

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548430A4
Bid/RFP Title: LINCOLN CAMPUS DOOR REPLACEMENT - CCRI (13 PGS)

Opening Date & Time: 3/14/2014 10:30 AM
RIVIP Vendor ID #: 4207
Vendor Name: J J Cardosi Inc
Address: 28 Boston Street
E Providence , RI 02914-5009
USA

Telephone: (401) 435-6101
Fax: 401-435-6102
E-Mail: info@jjcardosi.com
Contact Person: Jay Cardosi
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.dit.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):

- 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.
- 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.
- 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.
- 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.
- 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".
- 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.
- 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.
- 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.
- 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- 11. 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.
- 12. I/we certify that the above vendor information is correct and complete.

BID FORM

DATE: 3/14/14

BID TO: STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITAL HILL
PROVIDENCE, RHODE ISLAND 02908
401-277-2317

PROJECT: COMMUNITY COLLEGE OF RHODE ISLAND
FLANAGAN CAMPUS
1762 LOUISQUISSET PIKE
LINCOLN, RHODE ISLAND 02865
NEW DOORS

SUBMITTED BY: J. J. Cardosi, Inc.
Firm Name

28 Boston Street
Street Address

Mailing Address (if different from above)

East Providence, RI 02914
City/State/Zip

TELEPHONE: (401) 435-6101

FAX: (401) 435-6102

CONTACT: Jay Cardosi, President
Name/Title

FEDERAL TAX I.D. NUMBER 05-0463627

LICENSE NO. RI #13269
(If Applicable)

CONTRACTOR'S PROPOSAL The undersigned Bidder agrees that he will contract with the Community College of Rhode Island to provide all necessary labor, supervision, tools, equipment and other means to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that he will take in full payment the amount set forth hereon.

Bid for New Door Project, (Flanagan Campus), in its entirety, all Addenda, and the following

documents by this reference are hereby made a part of this proposal:

- a. Invitation for Bids Specifications 00 10 00
- b. Instructions to Bidder Specifications 00 20 00
- c. Special Instructions to Bidder Specifications 00 21 00
- d. Bid Form 00 41 00
- e. Bidders Qualifications AIA A305
- f. Accord Certificate of Insurance Form AIA G715

Bidder acknowledges receipt (if applicable) of Addenda Number(s) 1, 2,3, and 4.

The cost of all labor, material, and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit price for the various items shown herein. The Community College of Rhode Island reserves the right to increase or decrease the quantity of any item or omit items as may be deemed necessary and the same shall in no way affect or make void the contract. When increases or decreases are made, appropriate additions or deductions from the contract total price will be made at the stipulated unit price.

Please check your calculations before submitting your Bid; the Community College of Rhode Island will not be responsible for Bidder's miscalculations.

All items shall be completely filled out in writing

UNIT PRICES:

- 1. Foreman Hourly Rate \$ _____
- 2. Carpenter Hourly Rate \$ _____
- 3. Laborer Hourly Rate \$ _____

QUANTITY BREAKDOWN (Inclusive of all hardware, doors, frames etc. as applicable, complete install); SEE SPECIFICATIONS FOR ALL REQUIRED ITEMS IN EACH SET:

(NOTE: SEE SECTION 00 20 00-INSTRUCTIONS TO BIDDERS IN THE EVENT DISCREPANCIES EXIST BETWEEN THE QUANTITIES INDICATED BELOW AND INDICATED ON THE PLANS AND SCHEDULE.)

1 D4 **Single Doors**

QUANTITY: 286

Unit price in writing: _____

Total price in writing: _____

2 D5 Handicap Operator Entrances

QUANTITY: 2

Unit price in writing: _____

Total price in writing: _____

3 D6 Stairwell Doors

QUANTITY: 15

Unit price in writing: _____

Total price in writing: _____

4 D7 Large Corridor Doors

QUANTITY: 9

Unit price in writing: _____

Total price in writing: _____

5 D8 Small Corridor Doors

QUANTITY: 20

Unit price in writing: _____

Total price in writing: _____

6 D9 Main Entrance Doors

QUANTITY: 8

Unit price in writing: _____

Total price in writing: _____

11 **D14 Janitor Closet Doors**

QUANTITY: 15

Unit price in writing: _____

Total price in writing: _____

12 **D15 Handicap Operators - Interior**

QUANTITY: 8

Unit price in writing: _____

Total price in writing: _____

13 **D16 Music Practice Room Door**

QUANTITY: 7

Unit price in writing: _____

Total price in writing: _____

14 **D17 Classroom Entry Double Doors**

QUANTITY: 9

Unit price in writing: _____

Total price in writing: _____

15 **D18 Dutch Door**

QUANTITY: 3

Unit price in writing: _____

Total price in writing: _____

16 **D19 Environmental Office Door**

QUANTITY: 2

Unit price in writing: _____

Total price in writing: _____

17 **D20 Bookstore Threshold**

QUANTITY: 2

Unit price in writing: _____

Total price in writing: _____

18 **D21 Double Door with Inactive Leaf**

QUANTITY: 8

Unit price in writing: _____

Total price in writing: _____

19 **D22 Double Door – Non-rated**

QUANTITY: 3

Unit price in writing: _____

Total price in writing: _____

20 **D23 Single-occupant Toilet Room**

QUANTITY: 4

Unit price in writing: _____

Project Total Cost in writing: Nine hundred ninety-eight thousand
seven hundred eighty-six dollars
\$998,786

J. J. Cardosi, Inc.

Company Name of Bidder

28 Boston Street, East Providence, RI 02914

Mailing Address (PO Box or street) Town, State, and Zip Code

John J. Cardosi, Jr.

Name of Authorized Representative

President

Signature

Title

Corporation

Type of Business (Corp, Partnership, Sole Proprietorship)

401-435-6101

Telephone Number

401-435-6102

Facsimile=

DATES:

Anticipated Award	_____
Submit one complete (all inclusive) submittal package	within 10 days of issuance of CCRI PO
Field verify (survey) the sizes of all doors and frames and release order	within 30 days of issuance of CCRI PO
Mobilize on site	within 60 days of issuance of CCRI PO
Substantial Completion	210 days of issuance of CCRI PO
Final Completion	240 days of issuance of CCRI PO

SCOPE OF WORK:

1. Vendor to supply all labor, materials and equipment needed to furnish and install new doors, frames, hardware, etc. at the Flanagan Campus – CCRI per attached Specifications (including Exhibit I following this Section), and Exhibit II Drawings: Door Schedule, First, Second Floor and Field House Drawings, in accordance with this scope of work.
2. Vender is responsible for preparing all openings to receive new doors, hardware, frames, etc. as required in accordance with this scope.
3. Vendor is responsible for field verifying (survey) the sizes of all doors and frames as required by this scope of this work within 30 days of issuance of CCRI PO, refer to Exhibit II Drawings. Sizes indicated on schedule are nominal only; vendor shall verify actual door dimensions required for fit in existing frames. Vendor is to provide proof that the doors and frames have been released for fabrication within 30 days of issuance of CCRI PO or pay **liquidated damages of \$500** per calendar day for each day late.

4. Vendor is responsible for in-filling unused holes from old hardware remaining in the door frames. This includes filler plates left by hinges. Plates and /or filling material are to be primed only.
5. Vendor is responsible for replacing and/or installing new silencers on all doorways.
6. Doors installed as part of this Project shall carry a Lifetime Warrantee. The Basis of Design for the wood doors is based on Lambton Doors. Alternate/or equals are to be submitted 5 days before the closing of the Bid for approval by the State.
7. All hardware installed as part of this Project shall be covered under manufacturers documented warrantee unless otherwise specified. The hardware manufacturers identified in the Specifications (Exhibit I) cannot be substituted with and/or equal manufacturer.
8. The materials, products and equipment described in the Bidding Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered prior to receipt of bid unless written request for approval has been received by the Division of Purchases no later than 5 days before the closing of the Bid. Such requests shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitution including drawings, performance and test data and other information necessary for any evaluation. A statement setting forth changes in other materials, equipment, or other portions of the work, including changes in work of other contracts that that incorporation of the proposed substitution would require, shall be included. The burden of proof of the merit of the proposed substitution in upon the proposer. The State of Rhode Island's decision of approval or disapproval of the proposed substitution shall be final. If the State approves a proposed substitution prior to receipt of bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner. No substitutions will be considered after the Contract Award.
9. All existing wood core doors and door slabs are to be considered as containing asbestos materials. This vendor is responsible for submitting an asbestos abatement plan in accordance with Local, State and Federal Government requirements for approval by the Architect. Include all removal, containment, disposal costs, etc. in the Bid. Written proof of disposal by the accepting facility is to be submitted with the closeout documents. An approved storage container can be placed onsite for temporary storage of old doors. See specification section for additional information.
10. The Project Final Completion is 240 calendar days from issuance of CCRI Purchase Order. Vendor must designate a Project Manager to conduct weekly Project meetings and issue minutes of meetings by the next business day. Meetings will be held on site at the Flanagan Campus. The location and schedule will be arranged with the Physical Plant.
11. **Liquidated damages in the amount of \$10,000** per day will start 210 calendar days after issuance of the CCRI PO if substantial completion has not been met.

