE CLASS 52, RESTRAINED JOINT	LF	\$ 151.00	\$ 4077.00
AT One Hundred Fifty One Dollars					
702.0204	2.00	4 MANHOLE BLOCK STANDARD 3.2.0	EACH	\$ 3050.00	\$ 6100.00
AT Two thousand Fifty Dollars					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
702.0510	3.00	HEAVY-DUTY SQUARE FRAME AND ROUND COVER STANDARD 6.1.1	EACH	\$ 250.00	\$ 750.00
AT	Three Hundred Fifty Dollars				
702.0513	1.00	FRAME AND GRATE STANDARD 6.3.1	EACH	\$ 850.00	\$ 850.00
AT	Eight Hundred Fifty Dollars				
702.0517	10.00	FRAME AND GRATE, STANDARD 6.3.2	EACH	\$ 850.00	\$ 8500.00
AT	Eight Hundred Fifty Dollars				
702.0522	2.00	FRAME AND COVER STANDARD 6.2.1	EACH	\$ 850.00	\$ 1700.00
AT	Eight Hundred Fifty Dollars				
702.0533	10.00	PRECAST CONCRETE APRON STONE 38" STANDARD 7.1.8	EACH	\$ 170.00	\$ 1700.00
AT	One Hundred Seventy Dollars				
702.0605	10.00	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0	EACH	\$ 22,100.00	\$ 221,000.00
AT	Two thousand Two Hundred Ten Dollars				
702.0714	1.00	PRECAST CONCRETE DROP INLET WITH APRON STONE STANDARD 4.5.2	EACH	\$ 985.00	\$ 985.00
AT	One Hundred Twenty Five Dollars				
707.0950	1.00	ADJUST TELEPHONE MANHOLE TO GRADE	EACH	\$ 375.00	\$ 375.00
AT	Three Hundred Seventy Five Dollars				

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
707.1100	3.00	ADJUST CATCH BASINS	EACH	\$ 305.00	\$ 1095.00
AT Three Hundred Sixty Five Dollars					
707.1200	3.00	ADJUST CATCH BASIN TO MANHOLE	EACH	\$ 950.00	\$ 2850.00
AT One Hundred Fifty Dollars					
708.9040	533.00	CLEANING AND FLUSHING PIPE ALL SIZES	LF	\$ 1.30	\$ 692.90
AT One Dollar and thirty Cents					
708.9041	4.00	CLEANING CATCH BASINS ALL TYPES AND SIZES	EACH	\$ 175.00	\$ 500.00
AT One Hundred Twenty Five Dollars					
905.0110	111.00	PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0	CY	\$ 240.00	\$ 26640.00
AT Two Hundred Forty Dollars					
906.0210	1,537.00	CEMENT CONCRETE CURB PRECAST STRAIGHT STANDARD 7.1.0	LF	\$ 73.00	\$ 35,351.00
AT Twenty three Dollars					
906.0211	355.00	CEMENT CONCRETE CURB PRECAST CIRCULAR STANDARD 7.1.0	LF	\$ 24.00	\$ 8520.00
AT Twenty Four Dollars					
906.0221	8.00	6' PRECAST CONCRETE TRANSITION CURB STANDARD 7.1.2	LF	\$ 185.00	\$ 1480.00
AT One Hundred Eighty Five Dollars					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
906.0250	8.00	PRECAST CONCRETE WHEELCHAIR RAMP CURB STANDARDS 7.1.3, 43.3.0 AND 43.3.1	EACH	\$ 370.00	\$ 2960.00
AT <i>Three Hundred Seventy Dollars</i>					
906.0260	1.00	PRECAST CONCRETE RAMP STONE 12-INCH STRAIGHT STANDARD 7.1.0	EACH	\$ 175.00	\$ 175.00
AT <i>Over Hundred Seventy Five Dollars</i>					
906.0261	8.00	PRECAST CONCRETE RAMP STONE 12-INCH CIRCULAR STANDARD 7.1.0	EACH	\$ 175.00	\$ 1400.00
AT <i>Over Hundred Seventy Five Dollars</i>					
906.0600	4.00	BITUMINOUS CURBING STANDARD 7.5.0	LF	\$ 15.00	\$ 60.00
AT <i>Fifteen Dollars</i>					
906.9901	310.00	MOUNTABLE GRANITE CURB	LF	\$ 95.00	\$ 29,450.00
AT <i>Overety Five Dollars</i>					
907.0100	12.00	WATER FOR DUST CONTROL	MGAL	\$ 1.00	\$ 12.00
AT <i>Over Dollar</i>					
919.0101	5.00	TEST PTS	EACH	\$ 250.00	\$ 1250.00
AT <i>Two Hundred Fty Dollars</i>					
922.0100	214.00	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	SF	\$ 21.00	\$ 4,494.00
AT <i>Twenty One Dollars</i>					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
923.0105	6,000.00	DRUM BARRICADE STANDARD 26.2.0			
AT	<i>Twenty Five Cuts</i>		B DAY	<i>\$0.25</i>	<i>\$1,500.00</i>
923.0120	10.00	PLASTIC PIPE BARRICADE STANDARD 26.3.0			
AT	<i>One Dike</i>		EACH	<i>\$1.00</i>	<i>\$10.00</i>
923.0200	50.00	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0			
AT	<i>Forty Two Dikes and Fifty Cuts</i>		EACH	<i>\$14.50</i>	<i>\$725.00</i>
932.0100	196.00	CUTTING AND MATCHING ASPHALT			
AT	<i>Five Dikes</i>		LF	<i>\$5.00</i>	<i>\$480.00</i>
932.0200	1,099.00	FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT			
AT	<i>Seventy Five Cuts</i>		LF	<i>\$0.75</i>	<i>\$824.25</i>
932.0220	135.00	FULL DEPTH SAWCUT OF BITUMINOUS SIDEWALK/DRIVEWAY			
AT	<i>Three Dikes and Seventy Five Cuts</i>		LF	<i>\$3.75</i>	<i>\$506.25</i>
935.0400	2,535.00	REMOVING BITUMINOUS PAVEMENT BY MICRO MILLING			
AT	<i>Three Dikes</i>		SY	<i>\$3.00</i>	<i>\$7605.00</i>
936.0110	1.00	MOBILIZATION			
AT	<i>Fifty Thousand Dikes</i>		LS	<i>\$50,000.00</i>	<i>\$50,000.00</i>

