




## BID/PROPOSAL

COMMODITY: ROOF REPLACEMENT - HRL BUILDINGS DATE: 6/4/2018

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 100551 RFP NO. \_\_\_\_\_

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/21/2018 TIME: 3:00 PM  
Eastern Time

BUYER: TRACEY ANGELL/dz  SURETY REQUIRED: YES: X NO: \_\_\_\_\_

PRE-BID/PROPOSAL CONFERENCE: DATE: 6/11/2018 TIME: 10:00 AM

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

LOCATION: URI PURCHASING DEPT., CONFERENCE ROOM  
10 TOOTELL ROAD, KINGSTON, RI 02881

Questions concerning this solicitation must be received by the URI Purchasing Department at [URIPurchasing@uri.edu](mailto:URIPurchasing@uri.edu) no later than DATE: 6/12/2018 TIME: NOON Please reference the Bid/RFP No. on all correspondence.

Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

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

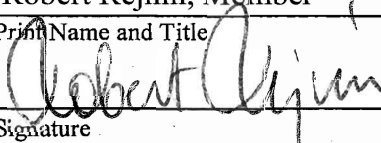
COMPANY NAME: YOUNG DEVELOPERS, LLC FEIN: 26-4594323

STREET AND NUMBER: 42 CRESTWAY, SUITE A

CITY, STATE & ZIP CODE: HAMDEN, CT 06514

**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.**

Robert Rejnin, Member (203) 859-5320/ (888) 503-2508  
Print Name and Title Telephone Number/Facsimile Number

 06/20/2018 robertydrs@yahoo.com  
Signature Date E-mail address

**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.*

**BID NO: 100551**

**BID FORM**

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

Project: Adams, Aldrich, Burnside Halls Roof Replacement

Bidder:

YOUNG DEVELOPERS, LLC

Legal name of entity

42 CRESTWAY, SUITE A

Address

Robert Rejnin

Contact name

robertydrs@yahoo.com

Contact email

(203) 859-5320

Contact telephone

(888) 503-2508

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.):

\$ 1,105,217.00

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

One million one hundred five thousands, two hundred seventeen dollars

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

**2. BREAK-OUT PRICE**

The total of the three break-out prices below is equal to the base bid price above.

- 1. Adams Hall Roof Replacement Package, inclusive of Adams Hall Allowances:**

**\$ 349,547.00**

---

(Adams Hall Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Three hundred forty nine thousand, five hundred forty seven dollars.

---

(Adams Hall Price *in words* electronically, typed, or handwritten legibly in ink)

**2. Aldrich Hall Roof Replacement Package, inclusive of Aldrich Hall Allowances:**

**\$ 307,574.00**

---

(Aldrich Hall Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Three hundred seven thousand, five hundred seventy four dollars

---

(Aldrich Hall Price *in words* electronically, typed, or handwritten legibly in ink)

**3. Burnside Hall Roof Replacement Package, inclusive of Burnside Hall Allowances:**

**\$ 448,096.00**

---

(Burnside Hall Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Four hundred forty eight thousand ninety six dollars

---

(Burnside Hall Price *in words* electronically, typed, or handwritten legibly in ink)

• **ALLOWANCES**

The Base Bid Price ***includes*** the costs for the following Allowances as defined in Specification Section 01 2010:

- |   |             |
|---|-------------|
| <b>1. Adams Hall:</b>   |             |
| 1.1 Concrete deck repair under existing roofing system  | \$20,000.00 |
| 1.2 Repairs to possible damaged low roof wood deck and joists in hidden locations under existing roofing membrane | \$10,000.00 |

<b>2. Aldrich Hall:</b>	
2.1 Concrete deck repairs under existing roofing system	\$20,000.00
2.2 Damaged parapet repairs in hidden location under existing roofing membrane	\$10,000.00
<b>3. Burnside Hall:</b>	
3.1 Concrete deck repairs under existing roofing system	\$20,000.00
3.2 Damaged parapet repairs in hidden location under existing roofing membrane	<u>\$20,000.00</u>
Total Allowances:	\$100,000.00

• **BONDS**

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

• **ADDENDA**

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

All Addenda must be acknowledged.

Addendum No. 1, dated 6/13/2018

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

Addendum No. 3, dated \_\_\_\_\_

**3. 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 2010) selected.

NONE

**4. 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.

NONE

**5. CONTRACT TIME**

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

- 1. Adams Hall:**
  - Start of Construction..... July 15, 2018
  - Substantial Completion..... August 15, 2018
  - Final Completion..... August 25, 2018
  
- 2. Aldrich Hall:**
  - Start of Construction..... July 15, 2018
  - Substantial Completion..... August 31, 2018
  - Final Completion..... September 10, 2018
  
- 3. Burnside Hall:**
  - Start of Construction..... July 15, 2018
  - Substantial Completion..... September 15, 2018
  - Final Completion..... September 25, 2018

**6. LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for **each** calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: **Five Hundred Dollars (\$500.00) per day**, starting from Substantial Completion date of each building.

