

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548386A3
Bid/RFP Title: DOT - GLOCESTER FACILITY REHABILITATION - ADDENDUM 3 (6 PGS)

Opening Date & Time: 1/30/2014 11:00 AM

RIVIP Vendor ID #: 3399

Vendor Name: Calson Construction Corporation
Address: 34 Oakdale Avenue
Johnston , RI 02919
USA

Telephone: (401) 272-1100
Fax: 401-272-0035
E-Mail: calsoncorp@aol.com
Contact Person: Caroline Calcagni
Title: President
R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

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 SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

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. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 12. I/we certify that the above vendor information is correct and complete.



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 02-JAN-14
BID NUMBER: 7548386
TITLE: D.O.T. GLOCESTER FACILITY REHABILITATION
(PUBLIC COPY REQUIRED)

BID CLOSING DATE AND TIME:30-JAN-2014 11:00:00

BUYER: Hill, Lisa
PHONE #: 401-574-8118

**B
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DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 243
SMITH ST
PROVIDENCE, RI 02903
US

**S
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DOT MAINTENANCE BUSINESS OFFICE
360 LINCOLN AVE
WARWICK, RI 02888
US

Requstion Number: 1349710

Line	Description	Quantity	Unit	Unit Price	Total
1	TOTAL COST, INCLUDING ALL LABOR AND MATERIALS, TO COMPLETE THE REHABILITATION AT THE DOT GLOCESTER FACILITY IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS Line Note to Bidders: A PRE-BID CONFERENCE WILL BE HELD ON SITE AS FOLLOWS: DATE: 1/16/14 TIME: 10:00 A.M. LOCATION: D.O.T. GLOCESTER MAINTENANCE FACILITY 648 PUTNAM PIKE GLOCESTER, RI	1.00	Each		\$152,000.00

Delivery: 90days

Terms of Payment: net 30 days

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor

Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS

(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

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TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

- subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
 7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
 8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
 9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
 10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
 11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
 12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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TTY via Rf Relay 711



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13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: Caroline Calcagni

Title: President

Subscribed and sworn before me this 30th day of Jan., 2014

Christine Murphy
Notary Public
My commission expires: 2-22-15

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TTY via RI Relay 711

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

SURETY REQUIREMENTS

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

START DATE 10 days after PO

STARTING DATE _____ **NO. OF WORKING DAYS REQUIRED FOR COMPLETION**
90 days

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO

BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

19046 07/1/18
CALSON CONSTRUCTION CORPORATION

AUTHORIZED REPRESENTATIVE

G. ALFRED CALCAGNI, JR.

DRIVER'S LICENSE #

RI 8300444

EXECUTIVE DIRECTOR

Luigi A. Walter



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

ADDENDUM #1

RFP # 7548386

TITLE: D.O.T. GLOCESTER FACILITY REHABILITATION

SUBMISSION DEADLINE: 1/30/14 – 11:00 A.M.

Prospective bidders and all concerned are hereby advised of the attached changes/modifications for the above referenced RFQ and are hereby requested to change their copies accordingly.

- Addendum 1 Revisions Attached (7 pages)
- Attendance sheet from non-mandatory pre-bid conference is attached.

A handwritten signature in black ink, appearing to read "Lisa Hill".

LISA HILL
CHIEF BUYER

Bidders must include a signed copy of this addendum with their proposal submission as acknowledgment.

Calson Construction Corporation
Company Name (Print)

A handwritten signature in blue ink, consisting of several loops and strokes.

Signature of Authorized Representative



State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02903

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

BID NUMBER: 7543388
BID TITLE: D.O. T. GLOUCESTER FACILITY REHABILITATION
PRE-BID DATE AND TIME: 1/6/14 - 10:00 A.M.

