

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

**SECTION 1 - VENDOR INFORMATION**

**Bid/RFP Number:** 7548978A1  
**Bid/RFP Title:** TEMPORARY EROSION REPAIR CONSTRUCTION, DOA - ADDENDUM 1 (8 PGS)

**Opening Date & Time:** 9/30/2014 2:00 PM

**RIVIP Vendor ID #:** 4301

**Vendor Name:** William Anthony Excavating Inc..

**Address:** 3666 Quaker Lane

North Kingstown , RI 02852

USA

**Telephone:** (401) 294-2320

**Fax:** (401) 294-2391

**E-Mail:** Tony@waexcavating.com

**Contact Person:** Tony Raposo

**Title:** Presedent

**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](http://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](http://www.purchasing.ri.gov). It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

**SECTION 2 – REQUIREMENTS**

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

## Section 2.1 - RULES FOR SUBMITTING OFFERS

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

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

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

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

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

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

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

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

2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

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

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

## SECTION 3 - AWARD DETERMINATION

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

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

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

## SECTION 4 - CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

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

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

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

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

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

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

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

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

**SECTION 5 – CERTIFICATIONS AND DISCLOSURES**  
**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement.

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

Indicate Yes (Y) or No (N):

- N   1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N   2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N   3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y   4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y   5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y   6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y   7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y   8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y   9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y   10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ([www.purchasing.ri.gov](http://www.purchasing.ri.gov)) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y   11. I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y   12. I/we certify that the above vendor information is correct and complete.



Solicitation #: 7548978

Solicitation Title: Temporary Erosion Repair Construction, DOA

**BID FORM**

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> Floor  
One Capitol Hill, Providence, RI 02908-5855

Bidder: William Anthony Excavating Inc.  
Legal name of entity  
3666 Quaker Lane, North Kingstown, RI 02852  
Address (street/city/state/zip)  
Tony Raposo tony@waexcavating.com  
Contact name Contact email  
401-294-2320 401-294-2391  
Contact telephone Contact fax

**1. BASE BID PRICE**

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ 128,842.00

(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)  
One Hundred Twenty Eight Thousand, Eight Hundred Forty Two and no cents  
(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

- **Allowances**

The Base Bid Price does not include for Allowances:

- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

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All Addenda must be acknowledged.

Addendum No. 1 dated: 9/24/14 

Addendum No. 2 dated: \_\_\_\_\_

Addendum No. 3 dated: \_\_\_\_\_

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The project does not include an Alternate Bid Item.

3. **UNIT PRICES**

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include all costs, including labor, materials, services, regulatory compliance, overhead, and profit. If a specific item or task is not noted in the Description of Services, the cost of that item must be included in an item listed below.

DESCRIPTION OF SERVICES		CONTRACTORS UNIT COST									
Unit Price No. 1	Clearing and Grubbing										
	Unit of Measurement: per Acre	\$		5	,	0	0	0	.	0	0

Unit Price No. 2	Remove and Dispose Trees, Shrubs and Stumps, All Sizes (Project Wide)												
	Unit of Measurement: per Lump Sum	\$						7	5	0	.	0	0

Solicitation #: 7548978

Solicitation Title: Temporary Erosion Repair Construction, DOA

<b>Unit Price No. 3</b>	<b>Remove and Dispose Fence</b>	
	Unit of Measure: per Linear Foot	\$ 8.00

<b>Unit Price No. 4</b>	<b>Construction Entrance</b>	
	Unit of Measurement: per Each	\$ 1,000.00

<b>Unit Price No. 5</b>	<b>Silt Fence</b>	
	Unit of Measure: per Linear Foot	\$ 5.00

<b>Unit Price No. 6</b>	<b>Staked Haybales/Erosion Check Dam</b>	
	Unit of Measure: per Linear Foot	\$ 10.00

<b>Unit Price No. 7</b>	<b>Common Borrow</b>	
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Solicitation #: 7548978

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	Unit of Measurement: per Cubic Yard	\$			,	2	2	.	0	0
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<b>Unit Price No. 8</b>	<b>Gravel Borrow</b>									
	Unit of Measurement: per Cubic Yard	\$			,	2	5	.	0	0

<b>Unit Price No. 9</b>	<b>Riprap Swale, Bedding and Plunge Pool</b>									
	Unit of Measurement: per Lump Sum	\$	4	5	,	0	0	0	.	0