**7. 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.**

BID NO: 100551

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: 06/20/2018

**BIDDER**

YOUNG DEVELOPERS, LLC

Name of Bidder

Signature in ink

Robert Rejnin, Member of Young Developers, LLC

Printed name and title of person signing on behalf of Bidder

**#**

Bidder's Contractor Registration Number



**Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

Young Developers, LLC  
42 Crestway, Suite A  
Hamden, CT 06514

**SURETY:**

*(Name, legal status and principal place of business)*

American Contractors Indemnity Company  
601 South Figueroa St., 16th Floor  
Los Angeles, CA 90017

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

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

**OWNER:**

*(Name, legal status and address)*

University of Rhode Island  
Purchasing Department  
10 Tootell Rd., Suite #3  
Kingston, RI 02881

**BOND AMOUNT:** Five percent of the total amount bid (5%), not to exceed \$70,000.00.

**PROJECT:**

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

Adams, Aldrich, Burnside Halls Roof Replacement,  
Kingston, RI

Project Number, if any:  
Public Bid No. 100551

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

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

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of June, 2018

(Witness)

(Witness) Sandy Kruger

(Principal)

Member (Seal)  
(Title)

(Surety)

Todd A. Stein (Attorney-In-Fact) (Seal)  
(Title)

Init.

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jeff McQuate, Todd A. Stein or Mark Levinson of Akron, Ohio

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Six Million Five Hundred Thousand\*\*\*\*\* Dollars (\$ \*\*6,500,000.00\*\*).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

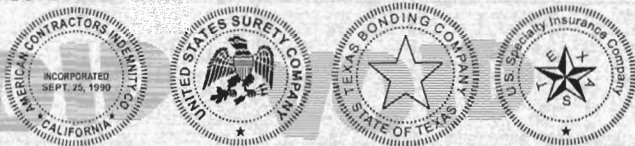
Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By:

Daniel P. Aguilar, Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature (Seal)

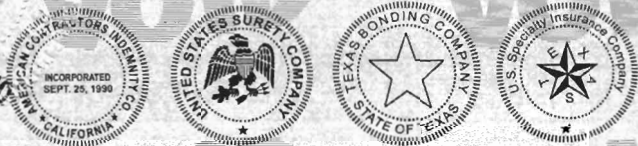
Handwritten signature of Sabina Morgenstein.



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 21st day of June, 2018.

Corporate Seals



Kio Lo, Assistant Secretary

Bond No. 1001078415-50
Agency No. 9125



**AMERICAN CONTRACTORS INDEMNITY COMPANY  
STATUTORY STATEMENT OF ADMITTED ASSETS,  
LIABILITIES, CAPITAL AND SURPLUS (1)**

December 31, 2017

**Admitted Assets**

Investments:  
Fixed Maturities, at amortized cost  
Real estate, held for sale  
Cash and short term investments  
**Total cash and invested assets:**

301,925,774  
182,053  
20,509,333  
322,617,160

**Liabilities and Capital and Surplus**

Liabilities:  
Unpaid loss and loss adjustment expense  
Commissions payable  
Accrued expenses  
Taxes, licenses and fees  
Current federal income taxes  
Unearned premiums  
Advance premiums  
Ceded reinsurance balance payable  
Amounts withheld or retained for others  
Provision for reinsurance  
Payable to parent, subsidiaries and affiliates  
Payable for securities  
Unearned fee revenue  
Deferred ceding commission

15,595,953  
1,940,585  
4,896,956  
294,500  
4,115,025  
10,560,143  
770,862  
1,368,535  
152,223,938  
6,468  
11,296,916  
2,750,000  
168,820  
3,720,690  
209,709,391

**Total liabilities**

Investment income due and accrued  
Premium receivable  
Recoverable from reinsurers  
Net deferred tax asset  
Electronic data processing equipment  
Receivable from parent, subsidiaries and affiliates  
Other miscellaneous assets

3,037,798  
2,720,002  
4,478,791  
2,206,895  
40,903  
3,076,054  
84,130  
15,644,573

Capital and Surplus:  
Capital Stock  
Additional paid-in and contributed capital  
Unassigned surplus

2,520,000  
32,063,473  
93,968,869  
128,552,342

**Total admitted assets**

338,261,733

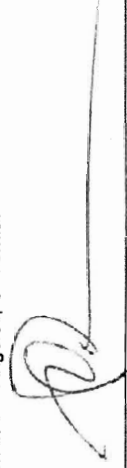
**Total liabilities and capital and surplus**

338,261,733

(1) - In accordance with the statutory financial statements as filed on March 1, 2018.

I, Peter W. Carman, Chief Financial Officer of American Contractors Indemnity Company, hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities and Capital and Surplus of the Company as of December 31, 2017, prepared in conformity with accounting practices prescribed or permitted by the State of California Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon written request at the Company's home office located at 801 South Figueroa Street, Suite 700, Los Angeles, California 90017.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation at Los Angeles, California.



Peter W. Carman  
Chief Financial Officer

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.

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, 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 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](http://www.ribghe.org/procurementregs113006.pdf) and [www.purchasing.ri.gov](http://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](http://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/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 <http://www.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.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If 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/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 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.righe.org/procurementregs113006.pdf](http://www.righe.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 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 12 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 13 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 – 11 and 13 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, (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: Robert Rejnin Bid Number: 100551 Date: 06/20/2018

(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Robert Rejnin, Member of Young Developers, LLC (203) 859 5320

Print Name and Title of Company official signing offer Telephone Number

## STATE CONTRACT ADDENDUM

### RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

#### PREVAILING WAGE REQUIREMENTS (37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:


1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7;
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 <http://www.dlt.ri.gov/lmi/business/post.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 <http://www.dlt.ri.gov/pw/pwFormsPubs.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 journeyman 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;

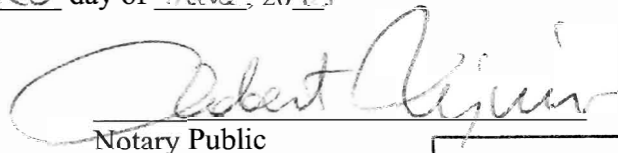
Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at [www.dlt.ri.gov/pw](http://www.dlt.ri.gov/pw).

