

DOCUMENT 00410 - BID FORMDate: 3-21-13To: University of Rhode Island, Purchasing Office
581 Plains Road, Kingston, RI 02881Project: Roger Williams Complex
Bathroom Renovation & Door Replacement – Coddington and Hopkins Halls
University of Rhode Island, Kingston Campus

Submitted by: Maron Construction Co., Inc.
 (include address, tel. & FAX nos., 180 Buttonhole Drive
 and license no. Providence, RI 02909
 if applicable) 401-272-4930 401-751-7192 FAX RI License No. 553

1. **BID**

Having examined the Place of The Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by Tecton Architects, Inc. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

TWO MILLION FIVE HUNDRED SIXTY
FOUR THOUSAND DOLLARS 00/100. (\$ 2,564,000.)
 (written, and numerically)

- We have included the specified Allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

1. Frame Modifications	\$ 40,000
2. Door Undercuts	\$ 20,000
3. Metal Lath and Plaster	\$ 80,000
4. Additional Asbestos Abatement	\$ 40,000
5. Storm Drainage Pipes	\$ 20,000
6. Electrical and Fire Protection	\$ 20,000
7. Clean Ductwork & Grilles	\$ 10,000

Total Allowances \$ 230,000

- We have included the required Bid security in the above Bid Sum. We have included 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and required additional “**public copy**” if required by Document 00210 – Supplemental Instructions to Bidders.

- We agree to comply with all requirements of RI General laws including those requiring prevailing wages and apprenticeship hours.

2. ALTERNATES

We propose to modify the above Bid Sum by the following amount(s) as identified by (a) numbered Alternative(s) specified in Section 01200 of the Specifications, and as may be selected by the Owner:

Add Alternate No. C1 (Coddington) - Floor Drains

 EIGHTY ONE THOUSAND
Add: NINE HUNDRED SEVENTY (\$ 81,970.)
 DOLLARS

Add Alternate No. C2 (Coddington) - Door Replacement

 FIVE HUNDRED THIRTY EIGHT
Add: THOUSAND THREE HUNDRED (\$ 538,330.)
 THIRTY DOLLARS

Add Alternate No. H1 (Hopkins) - Floor Drains

 FORTY NINE THOUSAND
Add: SEVEN HUNDRED DOLLARS (\$ 49,700.)

Add Alternate No. H2 (Hopkins) - Door Replacement

 THREE HUNDRED SEVENTEEN
Add: THOUSAND NINE HUNDRED (\$ 317,970.)
 SEVENTY DOLLARS

3. UNIT PRICES

No unit prices are required as part of this Bid Form.

4. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by August 16, 2013. We have included all premium time or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES

Time is of the Essence: If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

\$ 1,000.00 per calendar day.

7. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: 553

8. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated 3/6/13.

~~ADDENDUM NO. 2 DATED~~ 3/15/13.

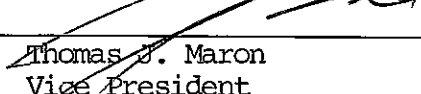
9. BID FORM SIGNATURE(S)

Maron Construction Co., Inc.

(Bidder's name)

Tecton Project #URI-16-IN

**URI Roger Williams Complex
Bathroom Renovation & Door Replacement
URI Project #KC.R.ROGW.2010.001**

By: 
Title: Thomas J. Maron
Vice President

Corporate Seal:

END OF DOCUMENT

DOCUMENT 00430 - BID SECURITY FORM

Know all men by these presents, that we Maron Construction Co., Inc., 180 Buttonhole Drive,
Providence, RI 02909

(insert name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183

(insert name and address or legal title of surety)

a corporation duly organized under the laws of the State of Connecticut as
Surety, hereinafter called the Surety, are held and firmly bound unto the Owner as defined in the Contract
Documents for URI Project # 2323 as Obligee, hereinafter called the Obligee, in the sum of
Five Percent of the Amount Bid (\$ 5%) 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

Roger Williams Complex; Bathroom & Door Replacement-Coddington & Hopkins Halls, URI
Kingston Campus, URI Project #KC.R.ROGW.2010.1

(insert full name, address and description of project)

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 21st day of March, 2013

Maron Construction Co., Inc.

Principal

Tham Mar V. Lu

Title

Witness

Title

Travelers Casualty and Surety Company of America

Witness

Shelly Andrade
Surety Shelly Andrade, Attorney-in-fact

END OF DOCUMENT



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225211

Certificate No. 005353063

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

James L. Mastors, Joseph A. Servant, William F. Hertel, and Shelly Andrade

of the City of East Greenwich, State of Rhode Island, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 30th day of January, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

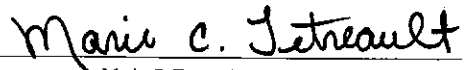
By: 

Robert L. Raney, Senior Vice President

On this the 30th day of January, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 21st day of March, 20 13.