<b>Unit Price No. 10</b>	<b>Excavation and Removable of Loose Soil, Organics and Debris</b>									
	Unit of Measurement: per Lump Sum	\$		1	,	5	0	0	.	0

<b>Unit Price No. 11</b>	<b>Filter Fabric</b>									
	Unit of Measurement: per Square Yard	\$			,	1	6	.	0	0





Solicitation #: 7548978

Solicitation Title: Temporary Erosion Repair Construction, DOA

**4. CONTRACT TIME**

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: As enumerated in AIA Contract Document
- Substantial completion: As enumerated in AIA Contract Document
- Final completion: As enumerated in AIA Contract Document

The Final Completion date for Work shall be within 150 calendar days of the Purchase Order from the Division of Purchases.

**5. LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: **N/A**

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This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

Solicitation #: 7548978

Solicitation Title: Temporary Erosion Repair Construction, DOA

**BIDDER**

**Date:** 09/30/2014

William Anthony Excavating Inc.

Name of Bidder

Signature in ink

Tony Rucoso, President

Printed name and title of person signing on behalf of Bidder

# 6341

Bidder's Contractor Registration Number



**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:** 7548978

**Bid/RFP Title:** Temporary Erosion Repair Construction, DOA

**RIVIP Vendor ID#:** 4301

**Vendor Name:** William Anthony Excavating, Inc.

**Address:** 3666 Quaker Lane, North Kingstown, RI 02852

**Telephone:** 401-294-2320

**Fax:** 401-294-2391

**E-Mail:** tony@waexcavating.com

**Contact Person and Title:** Tony Raposo, President

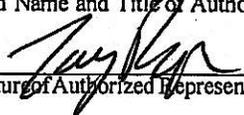
William Anthony Excavating, Inc. (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13- 3.1 because bidder meets one of the following qualifications (check):

- 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).

Tony Raposo, President  
Printed Name and Title of Authorized Representative

09/30/2014  
Date

  
Signature of Authorized Representative

**WILLIAM ANTHONY EXCAVATING, INC.**  
**3666 QUAKER LANE**  
**NORTH KINGSTOWN, RI 02852**  
**(401)294-2320**  
**WAExcavating.COM**

**COMMERCIAL PROJECTS**

**Town of Barrington**

Contact: George H. Gifford, III- (401) 671-6336 [ggifford@gifforddesigngroup.com](mailto:ggifford@gifforddesigngroup.com)

Project: **Barrington Beach Reconstruction**

Amount: \$365,225.00

Completion Date: May 2014

Description of Services: Erosion Control, Demo parking lot and guard rail, Furnish and install Bio retention soil, outfalls, Rip Rap and rain gardens. Furnish and install new sidewalks, 650lf of wooden guard rails, 98 wooden bollards and removable bollards, benches, two 25lf gates and outdoor shower. Furnish and install approximately 800cy of beach sand, 4100sy of paved parking lot, line striping, signage, landscaping and plantings.

**JRT Management**

Engineer: DiPrete Engineering

Contact: Joseph Tassone – 401-273-3900

Project: **Metro Center Lori Ann Drive Building – Warwick, RI**

Amount: \$651,600

Completion Date: 4/30/14

Description of Services: Excavate and backfill for slab on grade foundation installing insulation. Furnish and install drainage raising and adjusting existing frame and covers, install 96,000sf retention pond and rain gardens, furnish and install parking lot and roof drainage. Furnish and install sewer manhole and piping, extend 900lf 2" domestic water and 6" sprinkler line. Furnish and install transformer pad, bollards, duck banks, and site lighting. Furnish and install 2800lf of curbing, transition curbing, and 5,822sf of concrete sidewalk placement and 9,382sy of paving.

**Greenville Water District Water Improvements**

Contact: Timothy Thies 401-334-4100

Engineer: Pare Inc

Project: **Water Main Installation**

Amount: \$785,000.00

Completion Date: November 2013

Description of Services: Install 4200' of 12" Water Main for new tank installation and community services. Pressure tested and disinfects water main, and 4200lf of road patching.

**Water Street Sewer Improvements**

Contact: Joseph Duarte, Director of Public Works

Engineer: James J. Geremia & Assoc.

Project: **Sewer & Water Infrastructure Improvements**

Amount: \$1,774,877.00

Completion Date: 100% Complete

Description of Services: Install 2500' of Sewer Main approx. 27' max. depth for main replacement, replace 700lf portions of KCWA water main and valves. Provide sheeting, dewatering and restoration for all street surfaces including playground and park.