# CERTIFICATION

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

By:   
Title: Managing Member

Subscribed and sworn before me this 20 day of June, 2018



Notary Public

My commission expires:

ROBERT REJIN Notary Public, Connecticut My Commission Expires: October 31, 2022
---



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

**General Contractor Apprenticeship Certification Form**

**YOUNG DEVELOPERS, LLC**

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

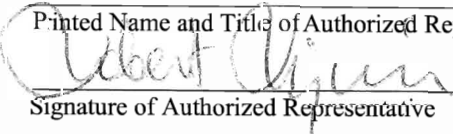
- A.  Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract;
- B.  Bidder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

**Robert Rejnin , Member**

**6/20/2018**

Printed Name and Title of Authorized Representative

Date

  
Signature of Authorized Representative





## THE GARLAND COMPANY, INC.

HIGH-PERFORMANCE ROOFING AND MAINTENANCE SOLUTIONS

3800 East 91<sup>st</sup> Street • Cleveland, Ohio 44105-2197

Phone: (216) 641-7500 • Fax: (216) 641-0633

Nationwide: 1-800-321-9336

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

**Gordon Rossi, Jr.**

101 Penwood Crossing  
Glastonbury, CT 06033

Fax: 860-833-6631

Bus: 800-762-8225 ext: 659

E-mail: [grossi@garlandind.com](mailto:grossi@garlandind.com)

Mobile: 203-214-1684

March 15, 2018

RE: Contractor Approval

To Whom it may concern,

This Letter is to confirm that young Developers, LLC of Hamden, CT is approved to install and apply all products manufactured and or distributed by The Garland Company of Cleveland, OH.

If there is any other questions to this matter, please contact me

Sincerely,

Gordon Rossi Jr.

Territory Manager





# Document A305™ – 1986

## Contractor's Qualification Statement

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

**SUBMITTED TO:** University of Rhode Island, Purchasing

**ADDRESS:** 10 Tootell Road, Kingston, RI 02881

**SUBMITTED BY:** Young Developers, LLC

**NAME:** Bogumil Rejnin

**ADDRESS:** 42 Crestway, Suite A, Hamden, CT 06514

**PRINCIPAL OFFICE:**

- Corporation
- Partnership
- Individual
- Joint Venture
- Other Limited Liability Company

**NAME OF PROJECT:** *(if applicable)* Adams, Aldrich, Burnside Halls  
Roof Replacement

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

- General Construction
- HVAC
- Electrical
- Plumbing
- Other: *(Specify)* Roofing

**§ 1 ORGANIZATION**

**§ 1.1** How many years has your organization been in business as a Contractor? **12 Years**

**§ 1.2** How many years has your organization been in business under its present business name? **8 years as Young Developers, LLC. Prior to 2010 company name was Bogumil Rejnin DBA Young Developers.**

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

**Bogumil Rejnin dba Young Developers**

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

- § 1.3.1** Date of incorporation: **not applicable**
- § 1.3.2** State of incorporation:
- § 1.3.3** President's name:

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

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

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

§ 1.3.4 Vice-president's name(s)

§ 1.3.5 Secretary's name:

§ 1.3.6 Treasurer's name:

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

§ 1.4.1 Date of organization: **February 10, 2010**

§ 1.4.2 Type of partnership (if applicable): **Limited Liability Company operating as partnership**

§ 1.4.3 Name(s) of general partner(s)

**Bogumil Rejnin, Managing Member**

**Robert Rejnin, Member**

**Eugeniusz Rejnin, Member**

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

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner: **not applicable**

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

**not applicable**

## § 2 LICENSING

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

**The organization is legally qualified to business through the United States. Attached please find related registrations and license.**

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

**Connecticut**

## § 3 EXPERIENCE

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

**Commercial roofing including flat roofs, slope roofs, metal roofs, slate roofs. All types flat roof systems. Historical restoration - see DAS approval. Rough Carpentry, asbestos abatement, demolition.**

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

§ 3.2.1 Has your organization ever failed to complete any work awarded to it? **NO**

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

**NO**

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

**NO**

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

**NO**

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

See attached schedule with work in progress.

§ 3.4.1 State total worth of work in progress and under contract: **\$8,865,543.00**

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

See attached schedule with work completed during last 5 years. All projects are completed with own forces at least 85%.

§ 3.5.1 State average annual amount of construction work performed during the past five years:  
**\$4,500,000.00**

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

#### § 4 REFERENCES

§ 4.1 Trade References:

See Attached references.

§ 4.2 Bank References:

**Diane Petersen, VP – Associate Relationship Manager  
Webster Bank N.A. • 150 Main St, Bristol, CT 06010  
Work 860-314-3287**

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

**American Contractors Indemnity Company  
601 S. Figueroa St., Suite 1600  
Los Angeles, CA 90017**

§ 4.3.2 Name and address of agent:

**Jeff McQuate, Brunswick Companies  
2857 Riviera Drive, Fairlawn, OH 44333**

#### § 5 FINANCING

§ 5.1 Financial Statement.