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD
ONE-WAY TO TWO-WAY CONVERSION
PROVIDENCE, RHODE ISLAND

Unit prices are to be complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
937.0200	1.00	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION			
AT	<i>Twenty Seven</i>	<i>Thousand Dollars</i>	LS	\$ 21,000.00	\$ 27,000.00
942.0100	96.00	DETECTABLE WARNING SYSTEMS STANDARD 48.1.0			
AT	<i>Twenty</i>	<i>Dollars</i>	SF	\$ 30.00	\$ 2,880.00
999.0001	1.00	POLICE DETAIL			
	<i>Fifty Thousand Four Hundred Dollars and No Cents</i>	ALLOW		\$50,400.00	\$0.00
L01.0102	914.00	LOAM BORROW 4 INCHES DEEP			
AT	<i>Five</i>	<i>Dollars</i>	SY	\$ 5.00	\$ 4570.00
L02.0102	914.00	RESIDENTIAL SEEDING (TYPE 2)			
AT	<i>Two</i>	<i>Dollars</i>	SY	\$ 2.00	\$ 1828.00
L11.0102	6.00	TREE PLANT PROTECTION DEVICE STANDARD 51.1.0			
AT	<i>Two Hundred Twenty</i>	<i>Each Dollars</i>	EACH	\$ 220.00	\$ 1320.00
T05.0100	6.00	PRECAST TYPE A HANDHOLE STANDARD 18.2.0			
AT	<i>One thousand Two Hundred Forty</i>	<i>Each Dollars</i>	EACH	\$ 1240.00	\$ 7440.00
T06.5130	1,660.00	3 INCH SCHEDULE 40 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND			
AT	<i>Twelve</i>	<i>Dollars</i>	LF	\$ 12.00	\$ 19,920.00

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
T06.5230	294.00	3 INCH SCHEDULE 80 POLY VINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND	LF	\$ 14.00	\$ 4,116.00
AT	Forty Dollars				
T15.0100	166.00	DIRECTIONAL REGULATORY AND WARNING SIGNS	SF	\$ 38.00	\$ 6,308.00
AT	Forty Eight Dollars				
T20.2006	990.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	LF	\$ 0.38	\$ 376.20
AT	Twenty Eight Cents				
T20.2012	126.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	LF	\$ 3.25	\$ 409.50
AT	Three Dollars and Twenty Five Cents				
T20.2014	1,810.00	4 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF	\$ 0.34	\$ 615.40
AT	Forty Four Cents				
T20.2016	835.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF	\$ 0.38	\$ 317.30
AT	Forty Five Cents				
T20.2020	4.00	EPOXY RESIN PAVEMENT ARROW - STRAIGHT, LEFT, RIGHT, OR COMBINED STANDARD 20.1.0	EACH	\$ 100.00	\$ 400.00
AT	Four Hundred Dollars				
T20.9901	3.00	EPOXY RESIN PAVEMENT MARKING WORD "YIELD"	EACH	\$ 125.00	\$ 375.00
AT	Three Hundred Twenty Five Dollars				