12. Work hours are to be arranged with the CCRI Supervisor on site, normal working hours are Monday thru Friday 7:00AM to 3:30PM. The CCRI Flanagan Campus has access 24/7. Work can be done off hours 3:30PM to 7AM Monday through Sunday. This off hour work must be scheduled in advance with the Physical Plant. At no time can CCRI business operations including classes be interrupted. Any installation process that is deemed as disruptive including but not limited to drilling, blocking egress to and from a room, coring, hammering of any kind must be done off hours.
13. Vendor is responsible for all labor, including but not limited to Electrical, Plumbing and General as required by the scope of this work.
14. Vendor is not required to certify the existing frames that do not have labels on them or the label is painted over. The existing frames are not to be replaced unless specifically identified in this scope of work.
15. Where indicated in this scope, replace the existing doors with 90 minute doors even though existing frame labels indicate 60 min rating.
16. Vendor is responsible for obtaining and paying for any required Local and State licenses and Permits.
17. The existing Library frames are to remain; the mullions are to be replaced as indicated in this scope of work.
18. The Library main entry doors are located in Lobby 'A'. Per Specification D12, all four existing doors are to be replaced. Including the center mullion.
19. The approximate quantities of D4 doors with vision panels is 80. Vendor is responsible for verifying during survey.
20. The location of the nearest electric rooms to doors D15 are as follows: Main Entrance 'D' restrooms two units – closet 2462 Main Entrance 'A' lobby second floor restrooms two units – closet 1428, Main Entrance 'A' one unit leading into advising and counseling – closet – 1215, Field House Main Lobby restrooms two units – closet FH017 and Field House Main Lobby, entrance door into gymnasium far right door one unit – closet FH017.
21. See Schedule for locations of janitor and electrical closets. The following is a list of room numbers for electrical and janitorial closets. Electrical Closets: **SPEC D13:** 1215, 1244, 1252, 1428, 1436, 1454, 2243, 2263, 2424, 2438, 2462 . **SPEC D22:** 1340 are double doors Janitorial: **SPEC D14:** 1217, 1245, 1427, 1437, 1565, 2217, 2244, 2264, 2426, 2440, 1109 and 1151.

22. This vendor is responsible to prep the doors only for AD-400 latches which are supplied and installed by Schneider Electric. All electrical work associated with the AD-400 system is the responsibility of Schneider Electric. This vendor will be required to coordinate with Schneider all procedures and schedules for installations.
23. Specification D8 calls for electronic trim only. For emergency egress issues, no corridor doors will be equipped with AD-400 electronic latches unless specified.
24. All outer Main Entrance Doors are to be supplied with specified exit device including one equipped for keyed Schlage cylinder electronic dual credential AD-400 latch. The keyed latch and exit device is to be installed on the East side outer door which is the door to the most right as you enter the Building. All inner vestibule doors are to be supplied with push pull hardware only. No exit devices. See Specification D9.
25. The handicap operators per Specification D5 will be installed on the outer and inner West doors which are to the most left as you enter the Building.
26. This vendor is responsible for all electrical associated removal and/or reinstallation of existing electrical components attached to the existing doors. This includes but is not limited to handicap operators and intrusion alarm wiring and components. Vendor is responsible for all electrical associated with the installation of the new handicap operators.
27. At the small corridor doors the Specifications call for rim devices; unless otherwise specified replace in kind. If a mullion exists it must be replaced in kind. Where no mullion is specified provide vertical rod exit devices.
28. Schneider Electrical was awarded the AD Lock portion which this vendor shall work with. Schneider Electric will be prepared for installing all AD lock/lockset hardware. If there is a delay due to Schneider's supply chain, the schedule will be adjusted accordingly. Schneider Contact Information: Daniel Quiroz, 978-269-1000, ext. 133. John Sojka, Ingersoll Rand Security Technologies, 860-844-8781.
29. Schneider Electric is to provide all cylinders and keyways as well as AD-400 dual credential electronic latch.
30. At all times and at the completion of the Project, construction areas are to be kept in a clean, safe and acceptable condition.
31. Vendor is responsible for removing all project debris off site daily including all costs associated with waste containers and proper disposal of waste. The College will provide an exterior location for the temporary placement of a waste container.
32. All completed work must be inspected and approved by the College and the Architect.

33. Existing doors that are currently installed with continuous hinges are not included in this Project for replacement unless otherwise specified.
34. Vendor is responsible for the proper undercut of all doors including but not limited to non-standard heights and widths.
35. Vendor to furnish and install factory finished steel doors and frames at the Field House Emergency Exits (D10) including a two part epoxy finish system. See Door specifications. Color to be selected by CCRI from premium color charts. Work includes paintable sealant at perimeter of new frames interior and exterior, along with any field painting of existing walls.
36. Vendor is responsible for removal and disposal of existing doors and frames at the Field House. Work includes any shoring of existing walls, removal and reinstallation of electrical devices, etc. as required.
37. Vendor to match existing bronze aluminum frame color at the main entrances of Flanagan and the Field House. Note heights differ; see schedule.
38. Vendor to furnish and install all glass lites in replacement doors. Fire protection rated glazing consistent with the State of Rhode Island Building Code is to be provided by this vendor. Product data to be provided in submittal package.
39. Within 15 days of award, submit physical color samples of Field House exterior doors and frames.
40. Submit product data and Material Safety Data Sheets (MSDS) for all products used.
41. There will be mandatory weekly progress meetings onsite with four week look a-head schedules to be furnished to the College.
42. Furnish Manufacturer Warrantees against defects in materials with a start date from date of acceptance from the College. Vendor to furnish a one year warranty to start when building is signed off by Owner.
43. Any lift and or staging locations are to be approved by the College and comply with OSHA requirements.
44. Protect all existing finishes, including but not limited to landscaping, paving, sidewalks, aluminum frames, glass, hardware, etc.

45. CCRI will be responsible for maintaining a secured storage area (including climate control) for new doors and materials being staged at the Flanagan Campus. Note that storage onsite at the Flanagan Campus is limited to no more than twenty five (25) doors and two pallets of hardware materials.
46. Vendors assume all responsibility for all material not stored onsite at the Flanagan Campus.
47. Vendor is responsible for ensuring that all employees and subs sign-in every day that they report to the Flanagan Campus and that they are displaying a vendor supplied ID card at all times while working on the Flanagan Campus.
48. Vendor and/or its subcontractors are to be licensed as required by RI Department of Labor. All technicians and/or subcontractors are to be certified in State, Local and current NFPA code procedures for 'fire stop' installations. Proof of such certification must be submitted with the Bid.
49. The vendor awarded this Contract and/or subcontractors and technicians are to be trained and certified by the manufacturer as installers.
50. Vendor is to have 24/7 dedicated service capability with guaranteed (4) hour response and electronic tracking and reporting of all service issues.
51. Vendor is to have all equipment necessary to perform the installation and service including, tools, staging, lift truck, etc. No CCRI equipment or tools will be available.
52. A 10% retainage will be held for this work until completion of this scope is accepted by the College, at which time it will be released.
53. Contractor to include all Bond costs in their Bid.
54. Before starting work, all Contractor workers and Subs are required to obtain and submit a current BCI and State approved picture ID. CCRI reserves the right to deny Campus access to any worker based on information provided on the submitted BCI.
55. All onsite workers are required to be OSHA 10 certified. Copies of this certification along with driver licenses are required on the first day of work.

56. The Contractor is responsible for providing their workers with all personal protection equipment. At minimum hard hats, reflective vests, eye protection, harnesses and ear protection.

EXCLUSIONS:

1. Removal of any signage that is attached to existing doors.
2. The wooden panels located above the majority of the D4 doors are not to be touched. They are not part of this scope of work.
3. Painting of existing frames unless indicated otherwise.
4. Replacement of existing transom panels over doors in offices.

BID FORM AMENDMENT

ATTACH TO FULL BID FORM AS REPLACEMENT TO UNIT PRICES and QUANTITY BREAKDOWN

UNIT PRICES:

- | | | |
|--|----|--------------|
| 1. Foreman Hourly Rate | \$ | <u>99.00</u> |
| 2. Carpenter Hourly Rate | \$ | <u>89.00</u> |
| 3. Laborer Hourly Rate | \$ | <u>78.00</u> |
| 4. Installation – Single door and Hardware | \$ | <u>300</u> |
| 5. Installation – Double door and Hardware | \$ | <u>550</u> |

NOTE: Items 4 and 5 above shall be used to calculate charges against the Installation Allowance for additional doors per Section 01 21 00.

QUANTITY BREAKDOWN (Inclusive of all hardware, doors, frames etc. as applicable, complete install); SEE SPECIFICATIONS FOR ALL REQUIRED ITEMS IN EACH SET:

(NOTE: SEE SECTION 00 20 00-INSTRUCTIONS TO BIDDERS IN THE EVENT DISCREPANCIES EXIST BETWEEN THE QUANTITIES INDICATED BELOW AND INDICATED ON THE PLANS AND SCHEDULE.)