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

See Attached 2017 Reviewed Financial Statements. Figures below as of 12.31.2017:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses); **\$1,368,029**

Net Fixed Assets; **\$631,891**

Other Assets; **\$18,954**

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes); **\$892,946**

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings). **\$682,945**

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:  
**Daigle, Smith & Chubet, LLC** **Provided reviewed financial statements**  
**115 North Main Street** **as of and for period ended Dec 31, 2017.**  
**Southington, CT 06489**

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

**YES**

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

**N/A**

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

**YES**

**§ 6 SIGNATURE**

§ 6.1 Dated at this 21 day of June, 2018

Name of Organization: **Young Developers, LLC**

By:

Title: **Bogumil Rejnin/ Managing Member**

§ 6.2

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

Subscribed and sworn before me this 21 day of June, 2018

Notary Public:

My Commission Expires

**ROBERT REJNIN**  
Notary Public, Connecticut  
My Commission Expires: October 31, 2022

**YOUNG DEVELOPERS, LLC**  
**WORK IN PROCESS AS OF JUNE 20, 2018**

Contract Value	Class of Work	% Completed	Name and Address of the owner
830,421	Roofing	95%	Norwalk City Hall Roof Replacement 125 East Ave, Norwalk, CT Michael J. Sgobbo , Engineering Division Guardian Service Industries, P: 203-854-7709 M: 646-248-8225 F: 203-854-4084
378,500	Roofing	95%	Waterbury Water Pollution Control Re-roofing, 210 Municipal Road, Waterbury, CT Gordon Rossi Jr. 203-214-1584
412,800	Roofing	78%	Poughkeepsie Water Treatment Plant Re-roofing, 173 Kittredge Place, Poughkeepsie, NY
497,000	Roofing	Project will be finished in July 10, 2018.	UCONN Roof Restoration for Facilities Operations Building Sunnie Singh   Project Manager  UConn Consultant M: (408) 393-0890 sunnie.singh@uconn.edu 25 Ledoyt Rd   Storrs, CT   06269
1,029,997	Roofing	Project will start after summer 2018.	Francis Walsh Intermediate School 185 Damascus Road, Branford, CT 06405
130,682	Roofing	95%	Derby Water Pollution Control Re-roofing Patty Finn City of Derby Director Office of Community Development 1 Elizabeth Street Derby, CT 06418  Gordon Rossi Jr. 203-214-1584
51,017	Roofing	100%	Greenwood Lake Public Library - Roof Restoration 79 Waterstone Rd, Greenwood Lake, NY 10925 Owner: Board of Trustees - Greenwood Lake Public Library
583,709	Roofing	10% Completed	Norwalk Fire Support Facility Michael J. Sgobbo , Engineering Division Guardian Service Industries, P: 203-854-7709 M: 646-248-8225 F: 203-854-4084

**YOUNG DEVELOPERS, LLC**  
**WORK IN PROCESS AS OF JUNE 20, 2018**

Contract Value	Class of Work	% Completed	Name and Address of the owner
1,754,417	Roofing	Project will start after summer 2018.	Nonnewaug High School Renovation 5 Minortown Road, Woodbury, CT Nosal Builders, Inc. - Joseph Nosal, Jr., President 85 Fieldstone Ct, Cheshire, CT 06410 Phone: 203-439-9320 x301 Mobile: 860-883-0407
1,265,000	Roofing	10% completed	Norwalk Community College Roof Replacement Phase II and III 188 Richards Ave, Norwalk, CT Owner: Connecticut State Colleges & Universities Woodland St, Hartford, CT 06105 Yolanda Hacia 860 951-8959 Architect - Silver Petrucelli. 61
112,700	Roofing	80 % Completed	Fair Haven Community Healt Clinic, New Haven, CT
805,110	Roofing	Work is schedule to start Mid October 2018	Rocky Hill Intermediate School - Flat roof installation
428,600	Roofing	2018 SUMMER PROJECT	Skane School Roof Replacement, Bridgeport, CT Silver Petrucelli. Architect -
79,350	Roofing	99% Completed	Wallingford Water and Sewer Pollution Control Plant
449,500	Roofing	2019 PROJECT	Holland Hill Elem. School
<u>8,808,803</u>	TOTAL		

**YOUNG DEVELOPERS, LLC  
REFERENCES AND**

**LIST OF THE MAJOR PROJECTS COMPLETED IN THE LAST 5 YEARS**

<b>START DATE</b>	<b>Substantially COMPLETE DATE</b>	<b>PROJECT</b>	<b>SUB OR PRIME</b>	<b>CONTRACT AMOUNT</b>	<b>LOCATION OF ACTUAL WORK PERFORMED TOWN, STATE</b>	<b>PROJECT CONTACT INFORMATION FULL NAME, ADDRESS AND PHONE # OF OWNER</b>	<b>OWNER'S EMAIL ADDRESS</b>
11/15/2017	4/15/2018	Norwalk City Hall Roof Replacement - Phase II 16,000 SF removal of existing roof installation of Modified Bituminous Roof torch applied and Liquid Applied roof with metal copings and drains.	Prime	<b>843,000</b>	Norwalk, CT	Michael J. Sgobbo , Engineering Division City of Norwalk Guardian Service Industries, P: 203-854-7709 M: 646-248-8225 F: 203-854-4084	<a href="mailto:MSgobbo@norwalkct.org">MSgobbo@norwalkct.org</a>
2/15/2018	4/30/2018	Waterbury Water Pollution Control Re-roofing, 210 Municipal Road, Waterbury, CT Replacement of Build-up Roof, Hot applied system - 12,700 SF.	Prime	<b>399,750</b>	Waterbury, CT	Gordon Rossi Jr. 203-214-1584	<a href="mailto:grossi@garlandind.com">grossi@garlandind.com</a>
5/10/2017	3/30/2018	Replacement of the Clay Tile Roof on the Galley Building at Cheshire Correctional Institution, 900 Highland Ave, Cheshire, CT - 21,000 SF of clay tile roof, restoration of built-in gutters, drain system restoration, with roof structural work	Prime	<b>1,800,000</b>	Cheshire, CT	Marc A. Loranger, Architect, Gale Associate, Inc. 860 430 5660	<a href="mailto:Marc A. Loranger &lt;mailto@galinc.com&gt;">Marc A. Loranger &lt;mailto@galinc.com&gt;</a>
11/1/2017	12/23/2017	Litchfield Fire House, 9,000 SF of White EPDM Roof replacement, metal copings, replacement of drains	Prime	<b>133,000</b>	Litchfield, CT	Michael L. Boe, Boe Studio Architects 19 Tioga Street Torrington, CT 06790 phone: (860) 489-3771	<a href="mailto:boestudio1@optimum.net">boestudio1@optimum.net</a>
9/1/2017	12/31/2017	New Town Hall East Haddam - Roof Replacement - 24,400 SF of White TPO roof and 12,800 SF of shingle roof	Prime	<b>548,000</b>	Moodus, CT	Michael Concodello , Downes Construction Co., New Britain, CT (860) 798-8236	<a href="mailto:mconcodello@downesco.com">mconcodello@downesco.com</a>
6/29/2017	9/1/2017	Sunnyside School Roof Replacement - 38,000 SF of Mod Bit Roof Replacement, Drains and 2,000 SF of Standing seam panels roof replacement.	Prime	<b>946,000</b>	Shelton, CT	Kenneth Linsley, Architect Architect Silver Petrucelli + Associates 203 230 9007 x 236	Ken Linsley <a href="mailto:klinsley@silverpetrucelli.com">klinsley@silverpetrucelli.com</a>