**RI DOT – Ten Mile River Greenway**

Contact: Jay Silva.....RIDOT

Project: **Ten Mile River**

Amount: \$1,040,502.00

Completion Date: September 2013

Description of Services: Convert abandoned rail bed to Greenway including Superpave asphalt layer, gravel sub-base, fencing, site fixtures and landscaping.

Homewood Suites, Middletown, RI

Contact: Mike Yeatman.....Procon Inc

Project: **Homewood Suite Hotel**

Amount: \$751,121.00

Completion Date: April 2013

Description of Services: Complete site project for new hotel, including earthwork, 15' high Redirock retaining wall, water, sewer, drainage, paving, curbing, walks and landscaping

State of RI/CCRI-Delta Mechanical

Contact: David D'Amico -

Project: **Knight Campus Fire Line Improvements**

Amount: \$350,000.00

Completion Date: June 2012

Description of Services: Install Water Main and related Pump House work for approx. 2500' of Ductile Iron pipe through 80% ledge including removal and replacement of ledge. Approx. time to complete was 2 months.

Town of Barrington

Contact: Joe Piccerelli - 247-1907, Ext, 206

Engineer – Fuss & O'Neill

Project: **Allins Cove Water Quality Restoration**

Amount: 156,171.04

Completion Date: December 2011

Description of Services: Erosion Control, clearing and grubbing, Installation of underground water infiltration, Aqua Shield Bio Swirl chamber installation, install Catch Basins and outfalls, Rip Rap installation and final landscaping and plantings.

A. Autiello Construction

Contact: Anthony Autiello, Jr. – 401-942-6822

Engineer – Millstone Engineering

Project: **Webster Bank, Somerset**

Amount: \$216,442.59

Completion Date: August 2012

Description of Services: Development of raw site to new Bank building, including clearing & grubbing, cut and fills, fine grading, water line, sewer line, drainage, electrical trenching, light pole bases, pavement, curbing, sidewalks and site finishes including signage and striping.

Alteris Renewables:

Contact: Branson Broadway – 802-999-1599

Projects: **Shalom Wind Turbine, Fishermen's Memorial Turbine, Sandywood's Tiverton Turbine**

Amount: \$199,727.27 (combined)

Completion Date: Shalom-Jan 2011, Fishermen's –Aug 2011, Sandywoods – In Progress

Description of Services: Excavate for Turbine Foundations up to 20' deep, Install and Pour CMP, backfill CMP Foundation, install Electric and Communication trenches with concrete duct banks, patch disturbed areas and cleanup.

The Baily Group LLC:

Contact: Mark Hashaway – 401- 865-6133

Project: **Gorton Menard Funeral Home, Coventry, RI**

Amount: \$ 224,374.00

Completion Date: November 2010

Description of Services: Expansion of Funeral Home parking, Creamatory addition, sewer line, water line and drainage installation with final paving at parking lot.

Town of North Providence:

Contact: Glenn Corrente 401-233-1400

Engineer - David D'Amico 401-787-0491

Project: **Warren Avenue Sewer Main Replacement**

Amount: \$85,000.00

Completion Date: November 2010

Description of Services: Replace Sewer Main and Services along Warren Avenue up to 14' in depth including dewatering and bypass, make final connection to 24" Interceptor line. Manage traffic, shoring and dewatering to successfully install a total length of approx. 300' in 3 weeks.

Contemporary Builders

Contact: Joseph Palumbo – 401-884-7226

Project: **Greene Street Condominiums - Greenwich, RI**

Amount: \$356,218

Completion Date: November 2010

Description of Services: Excavated 8 foundations for condominium project. Installation of drainage field, catch basins, manholes, water lines, and sewer lines. Project included demolition of an existing structure, installation of retaining walls, landscaping, concrete sidewalks, light pole bases and paving.

Anthony A. Nunes

Engineer: Design Build

Contact: Harry Jenks – 401-253-7209

Project: **Matouk Industries – Fall River, MA**

Amount: \$250,600

Completion Date: April 2010

Description of Services: Complete site work for 100x100 additional. Project included installation of a drainage system, Versalok retaining wall, hammering and removal of large rock, wetland plantings and paving.