1 D4 Single Doors

QUANTITY: 290

Unit price in writing: Seven hundred fourteen dollars

Total price in writing: Two hundred seven thousand sixty dollars

2 D5 Handicap Operator Entrances

QUANTITY: 2

Unit price in writing: Four thousand five hundred dollars

Total price in writing: Nine thousand dollars

7 D10 Field House Exterior Doors

QUANTITY: 6 FULL SETS OF (4) DOORS WITH FRAME, 3 HALF SETS OF (2) DOORS

FULL SETS

Unit price in writing: Seven thousand six hundred sixty-seven

Total price in writing: Forty-six thousand two dollars

HALF SETS

Unit price in writing: Four thousand six hundred sixty-seven

Total price in writing: Fourteen thousand one dollar

8 D11 Lecture Hall Doors

QUANTITY: 10

Unit price in writing: One thousand nine hundred

Total price in writing: Nineteen thousand

9 D12 Library Main Entry Door Lobby "A"

QUANTITY: 1

Unit price in writing: Seventeen thousand

Total price in writing: Seventeen thousand

10 D13 Electrical Closet Doors

QUANTITY: 13

Unit price in writing: One thousand four hundred sixty-two

Total price in writing: Nineteen thousand six dollars

11 **D14 Janitor Closet Doors**

QUANTITY: 17

Unit price in writing: One thousand

Total price in writing: Seventeen thousand

12 **D15 Handicap Operators - Interior**

QUANTITY: 6

Unit price in writing: Three thousand six hundred sixty-seven

Total price in writing: Twenty-two thousand two dollars

13 **D16 Music Practice Room Door**

QUANTITY: 7

Unit price in writing: One thousand

Total price in writing: Seven thousand

14 **D17 Classroom Entry Double Doors**

QUANTITY: 11

Unit price in writing: Three thousand

Total price in writing: Thirty-three thousand

15 **D18 Dutch Door**

QUANTITY: 3

CCRI Flanagan Campus New Doors
KITE Architects
KITE Project # 1310.10

November 14, 2013
REVISED ADDENDUM #4

Unit price in writing: Nine hundred

Total price in writing: Two thousand seven hundred

16 **D19 Environmental Office Door**

QUANTITY: 1

Unit price in writing: Nine hundred

Total price in writing: Nine hundred

17 **D20 Bookstore Threshold**

QUANTITY: 2

Unit price in writing: One hundred fifty

Total price in writing: Three hundred

18 **D21 Double Door with Inactive Leaf**

QUANTITY: 8

Unit price in writing: One thousand four hundred twenty-five

Total price in writing: Eleven thousand four hundred

19 **D22 Double Door – Non-rated**

QUANTITY: 3

Unit price in writing: One thousand eight hundred thirty-four

Total price in writing: Five thousand five hundred two dollars

20 **D23 Single-occupant Toilet Room**

QUANTITY: 6

Unit price in writing: Nine hundred twenty

Total price in writing: Five thousand five hundred twenty

21 **D24 Interconnecting Door**

QUANTITY: 1

Unit price in writing: One thousand

Total price in writing: One thousand

22 **D25 Bookstore Double Door**

QUANTITY: 1

Unit price in writing: Two thousand seven hundred

Total price in writing: Two thousand seven hundred

23 **Daily Cleanup**

1 Lump Sum

Unit price in writing: Seven thousand

Total price in writing: Seven thousand

25 **Removal and Disposal of Asbestos Containing Wood Doors**

1 Lump Sum

Unit price in writing: Forty-five thousand

Total price in writing: Forty-five thousand

26

ATTIC STOCK - MATERIALS ONLY

(See Unit Price/Allowances for Installation)

QUANTITIES:

SET D4:	10	Unit price in writing	<u>3300</u>	<u>Three thousand three hundred</u>
SET D6:	1	Unit price in writing	<u>1300</u>	<u>One thousand three hundred</u>
SET D7:	1	Unit price in writing	<u>3200</u>	<u>Three thousand two hundred</u>
SET D8:	1	Unit price in writing	<u>3000</u>	<u>Three thousand</u>
SET D9:	1 LEAF	Unit price in writing	<u>2700</u>	<u>Two thousand seven hundred</u>
SET D17:	1	Unit price in writing	<u>2200</u>	<u>Two thousand two hundred</u>

Total price in writing: Fifteen thousand seven hundred



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

J. J. Cardosi, Inc., Subchapter S
Corporation
28 Boston Street
East Providence RI 02914

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company
P O Box 712
Des Moines, IA 50306-0712

OWNER:

(Name, legal status and address)

State of Rhode Island
Division of Purchasing
1 Capitol Hill
Providence, RI 02908

BOND AMOUNT: \$ Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

CCRI New Doors
1762 Louisquisset Pike,
Lincoln, RI 02865

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or

Init.

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User Notes:

(1501067851)

legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

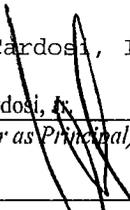
Signed and sealed this 14th day of March, 2014 J.J. Cardoso, Inc.



(Witness)



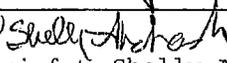
(Witness)



John J. Cardoso, Inc.
(Contractor as Principal) (Seal)

President

(Title)
Employers Mutual Casualty Company

(Surety)  (Seal)

Attorney-in-fact, Shelly Andrade

(Title)

Init.
/



CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation
4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation
7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint: W F HERTEL, JAMES L MASTORS, JOSEPH A SERVANT, SHELLY ANDRADE

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

ANY AND ALL BONDS

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

The authority hereby granted shall expire APRIL 1, 2014 unless sooner revoked.

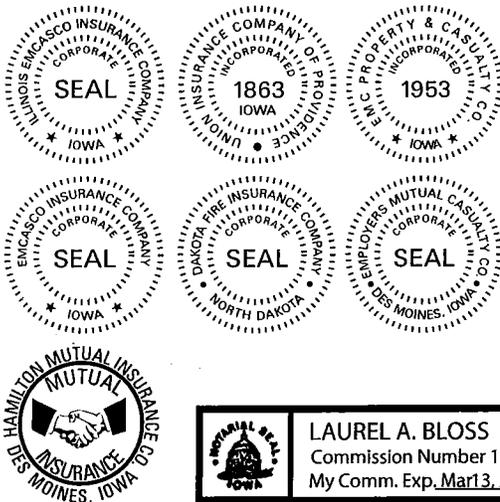
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at a regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 3rd day of FEBRUARY, 2011.

Seals



Bruce G. Kelley
Bruce G. Kelley, Chairman
of Companies 2, 3, 4, 5 & 6; President
of Company 1; Vice Chairman and
CEO of Company 7

Michael Freel
Michael Freel
Assistant Vice President

On this 3rd day of FEBRUARY AD 2011 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Michael Freel, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Assistant Vice President/Assistant Secretary, respectively, of each of The Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Michael Freel, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of each of the Companies. My Commission Expires March 13, 2014.

Laurel A Bloss
Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on FEBRUARY 3, 2011 on behalf of: W F HERTEL, JAMES L MASTORS, JOSEPH A SERVANT, SHELLY ANDRADE

are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____,

J D Clough Vice President

**State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION**

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

--	--	--	--	--	--

Employer ID No. (EIN)

05	0463627
----	---------

NAME J. J. Cardosi, Inc.

ADDRESS 28 Boston Street

(REMITTANCE ADDRESS, IF DIFFERENT) _____

CITY, STATE AND ZIP CODE East Providence, RI 02914

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions – You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE *Maudree Cale* **TITLE** Office Mgr **DATE** 3/14/14 **TEL NO.** 435-6101

BUSINESS DESIGNATION:

Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
 Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908



J. J. CARDOSI, INC.

General Contractor
Industrial · Commercial

28 Boston Street
East Providence, RI 02914-5009

March 14, 2014

Community College of Rhode Island – New Doors

RFP # 7548430

Certificate of Non-Collusion

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

John J. Cardosi, Jr. - President



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Certification Form

This form **MUST** be completed and submitted **at the time of bidding** and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: 7548430

Bid/RFP Title: Lincoln Campus Door Replacement - CCRI

RIVIP Vendor ID#: 4207

Vendor Name: J. J. Cardosi, Inc.

Address: 28 Boston St, East Providence, RI 02914

Telephone: 401-435-6101

Fax: 401-435-6102

E-Mail: info@jjcardosi.com

Contact Person and Title: Jay Cardosi, President

J. J. Cardosi, Inc. (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13-3.1 because bidder meets one of the following qualifications (check):

- A. Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. _____ Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

John J. Cardosi, Jr., President
Printed Name and Title of Authorized Representative

3/14/14
Date

Signature of Authorized Representative



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Certification Form

J. J. Cardosi, Inc. (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37-13-3.1 because bidder meets one of the following qualifications (check):

- A. Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract;
- B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);
- C. Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

Printed Name and Title of Authorized Representative

Date

3/14/14

John J. Cardosi, Jr., President

Signature of Authorized Representative



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

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.

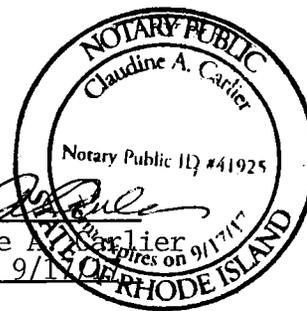
By: _____

Title: President

Subscribed and sworn before me this 14 day of March, 2014

Claudine A. Carlier

Notary Public Claudine A. Carlier
My commission expires: 9/17/17



An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



AIA[®] Document A305[™] – 1986

Contractor's Qualification Statement

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

SUBMITTED TO: State of Rhode Island/Community College of R I

ADDRESS: 1 Capitol Hill, Providence, RI 02908

SUBMITTED BY: J. J. Cardosi, Inc.

NAME: John J. Cardosi, Jr.

ADDRESS: 28 Boston Street, East Providence, RI 02914

PRINCIPAL OFFICE: same as above

Corporation

Partnership

Individual

Joint Venture

Other

NAME OF PROJECT: (if applicable) CCRI New Doors

TYPE OF WORK: (file separate form for each Classification of Work)

General Construction

HVAC

Electrical

Plumbing

Other: (Specify)

§ 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? 34

§ 1.2 How many years has your organization been in business under its present business name? 22

§ 1.2.1 Under what other or former names has your organization operated?

