



## BID/PROPOSAL

COMMODITY: Radio Tower Demolition DATE: 2/9/2023

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101236

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 2/28/2023 TIME: 3:00PM  
Eastern Time

BUYER: Tracey Angell/if Tracey Angell Digitally signed by Tracey Angell Date: 2023.02.09 13:51:40 -05'00' SURETY REQUIRED: YES: X NO: \_\_\_\_\_

PRE-BID/PROPOSAL CONFERENCE: DATE: 2/16/2023 TIME: 1:00PM

MANDATORY: YES: \_\_\_\_\_ NO: X

LOCATION: URI, Office of Capital Projects, Sherman Bldg, 60 Tootell Rd  
Kingston RI, 02881 - First Floor Conference Room

Questions concerning this solicitation must be received by: DATE: 2/17/2023 TIME: 3:00PM

Questions are to be submitted in a *Microsoft Word* document to: [URIPurchasing@uri.edu](mailto: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://univofri.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: Costello Dismantling Company, Inc.

STREET AND NUMBER: 15 Cranberry Highway, Unit #1

CITY, STATE & ZIP CODE: West Wareham, MA 02576

John D. Costello, Vice President  
Print Name and Title

(508) 291-2324  
Telephone Number/Facsimile Number

Signature

2/28/23  
Date

john@costelldismantling.com  
E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

## University of Rhode Island Bidder Certification Form

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.

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](http://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](http://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.

**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.

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

**VENDOR AUTHORIZATION TO PROCEED.** When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, 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 University of Rhode Island Purchasing Office PRIOR to delivery.

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 University of Rhode Island Purchasing Office, shall be considered a binding contract.

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND 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 and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and [www.ridop.ri.gov](http://www.ridop.ri.gov) .

**EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or 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.

**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.

**DEFAULT and NON-COMPLIANCE** Default and/or non-compliance with the 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/University of Rhode Island.

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

**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 Risk Management Office at the University of Rhode Island.

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 State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>



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 Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <https://www.ridop.ri.gov/rules-regulations/> ) and the Board of Governors Regulations on the URI Purchasing Website ( <https://web.uri.edu/purchasing/files/BOGREG.pdf> ) 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; Costello Dismantling Company, Inc.

Vendor's Signature:  Bid Number: 101236 Date: 2/28/2023  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

John D. Costello, Vice President  
Print Name and Title of Company official signing offer

**Solicitation #: 101236**

**Solicitation Title: University of Rhode Island - Radio Tower Demolition**

**BID FORM**

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

Project: University of Rhode Island - Radio Tower Demolition

Bidder:

<u>Costello Dismantling Company, Inc.</u>	
Legal name of entity	
<u>15 Cranberry Highway, Unit #1, West Wareham, MA 02576</u>	
Address	
<u>John D. Costello</u>	<u>john@costelodismantling.com</u>
Contact name	Contact email
<u>508-291-2324</u>	
Contact telephone	Contact fax

**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):

\$ 72,000.00  
(Base Bid Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Seventy Two Thousand Dollars  
(Base Bid Price *in words* electronically, typed, or handwritten legibly in ink)

Solicitation #: 101236

Solicitation Title: University of Rhode Island - Radio Tower Demolition

• **ALLOWANCES**

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

1. Utility Allowance.	<u>\$15,000.00</u>
2. Miscellaneous Material Disposal Allowance.	<u>\$15,000.00</u>
Total Allowances:	<u>\$30,000.00</u>

• **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 2/27/23

Addendum No. 2, dated \_\_\_\_\_

Addendum No. 3, 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.

**No Alternates**

\$ N/A

(Amount *in figures* printed electronically, typed, or handwritten legibly in ink)

N/A

(Amount *in words* electronically, typed, or handwritten legibly in ink)

**Solicitation #: 101236**

**Solicitation Title: University of Rhode Island - Radio Tower Demolition**

**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.

There are no unit prices required.

**4. CONTRACT TIME**

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

- Start of Construction .....April 11, 2023
- Substantial Completion.....June 2, 2023
- Final Completion.....June 17, 2023

The Final Completion date for Work shall be within 60 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: **\$500.00 per day.**



Solicitation #: 101236

Solicitation Title: University of Rhode Island - Radio Tower Demolition

**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.

Date: 2/28/2023

**BIDDER**

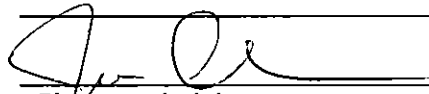
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Costello Dismantling Company, Inc.

