

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Narragansett Improvement Company
223 Allens Avenue
Providence, RI 02903

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
175 Berkley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

University of Rhode Island
45 Upper College Rd,
Kingston, RI 02881

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

PROJECT:

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

Bid #101447 Construction of New Lands & Grounds Paved
Material Laydown Area

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 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.

Int.

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AIA software at 14:55:14 on 01/10/2013 under Order No 6871475021_1 which expires on 12/27/2013, and is not for resale
User Notes:

(1177639241)

Signed and sealed this 31st day of January 2026

Brianne McElroy
(Witness)

Ramon Lopez
(Witness)

Narragansett Improvement Company
(Contractor as Principal) (Seal)

Jon S Toegenann
(Title) Jon S Toegenann, Vice President

The Ohio Casualty Insurance Company
(Surety) (Seal)

Derfée A. Chlanese
(Title) Derfée A. Chlanese, Attorney-In-Fact



Seal No. 6239

Int.
/



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

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

Certificate No: 8211462 - 012063

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Dcnisc A. Chianese, Lindsay Azevedo, Russell C. Corner, II

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 11th day of March, 2024.



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

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

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 11th day of March, 2024 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

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

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

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

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of January, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

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

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

**THE
UNIVERSITY
OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

THINK BIG  WE DO

PURCHASING DEPARTMENT
210 Flagg Road, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/strategic-procurement/purchasing



BID/PROPOSAL

COMMODITY: Construction of New Lands & Grounds Paved Material Laydown Area DATE: 1/3/2025

FORMAL BID NO. _____ PUBLIC BID NO. 101447

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 1/31/2025 TIME: 1:00 PM
Eastern Time

BUYER: Andrea Boucher Digitally signed by Andrea Boucher
Date: 2024.12.19 11:53:20 -05'00' IF SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 1/10/2025 TIME: 10:00 AM

LOCATION: MANDATORY: YES: _____ NO: X
Sherman Building - Office of Capital Projects, 60 Tootell Road
Kingston, RI 02881

Questions concerning this solicitation must be received by: DATE: 1/13/2025 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: URIPurchasing@uri.edu

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.
For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>


STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice
Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://rhody.webex.com/meet/uripurchasing>

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

COMPANY NAME: Narragansett Improvement Co
STREET AND NUMBER: 223 Allens Avenue
CITY, STATE & ZIP CODE: Providence RI 02903

Jon S Toegemann / Vice President 401 - 331 - 7420
Print Name and Title Telephone Number/Facsimile Number
 1/31/25 wepavenico@nicori.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form
State of Rhode Island Procurement Regulations

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.

Rules for Submitting Offers

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 University of Rhode Island. As such, submittal of the entire Bidder Certification 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, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI 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.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office 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 reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid 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 Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

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 University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University 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.

ALL PRICES QUOTED ARE FOB DESTINATION.

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 the vendor's expense.

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.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University 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 visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov > Solicitation Opportunities > Other Solicitation Opportunities. 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.

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 University's sole option.

SECTION 2 – 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 with the previous five (5) years. If Yes, 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 Yes, 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 Yes, then provide details below.

N 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

N/A

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the vendor is privately held, the vendor shall provide ownership information below.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required.

N/A

SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 2 I/we acknowledge that, in accordance with (1) 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," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 I/we certify that I 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 University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 4 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 University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and the RI Division of Purchases Regulations apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 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.