JJ Cardosi General Contractors

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: February 13, 1992

§ 1.3.2 State of incorporation: Rhode Island

§ 1.3.3 President's name: John J. Cardosi, Jr.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3.4 Vice-president's name(s)

§ 1.3.5 Secretary's name: John J. Cardosi, Jr.

§ 1.3.6 Treasurer's name: John J. Cardosi, Jr.

§ 1.4 If your organization is a partnership, answer the following: N/A

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following: N/A

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

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

Not applicable.

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Rhode Island Contractor Registration #13269, Rhode Island Commercial Roofer #189R
Lead Hazard Control Firm: RI License #LHCF-0090, and EPA #NAT-48825-1
Massachusetts Foreign Corporation, DCAMM Certified, Massachusetts Construction Supervisor Licenses
#CS000510 and #CS076091

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

Rhode Island and Massachusetts.

§ 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

Site Work, Concrete Foundations and Formwork, Carpentry, Framing, Finish Carpentry, Doors and Hardware, Windows, Demolition, Preparation for Sub-trades, Steel Fabrication and Erection.

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No.

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No.

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

Yes, see attached.

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No.

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

WORK IN PROGRESS report attached.

§ 3.4.1 State total worth of work in progress and under contract:

15,027,487

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

LISTING OF COMPLETE JOBS attached.

§ 3.5.1 State average annual amount of construction work performed during the past five years:

10,000,000

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

RESUMES attached - 12

§ 4 REFERENCES

§ 4.1 Trade References:

Trade references attached.

§ 4.2 Bank References:

Bank reference attached.

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Employers Mutual Casualty Company

§ 4.3.2 Name and address of agent:

USI Insurance, P O Box 1158, East Greenwich, RI 02818 – William Hertel is our agent.

§ 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: Will provide for fiscal year end 12/31/13 upon completion.

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

Net Fixed Assets;

Other Assets;

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

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

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

Heritage Accounting, 280A Rt 130, Unit 3, Forestdale, MA 02644

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes.

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

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

Yes.

§ 6 SIGNATURE

§ 6.1 Dated at this fourteenth day of March 2014

Name of Organization: J. J. Cardosi, Inc.

By:

Title: John J. Cardosi, Jr., President

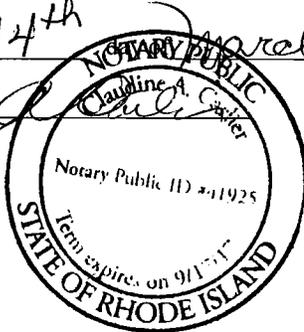
§ 6.2

Mr John J. Cardosi, Jr. being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 14th March 2014

Notary Public: Claudine A. Carlier
Claudine A. Carlier

My Commission Expires: 9/17/17





J. J. CARDOSI, INC.

General Contractor
Industrial · Commercial

28 Boston Street
East Providence, RI 02914-5009

Re: Litigation
Case: No. PC 11-327
Robert N Karpp Co Inc VS. J J Cardosi Inc
State of Rhode Island Superior Court, Providence SC.
Complaint is dated January 12, 2011

General Contractor: J J Cardosi Inc.
28 Boston Street
East Providence, RI 02914

Project/Owner: St Anthony's Church
300 North Eastern Avenue
Fall River, MA 02723

Material Supplier: Robert N. Karpp Co., Inc.
480 East First Street
Boston, MA 02127-0001

Subcontractor: Commercial Painting Co
75 Beverage Hill Avenue
Pawtucket, RI 02860

J J Cardosi Inc was awarded this project for St. Anthony's Church in 2008. Part of the project was to replace interior doors for the school. The doors were purchased from Robert N. Karpp Co Inc. The product supplied by Robert N. Karpp Co Inc was not acceptable to the owner of this project. The color and grain of the doors was a major problem. The doors had to be refinished by Commercial Painting Co., which incurred additional costs.

The claim was settled in November of 2011 for the amount of \$7,121.

Work in Progress

JJ Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914 **As of 3/12/14**

	City of Worcester	Start Date	Completion Date	Bonded	Not Bonded	CONTRACT PRICE Inc Change Orders	Contractor's Est. Cost When Bid	Total Billed to Date including Retainage	Total Cost to Date	Total Revised Estimated Cost to Complete
OBLIGEE	City of Worcester	6/20/2013	8/30/2014	X		\$ 3,142,320	\$ 2,913,000	\$ 366,250	\$ 307,057	\$ 2,605,943
CONTACT	Paul Mooney PHONE 508-799-1454									
PROJECT	Chandler Magnet School									
OBLIGEE	Pawtucket School Department	6/20/2013	3/31/2014	X		\$ 857,075	\$ 677,000	\$ 746,933	\$ 602,584	\$ 74,416
CONTACT	Dennis Rebelo PHONE 401-265-1654									
PROJECT	Ceiling Repairs/Replacements									
OBLIGEE	Old Colony Planning Council	3/15/2014	6/30/2014	X		\$ 531,600	\$ 468,000	\$ -	\$ 16,444	\$ 451,556
CONTACT	Pat Ciaramella PHONE 508-583-1833									
PROJECT	Renovations									
OBLIGEE	City of Worcester	7/15/2013	3/31/2014	X		\$ 1,422,883	\$ 1,280,000	\$ 1,408,746	\$ 1,181,730	\$ 98,270
CONTACT	Julie Lynch PHONE 508-799-8574									
PROJECT	DPW Admin Building Renovations									
OBLIGEE	Worcester Housing Authority	9/1/2013	10/31/2014	X		\$ 1,672,839	\$ 1,394,000	\$ 46,822	\$ 80,196	\$ 1,313,804
CONTACT	Stanley Miknaitis PHONE 508-635-3311									
PROJECT	Webster Square Kitchens									
OBLIGEE	Brockton Housing Authority	3/15/2014	9/15/2014	X		\$ 1,247,490	\$ 1,154,000	\$ -	\$ -	\$ -
CONTACT	Tom Thibeault PHONE 508-588-6880									
PROJECT	Washburn Kitchen/Bath Renovations									
OBLIGEE	Worcester Housing Authority	3/15/2014	6/15/2014	X		\$ 154,590	\$ 134,000	\$ -	\$ -	\$ -
CONTACT	Stan Miknaitis PHONE 508-635-3311									
PROJECT	Entry Access Upgrades									
OBLIGEE	Div of Capital Asset Mgmt & Maint	4/7/2014	4/7/2015	X		\$ 5,998,690	\$ 5,705,000	\$ -	\$ -	\$ -
CONTACT	Barry Heidke PHONE 617-727-4050									
PROJECT	Bridgewater Univ New Welcom Cntr									
TOTALS						\$ 15,027,487	\$ 6,732,000	\$ 2,568,751	\$ 2,188,011	\$ 4,543,989
TOTAL UNCOMPLETED WORK:						\$ 12,458,736	REMARKS:			
BONDED:						\$ 15,027,487	SIGNATURE:			
UNBONDED:						\$ -	TITLE:	President		

Listing of Complete Jobs

J J Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914

Name of Project	OWNER	AMOUNT	Date of Completion	% IN HOUSE	DESCRIPTION OF WORK
Veterans Memorial Housing	Woonsocket Housing Auth Robert Kulik 401-767-8000	\$4,657,763	Mar-14	30%	Complete gut, renovation and expansion of five buildings.
May St. Lake View and New Citizens Center Schools	City of Worcester Paul Moosey 508-799-1454	\$3,211,722	Dec-13	35%	Window and Door replacements and renovations.
Steel Building	Martelly Construction Justin Vieira 508-676-0957	\$470,000	Nov-13	80%	Furnish and erect 30,000 sf pre-engineered metal building
Emergency Management Agency Expansion	State of Rhode Island Mike DiStefano 401-275-4024	\$1,439,028	Oct-13	70%	Furnish and erect steel structure and pre-engineered panels. Complete facility renovations.
Window Replacements	Oxford Middle School Allen Himmelberger 508-987-6050	\$1,320,000	Sep-13	65%	Remove and replace aluminum windows and exterior panels for entire school. Complete door replacements, masonry repairs and painting.
Phase 2 Renovations	Umicore Indium Products Peter Murdoch 401-456-0800	\$775,509	Mar-13	40%	Pre-engineered building addition and facility renovations.

Listing of Complete Jobs

J J Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914

Name of Project	OWNER	AMOUNT	Date of Completion	% IN HOUSE	DESCRIPTION OF WORK
Tuckertown Fire Station 8	Union Fire District John Blessing 401-789-8354	\$1,007,148	Mar-13	25%	Addition and Renovations to Fire Station.
Elm Park Risers	Worcester Housing Authority Stanley Milkaitis 508-635-3311	\$842,925	Nov-12	33%	Plumbing waste stack replacements.
Meehan CT #2	R I Hospital Vincent Salines 401-444-8081	\$581,518	Oct-12	50%	Fast track renovation of CT Scan rooms.
Oak Ridge Elementary School	Sandwich School Dept David Lager 781-863-6270	\$561,900	Sep-12	90%	Window replacement.
Addison Street Apartments	Worcester Housing Authority Stanley Milkaitis 508-635-3311	\$991,622	Sep-12	60%	ADA renovations. Site upgrades. Gut and renovate 52 kitchens.
Chapel of Hope	KMK Construction Co John Zulkiewicz 413-222-7603	\$350,049	Sep-12	60%	Renovation and reinforcing of existing Chapel for overall blast resistant codes and rehabilitation.
Worcester Schools Group 2	Worcester DPW & Parks Eugene Olearczyk 508-889-7417	\$2,703,511	Aug-12	35%	Fast track multi school renovations and upgrades.
Mary Goode School	Middleborough Schools Kathleen Piatelli 508-946-2000	\$339,200	Aug-12	90%	Window replacement.