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

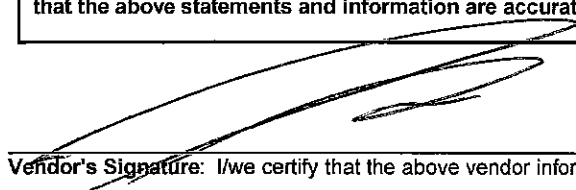
Bid/RFP Number: 2323
Bid/RFP Title: CODDINGTON & HOPKINS BATHROOM & DOOR REPLACEMENT
Bid Contact Person: PURCHASING
Bid Contact Phone: (401)874-2171
Opening Date & Time: 3/21/2013 3:00 PM
RIVIP Vendor ID #: 2830
Vendor Name: Maron Construction Co., Inc.
Address: 180 Buttonhole Drive
P.O. Box 6726
Telephone: (401) 272-4930
Fax: 401-751-7192
E-Mail: tmaron@mccri.com
Contact Person: Thomas Maron
Title: Vice President

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3-21-13

Thomas J. Maron Vice President
Print Name and Title of company official signing offer

THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

THINK BIG  WE DO

PURCHASING DEPARTMENT
581 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing



BID/PROPOSAL

COMMODITY: CODDINGTON & HOPKINS BATHROOM & DOOR REPLACEMENT DATE: 2/28/2013

FORMAL BID NO. _____ PUBLIC BID NO. 2323 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 3/21/2013 TIME: 3:00 PM

BUYER: TRACEY ANGELL/rlc  SURETY REQUIRED: YES: X NO: _____

PRE-BID/PROPOSAL CONFERENCE: DATE: 3/13/2013 TIME: 10:00 AM

MANDATORY: YES: X NO: _____

LOCATION: URI Burnside Hall Main Entrance,
West Alumni Ave., Kingston, RI 02881

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Maron Construction Co., Inc. FEIN: 05-0374251

STREET AND NUMBER: 180 Buttonhole Drive

CITY, STATE & ZIP CODE: Providence, RI 02909

ORDERING E-MAIL ADDRESS: tmaron@mccri.com

**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.**

Thomas J. Maron Vice President
Print Name and Title

401-272-4930/401-751-7192
Telephone Number/Facsimile Number


Signature

3-21-13
Date

05-0374251
Company F.E.I.N.

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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

University of Rhode Island Bidder Certification Form/Contract Offer

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM/CONTRACT OFFER. 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/Contract Offer 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/Contract Offer, 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.

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

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 and OSHA SAFETY TRAINING REQUIREMENTS. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws §37-13-1 et seq. and §28-20-1 et seq. shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state/URI valued at One Million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the University of Rhode Island Purchasing Office after the contracts are finalized between the contractor and subcontractor.

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, Bidding Opportunities +, Other RI Bid Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. 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 BOARD OF GOVERNORS FOR HIGHER EDUCATION 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, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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.

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

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc., shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx>.

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. Incomplete certification forms are grounds for disqualification of offer.

You MUST answer 'Yes' or 'No' to the following questions:

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 so, then provide details below.

N 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 5 I/we acknowledge that, in accordance with (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 Board of Governors for Higher Education 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 8.2.1.1.2 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 6 I/we certify that I or my 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 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribose.org/procurementregs113006.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 11 NEW REVISED REQUIREMENT*-IMPORTANT!! I/we hereby acknowledge that I/we understand that effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws §37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

Y 12 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 12 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 reflects all solicitation amendments (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: [Signature] Bid Number: 2323 Date: 3-21-13
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Thomas J. Maron Vice President 401-272-4930
Print Name and Title of Company official signing offer Telephone Number



NOTICE TO CONTRACTORS AND VENDORS
BIDDING ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand (\$500,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bid, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand (\$500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws section 37-2-18(j) and State Procurement Regulations www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

In accordance with State Procurement Regulations that will become effective January 1, 2013, the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.
3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business day the subject bid(s) and/or contract(s) is opened by the University of Rhode Island Purchasing Department.
4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
 - a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
 - b. Only readable, not writeable media is acceptable.
 - c. Vendor is responsible for supplying their own CD-R media.
 - d. Vendor is responsible for the integrity of the CD.
6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.