START DATE	Substantially COMPLETE DATE	PROJECT	SUB OR PRIME	CONTRACT AMOUNT	LOCATION OF ACTUAL WORK PERFORMED TOWN, STATE	PROJECT CONTACT INFORMATION FULL NAME, ADDRESS AND PHONE # OF OWNER	OWNER'S EMAIL ADDRESS
7/10/2017	8/30/2017	Julian Curtriss School Roof Replacement, 16,000 SF slope roof replacement, removal of existing terra cota roof system, installation of vent board and Grand Manor shingles.	Prime	1,107,000	Greenwich, CT	Joseph Fuller Jr., Fuller and D'Angelo P.C., 45 Knollwood Road, Elmsford, New York, 10523, josephf@fullerdangelo.com, (914) 592-4444	josephf@fullerdangelo.com
7/1/2017	8/24/2017	Clover Street School Roof Replacement, 35 Clover St, Windsor	Prime	240,000	Windsor, CT	Greg Rose, Phone: (860) 559-5175 Fax: (860) 342-1683	grose@simonroofingproducts.com
5/1/2017	9/6/2017	Westport Maintenance Garage Roof Replacement for Department of Transportation, 900 Post Road East, Westport, CT	Prime	245,600	Westport, CT	Prashant Chandra Project Engineer, DOT 203-389-3159	Prashant.Chandra@ct.gov
2/1/2017	4/7/2017	Bergin Apartments Roof Replacement Lakewood Road, Waterbury	Prime	216,000	Waterbury	Kenneth Linsley, Architect, 203 230 9007 x 236 Silver Petrucelli & Associates, 3190 Whitney Ave, Hamden, CT 06518	klinsley@silverpetrucelli.com
9/28/2016	2/28/2017	Norwalk Community College - Roof Replacement	Prime	508,530	Norwalk, CT	Bob Washburn, Architect, (203) 230-9007 ext. 242	bwashburn@silverpetrucelli.com
10/17/2016	1/31/2017	Thomas Hooker Elementary School - Partial Roof Replacement	Prime	501,643	Bridgeport, CT	Larry Schilling, Program Manager O&J Industries (203) 576-7984	Larry.Schilling@bridgeportct.gov
11/15/2016	12/25/2016	Plainville Water Pollution Control - Roof Replacement	Prime	118,900	Plainville, CT	Joseph Alosso, Superintendent Plainville Water Pollution Control One Central Sq., Plainville, CT 06062 860-793-0221 Ext. 227	jalosso@att.net
6/15/2016	10/18/2016	Pumpkin Delight School and Harborside Middle School	Prime	1,708,320	Milford, CT	Architect - Bruce Darling 860-653-6779	860-653-6779
4/15/2015	6/25/2015	Vehicle Maintenance Building	Prime	644,770	Hamden, CT	Jack Kennelly	jack.kennelly@ymail.com
4/12/2015	10/4/2015	Army Reserve	Sub	730,880	West Hartford, CT	Stanley Lynwood, 700 Quaker Rd, West Hartford, CT. 478-302-8737	stan@avetroofing.com
4/20/2016	7/15/2016	Danbury Waste Water Treatment	Prime	418,227	Danbury, CT	Kim Winchell, 135 Newton Road, Danbury, CT 06810, 203-797-4786.	KEW@HBFishman.com
3/1/2016	7/15/2016	Terry Conners	Prime	405,900	Stamford, CT	Ken Bixby, 1125 Cove Road, Stamford, CT. 203-989-5516.	kbyxbee@stamfordct.gov
2/1/2016	3/10/2016	Filter House	Prime	46,000	Mansfield, CT	Jim Hopper, 174 Storrs Road, Mansfield, CT. 860-465-3075.	Jhooper@windhamct.com
11/15/2015	2/15/2016	Calif Pasture Beach Bathrooms	Prime	98,500	Norwalk, CT	Mike Moccia, 125 East Ave, Norwalk, CT 06854	mmoccia@norwalkct.org