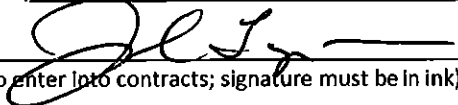
N/A 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

Y 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name: Narragansett Improvement Co

Vendor's Signature:  Bid Number: 101447 Date: 1/31/25
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Jon S Toegemann / Vice President
Print Name and Title of Company official signing offer

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

BID FORM

To: University of Rhode Island
Purchasing Department
10 Tootell Road, Kingston, RI 02881

Project: Lands & Grounds Laydown Area
URI Project Number: KC.M.RECY.2023.001

Location: URI Recycling Center, Plains Road
South Kingstown, Rhode Island

Bidder:

Narragansett Improvement Co

Legal name of entity

223 Allens Avenue, Providence RI 02903

Address

Jon S Toegemann / Vice President wepavenico@nicori.com

Contact name Contact email

401-331-7420

401-351-6444

Contact telephone

Contact fax

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

1. BASE BID PRICE

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

\$ 587,615.00

(Base Bid Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Five Hundred Eighty Seven Thousand, Six Hundred Fifteen Dollars, No Cents

(Base Bid Price *in words* electronically, typed, or handwritten legibly in ink)

BASE BID SCOPE OF WORK

The Base Bid Price includes the cost to perform the work as described and detailed in the solicitation documents (Project Plans, Specifications, etc.). The following additional clarifications and instructions are provided for incorporation into the Base Bid Price:

1. The Owner will furnish and install the two (2) security cameras at the locations shown on the Project Plans at a future date. The Base Bid Price shall include the provision of power and communications services (including all conduit, cabling, etc.) to the proposed camera locations for future connection by the Owner.
2. The Owner will furnish and install the automatic gate operator devices and card readers at the locations shown on the Project Plans at a future date. The Base Bid Price shall include the provision of power and communications services (including all conduit, cabling, etc.) to the proposed locations for future connection by the Owner.

• **ALLOWANCES**

The Base Bid Price ***includes*** the costs for the following Allowances as defined in Specification Section 01 2000:

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

1. Testing Allowance	\$2,000.00
2. Utility Allowance	\$20,000.00
Total Allowances:	\$22,000.00

• **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.

All Addenda must be acknowledged.

Addendum No. 1 dated: 1/21/25

Addendum No. 2 dated: _____

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

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase the Base Bid Price by the amount set forth below for each Alternate (further defined in Specification Section 01 2000) selected.

None

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.

Refer to Specification 31 2300 – Excavation and Fill for unanticipated unsuitable soil removal, bulk excavation rock removal, and trench excavation rock removal.

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

Unit Price No. 19	Provide Category 6A Cabling in accordance with the Bidding Documents	
	Unit of Measurement: Linear Foot (LF)	\$ 5.50

Unit Price No. 20	Provide 12-Strand Fiber Optic Cabling in accordance with the Bidding Documents	
	Unit of Measurement: Linear Foot (LF)	\$ 6.50

Unit Price No. 21	Excavate Trenching and Backfill for Conduit Installation in accordance with the Bidding Documents	
	Unit of Measurement: Linear Foot (LF)	\$ 30.00

Unit Price No. 22	Provide Loam and Seeding in accordance with the Bidding Documents	
	Unit of Measurement: Square Yard (SY)	\$ 15.00

4. CONTRACT TIME

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

- Start of Construction April 1, 2025
- Substantial Completion June 30, 2025
- Final Completion July 31, 2025

The Final Completion date for Work shall be within **151** calendar days of the Purchase Order from the Division of Purchases.

Solicitation#: 101447

Solicitation Title: Construction of New Lands & Grounds Paved Material Laydown Area

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: **Five Hundred Dollars (\$500.00) per day.**

BID FORM SIGNATURE(S)

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.

BIDDER

Date: 1/31/25

Narragansett Improvement Co

Name of Bidder


Signature in ink

Jon S Toegemann / Vice President

Printed name and title of person signing on behalf of Bidder

GC-4812

Bidder's Contractor Registration Number

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

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

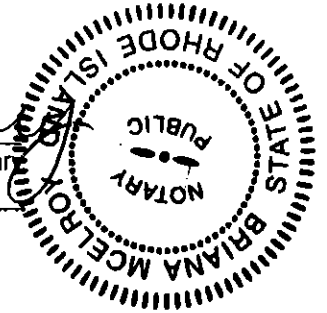
CERTIFICATION

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

By: Jon S Toegemann
Title: Jon S Toegemann / Vice President

Subscribed and sworn before me this 31st day of Jan, 2025.