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Name of Bidder

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Signature in ink

Printed name and title of person signing on behalf of Bidder

# 33077

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Bidder's Contractor Registration Number

THE  
UNIVERSITY  
OF RHODE ISLAND

DIVISION OF  
ADMINISTRATION  
AND FINANCE

THINK BIG  WE DO™

PURCHASING DEPARTMENT  
10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

[uri.edu/purchasing](http://uri.edu/purchasing)



REVISED 12/12/13

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.

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber\_DateofBid\_VendorName.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of the bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

*Example:* 3210\_01-08-2014\_OceanStateCompanyInc.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked “Public Copy” and include the following information (all available from the Bidder Cover Page): (1) title of solicitation; (2) name of bidder (3) bid number and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the “Access to Public Records Act,” R.I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 372-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 accessible at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

*The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.*

**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 craftsman, 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](http://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](http://www.dlt.ri.gov) on or before July 1<sup>st</sup> 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 1<sup>st</sup> 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](http://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](http://www.dlt.ri.gov/pw).


### CERTIFICATION

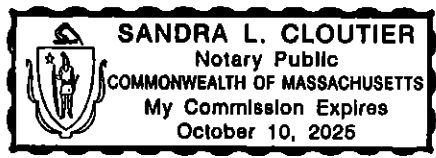
I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: 

Title: John D. Costello, Vice President

Subscribed and sworn before me this 28<sup>th</sup> day of Feb., 2023.

  
Notary Public  
My commission expires: 10-10-25





## ANTENNA PROJECT REFERENCES

### West Bridgewater, WCAV-WBET Radio Tower Antenna Removal

*Removal of 2 self-supporting Unarco-Rohn Model SSV Towers – Heavy Series. AM Tower @ 238' high and FM Tower @ 302' high including 2 communication sheds. Towers were toppled to the ground with cable and pulley system to direct the collapse path. Both towers were then mechanically processed, sheared, and loaded out with excavator.*

Owner: American Tower Corporation – Jon Rodgers - 781-926-7855  
[jon.rodgers@americantower.com](mailto:jon.rodgers@americantower.com)  
10 Presidential Way, Woburn, MA 01801

GC: Timberline Construction – Brian McMorrow - 339-502-5000 (no longer there)  
[bcmorrow@timberlineconstruction.com](mailto:bcmorrow@timberlineconstruction.com)  
300 Pine Street, Canton, MA 02021

Contract: \$75,000

Dates: 11/23/15 – 12/10/15

### Woods Hole – Nobska Lighthouse Tower Antenna Removal

*Demolition of an obsolete radio antenna (120' high, 16' base) located directly adjacent to the historic Nobska Lighthouse. The structure was disassembled and rigged to the ground, where it was quickly downsized for travel and loaded into waiting trucks. Project was completed with one day of prep work and one day of rigging, with no injuries or incidents.*

Owner: United States Coast Guard  
475 Kilvert Street, Warwick, RI 02886

GC: Steven Levy – 617-872-0545  
[srlboston@comcast.net](mailto:srlboston@comcast.net)  
300 Boylston St, #1204, Boston, MA 02116

Contract: \$11,000

Dates: 5/6/14 (one rigging day)

### Madison Paper Industries, Madison ME

Water tank and Radio Tower demolition

*Demolition and salvage of a 300' tall guyed radio antenna utilizing explosive demolition techniques. The project was successfully completed -- both injury and incident free during very challenging winter weather conditions.*

Owner: Madison Paper Industries  
3 Main Street, Box 129  
Madison, ME 04950

Contact: Curley Madore – 207-696-3307 (no longer there/phone not in service)

Contract: \$83,500

Dates: 12/12/05 – 6/1/06

15 Cranberry Hwy, Unit #1 | W. Wareham, MA 02576

Office: (508) 291-2324 | Fax: (508) 291-2325

[www.costelldismantling.com](http://www.costelldismantling.com)

## **Costello Dismantling**

Antenna Project References (continued)

### **Pilgrim Nuclear Station, Plymouth, MA – REMOVAL of MET TOWER (160 feet high)**

*Tower was self-supporting three-legged steel structure with columns 16.5' apart. Legs were bolted into 30" diameter concrete piers. Due to the 160' height, two cranes were utilized - one for a man-basket and one for rigging each cut piece of the tower. All steel components were mechanically sheared for recycling. Safety, rigging, and security measures were extremely strict at this nuclear power plant. Project was successfully completed in three (3) days.*