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
T20.9902	12.00	YIELD PAVEMENT MARKINGS		\$0.00	\$0.00
AT	<i>One Hundred Twenty Five Dollars</i>		<i>EACH</i>	\$ 125.00	\$ 1500.00
T20.9912	25.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW			
AT	<i>Three Dollars and Twenty Five Cents</i>		<i>LF</i>	\$ 3.25	\$ 81.25
T20.9904	448.00	24 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE			
AT	<i>Six Dollars and Fifty Cents</i>		<i>LF</i>	\$ 6.50	\$ 2912.00

FINAL TOTAL IS: \$ 589,372.12

Five Hundred Eighty Nine Thousand Three Hundred Seventy Two Dollars and twelve Cents

RHODE ISLAND COLLEGE

ALTERNATE BID ITEMS

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
				\$0.00	\$0.00

L06.9901	10.00	REMOVE AND REPLANT TREES ON CAMPUS			
AT	<u>\$ 2,200.00</u>	<u>Two thousand Two Hundred</u>		<u>\$ 7,200.00</u>	<u>\$ 77,000.00</u>
		<u>Dollars</u>			

926.9901	30.00	FURNISH AND INSTALL BARRIER AT PARKING LOT B (SPEC)			
AT	<u>Five</u>	<u>Dollars</u>	<u>LF</u>	<u>\$ 50.00</u>	<u>\$ 1500.00</u>

The undersigned bidder declares that this Proposal is made without connection with any other person or persons making proposals for the same work, and is in all respects fair and without collusion or fraud. The undersigned bidder further agrees, if awarded the contract on this proposal to begin work within ten (10) calendar days after the date of execution of the contract unless otherwise specified under special provisions or permitted by the Rhode Island College, and further agrees to complete the work on or before August 16, 2013.

Bid of CAROL CORPORATION, doing business
as a CORPORATION

indicate which; (a Corporation) (a joint venture) (an individual) (a partnership) hereinafter called the "Bidder", organized and existing under the laws of the State of R. I.; to the Rhode Island College and located in the City of Providence, in the State of Rhode Island.

Respectfully submitted,

CAROL CORPORATION
By [Signature]
Title V. P. Date 7/1/13

Business Address: 400 Lincoln Ave
Worwick, RI 02883

* Insert official name of Bidder.
If a Corporation, affix Corporate Seal

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Cardi Corporation

400 Lincoln Avenue, Warwick, RI 02888

as Principal, hereinafter called the Principal, and Liberty Mutual Insurance Company

175 Berkeley Street, Boston, MA 02116

a corporation duly organized under the laws of the State of MA

as Surety, hereinafter called the Surety, are held and firmly bound unto State of Rhode Island and Providence Plantations

One Capitol Hill, Providence, RI 02908

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid #7469366 Two Way Road Conversion - RIC

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

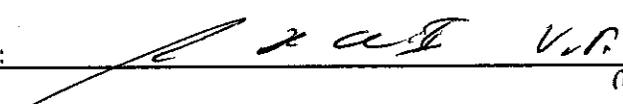
Signed and sealed this 25th day of June, 2013


(Witness)

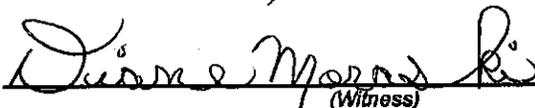
Cardi Corporation

(Principal)

(Seal)

By: 

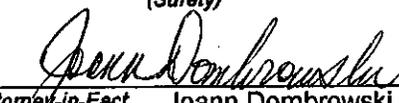
(Title)


(Witness)

Liberty Mutual Insurance Company

(Surety)

(Seal)

By: 

Attorney-in-Fact Joann Dombrowski

(Title)

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. 6059106

American Fire and Casualty Company
The Ohio Casualty Insurance Company

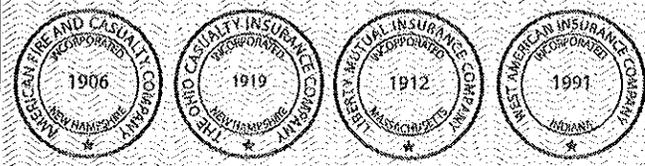
Liberty Mutual Insurance Company
West American Insurance Company

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 New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, 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 Jessica L. Piccirillo; Joann Dombrowski; Kathleen M. Flanagan; Marion R. Vall; Richard A. Leveroni; Russell M. Canterbury; S.E. Susanin; Woodrow M. Baird

all of the city of FARMINGTON, state of CT, 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 29th day of March, 2013.



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

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 29th day of March, 2013, 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 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, and West American 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 attorneys-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, and West American 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 June, 2013.



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.