Briana McElroy
Notary Public Briana McElroy - Notary
My commission expires: 7/17/27



APPENDIX A

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-5

§ 37-13-5 Payment for trucking or materials furnished – Withholding of sums due. – A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages. – (a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

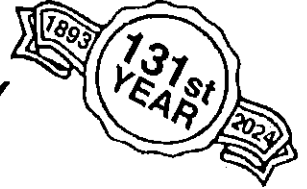
(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



NARRAGANSETT IMPROVEMENT COMPANY

223 ALLENS AVENUE, PROVIDENCE, R.I. 02903-4993
TELEPHONE (401) 331-7420 FAX (401) 351-6444 www.nicori.com



Company Profile

Company Name: Narragansett Improvement Co.
Street Address: 223 Allens Avenue
City, State and Zip: Providence, RI 02903

Contact:
Telephone: (401) 331-7420
Fax: (401) 351-6444

OFFICERS OF THE COMPANY:

President: Dustin J. Everson
Vice President: Jon S. Toegemann
Treasurer: Dustin J. Everson
Secretary: Joshua D. Carr

COMPANY HISTORY:

State of Incorporation: RI
Corporation or Partnership: Corporation
Date business was founded: 1893
Year of Incorporation: 1937
How many years in business: 128
Number of employees in peak years: 80-100
Duns number: 00-8807911
Cage Code: OJEK3

NAICS Code: 237310 Highway, Street, and Bridge Construction
Under \$36,600,000.00
Small Business

TYPE OF WORK: Asphalt Paving, Site and Utility Work

EXPERIENCE:

All Superintendents have over 25 years or more experience
List major construction projects your organization has completed in the past five years.

See attached

REFERENCES:

Trade References:

Local Address: Bitumar, 89 Ship Street, Providence, RI
Phone: (401) 286-3200 Fran O'Brien
Corporate Address: Bitumar, 6000 Pennington Ave, Baltimore, MD 21228
Phone: (410) 354-9550

Adamsdale Concrete Phone: (401) 722-6725

Bank References:

Bank of America

Steve LaCroix- (888) 852-8000, Ext 1241

Surety: The Ohio Casualty Insurance Company

Bonding Company: Starkweather & Shepley
Name and address of agent: David Byrne-60 Catamore Blvd., E. Providence, RI 02914
Byrne Bonding- (401) 438-4554

Bonding Capacity: \$12,000,000.00 Single
\$50,000,000.00 Aggregate

All information provided herein is true and sufficiently complete so as not to be misleading.



COMMERCIAL • INDUSTRIAL • RESIDENTIAL • PAVEMENT AND SITE CONSTRUCTION
CONSTRUCTION EQUIPMENT FOR HIRE • BITUMINOUS CONCRETE FOR SALE

AN AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER





**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**



560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT

DUSTIN EVERSON

of NARRAGANSETT IMPROVEMENT CO

has met the requirements of the law and has been granted this license as a

Underground Utility Contractor

IN THE STATE OF RHODE ISLAND

Registration Number

UU-42934

Issue Date

April 4, 2023

Expiration Date

May 1, 2025

Handwritten signature of James Cambio in black ink.

James Cambio
State Building Officer

Handwritten signature of Thomas E. Furey in black ink.

Thomas E. Furey, Chair
Contractors' Registration and Licensing Board



**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**

560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT

DUSTIN EVERSON

of NARRAGANSETT IMPROVE CO

has met the requirements of the law and has been granted this certificate of registration as a