START DATE	Substantially COMPLETE DATE	PROJECT	SUB OR PRIME	CONTRACT AMOUNT	LOCATION OF ACTUAL WORK PERFORMED TOWN, STATE	PROJECT CONTACT INFORMATION FULL NAME, ADDRESS AND PHONE # OF OWNER	OWNER'S EMAIL ADDRESS
10/15/2015	12/30/2015	Norwalk City Hall Dome Roof & Window Replacement	Prime	149,000	Norwalk, CT	Mike Scobbo, 125 East Ave, Norwalk, CT. 203-854-7709	msgobbo@norwalkct.org
10/4/2015	12/4/2015	University of Bridgeport Dormitory	Prime	129,900	Bridgeport, CT	Mike Newton, 40 Rennell Street, Bridgeport, CT 06604. 860-284-7489	mnewton@kbebuilding.com
9/15/2015	10/30/2015	Pump House	Prime	65,294	Mansfield, CT	Joe Gardner, 175 Storrs Road, Mansfield, CT. 860-465-3043	jgardner@windhamct.com
8/15/2015	11/15/2015	Wilcoxson School	Prime	488,635	Stratford, CT	Brian Synder, 600 Wilcoxson Ave, Stratford, CT. 203-256-8700	brians@geddisarchitects.com
8/9/2015	9/30/2015	St. Paul Mission	Prime	99,950	Bristol, CT	Philip Lysiak, 19 Jacobs St, Bristol, CT. 860-589-9098	edsvdp@comst.net
7/27/2015	9/10/2015	Cumberland Farms	Sub	37,000	Southington, CT	1101 Waverly Ave, Hollisville NY. 631-654-0660	info@aventuracorp.com
7/6/2015	11/20/2015	KT Murphy School	Prime	231,380	Stamford, CT	Vicent DeRubeis, 19 Horton St, Stamford, CT. 203-223-1026	VDerubeis@StamfordCT.gov
5/18/2015	6/18/2015	Westport Fire Headquarters	Prime	12,900	Westport, CT	John Broadbin, 515 Post Rd E, Westport, CT 06880. (203) 341-5000.	JBROADBIN@westportct.gov
5/14/2015	7/10/2015	Cumberland Farms	Sub	46,500	Simsbury, CT	1101 Waverly Ave, Hollisville NY. 631-654-0660	info@aventuracorp.com
10/15/2014	12/11/2014	Bristol Historical	Prime	290,000	Bristol, CT	Bruce Darling, 98 Summer St, Bristol, CT 06010. 860-836-5246	bruce@bpdrci.com
6/7/2013	9/15/2013	Westport Town Hall	Prime	190,000	Westport, CT	John Broadbin, 110 Myrtle Ave, Westport, CT 06880. (203) 341-5000	JBROADBIN@westportct.gov
6/18/2012	2/3/2013	Alternative Center For Excellence School	Prime	280,000	Danbury, CT	Kim Winchell, 26 Locust Ave, Danbury, CT 06810, 203-797-4786.	KEW@HBFishman.com
4/30/2012	8/30/2012	Barnes Museum	Prime	120,000	Southington, CT	James Grappone, 860-276-6231	Grapponej@southington.org
10/13/2011	2/13/2012	Westport Police Station	Prime	191,116	Westport, CT	John Broadbin, 50 Jesup Rd # 2, Westport, CT 06880. (203) 341-6000.	JBROADBIN@westportct.gov

## ADDITIONAL PROJECT DESCRIPTIONS

**CT Department of Transportaion, Westport Garage Roof Replacement** - Replacement of 80 Squares of the build up roof. Installed EPDM roof, wood blocking, gutters and metal flashing. Masonry brick replacement and repointing. Installed new underground drain system.

**Bergin Apartments Roof Replacement** - removal of existing flat roof system and installation of EPDM roof over tapered insulation. Modification of existing metal walls panels and reinstalled as required for flat roof flashing. 110 squares.

**Plainville Water Pollution Control - Roof Replacement** - removal of existing flat roof system and installation of roof insulation and build up roof - hot applied system. Approximately 68 Squares. Fabricate and installation of copings and metal edging.

**Thomas Hooker Elementary School** - Partial Roof Replacement. Removal and installation of buildup roof - cold applied system. Approximately 90 squares. Fabricate and installation of copings and metal edging. Removal and installation of asphalt shingles - approximately 130 squares. Installation of insulation on attic. Fabrication and installation roof ladders. Installation of electrical fans and lights on the attic.

**Pumpkin Delight School and Harborside Middle School in Milford** - removal of existing flat roof system and installation of 080 Carlisle Sure Flex PVC roofing membrane system over metal and concrete deck. Both schools approximately 52,000 square feet. Also removal of existing metal panels and installation of new metal panels per specification - approximately 34,000 square feet on both schools. New built-in gutter system and downspouts.

**Danbury Waste Water Treatment-** Remove existing 3" river rock, Remove coping stones around perimeter, rip existing EPDM 060 down to deck and replace. Approx. 191 squares. New Hickman metal edge system with new gutters and downspouts.

**Terry Conners-** New stand seam panels with small sections of EPDM rip and replace

**Ansonia City Hall-** 060 EPDM Reinforced mechanically attached. Approx. 20 squares.

**Calf Pasture Beach-** Remove gravel roof system, install new wood blocking, roof insulation, metal edging. Remove existing skylights replace with new acrylic dome skylight and apply new flashings.

**Norwalk City Hall Dome Roof & Window Replacement-** Remove existing copper roof panels. Install new plywood and underlayment. Fabricate and install new copper panels. Remove 16 existing windows. Build and install new wood sills, apply new liquid flashing membrane. Install 16 new aluminum windows. Interior Repairs: Install 70' tall scaffolding system, repair existing interior dome plaster, prime and paint interior. Dismantle Scaffolding.