Purchasing Representative:
LISA HILL

BID START TIME: 10:10
BID END TIME: 01:40

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER AND CONTACT/FAX NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE ONLY
1 PARISEAULT	Michael Peery	<i>[Signature]</i>	69 11/11015 Ave Wrenwick RI	Mike@pariseault.com	738 0521 401-232-1010 401-232-1480	
2 AF-LOSI CONSTRUCTION	Rick Weisberg	<i>[Signature]</i>	P.O. Box 8223 Wrenwick 02897	weisberg@af-losi.com	401-255-2923 401-781-1019	
3 General Envr. Serv.	Nicki Kravens	<i>[Signature]</i>	148 AVESTA ST N. SCITUATE RI	nicki@kravenssmall.com	401-272-4741 401-272-4741	
4 SIKACORP	DAVID CLARKE	<i>[Signature]</i>	76 SANDHURST DR AVONDALE, RI 02801	dk@silka.com	401-691-9159 401-732-1770	
5 MFCous Co Inc	JUGLOFF	<i>[Signature]</i>	820A R ST TOLHUNTS Pt RI 02891	jugloff@mfccous.com	401-766-3336	
6 MPRO, Inc	Dave Wildrose	<i>[Signature]</i>	7005 GLENN RD WRENTHAM RI 02895	dwildrose@mpri.com	401-925-7045	
7 MILL CITY	HANK HANDE	<i>[Signature]</i>	875 CENTERVILLE RD SHELTON RI 02894	hh@mill-city.com	401-925-7045	
8 FLEETPORT GENERAL CONTRACTING	KEVIN BASTIC	<i>[Signature]</i>	83 POWER RD PO BOX 1050 WARRANTON RI 02894	kbastic@fleetport.com	401-925-7045	
9 Iron Construction Group	Michael Cellucci	<i>[Signature]</i>	875 CENTERVILLE RD SHELTON RI 02894	mc@iron-construction.com	401-925-7045	
10 Collette Contracting	Bob Collette	<i>[Signature]</i>	83 POWER RD PO BOX 1050 WARRANTON RI 02894	bob@collette.com	401-925-7045	
11 PACHEN PTG	TIM PACHEN	<i>[Signature]</i>	168 VINEYARD RD WARRANTON RI 02894	tp@pachen.com	401-663-4544	
12	Deale Lina	<i>[Signature]</i>				
13 Energy Elec	Harb Connor	<i>[Signature]</i>	700 BUNKER HILL HWY HOONERSVILLE RI 02894	hconnor@energyelec.com	708-295-5200 401-943-0110	
14 Tower Const.	Russell Fitzgerald	<i>[Signature]</i>	915B TOWER HILL HOONERSVILLE RI 02894	rfitzgerald@towerconst.com	401-727-1757	
15 Pole Tract Const	STEVE GUDIMINE	<i>[Signature]</i>	93 TOWER RD HOONERSVILLE RI 02894	sgudimine@poletract.com	401-727-1757	
16 ALL STATE BUILDERS	Sal Compagnone	<i>[Signature]</i>	915B TOWER HILL HOONERSVILLE RI 02894	sal@allstatebuilders.com	724-1782	

**Rhode Island Department of Transportation
Division of Highway & Bridge Maintenance
Glocester Facility Rehabilitation
Northwestern Maintenance District Facility**

Bid No. 7548386

January 17, 2014

ADDENDUM NO. 1

Prospective bidders and all concerned are hereby advised of the following changes/modifications in the Contract Documents for the above referenced Contract and are hereby requested to change their copies accordingly.

THIS ADDENDUM INCLUDES SEVEN (7) PAGES OF THE CONTRACT SPECIFIC DOCUMENTS. THE ADDENDUM REVISES THE CONTRACT SPECIFIC DOCUMENTS THAT ARE ADDITIONS TO BE ADDED TO THE "OTHER" SECTION ON PAGE 5 OF 16 IN THE SPECIFICATION. SEE BELOW.

1. Remove any distressed wood on the exterior of the building (figuring a 1/3 of the rear building area of the existing panels to be removed and replaced) and applying 2 coats of the Sikagard 550W protective coating to the wood. Match existing color. Install in accordance with the Manufacturers Technical Data Sheets.
2. Prepare, prime and coat steel jambs of all overhead doors with a steel protective coating such as Rustoleum or equal. Install in accordance with the Manufacturers Technical Data Sheets.
3. Prepare, prime and coat the rear heating oil tank with a steel protective coating such as Rustoleum or equal. Use proper safety precautions in surface preparation and coating around tank. Install in accordance with the Manufacturers Technical Data Sheets.
4. The pigmented coatings on the interior walls shall be the Sikagard 670 elastocolor. Install in accordance with the Manufacturers Technical Data Sheets. Color selected by owner.
5. Use the urethane sealant SikaFlex 1A around overhead doors, entrance and exit doors and window perimeters. Use SikaFlex 1A at all cracks and joints between like materials and all dissimilar materials. Color to be selected by owner.
6. A \$500.00 allowance will be given for moisture testing the office floors once the tiles have been removed.

See the attached guide specification on the Sikaflex 1A.

DIVISION 7 - THERMAL AND MOISTURE PROTECTION
Section 07900 Joint Sealers
Elastomeric and non-Elastomeric sealant

Part 1 - General

1.01 Summary

- A. This specification describes the sealing of joints and cracks with a one-component, gun-grade, elastomeric polyurethane sealant.

1.02 Quality Assurance

- A. Manufacturing qualifications: The manufacturer of the specified product shall be ISO 9001:2008 certified and have in existence a recognized ongoing quality assurance program independently audited on a regular basis.
- B. Contractor qualifications: Contractor shall be qualified in the field of concrete repair and protection with a successful track record of 5 years or more. Contractor shall maintain qualified personnel who have received product training by a manufacturer's representative.
- C. Install materials in accordance with all safety and weather conditions required by manufacturer or as modified by applicable rules and regulations of local, state and federal authorities having jurisdiction. Consult Material Safety Data Sheets for complete handling recommendations.