Commercial Contractor

IN THE STATE OF RHODE ISLAND

Registration Number

GC-4812

Issue Date

February 29, 2024

Expiration Date

April 25, 2025

James Cambio
Building Code Commissioner

Thomas E. Furey, Chair
Contractors' Registration and Licensing Board



NARRAGANSETT IMPROVEMENT CO - JOB LIST - 2025

Job #	Project	Completion Date	Amount	Customer	Project Manager	Phone Number	E-Mail Address
05-1415	2024 GC Center Pavement Repair	2024	253,540.00	Owner Garden City Center	Robert Leonard	401-942-2800	RobertLeonard@wcddevelopment.com
18-0430	U-Haul Center Phase 2	2024	596,200.00	U-Haul	Peter Olio		pete_olio@uhaul.com
04-0291	Academy Ave Field Improvements	2024	316,350.00	Town of East Greenwich	Andrew Wade	401-886-8350	Awade@eastgreenwicht.com
23-0659	Trolley Barn Cranston RI	2024	155,752.00	Rossi Electric	Anthony Cardinale	(401)946-8966	acaridine@rossielec.com
23-0694	Lesslie Academy Running Track	2024	495,945.00	ATTS Sports Inc.	ATT SPORTS INC	856-767-5088	ekeys@attsports.com
18-0437	ARPA Sidewalk Improv. Project	2024	1,679,857.53	City of Providence	Bryant Anderson	401-467-7950	banderson@providence.ri.gov
04-0285	City of Newport 2023	2024	433,875.77	City of Newport	Cory Dexter	401-767-6642	cdexter@CityofNewport.com
18-0422	2023 NIF Sidewalks	2024	189,835.08	City of Providence	Caig Hochman	401-467-7950	chochman@providence.ri.com
23-0702	URI STRIPING 2024	2024	184,885.72	University of Rhode Island - Facility Services	DENNIS BLANCHETTE	(401)874-7553	dennis.blanchette@uri.edu
04-0295	FTP Building #10	2024	190,782.84	Riggs & Gallagher	Doug Riggs	401-527-2700	driggs@gdesignbull.com
04-0305	FTP Building #11	2024	173,849.80	Riggs & Gallagher	Doug Riggs	401-527-2700	driggs@gdesignbull.com
04-0302	RIAC Pavement Repairs & Marks	2024	1,522,514.80	RI Airport Corporation	Ed Brearon	401-465-3480	edbrearon@pvdelport.com
17-0797	Cinalore Sports Complex	2024	616,024.50	Town of Westerly	Eileen Cardillo	401-348-2599	ecardillo@westerlyri.gov
12-0534	Kent Heights Rec Center	2024	445,419.17	Johnston Landscaping	Gary Johnson	401-335-3611	johnsonlandscapingri@gmail.com
23-0629	Hidden Meadows, Cumberland RI	2024	300,408.04	Jim McKee	Jim McKee	(401)465-8971	jimhillside@aol.com
23-0711	MPA 2024 - CF Parker	2024	315,074.55	City of Central Falls	Jim Vandermillin	401-727-7400	
18-0443	Lot D-5	2024	230,044.15	Life Span	John Rodrigues	401-444-1400	
23-0709	McGee Toyota, Putnam CT	2024	262,572.40	CFGS LLC	Josh Peiras	603-387-6510	jipeiras@yahoo.com
05-1411	Nardolillo Funeral Home	2024	270,000.00	Wilco Development	Jr	401-255-6253	Bill.willbur@wilcodevelopment.com
05-1400	2024 City of Cranston	2024	2,724,799.38	City of Cranston	Justin Mateus	401-261-7981	jmatus@cranstonri.gov
05-1408	2024 Richmond Streets	2024	1,382,115.25	Town of Richmond	Karen Finch	401-539-1089	townadministrator@richmondri.com
23-0655	RIC Running Track	2024	3,732,462.85	RI DOT - Dept of Administration	Kathrin Missell		kathrin.missell@purchase.ri.gov
17-0788	2024 Asphalt Patches	2024	206,943.31	Electric Boat - Groton	Ken Cournoyer	860-389-4679	kcournoy@gdeb.com
12-0546	Small Business Center PH3	2024	1,77,815.00	Bowman Construction	Leo Hudson	401-454-4300	emorton@bowmanassociates.com
23-0691	Knightsville Streetscape	2024	3,251,965.36	City of Cranston	Mark Marchesi	401-461-1000	mj.marchesi34@gmail.com
23-0706	Tidewater Stadium	2024	159,896.80	Manafort Brothers	Mark Ryan	401-333-2550	mryan@manafort.com