Listing of Complete Jobs

J J Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914

Name of Project	OWNER	AMOUNT	Date of Completion	% IN HOUSE	DESCRIPTION OF WORK
Old County Road Elementary School	Smithfield School Dept John Obieurka 401-231-6606	\$765,730	Aug-12	70%	Fast track abatement, window replacement and mechanical upgrades.
Major Edwards School	West Boylston Schools Sean Flanagan 508-835-2917	\$236,775	Aug-12	30%	Window replacement.
Phase 1 Renovations	Unicore Indium Products Peter Murdoch 401-456-0800	\$1,095,159	Jun-12	40%	Renovations to approximately 10,000 sf office space. Including complete gut & reconstruction, structural, HVAC and electrical upgrades.
Camp Fogarty - Paving	USPFO for Rhode Island Ms Mona Morin 401-275-4248	\$500,144	Mar-12	15%	Complete road & parking lot construction.
Maple Gardens - Exterior Renovations	Fall River Housing Authority Everett McGarty 508-675-3584	\$3,770,310	Mar-12	70%	Exterior renovations of forty-five 4-unit apartment buildings including over 1500 sq of hardie plank and approximately 1800 windows.
Renovations for Evolution/Reach Program	Shrewsbury High School Robert Cox 508-841-8513	\$600,282	Feb-12	35%	Classroom, nurse and workspace buildout.
Lincoln Park Towers - Kitchen Renovations	Worcester Housing Authority Stanley Milkaitis 508-635-3311	\$1,376,348	Jan-12	70%	Complete kitchen cabinet and counter replacement of 200 kitchens, while units occupied.
Exterior Repairs, Windows, and Conference Room	Key Container Co Telmo DaSilva 401-723-2000	\$158,742	Jan-12	50%	Roofing and soffit reconstruction. Conference room buildout and front office window replacement.
Re-roof Supply Building	State of Rhode Island Elaine Richards 401-444-1129	\$115,000	Jan-12	50%	Roof replacement and exterior improvements. Historical window restoration.

Listing of Complete Jobs

J J Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914

Name of Project	OWNER	AMOUNT	Date of Completion	% IN HOUSE	DESCRIPTION OF WORK
Worcester Public Schools Group 1	City of Worcester Eugene Olearczyk 508-889-7417	\$1,838,869	10/11/2011	50%	Extensive interior renovations including bathroom overhaul with underground plumbing, multiple class room upgrades, painting, flooring, mechanical and electrical. Fast track schedule.
Worcester Public Schools Group 3	City of Worcester Eugene Olearczyk 508-889-7417	\$1,740,117	10/11/2011	50%	Extensive interior renovations including bathroom overhaul with underground plumbing, multiple class room upgrades, painting, flooring, mechanical and electrical. Fast track schedule.
Pande Hall Mess Deck Renovations	Massachusetts Maritime Academy Michael Lanahan 508-830-5051	\$1,480,982	5/11/2011	45%	Complete gut out and rehabilitation of an institutional capacity kitchen and serving area also on a fast track schedule to allow for returning students.
Sunset Hill Window Replacement	Fall River Housing Authority Everett McGarty 508-675-3584	\$1,534,095	4/11/2011	20%	Removal and replacement of 1,986 windows, including caulking and painting. This project was accomplished while the units were occupied.
Bathroom Renovations at St Germain Manor, Crepeau Court, Kennedy Manor and Parkview Manor.	Woonsocket Housing Auth Duncan Speel 401-767-8062	\$3,932,255	3/16/2011	70%	Total and complete demolition and reconstruction of 639 bathrooms in occupied high rise units. Scope included new stalls.
Wellington Apartments Kitchen upgrades	Worcester Housing Authority Stan Milknaitis 508-635-3311	\$1,132,989	2/11/2011	35%	Complete demolition and reconstruction of 104 kitchens and common areas in occupied units.
Exeter House - Renovations	Rhode Island Hospital Kevin Passafaro 401-444-8000	\$159,975	9/10/2011	40%	Group home renovations.
Renovations at Turner Avenue	East Bay Community Action Diane Smith (401) 437-1000	\$741,856	1/10/2010	35%	Renovations of existing convent to apartments and classrooms.
Windows and Siding Greenwood Terrace	Westport Housing Authority Steven Beauregard (508) 675-2039	\$555,233	1/10/2010	12%	Removal and replacement of 317 windows, and 210 squares of cedar siding on occupied building.

Listing of Complete Jobs

J J Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914

Name of Project	OWNER	AMOUNT	Date of Completion	% IN HOUSE	DESCRIPTION OF WORK
5 CHP Buildings - RI National Guard Sites	Logis-Tech, Inc David Powers 703-393-4840	\$2,407,136	12/09	30%	New 65,000 sf pre-engineered military storage buildings.
DPW Highway Garage	Town of Sherborn John O'Neill 508-651-2488	\$1,531,634	12/09	25%	New 12,000 sf pre-engineered building.
Renovations	Cumberland Housing Auth. Lee Lamothe 401-334-2678	\$941,876	02/09	50%	Design and Construct an addition with elevator and vestibule.
New Fire Station	Town of North Kingstown Beverly Wood 401-294-3331	\$1,373,587	12/08	20%	Turnkey construction of a new 5,000 sf fire station, masonry and wood frame.
Renovations to Administrative Offices	Narragansett Bay Commission Manny Enos 401-434-6350	\$2,466,428	12/08	35%	Renovations included asbestos abatement, window replacement, new computerized DDC HVAC system, roofing, and interior architectural upgrades.
Upper Parking Lot at Camp Fogarty	USPFO for Rhode Island National Guard Bureau Mona Morin 401-275-4248	\$559,336	12/08	10%	Complete design build turnkey parking lot, lighting and drainage system for approx 170 vehicles.
New Senior Center	West Warwick Senior Cntr Manny Murray 401-822-4452	\$2,887,581	12/08	25%	Turnkey project included site remediation and development. Construction of wood frame, brick and EIFS veneer building. 10,000 sf
Bath Renovations	Johnson & Wales University Norm Chace 401-598-2970	\$185,937	11/08	60%	Renovation and upgrades of ADA baths in operating hotel and restaurant facilities.
Cyber Lounge	Bristol Community College Linda Danzell 508-678-2811	\$426,717	10/08	45%	Conversion of classrooms to new high tech computer lounge, study & vending area. All work performed while facility was in operation.

RESUME OF EXPERIENCE

Resume of Experience for **John J. Cardosi, Jr.** who is **Owner/President** of the firm **J. J. Cardosi, Inc.**

1. Personal Information:

Social Security # **xxx-xx-5270**

Phone Number **(401) 788-0610**

Address **50 Sachem Street, Warren, RI 02885**

2. Education:

A. High School **Charles E Shea High School, Pawtucket, RI**

B. College **CCRI, Lincoln, RI - 1 year - Dean's List**

C. Trade School **N/A**

3. Experience with Company:

A. Starting Date **1990 - Present**

B. Starting Position **Estimator/Office Mgr**

C. Present position and responsibilities

Owner, Estimator, Project Management, subcontractor and labor co-ordination, Purchasing

D. Percentage of ownership (if applicable) **100%**

4. Past Experience in Field:

A. Name, Address & Dates of Prior Employment

B. Responsibilities

J. J. Cardosi, Inc.

1986 - 1990

Field labor, Carpentry, form & concrete work, site, layout for grades & elevations, cost accounting

1990 - 1992

Estimating, purchasing, and general management

1992 - Present

President, Owner, Project Manager

5. Personal References (include name, address, phone number, length of time acquainted and relationship)

David Campbell	Tiverton, RI	401-835-1410	15 yrs	Business/Personal
Dan Murphy	Narragansett, RI	401-575-0750	8 yrs	Business/Personal
Jason Bouris	Church St, Brooklyn, CT	860-412-1963	28 yrs	Personal Friend

RESUME OF EXPERIENCE

Resume of Experience for **John J. Cardosi** who is **Superintendent** of the firm **J. J. Cardosi, Inc.**

1. Personal Information:

Social Security # **xxx-xx-7529**

Phone Number **(401) 728-5429**

Address **14 Jane Howland Place, Seekonk, MA 02771**

2. Education:

A. High School **Tolman High School, Pawtucket, RI**

B. College **Roger Williams College, Bristol, RI - Construction Supervision & Human Relations**

C. Trade School **NE Tech - Warwick, RI - Electronics - 6 months**

Carpenter's Apprenticeship - Local 94 - 4 years

3. Experience with Company:

A. Starting Date **1980**

B. Starting Position **Owner**

C. Present position and responsibilities **Field Supervisor, Equipment Manager, Project Manager**

D. Percentage of ownership (if applicable) **N/A**

4. Past Experience in Field:

A. Name, Address & Dates of Prior Employment

B. Responsibilities

1. **J. L. Marshall & Sons, Inc.**

1.