**University of Bridgeport Dormitory-** New Construction shingle installation. Install new metal edging to perimeter of building. Install new underlayment 21,400 sf. To entire roof. Install 21,400 sf of new architectural 50 yr shingles. Install approx. 2,000 sf of new EPDM roof system to flat roof areas. Fabricate and install perimeter edging.

**Pump House-** Remove approximately 2,400 sf of existing EPDM roofing. Install new insulation, fabricate and install all new perimeter edgings. Remove 6,000 sq. ft. of existing roof shingles. Install 6,000 sq. ft. of new plywood sheathing. Install new underlayment and 6,000 sq. ft. of architectural roof shingles. Extensive carpentry wood repairs to overhangs and fascia systems. Supply and install all new seamless gutters.

**Wilcoxson School-** Remove existing rubber 20,000 sf Roof System. Install new tapered roof insulation, 8 new roof drains to tie into existing drain system. Install new PVC roof system fabricate and install new metal edging.

**St. Paul Mission** - remove existing rubber roof system 8,500 sq. ft. Install new insulation. Fabricate and install new perimeter edging. Install new EPDM roof system.

**Cumberland Farms-** New Construction, 1,000 sq. ft. flat roof. Install new wood block, new metal edging. Shingle roof, install edging, new underlayment. 4,000 sq. ft. of new arch. Shingles. Supply and install seamless gutters and leaders.

**KT Murphy School-** Remove existing EPDM roof systems. 2,000 sq. ft., installed new tapered roof insulation. Fabricate and install new perimeter metal edging. Install 2,000 sq. ft. of new EPDM roof system. Remove and install 160 lf of hip shingles. Remove 10 dilapidated existing windows. Install 10 new windows. Paint all exterior wood trims on main building. Paint existing copula and supply and install new weathervane.

**Westport Fire Headquarters-** EDPM go over- replace EPDM, approx. 1,500 sq. ft.

**Cumberland Farms-** 5,000 sq. ft., new shingle roof, arch shingles. New underlayment, gutters and leaders.

**Vehicle Maintenance Building-** Remove existing roof, Install new Roof installation and EPDM system. Replace rotten metal decking, ~1,500 sq. ft. Fabricate and install metal edging. New wood blocking. Install 8,000 sq. ft. metal wall panels. Remove 600 sq. ft. of glass Panels.

**Army Reserve -** 920,000 sq. ft. of Architectural 50 yr. shingle installation. Install new metal edging to perimeter of building. 3,000 lf of custom steel gutters.

**Bristol Historical-** Installed new 1,500 sq. ft. EPDM flat roof and installed new shingle roof approx. 6,000 sq. ft., custom copper gutters, and some carpentry repairs.

**Westport Town Hall-** Shingle roof replacement , standing seam metal roof replacement, new built in copper gutters and downspouts. Carpentry repairs on the existing wood cornice , painting of repaired wood.

**Alternative Center For Excellence -** Shingle roof removal and install, Epcm roof removal and install. Built in gutters removal, new structural framing for built in gutters, new fiberglass cornice installed over wood framing at the built in gutters, New EPDM liner , complete removal of the top roof tower, new chimney flashings and metal louvers, new metal downspouts and standing seam metal panels on the walls.

**Barnes Museum-** Removal of existing slate roofs, replacement of deteriorated wood decking, replacement of brick chimneys , installation of new underlayment and slate matching original design , install of snow guards, Install of new copper flashings , install of new metal gutters and downspouts.

**Westport Police Station-** Existing slate roof removal , new shingles installed in place of slate , replacement of existing flat roofs with PVC roofing and Sika Liquid Plastics Membrane, replacement of all metal flashings with new 16 OZ copper . Replacement of all gutters and downspouts. Replacement of existing skylights.

**Parsonage Roof & Chimney Replacement-** Install new shingle roof , approx. 8,000sq. Replaced rotted wood decking and demo + replace new chimney.

**Naugatuck Savings Bank-** New Construction 3,000 sq. ft. Arch. Shingles and 2,500 sq. ft. installed new metal standing seam panels.