1.03 Delivery, Storage, and Handling

- A. All materials must be delivered in original, unopened containers with the manufacturer's name, labels, product identification, and batch numbers. Damaged material must be removed from the site immediately.
- B. Store all materials off the ground and protect from rain, freezing or excessive heat until ready for use.
- C. Condition the specified product as recommended by the manufacturer.

1.04 Job Conditions

- A. Environmental Conditions: Do not apply material if it is raining or snowing or if such conditions appear to be imminent. Minimum application temperature 40°F (5°C) and rising.
- B. Protection: Precautions should be taken to avoid damage to any surface near the work zone due to mixing and handling of the specified coating.

1.05 Submittals

- A. Submit two copies of manufacturer's literature, to include: Product Data Sheets, and appropriate Material Safety Data Sheets (MSDS).

1.06 Warranty

- A. Provide a written warranty from the manufacturer against defects of materials for a period of one (1) year, beginning with date of substantial completion of the project.

Part 2 - Products

2.01 Manufacturers

- A. Sikaflex-1a, as manufactured by Sika Corporation, 201 Polito Avenue, Lyndhurst, NJ 07071 is considered to conform to the requirements of this specification.

2.02 Materials

- A. Polyurethane sealant:
 - 1. The joint sealant shall be a one-component, gun grade, polyurethane-base material. It shall be applicable in horizontal, vertical, and overhead joints. The sealant shall cure under the influence of atmospheric moisture to form an elastomeric substance.
- B. Any primers, as required, recommended by the manufacturer of the specified product, approved by the engineer.
- C. Backer rod or bond breaker tape, as approved by the engineer.

2.03 Performance Criteria

- A. Properties of the uncured polyurethane sealant:
 - 1. Initial Cure (Tack-Free Time): TT-S-00230C - 4 hours
Final Cure 4 – 7 days
 - 2. Consistency: non-sag
 - 3. Color: 7 architectural standard colors
- B. Properties of the cured polyurethane sealant:
 - 1. Tensile Properties (ASTM D-412) at 21 days
 - a. Tensile Stress: 175-psi min.(1.37 MPa)
 - b. Elongation at Break: 550%
 - c. Modulus of Elasticity

25%	35 psi (0.24 MPa)
50%	60 psi (0.41 MPa)
100%	85 psi (0.59 MPa)
 - 2. Shore A Hardness (ASTM D-2240) at 21 days: 40+/- 5
 - 3. Tear Strength (ASTM D-624) at 21 days: 55 lb./in.
 - 4. Adhesion in Peel (TT-S-00230C, ASTM C 794)
 - a. Concrete: 20-lb. min. - 0% Adhesion Loss
 - b. Aluminum: 20-lb. min. - 0% Adhesion Loss
 - c. Glass: 20-lb. min. - 0% Adhesion Loss
 - 5. Service Range: -40° to 170°F (-40° to 77 °C)
 - 6. The sealant shall conform to Federal Specification TT-S-00230C, Type II, Class A.
 - 7. The sealant shall conform to ASTM C-920, Type S, Grade NS, Class 35.
 - 8. The sealant must comply with ANSI Standard 61(NSF Approval) for use in contact with potable water.
 - 9. The sealant shall be non-staining.

Note: Tests were performed with material and curing conditions at 71°-75°F and 45-55% relative humidity.

Part 3 - Execution

3.01 Surface Preparation

- A. The joint and adjacent substrate must be clean, dry, sound and free of surface contaminants. Remove all traces of the old sealant, dust, laitance, grease, oils, curing compounds, form release agents and foreign particles by mechanical means, i.e. – sandblasting, etc., as approved by the engineer. Blow joint free of dust using compressed air line equipped with an oil trap.

3.02 Mixing and Application

A. Joints:

1. Placement Procedure: Prime substrate as required based upon the recommendations of the manufacturer of the specified product, when field testing indicates need, and when the joints will be subject to immersion after cure, as approved by the Engineer.
2. Install approved backer rod or bond breaker tape in all joints subject to thermal movement to prevent three-sided bonding and to set the depth of the sealant at a maximum of 1/2 in., measured at the center point of the joint width. Approval of the backer rod or bond breaker tape shall be made by the engineer.
3. Joints shall be masked to prevent discoloration or application on unwanted areas, as directed by the engineer. If masking tape is used, it shall not be removed before tooling, yet must be removed before the initial cure of the sealant. Do not apply the masking tape until just prior to the sealant application.
4. Install sealant into the prepared joints when the joint is at the mid-point of its expansion and contraction cycle. Place the nozzle of the gun, either hand, air, or electric powered, into the bottom of the joint and fill entire joint. Keep the tip of the nozzle in the sealant; continue with a steady flow of sealant preceeding the nozzle to avoid air entrapment. Avoid overlapping the sealant to eliminate the entrapment of air. Tool as required to properly fill the joint.
5. Adhere to all limitations and cautions for the polyurethane sealant as stated in the manufacturer's printed literature.