Owner: HOLTEC  
GC: United Civil, Inc.  
30 Log Bridge Road, Building 100  
Middleton, MA 01949  
James D'Angelo, Vice President - 978-907-3041  
[jdangelo@united-civil.com](mailto:jdangelo@united-civil.com)  
Akhil Venigalla - 978-304-1597  
[avenigalla@united-civil.com](mailto:avenigalla@united-civil.com)  
Contract: \$48,400.00  
Dates: 2/10/2020 – 2/12/2020

### **New Boston Air Force Station, NH - Demolition of Antenna and Control Building**

*Demolition of A-Side Antenna Facility including Antenna Building 105 (with spherical fiberglass roof panels mounted on aluminum frame which enclosed a parabolic reflector rotating satellite dish (60 feet in diameter) mounted atop a 27' tall carriage inside the radome, and communications Control Building 106. A high reach excavator was used to begin processing the roof and antenna perimeter. The carriage mechanical components and gimbal were rigged and removed utilizing a 265-ton crane. All concrete materials were processed for disposal off-site, while all metals were recycled.*

Owner: New Boston Air Force Station, 317 Chestnut Hill Road, New Boston, NH  
GC: ECC – Brad Congdon - 508-229-2270  
33 Boston Post Road West  
Marlborough, MA 01752  
[bcongdon@ecc.net](mailto:bcongdon@ecc.net)  
Contract: \$323,238  
Dates: 8/17/10 – 9/30/10

### **South Dartmouth, MA Radio Tower, Tank and House Demo**

*Removal of 60' diameter dish satellite radio antenna mounted atop a concrete water tank. Explosive blasting of a wedge into the concrete tank created a hinge for a controlled collapse of the tower. Excavator-mounted shear processed the tower metal framework. Pulverizers and hammers were used to downsize the concrete tank and continue with the foundation removal. House was demolished with an excavator with a grapple attachment.*

GC: Lars Olson Fine Homebuilders – Lars Olson 508-758-9800 (phone # not in service)  
PO Box 741, Marion, MA 02738  
Contract: \$84,000  
Dates: 11/1/07 – 1/15/08

15 Cranberry Hwy, Unit #1 | W. Wareham, MA 02576

Office: (508) 291-2324 | Fax: (508) 291-2325

[www.costelldismantling.com](http://www.costelldismantling.com)

**BID BOND**

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, Costello Dismantling Company, Inc.

15 Cranberry Hwy, W. Wareham, MA 02576

as Principal, hereinafter called the Principal,

and the Philadelphia Indemnity Insurance Company

of One Bala Plaza, Suite 100, Bala Cynwyd, PA 19004-1403

, a corporation duly organized under

the laws of the State of Pennsylvania, as Surety, hereinafter called the Surety, are held and firmly bound unto

University of Rhode Island,  
10 Tootell Road, Kingston, RI 02881-0811

as Obligee, hereinafter called the Obligee,

in the sum of Five Percent of Bid Amount

Dollars (\$ 5% of Bid Amount ), 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 URI Radio Tower Demolition, University of Rhode Island Kingston Campus,  
Project # K.C.U.RTOW.2022.001

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 28th day of February, 2023.

Jayna Cloutier

Witness

Costello Dismantling Company, Inc. (Seal)

[Signature]

Principal

John Costello, Vice President Title

[Signature]

Witness

Philadelphia Indemnity Insurance Company

By Claire A. Cavanaugh  
Claire A. Cavanaugh, Attorney-in-Fact



PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

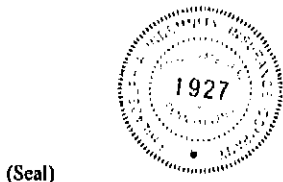
KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Dennis W. Driscoll; John C. Driscoll; George G. Powers; Martin L. Donovan; Claire A. Cavanaugh; Timothy P. Lyons; Tyler Martin; George N. Powers OF THE TOWN OF NORWELL, STATE OF MASSACHUSETTS, its true and lawful Attorney-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 \$50,000,000.

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 on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (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 respect to any bond or undertaking to which it is attached.

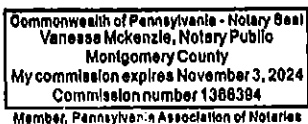
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.



*John Glomb*

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 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: *Vanessa McKenzie*

residing at: Bala Cynwyd, PA

My commission expires: November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, 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 28<sup>th</sup> day of February, 2023



*Edward Sayago*

Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY



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



**560 Jefferson Blvd. Warwick, RI 02886**

*BE IT KNOWN THAT*

**DANIEL COSTELLO**

**of COSTELLO DISMANTLING CO INC**

*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-33077

**Issue Date**

August 2, 2022

**Expiration Date**

September 1, 2023

James Camblo  
Building Code Commissioner

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