23-0670	RI DOT 2023-CT-012	2024	163,947.75	Ricon Construction	Matt LaFazia	(401)864-1162	
12-0520	Fall River Various Streets	2024	1,822,856.00	Biszko Companies	Mike Bisko	598-679-0518	mikeb@biskocomp.com
12-0542	Great Road Drainage (#781)	2024	333,122.00	RI DOT - Dept of Administration	Mike Derotto	401-579-1992	michael.derotto@dot.ri.gov
23-0679	RI DOT 2022-CT-033	2024	184,492.50	Manafort Brothers	Peter Calcagni	(401)333-2550	pcalcagn@manafort.com
23-0714	TRUMAN GREENWAY	2024	161,620.00	Manafort Brothers	Peter Calcagni	(401)333-2550	pcalcagn@manafort.com
23-0695	RI DOT 2024-CH-006	2024	751,508.95	RI Department of Transportation	Huda Aisabe	401-757-9269	hudaaisabe@dot.ri.gov
12-0503	Quonset Rail Shop LLC	2024	194,994.21	Quonset Development Corp	Robert Carr	401-295-0044	
23-0651	Norton Crossing	2024	278,793.85	CFGS LLC	Robert Quint	603-887-6510	quintr@hottmail.com
12-0522	Various Locations - Quonset	2024	1,349,943.31	Quonset Development Corp	Russell Hillman	401-294-0044	Rhillman@quonset.com
12-0500	Washington Pk Paving Various St	2024	1,545,900.46	Biszko Companies	Steve Biszko	(774)263-8241	sbiszko@biskocomp.com
12-0535	QDC Parcel 17 Site Prep	2024	417,120.73	Quonset Development Corp	Steve King	401-294-0044	
12-0548	BCWA - Streets - Barrington	2024	412,097.53	Dewcon	Steve Spadoni	774-216-1853	sspadoni@pipelinecitic.com
17-1001	Street Reconstruction 2024	2024	227,433.60	City of Woonsocket	Tim Brundrett	774-573-2049	tbrundrett@woonsocketri.org
17-1000	Division St @ Lodge St	2024	327,231.00	City of Woonsocket	Tim Brundrett	774-573-2049	tbrundrett@woonsocketri.org
04-0290	Galilee Parking Lot - Invert.	2024	335,084.04	Interstate Navigation	William McCombe		wm2000@yahoo.com
12-0532	Bitumar Temp Site	2024	354,037.65	Quonset Development Corp	William Young	401-294-0044	WYoung@quonset.com
05-1340	Applebees Parking Lot Cranston	2023	509,079.50	Garden City Owner LLC	Bob Leonard	(401)290-7189	robert.leonard@wcddevelopment.com
18-0413	Splashpad at Buckin Park, Prov	2023	516,959.33	City of Providence, Parks & Recreation	Brian Byrnes	(401)660-9308	bbyrnes@providenceri.gov
18-0402	2021-2022 NIP Sidewalks	2023	345,945.11	City of Providence	Craig Hochman	401-467-7950	chochman@providence.ri.gov
23-0674	URI Striping and Crackfill	2023	298,390.44	University of Rhode Island - Facility Services	Dennis Blanchette	(401)874-7553	dennis.blanchette@uri.edu
04-0279	111 Ocean State Drive	2023	389,530.07	Riggs & Gallagher	Doug Riggs	401-527-2700	driggs@riggsignbuild.com
17-0764	Asphalt Patches Elm Boat	2023	302,007.88	Electric Boat	Frank Dias	860-433-9713	fdias@gdeb.com
23-0667	Intersection Improv. 2023	2023	367,619.51	City of Central Falls	Jim Vandermiln	401-727-7400	
17-0749	RFQ 23001661 East ADA Sdkw RIC	2023	566,252.41	State of Rhode Island	Kevin Fitas	401-456-9885	kfitas@ric.edu
12-0471	Crinity's Liquors, Cranston RI	2023	576,098.21	Bowman Construction	Leo Hudson	(401)954-4300	cmorton@bowmanassociates.com
18-0418	Line Acres Park, Lincoln	2023	346,091.00	Town of Lincoln	Leslie Quish	401-333-1100	lquish@lincolnri.org
12-0514	Berth 6 Prowport-Terminal Way	2023	478,663.00	Bostalis Offshore Contracting	Michael Bortos/Robert Shaw	(401)639-4168	michael.bortos@bostalis.com
17-0783	Western Industrial Dr Cranston	2023	401,125.00	Green Development LLC	Paul Correia	(401)575-7550	pc@green-ri.com