B. Cracks:

1. For best performance sealant should be gunned into crack to a minimum of a 1/4" in depth. Place the nozzle of the gun, either hand, air or electric powered, into the bottom of the crack and fill entire crack. Keep the tip of the nozzle in the sealant. Continue with a steady flow of sealant preceeding the nozzle to avoid air entrapment. Avoid overlapping the sealant to eliminate the entrapment of air. Tool as required to properly fill the crack.
2. Adhere to all limitations and cautions for the polyurethane sealant as stated in the manufacturer's printed literature.

3.03 Cleaning

- A. The uncured polyurethane sealant can be cleaned with an approved solvent. The cured polyurethane sealant can only be removed mechanically.
- B. Leave finished work and work area in a neat, clean condition without evidence of spillovers onto adjacent areas.

SC-069

Sikaflex®-1a Crack Filler

Figure 1 - Surface Seal

1. Surface seal cracks up to a ¼" wide by gunning Sikaflex-1a into crack.
2. Tool as required to properly fill crack.

Note:

Prior to applying any coating, allow sealant to cure for 7 days.

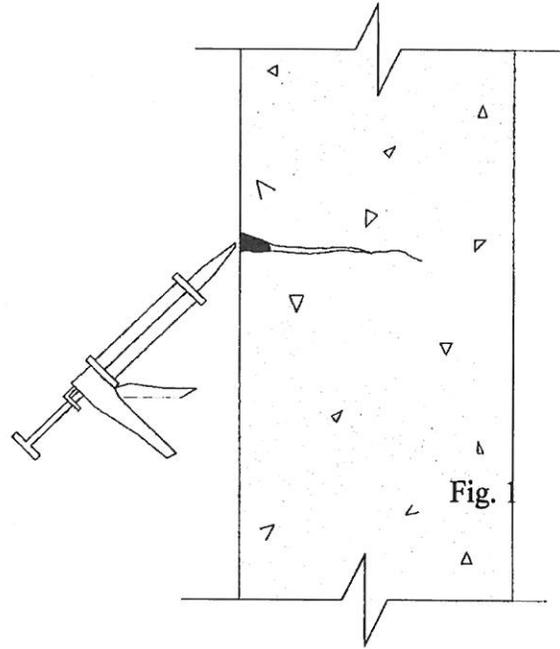
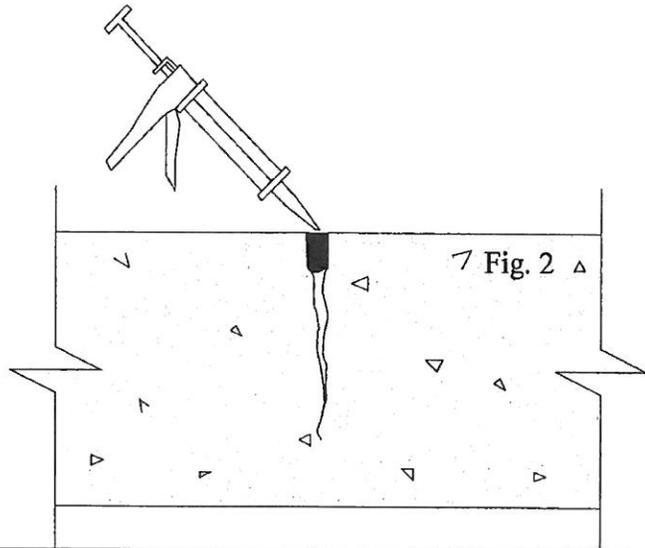


Figure 2 - Notch & Seal

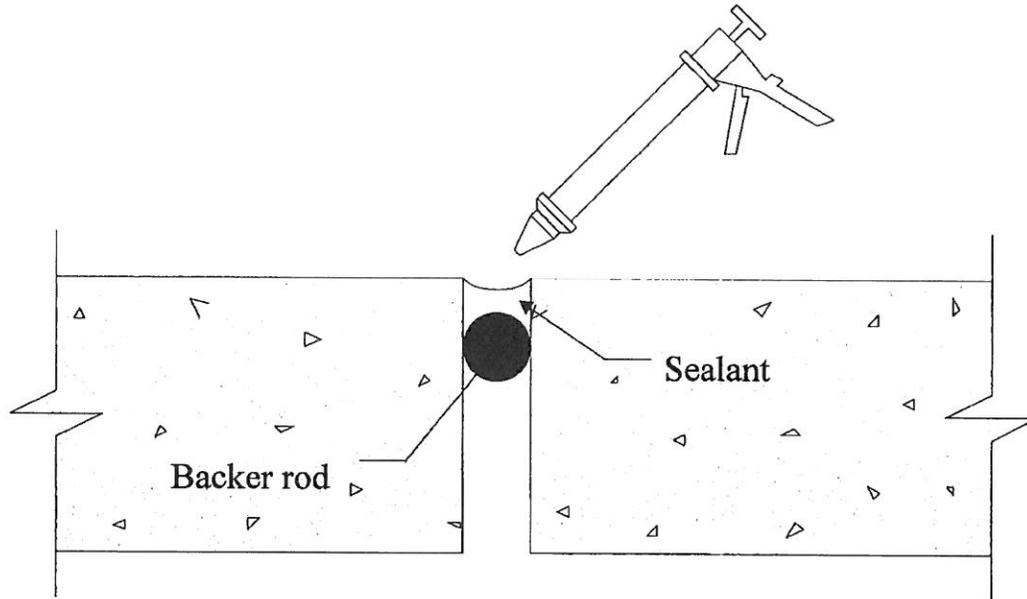
1. Gun Sikaflex-1a into prepared crack to a minimum depth of ¼".
2. Tool as required to properly fill crack.