RI Hospital Design Team

Engineer: Caputo & Wick

Contact: Kevin Passafaro - 401-255-4284

Project: **Bradley Hospital – East Providence, RI**

Amount: \$246,816

Completion Date: November 2009

Description of Services: Construct playground picnic area to include installation of a Navajo Pavilion, Basketball Courts, Paving of walkways and basketball courts with rubberized surface, installed fencing, underground sprinkler system and pavers in picnic area.

MCC Construction

Engineer: Maguire Group Inc

Contact: Doug Cyr – 860-365-0368

Project: **102<sup>nd</sup> Special Operations Training Center – Quonset Point**

Amount: \$516,956

Completion Date: December 2009

Description of Services: Foundation, site utilities, paving, landscaping, sidewalk construction.

Town of East Greenwich

Contact: Joseph Duarte, Director of Public Works

Engineer: Fuss & O'Neill

Project: **Crompton Avenue Landfill Closure – East Greenwich**

Amount: \$1,460,956

Completion Date: May 2009

Description of Services: Cap a 1930's landfill located on Greenwich Cove and bordered by Amtrak property to be used as a public park at completion. Project entailed working closely with CRMC, DEM and architect to preserve wildlife. Installation of erosion protection, rip rap and drainage. The landscaping portion of the project included shoreline plug plantings, trees and hydro-seeding. Site furnishings included picnic tables, benches, trash receptacles and a mutt mitt. Project required extensive analytical and geotechnical testing.

Town of East Greenwich

Contact: Peter Bamberry, Special Project Coordinator Engineer: The Louis Berger Group  
Project: **Cedar Heights Pump Station 401-886-8615** – Joseph Duarte Director Public Works  
Amount: \$ 500,148.

Completion Date: May 2008 – October 2008

Description of Services: Installation of Sewer Pump station, approx. 24' deep including (2) 4" duplex pumps located in wetland area. Project included installation of 1550' of 4" main down the town road and DOT certified precast concrete bridge. Installed Access Bridge, Generator and Landscaping completed. Managed water flow from stream and groundwater infiltration for duration of project.

A. Autiello Construction

Engineer: C.A. Pretzer Associates

Contact: Anthony Autiello, Jr. – 401-942-6822

Project: **Town of Jamestown Dept. of Public Works**

Amount: \$234,268

Completion Date: October 2008

Description of Services: Complete site work for a new garage and storage shed. Furnish and install new 1" waterline, sewer and drainage. Includes transformer pad, paving, signage, curbing.

A. Autiello Construction

Engineer: Cataldo Engineering

Contact: Anthony Autiello, Jr. – 401-942-6822

Project: **Saints John & Paul Parish Renovations & Addition – Coventry, RI**

Amount: \$707,762

Completion Date: October 2007 – April 2008

Description of Services: Complete site work for renovation and addition of existing church. Remove and dispose of existing ISDS system, walkways, curbing and water line. Furnish and install new waterline, sewer and drainage. Excavate and backfill for addition foundation. Install roof and courtyard drainage, drainage manholes, catch basins and infiltration system. Install pavement, extruded curbing, concrete pads, walkways and Versa-LOK retaining wall.

Anthony A. Nunes

Engineer: DiPrete Engineering

Contact: Harry Jenks – 401-253-7209

Project: **Faith Lutheran Brethren Church – Cranston, RI**

Amount: \$221,500

Completion Date: September 2007 – May 2008

Description of Services: Complete site work for phase 1 of new church structure. Furnish and install 6" fire protection line and 1" domestic water service from building to water main; 6" PVC. Excavate and backfill for building foundation. Furnish and install drainage and drainage pond.

Geis Companies

Engineer: Garofalo Engineering

Contact: Jeffrey Martin – 330-528-3500

Project: **PODS Building – North Kingstown, RI**

Amount: \$501,044

Completion Date: August 2007 – April 2008

Description of Services: Complete site work for new commercial structure included the following; building foundation, removed and disposed existing waterline, installed 2" rigid insulation prior to backfilling, installed 8" fire protection from main to building including 1 hydrant; installed 1 ½" poly waterline – chlorinate and pressure test; installed 6" sewer line from building to new sewer manhole then to existing main – vacuum and pressure test. Installation of 18" and 12" ADS from two catch basins tying in roof drainage. Installed transformer pad, excavate and backfill for primary sewer service with 3 cleanouts

JRT Management

Engineer: DiPrete Engineering

Contact: Joseph Tassone – 401-273-3900

Project: **Fresenius Medical Center – Warwick, RI**

Amount: \$200,000

Completion Date: October 2007 – April 2008 Description of Services: Remove and dispose of pavement in its entirety. Excavate and backfill for slab on grade foundation installing insulation. Furnish and install drainage raising and adjusting existing frame and covers, install ADS underground detention system and furnish and install and tie in roof drainage. Furnish and install sewer manhole and piping, extend 2" domestic water and 4" sprinkler. Furnish and install curbing, berm, and transition curbing.