THE
UNIVERSITY
OF RHODE ISLAND

DIVISION OF
ADMINISTRATION
AND FINANCE

THINK BIG  WE DO™

PURCHASING DEPARTMENT

581 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing



7. CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
 - a. Marked "Public Copy".
 - b. Title of Solicitation as it appears on the URI Bid Cover Sheet.
 - c. Name of Company as it is completed on the URI Bid Cover Sheet.
 - d. Bid Response Number as it appears on the URI Bid Cover Sheet.
 - e. Date of Bid is the date the bid is due at URI Purchasing.
8. Bid response on CD-R to be in a PDF (Portable Document File).
 - a. One PDF file will be on the CD-R. File to meet the following requirements:
 - i. Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.
 - ii. File should be named in the following manner:
 1. BidNumber_Dateof Bid_VendorName.pdf Where:
 - a. Bid Number is the bid number for which the response is for as it appears on the URI Bid Cover Sheet.
 - b. DateofBid is date bids are due in URI Purchasing by, using the format (mm-dd-yyyy).
 - c. VendorName is the name of the vendor as one word – No spaces or punctuation.

Note: You may use underscores in separating fields. Do not use underscores anywhere else in the filename other than to separate the fields.

Example: 12345_06-01-2011_Vendor1.pdf
9. Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the University of Rhode Island Purchasing website. All loaded proposals will be available immediately after bid opening at www.uri.edu/purchasing.
10. For technical assistance, contact the University of RI Purchasing Department at 874-2171.

DOCUMENT 00100 – INVITATION TO BID

NOTICE TO CONTRACTORS – BID NO. 2323

Date: 2/28/13

Project: Roger Williams Complex
Bathroom Renovation & Door Replacement – Coddington and Hopkins Halls
University of Rhode Island, Kingston Campus

Project Description: Bathroom renovations for six dormitories. Alternate work includes floor drain and door and sign replacement for doors indicated.

Completion Time : Work is scheduled to commence on May 20th, 2013, provided receipt of URI Purchase Order by May 13, 2013. Deadline for Substantial Completion is August 16, 2013.

Owner: State of Rhode Island Board of Governors for Higher Education, University of Rhode Island, and State of Rhode Island

Purchaser: University of Rhode Island, Purchasing Office
581 Plains Road, Kingston, RI 02881

Design Agent: Tecton Architects | inc.
17 Railroad Avenue
Westerly, RI 02891

The **Owner** is soliciting bids for Bathroom Renovations and Door Replacement at the Roger Williams Complex on the Kingston Campus of the University of Rhode Island, in accordance with the plans and specifications dated December 20, 2012.

Sealed proposals addressed to the **Purchaser** shall be received on or before the date and time specified below. At that time they will be opened and read aloud in public.

General Contractors are invited to submit an offer under seal to the Purchaser at the appropriate address, for construction of the above Project, on or before:

Time: 3:00 PM on March 21, 2013.

The **Owner** will hold a **mandatory** pre-bid conference at

University of Rhode Island Burnside Hall (main entrance), West Alumni Avenue, Kingston, RI 02881

Time: 10:00 AM Date: March 13, 2013

NOTE: Plans and specifications are available to download from the RI Division of Purchases website at www.purchasing.ri.gov at no cost. From the menu on the left hand side select: Bidding Opportunities, Other RI Bids/Grants and from the drop down menu for Bidding Entities on the next page, scroll down and select University of RI, enter the bid number and click Search.

A certified check or **Bid Bond** payable to the University of Rhode Island in an amount equal to Five Percent (5%) of the proposal shall be submitted with the bid.

A **Performance and Payment Bond** equal to one hundred percent (100%) of the contract price with a surety company registered and licensed in the State of Rhode Island shall be required of the successful bidder.

This project is subject to terms, conditions and provisions of the Rhode Island General Laws Chapter 37-14.1 et. Seq, and regulations promulgated thereunder, which require that ten percent (10%) of the dollar value of work performed on the project be performed by minority business enterprises, and that wage rates to be paid under the Contract for this project must be in accordance with those prevailing wages on file in the Rhode Island Department of Labor, Office of the Director.

Bidders are also subject to the terms, conditions, and provisions of Chapters 2, 12, and 13 of Title 37, general laws of the State of Rhode Island, 1956 as amended, including apprentice requirements of 13-3.1.

Refer to Documents 00200 –Instructions to Bidders and 00210 – Supplemental Instructions to Bidders for specific Bidding requirements including additional State and Federal mandates.

The **Purchaser** reserves the right to waive any technicalities in the bids, award in the best interest of the University, and accept or reject any or all offers.