Concrete Restoration Systems by Sika Corporation, 201 Polito Avenue, Lyndhurst, NJ 07071

SC-069

Sikaflex®-1a Expansion Joint Filler



1. Install appropriate backer material to prevent three-sided adhesion and to control sealant depth.
2. **Sikaflex-1a** should be gunned into joint at mid-point of designed expansion and contraction cycle.
3. Tool as required to properly fill joints.

Note: **Sikaflex-1a** is designed for all types of joints where sealant will not exceed ½" in depth. Proper joint design is 2:1 width to depth ratio.

Concrete Restoration Systems by Sika Corporation, 201 Polito Avenue, Lyndhurst, NJ 07071

The preceding specifications are provided by Sika Corporation as a guide for informational purposes only and are not intended to replace sound engineering practice and judgment and should not be relied upon for that purpose. **SIKA CORPORATION MAKES NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, AS TO THE ACCURACY, COMPLETENESS OR THE CONTENTS OF THESE GUIDE SPECIFICATIONS.** Sika Corporation assumes no liability with respect to the provision or use of these guide specifications, nor shall any legal relationship be created by, or arise from, the provision of such specifications. **SIKA SHALL NOT BE RESPONSIBLE UNDER ANY LEGAL THEORY TO ANY THIRD PARTY FOR ANY DIRECT OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING FROM THE USE OF THESE GUIDE SPECIFICATIONS.** The specifier, architect, engineer or design professional or contractor for a particular project bears the sole responsibility for the preparation and approval of the specifications and determining their suitability for a particular project or application.

Prior to each use of any Sika product, the user must always read and follow the warnings and instructions on the product's most current Technical Data Sheet, product label and Material Safety Data Sheet which are available at www.sikaconstruction.com or by calling (201) 933-7452. Nothing contained in any Sika materials relieves the user of the obligation to read and follow the warnings and instructions for each Sika product as set forth in the current Technical Data Sheet, product label and Material Safety Data Sheet prior to product use.



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

ADDENDUM #2

RFP # 7548386

TITLE: D.O.T. GLOCESTER FACILITY REHABILITATION

SUBMISSION DEADLINE: 1/30/14 – 11:00 A.M.

Prospective bidders and all concerned are hereby advised of the attached changes/modifications for the above referenced RFQ and are hereby requested to change their copies accordingly.

- See attached.

A handwritten signature in black ink, appearing to read "Lisa Hill".

**LISA HILL
CHIEF BUYER**

Bidders must include a signed copy of this addendum with their proposal submission as acknowledgment.

Calson Construction Corporation
Company Name (Print)

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke.

Signature of Authorized Representative

**Rhode Island Department of Transportation
Division of Highway & Bridge Maintenance
Glocester Facility Rehabilitation
Northwestern Maintenance District Facility**

Bid No. 7548386
January 17, 2014

ADDENDUM NO.2

Prospective bidders and all concerned are hereby advised of the following changes/modifications in the Contract Documents for the above referenced Contract and are hereby requested to change their copies accordingly.

THIS ADDENDUM INCLUDES ONE (1) PAGE OF THE CONTRACT SPECIFIC DOCUMENTS. THE ADDENDUM REVISES THE CONTRACT SPECIFIC DOCUMENTS THAT ARE ADDITIONS TO BE ADDED TO THE A NEW SECTION "FRIEDRICH WALLMASTER COMMERCIAL GRADE AIR CONDITIONERS AND COMMERCIAL GRADE SOLID-SIDE WALL SLEEVE". SEE BELOW.