Atlantic Management Group

Engineer: Wilbur Yoder

Contact: Keith Cullen

Project: **Shepard of the Valley Church – Hope, RI**

Amount: \$50,878

Completion Date: November 2007 – April 2008

Description of Services: Remove and dispose of pavement, trees and stumps, existing curbing, sidewalks, light pole bases. Excavate and backfill for foundation installing 2" rigid insulation. Install 6" structural fill under concrete slab, 3 drop manholes and associated piping, berm. Prep and pour sidewalk, door pad landing and steps. Rake and seed site.

ProCon Construction

Engineer: Caito Engineering

Contact: Mark Belter – 603-623-8811

Project: **Marriot Residence Inn – Middletown, RI**

Amount: \$950,000 - \$1,000,000

Completion Date: August, 2007

Description of Services: Complete site work for 97 room hotel. Excavate and backfill for foundation, install new 6" fire protection from main to building including 3 hydrants; install new 4" domestic water service from main to building, site and roof drainage; install meter pit to building including backflow preventer and meter in pit – chlorinate and pressure test; install 6" sewer line from building to 5,000 gallon bypass tank to three sewer manholes then into existing main – vacuum and pressure test, install concrete curbing, install asphalt pavement, and install 4,600 s/f of Versa-LOK retaining wall with guardrail on top of wall. Job Notes: Project location was between a Hampton Inn and a Howard Johnson's, work performed without disturbing the daily operation of either hotel. Worked closely with environmental engineering company to cap the entire site with geo-grid and a 1' cap of clean fill. Project completed in nine months.

Contemporary Builders

Engineer: Waterman Engineering

Contact: Joseph Palumbo – 401-884-7226

Project: **Steeple View Townhouses – East Greenwich, RI**

Amount: \$175,000 - \$200,000

Completion Date: August, 2007

Description of Services: Renovation of an old wood shop mill to an 18 unit office condominium park. Install new sewer, site cuts and fills, roof drainage, install asphalt paving, and install concrete curbing, sidewalks and dumpster pads. Excavate and backfill for interior plumbing. Job Note: Worked closely with Owner designing draining issues with parking lot, roof drainage and a drainage pond area.

JRT Management

Engineer: DiPrete Engineering

Contact: Joseph Tassone –

Project: **The Kent Center – Warwick, RI**

Amount: \$300,000 – 350,000

Completion Date: September, 2007

Description of Services: Demolition of existing drainage structures and sanitary sewer cleanouts, existing paving and light pole bases. Set new grades, slopes, inverts, excavate and backfill for foundation walls, footings elevator pit. Install sanitary sewer, connections and manholes, install domestic water and fire services. Paved and installed concrete curbing.

B&G Investments

Engineer: DiPrete Engineering

Contact: Gashi Dowlatshahi – 401-295-9188

Project: **Potter Hill Preserve – Westerly, RI**

Amount: \$1,300,000

Completion Date: September, 2007

Description of Services: Site cuts and fills for roadway for a 45 lot residential development. Install drainage, catch basins, manholes, subdrains, detention ponds, outlet structures. Install boulder walls outside perimeter of proposed lots.

Install 8" water main, approximately 4,500 ,45 1" water services, 1 pump station and tap and sleeve main on Potter Hill Road. Worked with Owner jointly to value engineer site plan prior to start, also contended with approximately 8,000 c/y of ledge, blasting and replacing with gravel.

Advanced Building Concepts

Architect: Torrado

Contact: Steve Fish – 401-849-6658

Project: **Portsmouth High School Gymnasium**

Amount: \$250,000 - \$300,000

Completion Date: July 2006

Description of Services: Complete site work for gymnasium addition to high school. Excavate and backfill for 27,000sf foundation, install domestic water service, site and roof drainage including detention pond, install new sanitary drainage and connect to existing ISDS field, install concrete curbing, install asphalt pavement, install Versa-LOK retaining wall.