END OF DOCUMENT

DOCUMENT 00450 - BIDDER'S QUALIFICATION FORM

This Bidder's Qualification Form is included as an integral part of the Bid documents, for use in evaluating the qualifications of Contractors, but is not a part of the Bid submission itself.

When a pre-award meeting is scheduled, the apparent low bidder may be asked to submit this form. Failure of the announced low numerical bidder to respond with relevant information to the stated requirements of this Document 00450 may disqualify that bidder from further consideration as a bidder on this Project.

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

SUBMITTED TO: Owner at Pre-Award meeting if requested.

SUBMITTED BY: Maron Construction Co., Inc.

NAME: Thomas J. Maron X Corporation

ADDRESS: 180 Buttonhole Drive Partnership
Providence, RI 02909

PRINCIPAL OFFICE: 180 Buttonhole Drive Individual
Providence, RI 02909 Joint Venture
 Other

NAME OF PROJECT: Roger Williams Complex
Bathroom Renovations & Door Replacement - Coddington and
University of RI - Kingston Campus Hopkins Halls

TYPE OF WORK (file separate form for each classification of work)

 X General Construction HVAC
 Plumbing Electrical
 Other(please specify)

1. ORGANIZATION

How many years has your organization been in business as a Contractor?
35 years

How many years has your organization been in business under its present name?
35 years

Under what other or former names has your organization operated? none

If your organization is a corporation, answer the following:

Date of incorporation: July 1977

State of incorporation: Rhode Island

President's name: James Maron

Vice-president's name(s): Jayne Mardo, David Maron, Thomas Maron

Secretary's name: Jayne Mardo

Treasurer's name: James Maron

If your organization is a partnership, answer the following:

Date of organization:

Type of partnership(if applicable):

Name(s) of general partners:

If your organization is individually owned, answer the following:

Date of organization:

Name of owner:

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

2. LICENSING

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

RI - 553 MA - 1005 CT - 00652

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

Rhode Island, Massachusetts, Connecticut

3. EXPERIENCE

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

site work, concrete, painting, drywall, carpentry, labor

Claims and suits. (If the answer to any of the questions below is YES, please attach details)

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

No

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

No

Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last 5 years?

Yes - with the State of RI for the RI Reintegration project, however, it was settled by both parties prior to any formal trial

Within the last 5 years, has any officer or principal or your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is YES, please attach details).

No

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

State total worth of work in progress and under contract. \$22,500,000

On a separate sheet, list the major projects your organization has completed in the past 5 years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

State average annual amount of construction work performed during the past 5 years.

\$20,000,000

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

4. REFERENCES

Trade References:

Universal Fasteners 401-658-1480
Kamco Supply - 401-463-5266
Robert Karpp - 617-269-5880

Bank References:

Bank of America
Steve Lacroix
401-278-3121

Surety:

Name of bonding company: Travelers Casualty and Surety Company of America

Name and address of agent: USI New England
5700 Post Road
PO Box 1158
East Greenwich, RI 02818

5. FINANCING

Financial Statement

Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

****will furnish of low bidder****

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

Net fixed assets;

Other assets;

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

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

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

Is the attached financial statement for the identical organization named on Page 1?

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

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

6. SIGNATURE

6.1 Dated at this 21st day of March 2013

Name of Organization: Maron Construction Co., Inc.

By:

Thomas J. Maron

Title: Vice President

6.2 Mr. ~~or Mrs.~~ Thomas J. Maron

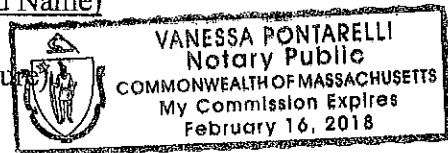
being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn to before me in Providence, RI this 21st day of March 20 13

Notary Public: Vanessa Pontarelli (Printed Name)

[Signature] (Signature)

My Commission Expires: 2-16-18



END OF DOCUMENT

Key Project Management Staff

Within this Subpart, we provide a listing of our key project management staff, along with an organizational chart. A review of that chart will provide some insight that Maron Construction is a “close-knit” family type operation where the principles take a much larger role than what would normally be expected. Thomas and David Maron are both principles and project manager/estimators for the company, therefore interface between the home office and the field has become quite simplified. Jayne Mardo is also the Chief Financial Officer and sister to David and Thomas, and as such, she communicates daily with both to discuss financial issues. Maron Construction has a qualified support staff that has been together for several years, thus creating a camaraderie that is very rare in this business. Weekly project meetings take place with the entire project team to discuss each and every ongoing project in order to brainstorm and problem solve a particular project, should the need arise.