1968 - 1972

Carpenter's Apprentice

1972 - 1975

Carpenter

1975 - 1980

Superintendent on projects from \$300,000 to \$7,000,000

5. Personal References (include name, address, phone number, length of time acquainted and relationship)

Leo Marshall **3 Clara St, Seekonk, MA 02771**

399-8910

45 yrs

Previous employer

Harry DiZoglio, PE **26 Hopkins Ave, Johnston, RI 02860**

934-2055

25 yrs

Business associate

PAUL APARICIO

700 Shore Drive, Unit 413
Fall River, MA 02721
(508) 916-7026
paparicio921@yahoo.com

PROFESSIONAL SUMMARY

An experienced manager who applies entrepreneurial thinking and problem solving in helping organizations effectively plan and manage their capital, people and projects. Consistently achieves and beats deadlines, budgets and develops creative and cost effective solutions. An experienced relationship manager who earns the trust and respect of all levels of management, including Senior Management, Clients, Staff, Development Partners, Subcontractors and Suppliers.

EXPERIENCE

J. J. Cardosi, Inc., E. Providence, RI

Project Manager

Worcester Public School Department, Worcester, Ma

Interior renovations including modifying bathrooms to comply with ADA requirements. Asbestos abatement, floor coverings, painting, ACT and MEP improvements. Also responsible for upgrading Science Labs including installation of acid neutralizing system and related equipment.

Improvements were spread over ten schools with a combined value of \$7mm.

Nelly's, Fall River, Ma

Business Partner

Responsible for development of new business, ongoing operations, purchasing and facility management.

Advanced Building Concepts, Middletown, RI

Project Manager

McGauley Residence, South Kingstown, RI

\$2.6 MM 3,000 sq. ft residential home

Brick Market Place, Newport, RI

\$3.5 MM, Renovation of an 84 unit condo development

Stone Street Construction, LLC, Providence, RI

Project Manager

Herff Jones Manufacturing, Warwick, RI

\$12 MM 80,000 square foot manufacturing facility

Boch Mitsubishi, Norwood, MA

\$3MM Renovation of existing car dealership;

Stone Harbour Development, Bristol, RI

\$65MM 80 Unit, high end residential condominium development

Stone Harbour Marina, Bristol, RI

39 slip \$2MM marina project

Nadeau Corporation, South Attleboro, MA

Project Manager

Pollard Middle School, Needham, MA

\$1.5MM Combination renovation and new build out

Bristol Community College, Fall River, MA

\$800K Renovation

RI Airport Authority, Warwick, RI

\$900K Airport hanger renovation and exterior modifications

The Jannard Group, Bristol, RI

Vice President, Construction and Planning

Responsibilities included retail, commercial and residential and specifically the construction of four proto-type CVS stores at the following locations; Coventry and West Warwick, RI and Southbridge and Oxford, Ma.

Identification of site locations and property acquisition

Direct land planners, engineers and legal professionals through design, regulatory and zoning review

Prepare property site development budgets and proformas

Coordinate site plan development

Prepare RFP, review bids and award contracts

Responsible for hazardous waste remediation

Hire and oversee construction supervisors and personnel

DEPCO, Warwick, RI

Property Construction Management Specialist

Manager for the Construction, Appraisal and Environmental Departments.

Prepare construction specifications, solicit proposals, review bids, award contracts and supervise construction for Real Estate Owned and loan assets

Established specification, selected vendors and oversaw remediation of environmentally impaired properties

Selected appraisal firms, awarded contracts and reviewed appraisals

Approved and monitored construction properties assigned to independent property management firms

Responsible for the property management to two (2) 30,000 square foot commercial buildings

Reviewed insurance claims and approved disbursements of funds for REO and loan assets

AMRESCO, Warwick, RI

Asset Management company hired by the State of RI to oversee management of failed credit unions

Construction/Asset Manager

Supervised and coordinated construction related activities for REO portfolio with an average annual value of \$40 MM

Developed technical specifications and defined the scope of work for construction and engineering contracts for various real estate properties

Reviewed and approved requisitions for construction contracts and insurance claims

Supervised sales brokers

Negotiated sales of real estate

Tracked closings with REO administration to insure compliance with contingencies and closing dates

Supervised the construction activities, leasing and expenditures of property management companies

EDUCATION

*Roger Williams University, Bristol, RI: Architectural Engineering
Successful completion of the Real Estate Sales Person Course
OSHA 10 hr trained and certified*

SKILLS AND PROFICIENCIES

Timberline

MS Project

MS Word

MS Excel

BRIAN P. COLLINS
205 Baylies Street
N. Dighton, MA 02764
Home: 508-822-1430 ~ Cell: 508-455-7437
Email: bcollins111@yahoo.com

SUMMARY OF EXPERIENCE

- Residential Design & Drafting
(Autocad 2d & Chief Architect 3d Modeling)
 - CAD Design/Drafting (Commercial/Industrial)
(mechanical, structural, civil layout)
 - Customer Sales/Service
 - Software: Autocad 2d (10+ years) & 3d
Chief Architect 3d
Word & Excel
 - Bachelor of Science, Mech. Engineering
 - Project Management
 - Project Engineering
 - Cost Estimating
 - Technical Writing
 - Field Supervision / Working Foreman
 - General & Mechanical Construction
 - Residential / Commercial / Industrial
-

WORK HISTORY

AZZ CGIT (Medway, MA)

2008 to 2009

Project Drafter: Performed piping & structural drafting/design for a Compressed Gas Insulated Transmission Bus Systems Manufacturer.

- Autocad 2d (Details - Subassemblies - Assemblies - Piping Schematics)
- Autocad 3d (Piping & Foundation/Support Layout)

APPALACHIAN DESIGN (Asheville, NC)

2001 to 2008

Owner / Designer: Designed/Drafted custom house plans for builders and home owners.

- 3d Modeling (Chief Architect)
- 2d Construction Drawings (Autocad)

DELTEC HOMES (Asheville, NC)

1999 to 2005

Estimator: Provided costing and pricing services for a panelized home manufacturer.

- Performed/maintained material take-offs on entire product line (Excel).
- Restructured pricing and developed new price quotation software (QwikQuote).
- Provided timely costing/pricing on non-standard products for sales and customer service.

SURETY AND CONSTRUCTION CONSULTANTS, INC. (Tampa, FL)

1996 to 1999

Consultant: Provided construction expertise to the bonding industry on government projects.

- Performed job site visits and contractor record reviews to provide detailed project cost analysis including estimated completion costs and project/contractor profits or losses.
- Performed project takeover/completion tasks including preparation of re-bid packages, project engineering and project management.
- Reviewed/resolved subcontractor & supplier Payment Bond claims and provide litigation support including preparation of counter claims.

LOCKHEED MARTIN SPECIALTY COMPONENTS, INC. (Largo, FL)

1993 to 1996

Advanced Specialist Environmental Protection:

Maintain Environmental Compliance Program for wastewater effluent and air emissions for United States, Department of Energy facility.

- Provided coordination and oversight of sampling and maintenance subcontractors.
- Corresponded with Department of Energy Personnel to ensure regulatory compliance.
- Prepared data reports and procedures for the D.O.E. and other regulatory agencies.

Advanced Facilities Engineer:

Designed industrial piping systems for new construction and renovation projects at 750,000 square foot facility.

- Prepared plans for construction using CAD (Autotrol).
- Provided trouble shooting and support to Lockheed Martin field supervisors and subs.
- Estimated construction costs for mechanical, electrical, and building trades.

C & N PIPING CORP. (Tampa, FL)

1992 to 1993

Owner / Vice President

Managed administrative and construction activities and personnel for industrial piping contractor.

- Designed (Autocad 2d) piping systems and structural supports for Petroleum Storage Facilities.
- Provided total project management including estimating, purchasing, scheduling, sub-contractor oversight, field supervision, job costing, and customer relations.
- Created detailed and accurate shop drawings including pipe spools and structural supports.
- Performed office admin. activities including accounting, contracts, insurance, and personnel.

GLOBAL PIPING INC. (Tampa, FL)

1990 to 1992

Project Engineer / Project Manager

Performed project management and project engineering for marine and industrial piping contractor.

- Created detailed shop drawings for piping and structural supports for marine and industrial installations (Autocad 2d).
- Provided project management including estimating, purchasing, scheduling, field supervision, job costing, and customer relations.

O'NEAL ENGINEERING / LWSM INC. (Ft. Myers, FL)

1986 to 1989

Mechanical Engineer:

Designed HVAC, plumbing, and fire protection systems for consulting engineering firm.

- Created construction plans (Autocad 2d) for commercial projects including office buildings, high rise condominiums, schools, and hospitals.

CONSTRUCTION FIELD EXPERIENCE

1984 to 1986

EDUCATION

Bachelor of Science Mechanical Engineering (1984)
SOUTHEASTERN MASSACHUSETTS UNIVERSITY
North Dartmouth, MA

PREVIOUSLY HELD LICENSES

State of Florida Professional Engineer (PE 47533)
Florida State Certified Building Contractor (CB C037803)
Florida State Certified Mechanical Contractor (CM C056634)
Florida State Certified Pollutant Storage Systems Specialty Contractor (PC C056689)

CLAUDINE A. CARLIER

1309 Douglas Ave.
North Providence, Rhode Island 02904
(401) 354-6343

OBJECTIVE: To obtain a position where I may utilize my ACCOUNTING, BOOKKEEPING and OFFICE MANAGEMENT experience and skills, which will afford me an opportunity for growth and advancement.