Anthony A. Nunes, Inc.

Architect: Caito Corporation, Inc.

Contact: Harry Jenks – 401-253-7309 ext. 15

Project: **Harbor Marina Redevelopment – Warren, RI**

Amount: \$150,000 - \$200,000

Completion Date: August 2005

Description of Services: Re-development of industrial land for public marina. Install new sewer, and water service to public docking area. Install geo-synthetic barrier within parking area. Install concrete curbing along sidewalk areas. Job Notes: Contaminated soil removal coordination with town of Warren. Unforeseen conditions – foundation removal of old industrial building, no disputed change orders.

Lincoln Alzheimer's Associates

Engineer: DiPrete Engineering

Contact: Chuck Anderson – 401-619-0442

Project: **Albion Rd. Sewer Improvements for Lincoln Reserve Development**

Amount: \$150,000-\$200,000

Completion Date: September 2005

Description of Services: Install new gravity and force main sewer (2,300 lf) to provide service for condominium development. Attended final approval meetings with owner at Town of Lincoln, worked closely with town departments throughout project. Coordinated sewer tie-in across (3) lanes at (Rt.116). Coordinated all utility and traffic control permits with RIDOT.

All work within 15' of 24 year old 24" DI water main, including three crossover points, supported existing utilities with no damage to existing facilities.

Homeland Builders, Inc.

Architect: Vanasse Hangen & Brustlin

Contact: Steve Ribeiro – 508-677-0401 ext 220

Project: **Dunkin Donuts – North Kingstown**

Amount: \$200,000-\$250,000

Completion Date: October 2006

Description of Services: Complete site-work for new Dunkin Donuts. Perform all site cuts and fills, perform brush cut and remove stockpiled material, furnish and install drainage system including StormTech Infiltration system, install ISDS system, install domestic and fire protection water service, install site lighting, excavate and backfill for foundation and under-slab plumbing, install asphalt parking lot with line striping, install irrigation well.. Job Notes: Worked with Narragansett Indian Tribe for sub-grade approval.

Anthony A. Nunes, Inc. Architect: Fuss & O'Neill  
Contact: Bruce Morgan – 401-253-7209 ext. 13  
Project: **Ridgewood Power Plant – Phase I & II**  
Amount: \$73,000 – Phase I, Phase II - \$358,000  
Completion Date: Phase I – December 2003/Phase II – June 2005  
Description of Services: Site work, sewer, drainage, excavation for utilities, sidewalks, retaining wall, detention pond and paving.

Ryan Construction Architect: Group One  
Contact: Thomas Downie – 508-668-6788  
Project: **Comfort Inn – Pawtucket**  
Amount: \$166,156  
Completion Date:  
Description of Services: Site work, sewer, drainage, excavation for utilities, walks & paving.

Integrated Builders Inc. Architect: Newport Collaborative Architects  
Contact: John Salzillo – 781-356-3838  
Project: **St. Philomena School, Portsmouth**  
Amount: \$328,000  
Completion Date: November 2004  
Description of Services: Site work, sewer, drainage, excavation for utilities, sidewalks and paving.

R.P. Masiello, Inc. Architect: Dion & Sokol Architects, Inc.  
David Masiello – 508-869-6501  
Project: **Harvey Industries, Dartmouth, MA**  
Amount: \$149,378  
Completion Date: November 2004  
Description of Services: Site work, sewer, drainage, excavation for utilities, sidewalks and paving.

Pascack Builders, Inc. Architect: DiPrete Engineering  
Mark Shovlin – 401-294-6720  
Project: **Bradley School**  
Amount: \$650,000  
Completion Date: June 2003  
Description of Services: Site work, sewer, drainage, excavation for utilities and paving.

Case Construction Company Architect: Dennis R. Wyckoff  
Edward McDonald - 401-434-6511  
Project: **Butler Hospital – Job A & B**  
Amount: \$75,000  
Completion Date: October 2002  
Description of Services: gas relocation, new gas service, install 8" sewer, relocate water lines.

Case Construction Company Architect: Ekman & Arp Architects  
Edward McDonald - 401-434-6511  
Project: **AAA SOUTHERN RHODE ISLAND – PHASE III**  
Amount: \$27,500  
Completion Date: September 2002  
Description of Services: Curbing, landscaping, paving, water fountain.

Pascack Builders, Inc.