James Maron Chief Executive Officer

Responsible for the overall operation of Maron Construction Co., Inc. With respect to the operating procedure at Maron Construction, he has the full authority to bind the company on any contractual matter. All personnel within the organizational chart report directly or indirectly to James Maron. He has been working in the construction industry for over fifty (50) years.

David J. Maron Project Manager

Responsible for the overall field operation and jobsite safety. He serves in a supervisory capacity for Maron Construction Co., Inc. procurement and purchasing. The quality control officer and assistant project manager report directly to David Maron. With regards to the operating procedure at Maron Construction Co., Inc., David Maron has the full authority to bind the company on any contractual matter, including negotiation of change orders. For issues involving safety, Mr. David Maron reports directly to the CEO James Maron or the Project Manager Thomas Maron. He has worked the construction industry for over twenty-five (25) years. Also a graduate of the University of Rhode Island with a Bachelor of Arts.

Thomas J. Maron Project Manager/Home Office Safety Officer

Responsible for the overall management of the office staff and the estimating department. All interactions between subcontractors and home office are the responsibility of Mr. Thomas J. Maron. He serves in a supervisory capacity for the estimating department. With respect to the operating procedure at Maron Construction Co., Inc., Thomas J. Maron has the full authority to bind the company on any contractual matter, to include proposal preparation and change order negotiation. He has worked in the construction industry for twenty-one (21) years. Also a graduate of Wentworth Institute of Technology with a Civil Engineering Degree.

Jayne M. Mardo Controller

Responsible for the overall financial matters of Maron Construction Co., Inc. She serves as our in-house controller having passed all four sections of the CPA exam. All accounts receivable, payable, general ledger information and billings are generated by Mrs. Jayne M. Mardo. She serves in a supervisory capacity for the clerical and payroll department. With regard to the operating procedure at Maron Construction Co., Inc., Mrs. Mardo has the full authority to bind the company on any contractual matters. She has performed construction accounting for twenty-four (24) years. She is a graduate of Bryant College as an accounting major.

David P. Coppola Quality Control Officer/Assistant Project Manager

He is the Quality Control Manager for the company and also serves as an assistant project manager. He is responsible for the overall quality control program of all ongoing projects and assists in the project management in the associated projects. He has full authority to stop work and require removal of items that fall below the standard of excellence required. For issues relating to quality control, Mr. Coppola reports directly to the CEO James Maron or Project Managers Thomas and David Maron. Has been in the construction industry for over eighteen (18) years. Has been Maron Construction Co., Inc.'s Quality Control Officer of twelve (12) years.

Thomas A. Mello Estimator

He is the estimator for Maron Construction Co., Inc. He is responsible for the quantity take off of all aspects of a project from site work to specialty contracting. To a lesser degree, he is responsible for providing input to the project manager and the site superintendents for any successfully bid project. He has the authority to negotiate bids and provide cost estimates. Has been in the construction industry for over twenty (20) years. Also a graduate of Southeastern Massachusetts University in Construction Management.

Steven M. Grande Expediter

He is the expeditor and subcontractor procurement manager. His responsibilities include purchasing and procuring of subcontracting from the bidding stage to the eventual contract award. He is also responsible for the review of submittals for eventual submission to the owner for approval. His duties also include pricing and procurement of materials for job sites and interacting with the project managers and site superintendents for their material needs. He has complete authority for the purchasing portion of the project. Has been in the construction industry for over twenty-five (25) years. Also a graduate of Roger Williams College in Construction Technology.

Vanessa Ferrara Payroll Specialist

Her duties include all payroll activities such as payroll affidavit verification and processing, accounts payable procedures. She interacts directly with subcontractors for weekly payroll information and also is the direct assistant to the controller. She also interacts with the project inspector on a weekly basis for payrolls and daily reports. She has the authority to authorize disbursement of payments to subcontractors. Has worked in the accounting and payroll department for Maron Construction for the past eight (8) years.