PROFILE: Extensive Accounting, Bookkeeping and Office Management experience. Strength in recognizing, analyzing and solving problems. Highly successful in establishing, streamlining and automating accounting systems. Thorough and well organized in completing projects. Highly effective Supervisor as well as co-worker. Bilingual. Able to type 100 words per minute. Associates degree in computer technology. Computer literate - Corel Suite, Microsoft Office, Intuit Master Builder, and Suretrak.

WORK HISTORY:

1997 – Present

J. J. CARDOSI, INC., East Providence, Rhode Island
A General Contractor.

OFFICE MANAGER

Duties include: Performing all payroll and personnel functions, Human Resources, Benefits Administrator, accounts receivable, collections, accounts payable, making deposits, handling any credits or adjustments, resolving conflicts and complaints, correspondence, marketing, sorting and distributing mail, receptionist, preparing credit applications, preparing proposals, installing new software and training personnel, all computer related issues, maintenance of the company web site and email, maintaining office supplies and office equipment repairs.

1986-1997

CARLA CORPORATION, East Providence, Rhode Island
A fine jewelry manufacturer with \$10,000,000 in annual sales.

OFFICE MANAGER

Duties include: supervising Credit, Payroll and Customer Service Departments; overseeing accounts payable and accounts receivable, posting, balancing, collections, incoming checks and time cards; generating reports; making deposits; handling credits/adjustments; approving orders to be shipped; handling problem accounts/bounced checks; sorting and distributing mail; resolving conflicts/complaints; typing letters.

ACCOMPLISHMENTS:

- Transferred manual bookkeeping system to an automated system.
- Created several analytical reports to assist President and Controller.

1984-1986

JJ O'ROURKE, INC., Warwick, Rhode Island

An electrical contractor.

BOOKKEEPER

Duties included: assisting Controller; accounts payable; calculating weekly payroll; entering data into computer; preparing invoices; sorting and distributing mail; answering telephone.

1981-1984

SCOTT BRASS, Cranston, Rhode Island

A supplier of raw materials.

DATA PROCESSING MANAGER

Duties included: supervising and training ten Operators; overseeing sales, accounts receivable/accounts payable, payroll, and work in process; scheduling computer time; performing all accounting work; supplying weekly reports to Controller.

1976-1981

WAUREGAN MILLS OF RHODE ISLAND, INC., Cranston, R I

SECRETARY/BOOKKEEPER

REFERENCES AVAILABLE UPON REQUEST

Cole A. Whitehead
125A South Main Street
Brooklyn, CT 06234

Phone: 860-450-9260

SUMMARY

Seeking a project management position, in the field of architectural engineering.

EXPERIENCE

J. J. Cardosi, Inc., East Providence, RI March 2006 – Present
Project Manager

Responsibilities include management of submittals, bid preparation, permitting, scheduling, preparing and organizing requests for proposals with all subcontractors.

Hilltop Builders and Plumbing Danielson, CT June 2001 – March 2006
Construction Worker/Drafter

Work included plumbing, HVAC, carpentry, excavation, and drafting of new homes, additions, and remodeling. Estimation of projects materials was also required.

EDUCATION

New England Institute of Technology, Warwick, RI October 2003 – Present
BS Architectural Engineering, GPA 3.5
AS in Architectural Engineering obtained March, 2005, GPA 3.7
Graduated Dean's list with honors

Killingly High School, Killingly, CT September 1999 – June 2003

OTHER

Computer Skills: WORD, PowerPoint, Autocad 2006, Architectural Desktop 2006, Sketch-up 5

Achievements: Captain of the Football 2002, Captain of Wrestling 2003, Leadership award in wrestling 2003.

Hobbies: Skiing, motorcycling, fishing, hunting, wood-working, and numerous outdoor activities.

REFERENCES

Tom Thurlow, Owner of Hilltop Builders and Plumbing Phone: 860-234-6792

Barbara Placido Phone: 860-2080363

Henry Young, Professor at New England Institute of Technology, and partner of Young and Young LLC
Phone: 401-743-0192

Crystal Ward

40 Martha Street ● Pawtucket, RI 02860 ● Cell: 401-952-8490 ● cryscarlier@verizon.net

OPERATIONS MANAGEMENT

Overview

Eleven years of experience working for and managing retail establishments. Recognized for delivering unparalleled customer service, dedicated work ethic, and attention to detail. A verifiable track record of success backed by impeccable references.

Key Skills

Exceptional Customer Service	Budgeting and Record Keeping
Merchandising and Display	New Product Introduction
Employee Management	Problem Solving
New Location Start-up Management	Inventory and Pricing Controls
Human Resources	Computer/POS Scanning Use
Payroll and Scheduling of Employees	Profit & Loss Management

Experience

J. J. Cardosi, Inc. – East Providence, RI 02914

Office Assistant

October 2010 - Present

Process weekly payroll, prepare certified weekly payroll reports, cost code invoices and input into accounting system. Vendor maintenance, set up new Outlook system to aide in sending out Requests for Proposals from vendors for new projects, assist in preparing bids and delivering them. Process daily mail, answer phones.

Christmas Tree Shops

Retail Customer Service Associate

2008 – October 2010

- Administrative responsibilities included closing registers, assisting in payroll processing and floor recovery
- Front Lane Management
- Opening and Closing Store operations
- Cash Office Management and operations

Gap

Retail Customer Service Associate

2005 – 2008

- Floor sales and customer service
- Extensive work with visual standards and merchandising high-ticket items
- Administrative responsibilities included closing registers, assisting in payroll processing and floor recovery

Best Buy

Operations Manager

2002 – 2004

- Responsible for supply ordering
- Staffing & Schedule of store staff
- Profit & Loss Tracking
- Customer Service
- Front Lane Management
- Human Resource Management
- Responsible for Management and Operations of Sales Floor
- Opening store operations
- Closing store operations

Circuit City

Operations Manager

1999 - 2002

- Responsible for supply ordering
- Responsible for tracking and managing store inventory
- Store security implementation
- Merchandising management and planogram implementation
- Profit and Loss tracking
- Human Resource Management
- Staffing & Scheduling of store staff
- Customer Service and Media Departments Manager
- Opening and closing store operations
- Training and developing all new associates

Technology

MS Office (Word/Excel/PowerPoint/Access/Project/Outlook), Windows (all), Master Builder, Corel Suite, AIA Software, Website maintenance (ftp site)

References provided upon request.

Andre C Valente

200 Arcade Avenue
Seekonk, MA 02771
Cell (401) 640-9040

EMPLOYMENT

1988 – Present J. J. Cardosi, Inc.

SUMMARY OF QUALIFICATIONS

I began my career with J. J. Cardosi, Inc. as a laborer. I progressed to foreman, then to field supervisor. I am capable of directing a site crew, a concrete crew, and a steel erection crew, also being able to perform all of these functions myself. I oversee and supervise all trades for projects from start to finish.

- CDL License
- Hydraulics License

Following is a small list of some of the projects I have supervised:

- IQF Custom Packaging – a 12,000 sf expansion of a food processing facility
- Greenwich Bay Sailing Association – a 4,000 sf new shower, bath and storage facility
- Microelectronics Inc – a new 7,000 sf masonry and steel manufacturing and office building
- Pawtucket Police Department – a new 65' x 112' metal building
- Bristol County Sheriff's Office – a new 17,000 sf two-unit Detention Facility
- New Bedford Housing Authority – 14 Modular Homes for the Elderly and 1st Time Buyers

Dominic Ricci
 405 Cardinal Lane, Tyngsboro, MA 01879
 Cell: 781-929-6003 Home: 978-226-5709
 dricci520@verizon.net