Architect: Saccoccio & Associates

Mark Shovlin - 401-294-6720

Project: **Cedar Hill School - Addition**

Amount: \$514,637.00

Completion Date: September 2002

Description of Services: Site work, sewer, drainage, excavation for utilities and paving

Purinton Building Systems, Inc.

Architect: Dennis Sampson

Andy Gervasio - 438-0882

Project: **East Providence Municipal Garage**

Amount: \$58,138.00

Completion Date: June 2002

Description of Services: Site work, foundation, utilities.

Case Construction Company

Edward McDonald - 401-434-6511

Architect: Centerbrook Architects

Project: **First Unitarian Church**

Amount: \$106,400.00

Completion Date: April 2002

Description of Services: Demolition, site work, excavation and installation of all major utilities.

ADP Marshall, Inc.

Architect: Vanasse, Hangen, Brustlin, Inc.

Bob Gryzb - 401-432-2146

Project: **St. Mary's Bay View Academy**

Amount: \$443,000.00

Completion Date: May 2002

Description of Services: Site work, sewer, drainage, excavation for utilities and paving

Turgeon Construction Company

Brad Draycott - 943-0190

Architect: Saccoccio & Associates

Project: **St. Phillips School**

Amount: \$74,000.00

Completion Date: September 2001

Description of Services: Installation of sewer, water and drainage system, asphalt paving of walkways and parking area.

Case Construction Company

Edward McDonald - 401-434-6511

Architect: Dennis R. Wyckoff

Project: **Butler Hospital**

Amount: \$70,000.00

Completion Date: August 2001

Description of Services: Site work, installation of water, sewer, drainage, paving.

Tri-Star Construction

Steve Kohlman - 821-0180

Project: **East Greenwich Road Job**

Amount: \$120,000.00

Completion Date: July 2001

Description of Services: Installation of road, all major utilities, retaining wall and paving for a 5 lot sub-division.

Turgeon Construction Company

Architect: Robinson Green Beretta

Brad Draycott - 943-0190

Project: **LaSalle Academy Athletic Field**

Amount: \$24,000.00

Completion Date: June 2001

Description of Services: Installation drainage system in athletic field.

Case Construction Company Architect: Robinson, Green, Beretta  
Edward McDonald - 401-434-6511  
Project: **Budget Rent-A-Car**  
Amount: \$668,935.00  
Completion Date: April 2001  
Description of Services: Site work, installation of storm drainage system, excavation for utilities and paving

Case Construction Company Architect: Ekman & Arp Architects  
Edward McDonald - 401-434-6511  
Project: **AAA SOUTHERN RHODE ISLAND**  
Amount: \$245,000.00  
Completion Date: April 2001  
Description of Services: Site work, foundation, paving, curbing.

Marathon Construction Architect: Vanasse, Hangen, Brustlin, Inc.  
Contact: Harry Angevine - 508-435-5363  
Project: **THE HOME DEPOT STORE #4283**  
Amount: \$252,000.00  
Completion Date: April 2001  
Description of Services: foundation, drainage, sewer, water, plumbing, sidewalk curbing

Turgeon Construction Company Architect: Keefe Associates  
Brad Draycott - 943-0190  
Project: **Providence College Chapel**  
Amount: \$241,795.00  
Completion Date: September 2000  
Description of Services: Installation of sewer, water and drainage system, asphalt paving of walkways and parking area.

Turgeon Construction Company Architect: Robinson Green Beretta  
Brad Draycott - 943-0190  
Project: **LaSalle Academy Field House**  
Amount: \$446,863.00  
Completion Date: April 2000  
Description of Services: Installation of sewer, water and drainage system, asphalt paving of walkways and parking area.

Pascack Builders, Inc. Architect: SFM Engineering  
Mark Shovelin - 294-6720  
Project: **Washington Village Condos**  
Amount: \$250,000.00  
Completion Date: January 1999  
Description of Services: Installation of water services, foundations, septic system and all underground utilities for a 12 unit condominium.

Bob Cio - 737-8400 Architect: Gardner Associates  
Project: **Wal-Mart**  
Amount: \$100,000.00  
Completion Date: July 1997  
Description of Services: Installation of ISDS System.