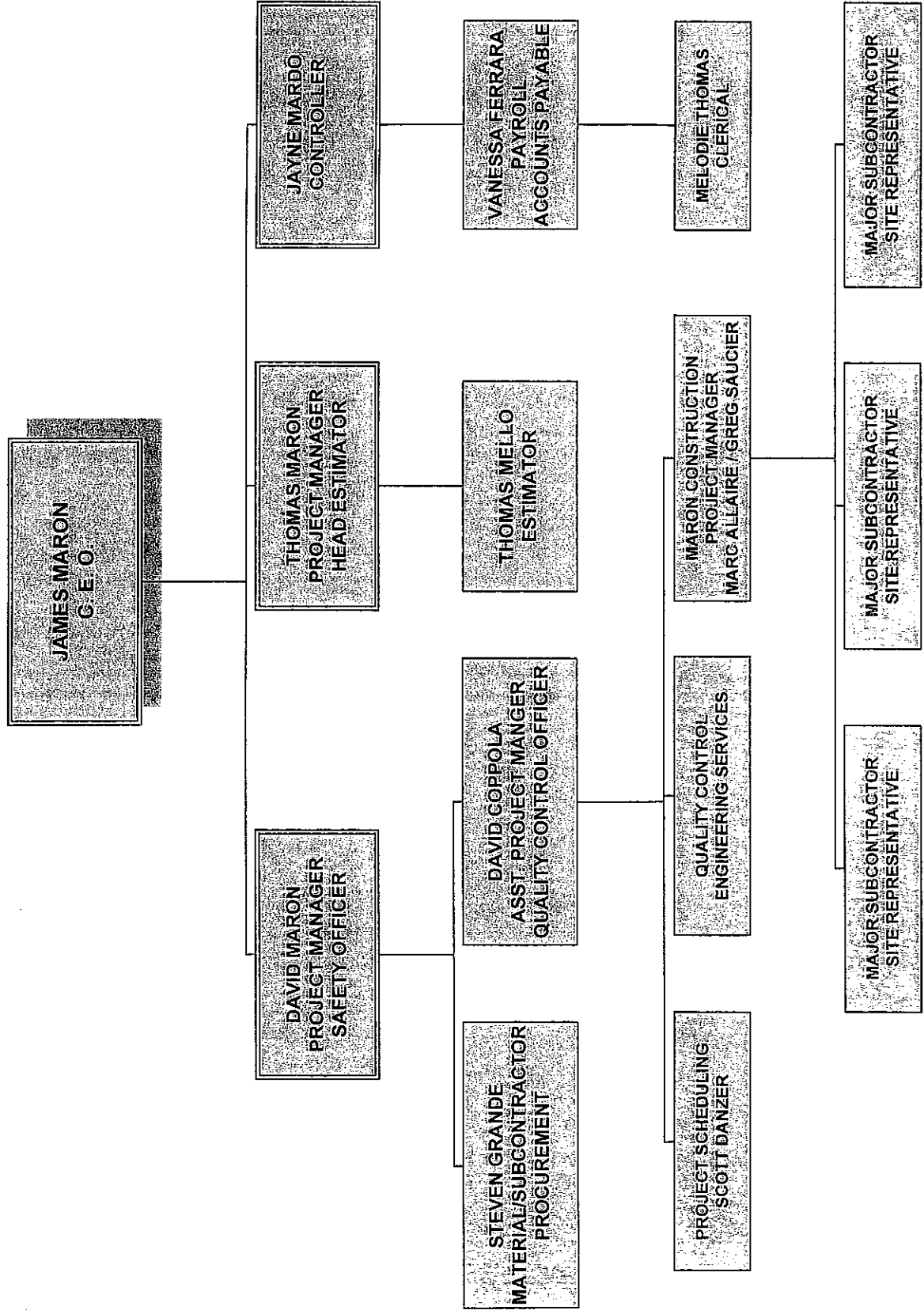
Melodie Thomas Secretary

She is the lead clerical person for all front office matters. All word perfect and work processing methods are coordinated by Melodie. She interacts with all office personnel of Maron Construction Co., Inc.

Site Superintendent

We have utilized the generic term "Maron Construction Co., Inc. Site Superintendent" because depending upon the complexity and size of the project; it would depend upon which site superintendent would be utilized. It should be noted that we have at least nine (9) experienced, full time superintendents, including access to many more through the carpenters union. All of them have at least twenty (20) years experience in the construction industry as supervisors and Quality Control officers. We have provided resumes for Guy Colantonio, Henri Bergeron and Ron DeFrancesco. They are three of our site superintendents who have vast experience in performing multi-disciplined/multi-task orders for the National Guard, Dept. of Navy, and the U.S. Coast Guard.

MARON CONSTRUCTION COMPANY INC. **PROJECT MANAGEMENT ORGANIZATIONAL CHART**





STATE OF RHODE ISLAND
CONTRACTORS'
REGISTRATION & LICENSING BOARD

REGISTRANT'S NAME

M. R. W. Construction Co. Inc.

AUTHORIZED REPRESENTATIVE

M. R. W. S.

M. R. W.

DRIVER'S LICENSE #

P. 18-498

REGISTRATION NO.