- 1.) TWO FRIEDRICH WALLMASTER COMMERCIAL GRADE 10,000 BTU AIR CONDITIONERS WITH A MINIMUM 9.4 EER WITH TWO COMMERCIAL GRADE SOLID-SIDE WALL SLEEVES ARE TO BE SUPPLIED UNDER THIS CONTRACT. ONE UNIT WITH SLEEVE IS TO BE INSTALLED IN THE SUPERINTENDENT'S OFFICE AND THE OTHER UNIT AND SLEEVE IS TO BE INSTALLED IN THE PERSONNEL OFFICE.
- 2.) ONE FRIEDRICH WALLMASTER COMMERCIAL GRADE 12,000 BTU AIR CONDITIONER WITH A MINIMUM 9.4 EER WITH A COMMERCIAL GRADE SOLID-SIDE SLEEVE IS TO BE SUPPLIED UNDER THIS CONTRACT. THE UNIT AND SLEEVE IS TO BE INSTALLED IN THE BREAK ROOM.
- 3.) ALL NECESSARY WIRING, NEW RECEPTACLES AND ALL INCIDENTAL MATERIALS ARE INCLUDED WITH THE INSTALLATION.
- 4.) UNITS AND SLEEVE TO BE INSTALLED WITH MINIMUM INTRUSION INTO ROOMS.
- 5.) TIMOTHY CARROLL, SUPERINTENDENT OF RIDOT MAINTENANCE FACILITIES, WILL DETERMINE THE INSTALLATION LOCATION OF THE AIR CONDITIONERS AND SLEEVES. MR. CARROLL CAN BE REACHED AT (401) 641-5768.
- 6.) ALL UNITS AND SLEEVES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURERS MATERIAL DATA SHEETS. ALL UNITS TO INCLUDE A REMOTE CONTROL. ALL AIR CONDITIONING UNITS TO BE 240 VOLT RATED.



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

ADDENDUM #3

RFP # 7548386

TITLE: D.O.T. GLOCESTER FACILITY REHABILITATION

SUBMISSION DEADLINE: 1/30/14 – 11:00 A.M.

Prospective bidders and all concerned are hereby advised of the attached changes/modifications for the above referenced RFQ and are hereby requested to change their copies accordingly.

- See attached.

A handwritten signature in black ink that reads "Lisa Hill".

**LISA HILL
CHIEF BUYER**

Bidders must include a signed copy of this addendum with their proposal submission as acknowledgment.

Calson Construction Corporation
Company Name (Print)

A handwritten signature in blue ink, appearing to be "C. Hill", written over a horizontal line.

Signature of Authorized Representative

**Rhode Island Department of Transportation
Division of Highway & Bridge Maintenance
Glocester Facility Rehabilitation
Northwestern Maintenance District Facility**

Bid No. 7548386
January 17, 2014

ADDENDUM NO. 3

Prospective bidders and all concerned are hereby advised of the following changes/modifications in the Contract Documents for the above referenced Contract and are hereby requested to change their copies accordingly.

THIS ADDENDUM INCLUDES FOUR (4) REVISED PAGES OF THE CONTRACT SPECIFIC DOCUMENTS. DELETE PAGES 2, 3, 4 AND 5 IN THEIR INTIREY. INSERT THE NEW PAGES 2,3,4 AND 5 AS PROVIDED.

SCOPE OF WORK

The Rhode Island Department of Transportation Division of Highway and Bridge Maintenance (RIDOT) is seeking qualified contractors to apply a coating of Sika 550W to the masonry concrete block exterior of the building, renovate, clean, construct and complete all rehabilitation to three offices located at our Gloucester Facility, 648 Putnum Pike, in the town of Gloucester. Also included in this contract will be the removal and replacement of all windows in the Facility. The contractor shall furnish all labor, materials, equipment, tools, transportation and all incidental supplies required to complete the work. All work shall be in accordance with the plans, specifications and terms of the contract. There will be a mandatory Pre-bid meeting scheduled at the site on April XX, 2013 at 10:00am to review the project and answer any questions.

Listed below are Specific details and a Description of the work to be completed as part of the contract:

1. The contractor will be responsible for the work schedule and the coordination of work.
2. The Contractor shall be responsible for any RIDEM, CRMC, OSHA, Department of Health, and all State building permits and inspections which are required.
3. The contractor shall furnish all labor, materials, equipment, tools, transportation and all incidental supplies required to the proper completion of the rehabilitation of this project.
4. The contractor is responsible for sealing off work area from remainder of facility.
5. The contractor is responsible for removing all materials to be R&D of from the site.
6. The contractor is responsible for portable toilet facilities for workmen.
7. Keep work area clean and safe for all personnel

NOTE: THIS CONTRACT INCLUDES THE REMOVAL OF ALL ASBESTOS BEARING MATERIAL. AN ASBESTOS ABATEMENT PLAN IS INCLUDED IN THE CONTRACT DOCUMENTS. ALL COSTS ASSOCIATED WITH THE REMOVAL REQUIREMENTS WILL BE BORNE BY THE CONTRACTOR.