Kentco Development

150 Chestnut St. Providence

Steven Kent – 272-2050

Project: **Mishnock Estates**

Amount: \$180,000.00

Completion Date: December 1995

Description of Services: Installation of 1800' of road, 8" water main, hydrant, air release manholes, blow offs and underground utilities.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration  
Minority Business Enterprise Compliance Office  
One Capitol Hill  
Providence, RI 02908-5860  
Office: (401) 574-8670  
Fax: (401) 574-8387

RI Relay: 711  
[www.mbe.ri.gov](http://www.mbe.ri.gov)

June 20, 2014

Mr. Tony Raposo  
William Anthony Excavating, Inc.  
3666 Quaker Lane  
North Kingstown, RI 02852

Dear Mr. Raposo:

Based on the annual review package provided by you, a determination has been made that your firm remains eligible for certification as a DBE. If your company has been also identified as a DBE, be advised that the MBE Compliance Office, acting as certification agent for RIDOT, RIAC, and RIPTA, has determined that your firm continues to meet the certification criteria as established by U.S. DOT under 49 CFR Part 26. The number that you may utilize as proof of your certification is MBCN 1084. Your company has been approved as a DBE to conduct business primarily as a "site work contractor, including excavation, sewer connections, underground utilities, roadways, drainage, grading, concrete and asphalt paving and snowplowing; truck and equipment leasing with operators" firm under primary NAICS Code 237310 and additional NAICS Codes 237110, 237990, 238910, 238990.

Please be advised that it is your responsibility to notify the Minority Business Enterprise Compliance Office of any changes in the ownership or control of your business within 30 days of such changes. In order to maintain your certification as a DBE, you must submit your annual review package sixty (60) days prior to your annual review date which is 6/30/2015. Your annual review package must include: (a) a completed No Change Affidavit; (b) current corporate financial statements; (c) current corporate and personal federal tax returns including all federal schedules and attachments, as well as the corporate federal tax returns for all affiliate firms, if applicable; (d) completed Personal Financial Statement; (e) a copy of your current certification letter from your home state UCP if firm is not based in Rhode Island, and (f) copies of current RI licenses if firm is operating in a licensed industry. Please be advised that the review of your firm's continued eligibility will also include periodic site visits. Failure to submit your annual review package will result in an administrative removal of your certification.

We wish you success in the Department of Transportation's Disadvantaged Business Enterprise Program, as applicable; and, if we can be of further assistance to you, please contact this office.

Sincerely,

Charles C. Newton, Administrator  
MBE Compliance Office

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

**Bid Bond**

KNOW ALL MEN BY THESE PRESENTS, that we **WILLIAM ANTHONY EXCAVATING, INC., 3666 Quaker Lane, North Kingstown, Rhode Island** as Principal, hereinafter called the Principal, and **PHILADELPHIA INDEMNITY INSURANCE COMPANY** a corporation duly organized under the laws of the State of **Pennsylvania**

as Surety, hereinafter called the Surety, are held and firmly bound unto **STATE OF RHODE ISLAND, DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASES, 2<sup>nd</sup> Floor, One Capitol Hill, Providence, Rhode Island**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Amount of the Attached Bid**  
Dollars (5% of Bid),

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

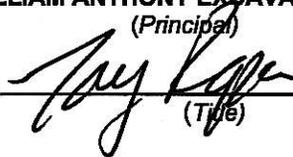
WHEREAS, the Principal has submitted a bid for **Temporary Erosion Repair Construction DOA Pastore Government Center**

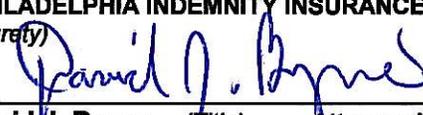
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful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

Signed and sealed this **30<sup>th</sup>** day of **September, 2014**.

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness)

**WILLIAM ANTHONY EXCAVATING, INC.**  
(Principal) (Seal)  
By:   
\_\_\_\_\_  
(Title)

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**  
(Surety) (Seal)  
By:   
\_\_\_\_\_  
**David J. Byrne, (Title) Attorney-in-Fact**

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: that **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: **David J. Byrne and Charles Byrne OF THE CITY OF EAST PROVIDENCE, STATE OF RHODE ISLAND.**

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** at a meeting duly called the 1<sup>st</sup> day of July, 2011.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7<sup>TH</sup> DAY OF FEBRUARY 2013.



(Seal)

Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 7<sup>th</sup> day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

March 22, 2016

(Notary Seal)

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 30<sup>th</sup> day of September, 20 14

  
Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary  
**PHILADELPHIA INDEMNITY INSURANCE COMPANY**