553

EXPIRATION DATE

05/1/12

EXECUTIVE DIRECTOR
Joseph J. White

JOBS IN PROGRESS

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Percent Completed	On Schedule	Name & Phone Owner	Name & Phone Architect
Design/Build Bldg. P1 Rehab Coventry, RI	USPFO For RI USPFO For RI	\$664,670.00	10/12 - 5/13	5%	yes	Mona Morin 401-275-4248	Jed Hannon 401-275-4067
Design/Build Bldg. A6 Rehab Camp Fogarty - East Greenwich, RI	USPFO For RI USPFO For RI	\$695,573.00	10/12 - 5/13	10%	yes	Mona Morin 401-275-4248	Jed Hannon 401-275-4067
Bldg. 14 Blast/Paint Bay Reconfigure USCG - Boston, MA	US Coast Guard US Coast Guard	\$1,892,900.00	11/12 - 6/13	10%	yes	David Mark 401-736-1765	Michael Black 401-736-1729
Entrance Stairs Construction Lee Courthouse New Haven, CT	General Service Admin General Service Admin	\$279,952.00	3/12 - 6/13	10%	yes	John Gilbert 617-565-8708	Robert Herman 413-785-4008
Grand Jury Build Out Giaimo Federal Bldg. New Haven, CT	General Service Admin General Service Admin	\$655,748.00	9/12 - 4/13	40%	yes	Camille Hogan 617-565-8932	Frank Vecchitto 203-773-2347
Construction of USPFO & Warehouse Camp Fogarty - East Greenwich, RI	USPFO For RI Jacobs	\$19,316,732.00	9/12 - 2/14	10%	yes	Mona Morin 401-275-4248	Brian Frigon 617-242-9222
Facility Modifications Bldg. 519 Groton Sub Base New London, CT	Electric Boat Corp Electric Boat Corp	\$879,900.00	2/13 - 10/13	5%	yes	David O'Keefe 860-433-8129	Peter Scalaro 860-694-1900

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
Asbestos Remediation & HVAC Bldg.448 New London Sub Base Groton, CT	Department of Navy Department of Navy	\$9,968,235.00	5/10-2/13	No	Phil Damicis 860-694-4987	Frank Perry 860-694-4591
Repair Spalled Concrete Hanger 3170 Air Station Cape Cod, MA	US Coast Guard US Coast Guard	\$374,445.00	10/12 2/13	No	Jerry Fortin 508-968-6499	Ruben Lopez 401-736-1762
Unmanned AWS Support Facility P082 Newport Navy Base, RI	Department of Navy Department of Navy	\$6,546,656.00	5/11-3/13	No	John Lambalot 401-841-1559	Keith Boulds 401-841-4335
Corporal Gordon Craig Army Reserve Ctr Brockton, MA	Department of Army Corp Department of Army Corp	\$10,935,771.00	11/09-12/11	No	James Morocco 978-831-8112	James Morocco 978-831-8112
Rep & Add to Bldg. 141 & 156 New London Sub Base, Groton, CT	Department of Navy Sherlock, Smith & Adams	\$9,723,033.00	12/09-1/12	No	Frank Perry 860-694-4591	Melissa Gilbert 334-263-6481
Fire Code Improvements Warwick School Warwick, RI	Warwick School Dept Saccoccio & Associates	\$1,187,400.00	4/12-9/12	No	E. Paul Janson 401-734-3400	Sal Saccoccio 401-942-7970
Roof Repairs at Providence Fire Stations Providence, RI	City of Providence LA Torrado Architects	\$563,553.00	4/12-10/12	No	Alan Sepe 401-421-7740	Gary Duclos 401-781-0633
Toilet Rooms Upgrading Dix Facility Depart of Corrections Cranston, RI	State of RI Castellucci Galli Corp	\$739,900.00	2/12-10/12	No	Anthony Feole 401-462-3791	James Castellucci 401-353-0607
Aircraft Ready Shelters Barnes ANG Base Westfield, MA	USPFO For MA USPFO For MA	\$5,675,030.00	11/10-10/12	No	Kyle Keipke 413-572-1521	Kyle Keipke 413-572-1521
RI Resource Reovery Baler Replacement Johnston, RI	RI Resource Recovery Van Dyk Baler	\$1,085,000.00	8/11-2/12	No	Brian Dubis 401-230-3149	David Lukas 203-554-1660
Clyde Towers Sprinkler & Alarm West Warwick, RI	W Warwick Housing Newport Collaborative	\$972,796.00	8/09-4/10	No	Kristen Swanson 401-822-9430	Jack Evans 401-846-9583