MANAGER/SUPERINTENDENT OF CONSTRUCTION

Qualifications	<ul style="list-style-type: none"> • Construction Superintendent of numerous multi-million dollar projects • Experience in public and private sectors • Specialist in quality control of projects • Responsible for tracking of all work performed within projects • Responsible for tracking all OSHA and Hazmat requirements 		
Licenses & Clearances	<p>Boston A.B.C. Cambridge A.B.C Mass Construction Supervisor US Army Corps of Engineers- Construction Quality Management for Contractors 30 Hours OSHA 40 Hours Hazmat/ 08 Hours Management CPR & First Aid Training Homeland Security Suitability Adjudication and Rabbit Gate Clearance</p>		
Education	<p>Watertown High School Wentworth Institute</p>		
Military	<p>USMC Combat Veteran (Purple Heart) Honorably Discharged</p>		
Professional Experience	<table border="0"> <tr> <td style="vertical-align: top;"> <p>Brighton Landing office complex: steel framed pre cast veneer. Consisting of three buildings, two office towers, and a parking garage along with street improvements</p> <p>T&J Gourmet Food Plant: 30,000 sq ft Renovation of existing building into a food production plant.</p> <p>North Center Food: 1000,000 sq ft steel frame and insulated panel veneer consisting of two additions to existing food distributor. Freezer box and dry storage and additional office space.</p> <p>City Line Foods:20,000 sq ft Addition steel frame metal panel to existing Freezer and produce</p> <p>Breyers Ice Cream: 100.000 sq ft reroofing along with replacement of insulated panels and minor upgrades</p> <p>Polaroid: 100,000 sq ft Steel frame pre cast veneer 2 building complex with parking within the building.</p> <p>Northeastern University: Remodeling space within an existing building for two clean rooms class 10 and class 100</p> <p>Photronic: 30,000 sq ft addition to an existing manufacturing plant with office space and a class 10 Clean room</p> <p>City of Hartford 90,000 SQ FT Addition steel framed and Masonry veneer with code upgrades to existing school.</p> <p>City of Springfield Maintenance Facility: 100,000sq ft Renovation for maintenance of city fleet vehicles.</p> <p>Judd Wire: 150 sq ft manufacturing addition, with 70,000 sq ft office. Steel framed and metal siding.</p> <p>Waste Option Compost Plant: 100,000 sq ft 3 Building complex steel frame canvas veneer</p> </td> <td style="vertical-align: top; padding-left: 20px;"> <p>\$92,000,000</p> <p>\$4,000,000</p> <p>\$4,000,000</p> <p>\$10,000,000</p> <p>\$12,000,000</p> <p>\$8,000,000</p> <p>\$6,000,000</p> <p>\$4,000,000</p> <p>\$1,500,000</p> <p>\$7,000,000</p> <p>\$1,000,000</p> </td> </tr> </table>	<p>Brighton Landing office complex: steel framed pre cast veneer. Consisting of three buildings, two office towers, and a parking garage along with street improvements</p> <p>T&J Gourmet Food Plant: 30,000 sq ft Renovation of existing building into a food production plant.</p> <p>North Center Food: 1000,000 sq ft steel frame and insulated panel veneer consisting of two additions to existing food distributor. Freezer box and dry storage and additional office space.</p> <p>City Line Foods:20,000 sq ft Addition steel frame metal panel to existing Freezer and produce</p> <p>Breyers Ice Cream: 100.000 sq ft reroofing along with replacement of insulated panels and minor upgrades</p> <p>Polaroid: 100,000 sq ft Steel frame pre cast veneer 2 building complex with parking within the building.</p> <p>Northeastern University: Remodeling space within an existing building for two clean rooms class 10 and class 100</p> <p>Photronic: 30,000 sq ft addition to an existing manufacturing plant with office space and a class 10 Clean room</p> <p>City of Hartford 90,000 SQ FT Addition steel framed and Masonry veneer with code upgrades to existing school.</p> <p>City of Springfield Maintenance Facility: 100,000sq ft Renovation for maintenance of city fleet vehicles.</p> <p>Judd Wire: 150 sq ft manufacturing addition, with 70,000 sq ft office. Steel framed and metal siding.</p> <p>Waste Option Compost Plant: 100,000 sq ft 3 Building complex steel frame canvas veneer</p>	<p>\$92,000,000</p> <p>\$4,000,000</p> <p>\$4,000,000</p> <p>\$10,000,000</p> <p>\$12,000,000</p> <p>\$8,000,000</p> <p>\$6,000,000</p> <p>\$4,000,000</p> <p>\$1,500,000</p> <p>\$7,000,000</p> <p>\$1,000,000</p>
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**US Government
Projects**

GSA: Advance metering for 8 Federal Building covering 3 states. Objective is LEED building requirements to monitor building energy consumption and ability to monitor Consumption from a central location in Washington DC
GSA: Courtroom upgrade with Federal Building Burlington VT

NAVFAC: Naval Operation Center Bronx NY Archeological excavation along with Parking lot upgrades.

NAVFAC: Portsmouth Naval Base Kittery ME Repair and upgrades to 5 manholes with in the CID area around dry dock area.

NAVFAC: Portsmouth Naval Base Kittery ME Storm damage repairs to metal roofing at gate one

NAVFAC: Portsmouth Naval Base ME Replacement and repair to pump at dry dock one

US Coast Guard: Eaten Neck Long Island NY HVAC & Fuel System upgrades. Replacement HVAC system with in barrack housing and galley building. Remove underground fuel storage tank and replace with fuel system tank each separate family housing unit

US Air Force: Rome NY Installation of antenna.

National Park Service: Governors Island NY Eagle Condition Survey. Erect staging around entrance to a 200 year old fort for a surveying of entrance and mount above entrance.

National Park Service: Salem MA Visitor Center Salem Maritime National Historical site. Repointing, repairs and roofing to historic building.

National Park Service: Errol Lake NH Resurfacing parking lot

**Reference
and
Employment
History**

Provided upon request

Robert A. Feather

154 Brookdale Blvd
Pawtucket, RI 02861
Cell (401) 640-9041

EDUCATION

1983 – 1987 Davies Vocational Technical High School

EMPLOYMENT

1988 – 1993 Texas Instruments
1993 – Present J. J. Cardosi, Inc.

SUMMARY OF QUALIFICATIONS

In 1993 I applied for a position as a carpenter in the construction field. I obtained extensive experience in the commercial and industrial construction area.

My experience includes:

- Rough and finish carpentry
- Shoring
- Steel installation
- Masonry
- Steel stud framing
- Concrete demo and replacement

I can supervise projects and coordinate them from start to finish. Working with J J Cardosi Inc for the past 15 years has given me that experience.

See attached list of projects which I have supervised over the past several years.

James M Houle
Houle Improvements
101 Fayal Lane, Middletown, RI 02842
508-674-1599 * Cell 401-640-4894

EDUCATION:

Warwick Veterans Memorial High School

Graduated 1980

EXPERIENCE:

J. J. Cardosi, Inc. General Contractor

401-435-6101
Field superintendent.

1999 - Present

Houle Improvements

508-674-1599
Contractor for residential renovations, repairs, and new construction.

1995 - 1999

Miniati's Home Improvement

401-722-7224
Subcontractor for residential renovations, repairs, and new construction.

1992 - 1995

R J Fournier Home Improvements

1986 - 1992

J Angelo Home Improvements

1980 - 1986

References attached

- Osha 10 certified
- Lead Safe License #LRM-1828
- Contractor's License #15518
- Hoisting 1C License

Michael T. Worsley

1006 Wilson Road
Fall River, MA 02720
(508) 678-5913

Qualifications Summary:

- 38 years of successful hands on construction experience completing multiple projects from residential home building and renovations from ground up, including sitework, to commercial, multi-million dollar construction projects resulting in exceptional quality, under or within budget and on time.
- Supervised and motivated an average of 30 personnel with diverse personalities each day on job sites resulting in excellent job quality and 100% safety rating at all project completions.
- Proven ability of in-depth communication, coordination and strategic design/build processes with architects, engineers, subcontractors and officials.
- Exceptional Craftsmanship in Finish Carpentry, Custom Design and Cabinetry.

Highlights of Professional Skills

- | | |
|--|---|
| <input type="checkbox"/> Project Organizing & Scheduling | <input type="checkbox"/> Action Oriented- Meeting Goals |
| <input type="checkbox"/> Evaluation & Critical Thinking | <input type="checkbox"/> Design/Build Creative |
| <input type="checkbox"/> Detailed & Thorough Management | <input type="checkbox"/> Approachable Personable Spirit |

Work History:

1971 – 1982

Guaranty Construction
Tiverton, RI

Project Superintendant:

- Worked hands on and supervised new construction and renovations of multiple commercial and residential projects including Metal Buildings, Libraries and Housing.
- Responsible for company and project oversight, approval and development.
- Supervised large crews daily, controlling all construction site processes and each work scopes scheduling.

1982 - 1999

Michael T. Worsley Construction
Fall River, MA

Owner/Operator

- Coordinated and directed entire projects in all aspects of construction ranging from sitework, wood & metal framing and finish work for new construction and renovations of commercial and residential projects from inception to completion.
- Successfully completed town, state and government projects, including the Basketball Hall of Fame, with exceptional results.
- Expedited paperwork, submittal process, RFI's, SK's, Change Orders, jobsite and financial record keeping.

Michael T. Worsley

1006 Wilson Road
Fall River, MA 02720
(508) 678-5913

1999 – 2000

Statewide Engineering

Fall River, MA

- Completed the interior renovation of an Elderly Housing project consisting of the revamping of the sprinkler system, installation of new handrails and cove base in hallways, construct new entrance lobby, install concrete sidewalks and handicap ramp.

2000 - Present

Rustic Fire Protection

Norton, MA

- Design and build custom shelving wall units in office.
- Complete finish work of new construction, multi-million dollar home including the design and construction of a 15' high catwalk.
- Installation and tie-in of commercial overhead sprinkler systems.

Certificates achieved from the following:

OSHA 10HR Construction Safety Course
Massachusetts Contractors License #24906

September 2008
Held Since 1982

References Provided Upon Request



J. J. CARDOSI, INC.

General Contractor
Industrial · Commercial

28 Boston Street
East Providence, RI 02914-5009

Rev 9-12

Trade References

Graham Thermal Products
104 Mahoning Ave
New Castle PA 16102
Phone: 724-658-0500
Fax: 724-658-0589

ABC Supply Co Inc
P O Box 8188
Berlin CT 06037-8188
Phone: 401-944-6800
Fax: 401-944-0491

Weiss Sheet Metal Inc
105 Bodwell St
Avon MA 02322
Phone: 508-583-8300
Fax: 508-588-5690

National Lumber
71 Maple Street
Mansfield MA 02048
Phone: 508-339-8020
Fax: 508-339-4518

Lockheed Window
Route 100 POBox 166
Pascoag RI 02859
Phone: 401-568-3061
Fax: 401-568-2273

Dartmouth Building Supply
958 Reed Road
N Dartmouth MA 02747
Phone: 508-990-2389
Fax: 508-996-2583

Banking Information

Sovereign Bank
Contact: Fred Radway
255 Newport Avenue
Rumford RI 02916
Tel: (401) 438-7743
Checking # 44800001446
Line of Credit #3397155002