MAIN BUILDING

STORAGE ROOM

- Remove & dispose existing 12" x 12" ceiling tiles.
- Furnish & Install R/19 Kraft faced insulation.
- Furnish & Install new acoustical ceiling. New ceiling shall be lowered approximately ten (10) inches below ceiling rafters. New ceiling layout will use a 2' x 4' grid pattern.
- The Contractor shall install two (2) new 2' x 4' light fixtures and will utilize the existing power supply from the existing fixtures. The Contractor shall lower the fire alarm fixture to the new acoustical ceiling height.
- Remove existing door in the storage room which exits into the men's room. The door is a 30" x 80" right hand in swing. The jamb thickness is 3 3/4". Install a new three (3) piece steel knock down jamb, solid steel door, stainless steel hinges, keyed lockset, and door closure.
- Remove the existing door to the storage room that is entered from the superintendent's office. The door is a 32" x 78" left hand in swing. The jamb thickness is 4 9/16". Install a new 3 piece knock down steel door jamb, solid steel door, stainless steel hinges, passage lockset, and door closure.

SUPERINTENDENT OFFICE

- Remove & Dispose existing 12" x 12" ceiling tiles.
- Install R/19 Kraft faced insulation.
- Install new ceiling rafters as required. New ceiling layout will use a 2' x 4' grid pattern.
- The contractor shall install two (2) new 2' x 4' light fixtures and will utilize the existing power supply from the existing fixtures. Contractor will be responsible for lowering the fire alarm fixture to the new acoustical ceiling height.
- Remove existing window which measures approximately 33 ½" h x 41" wide. Remove existing concrete window sill. The top of this R.O. will need to be blocked in to accommodate lowering and installing the new acoustical ceiling, approximately ten (10) inches. Contractor to cut in a new steel lintel at the location of the previously removed concrete sill. The height of the rough opening will be determined by starting 36" off of interior floor. Install a new white, new construction style, double hung window. Window will have Low- E double insulated glass, double sash locks, full screen, and no grids. To install the window, contractor will anchor two (2) pressure treated 2" x 4" around the perimeter of the rough opening and located in the center of the block. After installing window the exterior will be trimmed out with ¾" PVC flat stock. After installing the window the interior shall be trimmed out with sheet roc, plaster and ¾" PVC trim.
- Remove existing door that separates the superintendent office area from the foreman's office. The door is a 36" x 80" left hand in swing. The jamb thickness is 3 ¾". Install a new three (3) piece steel knock down jamb, solid steel door, stainless steel hinges, keyed lockset, and door closure. The keyed lockset will be keyed to match the door that goes from the storage room to the men's restroom.

ADMINISTRATION OFFICE

- Remove & Dispose the existing 12" x 12" ceiling tiles.
- Install R/19 Kraft faced insulation.
- Install new acoustical ceiling. New ceiling will be lowered approximately ten (10) inches below ceiling rafters. New ceiling layout will use a 2' x 4' grid pattern.
- The contractor shall install two (2) new 2' x 4' light fixtures and will utilize the existing power supply from the existing fixtures. Contractor will be responsible for lowering the fire alarm fixture to the new acoustical ceiling height.
- On the right side wall of the Administration office, which is the same wall that the gas pumps are located, remove & dispose the existing windows. The rough opening width is approximately 7' 4" wide. At the location of these windows, this area is framed with wood. Contractor will remove entire wood wall, as far up as the ceiling rafters, and completely down to grade, and left to right up to existing concrete block. Contractor will install a new wooden header across the entire width of this opening. Contractor is responsible for determining the appropriate size header for the opening to meet code. The height of the header will be determined by the new acoustical ceiling being installed approximately 10" below existing ceiling. Contractor will install new concrete block knee wall, to span the entire width of existing concrete R.O. The new wall will need to be drilled and pinned to existing footing. The height of the wall will match the height of the window sill in the superintendent's office. The new rough opening will accommodate two (2) double hung windows. Frame the remainder of the concrete opening as follows: 2" x 4" framing, ½" typical sheathing, white, new construction style, double hung windows. Windows to have Low- E double insulated glass, double sash locks, full screens, and no grids. The exterior window trim shall be ¾" PVC trim. The remaining exterior sheathing will be covered with a white vinyl siding. The interior shall be trimmed out with sheet roc, plaster and ¾" PVC trim.