17-0770	Fish Road, Tiverton RI	2023	1,183,978.49	Green Development LLC	Paul Corraia	401-575-7550	pc@green-ri.com
05-1336	2023 City of Cranston Paving	2023	1,639,033.23	City of Cranston	Richard Bernado	(401)871-2264	rbernardo@cranstonri.gov
05-1346	Cranston Housing Authority 2023	2023	609,979.80	Cranston Housing Authority	Robert Knox	401-640-6454	driggs@rgha.org
12-0418	Villages at Mt Hope Tiverton	2022	\$174,739.00	Bonnett Shores Beach Club	Bill McGovern	401-742-1710	Mike.Bennell@BonnetShoresBeachClub.com
05-1302	Jl Moran Medium Security Facility	2022	\$753,457.26	RI Department of Transportation	Casali Engineering	401-944-1300	dan@jocasali.com
18-0327	POMCIP-052 Various Locations	2022	880,820.60	City of Providence	Craig Hochman	(401)497-8899	chochman@providenceri.com
18-0395	Goldsmith Manor EP	2022	270,092.50	East Providence Housing Authority	ED Rose Arch - Derry Eliston	401-209-9347	dellston@rowsearchitects.com>
04-0269	Bagy/Wrinkle Cove	2022	\$497,776.50	Armeny, Inc.	Hank Kowalski	401-253-7938	tk@payables.appfolio.com
05-1300	2022 City of Cranston Streets	2022	\$2,740,407.92	City of Cranston	Ken Mason	401-636-1141	KMason@CranstonRI.org
18-0385	Hope St Sidwalk Repair, Bristol	2022	\$29,622.15	Town of Bristol	Steve Contente	(401)253-7000	
12-0490	QDC Railway Project	2022	\$533,380.00	Railworks Track Surfaces, Inc.	Will Doris	413-454-4879	gdapallo@qconet.com
04-0260	Newport 2021 Sidwalk Improvement	2022	\$315,088.49	City of Newport	William Riccio	401-767-6642	WBoardman@cityofnewport.com
17-0704	EB M1 Lot Poquonnock Rd, Groton Ct	2021	\$59,644.92	Electric Boat	Alfred Geauette	(860)433-2994	ageauette@gdeb.com
12-0474	Osted Facility, Fields Pt Providence, RI	2021	691,690.18	Waterson Terminal Serv, LLC	Chris Waterson	(401)451-9900	chwatson@watersonllc.com
12-0481	Berth 1 Reconstruction Providence, RI	2021	1,205,515.03	Waterson Terminal Serv, LLC	Chris Waterson	(401)451-9900	chwatson@watersonllc.com
23-0571	2019-CH-116 ADA Improvements to Greene Middletown RI	2021	1,392,498.50	RI Department of Transportation	Daniel Coffland	(401)727-7400	daniel.coffland@dot.ri.gov
23-0617	Central Falls - Sylvian Street Central Falls, R	2021	383,729.69	City of Central Falls	Jahaira Rodriguez	(401)541-6136	kzalascki@westsihri.gov
23-0593	2020-CT-034 STC Improvements 2020 Various Locations	2021	916,075.27	RI Department of Transportation	John O'Connell	(401)541-6136	john.oconnell@dotri.gov
23-0572	10-30 Reservoir St MA	2021	411,419.70	GFSS LLC	Josh Poitras	(603)387-6510	jpoitras@yahoo.com
04-0257	Sycamore Lane S, Kingstown, RI	2021	317,944.00	Sycamore Cove Association	Karl Wadsten	4010-864-5113	kariw@vimeo.com
05-1200	City of Cranston Phase 3	2021	4,385,997.24	City of Cranston	Ken Mason	401.6361141	kmason@cranstonri.org
23-0607	URI Palinas Road S-Parking Lot	2021	2,449,940.68	University of Rhode Island	Kenneth Burke	401-874-5288	kenny_burke@uri.edu
23-0583	McCabe Elementary, Smithfield RI	2021	276,002.25	Manafort Brothers	Mark Keene	(860)229-4853	Mark@trafficsignsandsafety.com
18-0358	2020 Speed Lumps & Crosswalks Providence, RI	2021	402,898.54	City of Providence	Nate Urso	(401)-880-7518	Nurso@providenceri.gov
04-0252	St. George Tennis Courts, Middletown RI	2021	\$1,004,828.00	JG Coffey	Neil Feeley	401-441-0871	jgcoffeyco@gmail.com
23-0588	Lulig's Restaurant Johnston, RI	2021	253,548.20	Manafort Brothers	Rich Colardo	(401)861-7788	rck@ndglinecormail.com
23-0569	2019-CH-031 Blackstone Bikeway Lincoln, Cumberland RI	2021	1,961,959.68	RI Department of Transportation	Steve Saracino	(401)641-6932	stevensaracino@dotri.gov
12-0479	Hospital District, Plain Street Providence, RI	2021	503,057.56	Dewoon	Steve Spadoni	908-892-0784	sspadoni@pipelinetechnik.com