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
Demo 6 Bldgs- Quonset N. Kingstown, RI	USPFO for RI USPFO for RI	\$936,978.00	9/09-2/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
EIFS Repair ANG, N. Smithfield, RI	USPFO for RI USPFO for RI	\$338,257.00	9/09-2/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
Exterior Insulation/Roof P-6 ANG Coventry, RI	USPFO for RI USPFO for RI	\$453,400.00	9/09-4/10	No	Mona Morin 401-275-4222	Mona Morin 401-275-4222
Basement Boiler Room & Coal Vault Renovation - Providence, RI	General Services Admin General Services Admin	\$321,891.00	3/10-6/10	No	Richard Jellyman 617-565-5369	Richard Jellyman 617-565-5369
Energy Conservation Measures at Donohue Federal Bldg. Worcester, MA	General Services Admin General Services Admin	\$409,900.00	4/10-7/10	No	James Adamo 617-565-8619	James Adamo 617-565-8619
Juliet & Kilo Ranges Drainage Improve Camp Edwards, MA	USPFO for MA USPFO for MA	\$161,566.00	4/10-6/10	No	Erika Reinikainen 508-233-6669	Erika Reinikainen 508-233-6669
Range Repairs at Air Station Cape Cod Cape Cod, MA	US Coast Guard US Coast Guard	\$1,286,396.00	8/07-4/09	No	Jerry Fortin 508-968-6499	Jerry Fortin 508-968-6499
New Construction at RI Vets Cemetery Exeter, RI	State of Rhode Island Castellucci, Galli	\$5,113,000.00	10/07-5/09	No	Denise Breckel 401-222-2599	James Castellucci 401-353-0607
ADAL Fuel Cell Barnes ANG Base Westfield, MA	National Guard National Guard	\$2,575,800.00	1/08-4/09	No	Kyle Kiepke 413-572-1521	Kyle Kiepke 413-572-1521
African Pavilion Elephant Exhibit Phase 3 Providence, RI	City of Providence Yoder & Tidwell	\$2,470,701.00	3/08-5/09	No	Ron Patalano 401-785-3510	David Tidwell 401-751-2460
Replace Exterior Doors East Prov High East Providence, RI	East Prov. School East Prov. School	\$149,900.00	6/09-8/09	No	Joseph Tavares 401-433-6221	Joseph Tavares 401-433-6221

JOBS COMPLETE

Project Title & Location	Owner/Architect	Contract Amount	Start & End Dates	Any Complaint	Name & Phone Owner	Name & Phone Architect
DCC-PRU-HVAC Westfield, MA	National Guard National Guard	\$68,072.00	4/09-7/09	No	Kyle Kiepke 413-572-1521	Kyle Kiepke 413-572-1521
Replace Window/Siding USCG Sandwich, MA	US Coast Guard US Coast Guard	\$353,400.00	5/09-11/09	No	Jerry Fortin 508-968-6499	Jerry Fortin 508-968-6499
Renovation to Spruance Hall Newport, RI	Dept. of Navy Dept. of Navy	\$4,728,570.00	9/08-7/09	No	Travis Germano 401-841-3094	Travis Germano 401-841-3094
Polish Home Renovations Providence, RI	Olneyville Housing Durkee, Brown, Viveiros, Werefels	\$1,256,312.00	10/08-709	No	Jay O'Grady 401-351-8719	Virginia Branch 401-831-1240
Blast Fence Installation Barnes ANG Base, Westfield, MA	USPFO for MA USPFO for MA	\$378,900.00	9/09-2/10	No	Kyle Kiepke 413-572-1521	Kyle Kiepke 413-572-1521
Classroom Renovations - Quinn & Chaffee - URI - Kingston, RI	State of Rhode Island Lamborghini/Feibelman	\$1,070,309.00	7/08-4/09	No	John O'Hara 401-574-8100	Barbara Feibelman 401-272-4505
Mt. Pleasant & Hope High School Gen Trades Package Ph. I - Providence, RI	City of Providence Gilbane Building Co.	\$430,925.00	6/07-12/07	No	Jason Agresti 401-228-7422	Jason Agresti 401-228-7422
Heathman Hall URI - Kingston, RI	State of Rhode Island Edward Rowse Arch	\$6,314,151.00	2/05-9/06	No	John O'Hara 401-574-8100	Herb Andrade 401-331-9200
EMS Warehouse Facility URI - Kingston, RI	State of Rhode Island Vision 3 Architects	\$2,089,300.00	9/05-9/06	No	John O'Hara 401-574-8100	Paul Castellone 401-461-7771