ADDENDUM No. 3

- Located on the front wall of the Administration office, is a large bank of windows. This section of wall is a wood framed wall, which starts at the floor of the office and is framed up to just under the exterior soffits. Attached to this wall on the exterior, is a wood framed overhang. The approximate width of this wood framed wall is 140" inches wide. Remove & dispose existing front overhang. Remove & dispose all front windows. Remove the main front entrance door to the garage. Remove the remainder of the front wall entirely. Contractor will install new concrete block knee wall, to span the entire width of existing concrete R.O. The new wall will need to be drilled and pinned to existing footing. The height of the wall will match the height of the window sill in the superintendent's office. Frame the remainder of the concrete opening as follows: 2" x 4" framing, ½" typical sheathing, allow for three (3) double hung windows that would each measure approximately 41" wide x 50" tall, white, new construction style, double hung windows. Windows to have Low- E double insulated glass, double sash locks, full screens, and no grids. Frame for a new front entrance door at the same location of the original. The opening will be framed to accommodate a 36" x 80" right hand out swing door. The door frame will be a 3 piece steel; 4 9/16" knock down jamb. The door will be a steel door with the upper half to be tempered glass. It will have stainless steel hinges, door closer, and a keyed lockset with panic hardware. Build a new front sidewalk overhang to match the original. The rake and fascia boards will be ¾" PVC; white 2 1/2" drip edge to be installed on all 3 sides, roof shingles will be an architectural type with the color to match the rear salt dome structure. The windows and door trim, both exterior and interior, will also be ¾" PVC trim. The remaining exterior sheathing will be covered with a white vinyl siding.
- At the entrance to the Administration office, is a 36" x 84" left hand in swing door. Remove the door and jamb. New door frame will be a 3 piece steel; 3 3/4" knock down jamb. The door will be a steel door with the upper half to be tempered glass. It will have stainless steel hinges, door closer, and a keyed lockset, which will be keyed to match the main entrance door lock.
- The 2 sliding windows in the Personnel office will remain as is.
- Wrap rake boards with white aluminum coil stock.

LEFT SIDE OF BUILDING

- On the left side of the building are three (3) windows that measure approximately 49" wide x 65 ½" tall. All single pane windows and metal frames are to be removed. To install the new windows, the contractor shall anchor two (2) pressure treated 2" x 4" around the perimeter of the rough opening located in the center of the concrete block. After installing the new windows, the interior and exterior shall be trimmed out with ¾" PVC flat stock.
- On the left side are two (2) steel entrance doors. Both doors measure 36" wide x 80" tall. One is a left hand out swing and the other is a right hand out swing. Remove existing entrance steel doors as well as the metal frames. The contractor shall furnish and install 16 gauge steel door frames. The jambs are to be ordered punch and dimpled, and anchored accordingly. The door slabs will be 18 gauge steel, with stainless steel hinges, panic hardware, keyed locksets, and door closures. All materials and sizes will match existing doors. All door hardware to be heavy duty commercial grade stainless steel. Contractor to have new locksets keyed to match the original. Furnish and install a drip cap over each door. NOTE: all existing door hardware to be saved and returned to the RIDOT Gloucester Maintenance Superintendent Christine Giammarco.

REAR OF BUILDING

- The rear of the building has ten (10) windows that measure approximately 49" wide x 65 ½" tall. All single pane windows and metal frames are to be removed & disposed of. To install the new windows, the contractor shall anchor two (2) pressure treated 2" x 4" around the perimeter of the rough opening located in the center of the concrete block. After installing the new windows, the interior and exterior will be trimmed out with ¾" PVC flat stock.

RIGHT SIDE OF BUILDING

- The electrical room's outer wall has two (2) windows. The men's room has one (1) window. These windows measure approximately 41" wide x 34" tall. All single pane windows and metal frames are to be removed & disposed of. To install the new windows, the contractor shall anchor two (2) pressure treated 2" x 4" around the perimeter of the rough opening located in the center of the concrete block. After installing the new windows, the interior and exterior will be trimmed out with ¾" PVC flat stock. These three (3) windows will be awning style windows and shall **NOT** be double hung like all the rest of the windows for the project.

OTHER

- All existing VCT tiles in the back storage room, Superintendent's office and the Administration office, are to be Removed & Disposed. Clean the entire VCT tile adhesive from the concrete and prepare surface as per industry standards. Apply Sikagard 62, a two (2) part epoxy resin coating, as per the specification listed below or an approved equivalent by RIDOT. **Floor color will be grey as selected by RIDOT.**
- New windows to be as follows: white vinyl new construction style, low-E glass with argon filled, no grills, double sash locks, and full screens. Windows will also have an exterior aluminum drip cap fastened to the concrete block, above each window.
- Contractor is responsible for field verifying all required dimensions measurements.
- Contractor is responsible for all final jobsite clean up.

The Contractor shall coordinate with the Superintendent of the Gloucester Facility in order to avoid any conflicts with operations on site.

WORK HOURS: Work hours shall be between 7:00 AM to 3:30 PM No work weekends or holidays unless approved by the Superintendent, Christine Giammarco. Her cell phone number is (401)-641-8422.

ADDENDUM No. 3

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. 5716690

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, Joan A. Verardo; Michael E. Bromage; Phyllis A. Nigris; Roger E. Watson; Donald L. Goodrich

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 1st day of December, 2012.



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 1st day of December, 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 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 30th day of January, 2014.



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.