12-0424	Pier 2 N Kingstown, RI	2021	1,358,352.87	Quonset Development Corp	Ted Spinard	(401) 295-0044	tspinard@quonset.com
05-0248	FM Global, Gloucester, RI	2020	\$585,673.00	West Gloucester LLC	Chris Laburti	(401) 567-5115	christopher.laburti@fmglobal.com
05-1213	Garden City, Hillside Avenue	2020	\$1,270,477.00	Quonset Development Corp	Christine Andrews	(401) 295-0044 x218	candrews@quonset.com
23-0574	Aiken Elementary School	2020	\$256,504.00	Catalano Construction	David Butterfield	(401) 658-3999	estimating@catalanconstruction.com
04-0236	Johnson Brothers, North Kingstown RI	2020	\$483,133.00	Riggs & Gallagher	Doug Riggs	(401) 474-4447	driggs@rgdsgnbuild.com
05-1106	TF Green Airport Lot E Repairs, Warwick RI	2020	\$521,121.00	RI Airport Corp	Jacob Flood	(802) 558-5213	jacob.flood@wsp.com
12-0395	Republic Service Facility, MA	2019	\$876,166.47	ET Environmental	Alison Gresham	(888) 711-1751	agresham@etenv.com
23-0560	Bald Hill Kra, Warwick RI	2019	\$1,285,169.53	Riggs & Gallagher	Bill Riggs	(860) 229-4933	wriggs@rgdsgnbuild.com
05-1069	Whole Foods, Cranston RI	2019	\$634,307.60	Wilco Development	Bob Leonard	(401) 296-7189	rleonard@wilcoo.com
12-0409	Hammets Wharf Hotel Newport	2019	\$1,184,284.69	Bahan Brothers	Garrett Behan	(401) 846-1516	garr@behanbro.com
12-0400	CLC North Attleboro	2019	\$303,038.81	CLC North Attleboro	George Khouri	(401) 828-8700	gkhouri@comcast.net
18-0338	Thundermist Health Woonsocket RI	2019	\$435,989.36	Thundermist Health	Justin Raposa	(401) 767-4100	JustinR@ThundermistHealth.org