**YOUNG DEVELOPERS, LLC**  
**ADDITIONAL REFERENCE SHEET**

Projects	CONTRACT AMOUNT	Reference	EMAIL ADDRESS
Clover Street School Roof Replacement, 35 Clover St, Windsor	240,000	Greg Rose, Territory Manager, Project manager, 860-559-5175	<grose@simonroofingproducts.com>;
Cheshire Correctional Facility Roof Replacement	1,800,000	Marc A. Loranger, Architect, Gale Associate, Inc. 860 430 5660	mal@gainc.com <mal@gainc.com>;
Julian Curtiss School Roof Replacement	1,107,000	Joseph Fuller Architect, Fuller and D'Angelo, P.C. 914-592-4444	josephfir@fullerdangelo.com
Sunnyside School Roof Replacement - 418 River Road, Shelton, CT	946,600	Kenneth Linsley, Silver Petrucelli, 203-230-9007 x 236	klinley@silverpetrucelli.com
Plainville Water Pollution Control - Roof Replacement	118,500	Greg Rose, Territory Manager, SR Products, 860-559-5175	grose@simonroofingproducts.com
Norwalk Community College - Roof Replacement	487,000	Bob Washburn, Architect, (203) 230-9007 ext. 242	bwashburn@silverpetrucelli.com
Thomas Hooker Elementary School Roof Replacement	481,085	Larry Schilling, Bridgeport School Construction Program, 999 Broad Street, Bridgeport, CT 06604 (203) 576-7984	Larry.Schilling@bridgeportct.gov
Pumpkin Delight School and Harborside School Roof Replacement	1,708,320	Fred Bialka, 70 West River Street, Milford, CT 06460 203-783-3225 Architect - Bruce Darling 860-653-6779	fbialka@ci.milford.ct.us/ bruce@bpdrci.com
Danbury Waste Water Treatment	418,227	Kim Winchell, 53 Newtown Rd., Danbury, CT 06810, 203-797-4786.	KEW@hbfishman.com
Wilcoxson School	488,635	Brian Synder, 600 Wilcoxson Ave, Stratford, CT. 203-256-8700	brians@geddisarchitects.com
KT Murphy School	231,380	Vicent DeRubeis - Stamford, CT. 203-223-1026	VDerubeis@StamfordCT.gov
Westport Town Hall & Westport Police Station	190,000	John Broadbin - Westport, CT 06880. (203) 341-5000	JBROADBIN@westportct.gov
Jay Strother	Supplier	LUDOWICI	Jay@peddlers.net, (203) 339-2252
Allied Building Products	Supplier	Seth Lyons - Branch Manger (860)462-3518	seth.lyons@alliedbuilding.com
Barnes Museum	120,000	Town of Southington	Grapponej@southington.org
Alternative Center For Excellence	280,000	Kim Winchell, 26 Locust Ave, Danbury, CT 06810, 203-797-4786.	KEW@HBFishman.com

**Bonding References:**

Jeff McQuate		Brunswick Companies, 2857 Riviera Drive, OH 44333 Phone: 330-865-4216, Cell: 330-690-0802	jmccuate@brunswickcompanies.com
--------------	--	---	---------------------------------

**Bank References:**

Diane Petersen		Webster Bank, 150 Main St, Bristol, CT 06010 860-314-3287	Phone dpetersen@websterbank.com
----------------	--	---	---------------------------------

STATE OF CONNECTICUT  
DEPARTMENT OF CONSUMER PROTECTION

This is your registration certificate. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. Questions regarding this registration can be directed to the Occupational & Professional Licensing Division at [dcp.occupationalprofessional@ct.gov](mailto:dcp.occupationalprofessional@ct.gov).

Mailing address:

**YOUNG DEVELOPERS LLC  
42 CRESTWAY UNIT A  
HAMDEN, CT 06514-1141**

Email on file to be used for receiving all notices from this office:

**[officeyd@yahoo.com](mailto:officeyd@yahoo.com)**

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

**YOUNG DEVELOPERS LLC**

**42 CRESTWAY UNIT A  
HAMDEN, CT 06514-1141**

has been certified by the Department of Consumer Protection as a

**MAJOR CONTRACTOR**

**Registration #: MCO.0903558**

**Effective Date: 07/01/2018**

**Expiration Date: 06/30/2019**

verify online at [www.elicense.ct.gov](http://www.elicense.ct.gov)



Michelle Seagull, Commissioner

STATE OF CONNECTICUT  
DEPARTMENT OF CONSUMER PROTECTION

This is your registration certificate. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. Questions regarding this registration can be directed to the Occupational & Professional Licensing Division at [dcp.occupationalprofessional@ct.gov](mailto:dcp.occupationalprofessional@ct.gov).

Mailing address:

YOUNG DEVELOPERS LLC  
42 CRESTWAY UNIT A  
HAMDEN, CT 06514-1141

Email on file to be used for receiving all notices from this office:

[officeyd@yahoo.com](mailto:officeyd@yahoo.com)

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

**YOUNG DEVELOPERS LLC**

42 CRESTWAY UNIT A  
HAMDEN, CT 06514-1141

has been certified by the Department of Consumer Protection as a

**MAJOR CONTRACTOR**

Registration #: MCO.0903558

Effective Date: 07/01/2017

Expiration Date: 06/30/2018

verify online at [www.elicense.ct.gov](http://www.elicense.ct.gov)



Michelle Seagull, Commissioner



## THE GARLAND COMPANY, INC.

HIGH-PERFORMANCE ROOFING AND MAINTENANCE SOLUTIONS

3800 East 91<sup>st</sup> Street • Cleveland, Ohio 44105-2197

Phone: (216) 641-7500 • Fax: (216) 641-0633

Nationwide: 1-800-321-9336

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

**Gordon Rossi, Jr.**

101 Penwood Crossing

Glastonbury, CT 06033

Fax: 860-633-6631

Bus: 800-762-8225 ext: 659

E-mail: [grossi@garlandinc.com](mailto:grossi@garlandinc.com)

Mobile: 203-214-1584

March 15, 2018

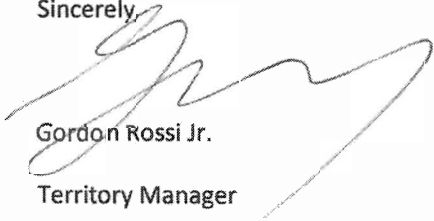
RE: Contractor Approval

To Whom it may concern,

This Letter is to confirm that young Developers, LLC of Hamden, CT is approved to install and apply all products manufactured and or distributed by The Garland Company of Cleveland, OH.

If there is any other questions to this matter, please contact me

Sincerely,



Gordon Rossi Jr.

Territory Manager





"The name trusted in roofing since 1906"



October 5, 2017

Young Developers LLC  
42 Crestway, Unit A  
Hamden, CT 06514

Dear Robert,

We are pleased in your interest in becoming a Mule-Hide Eligible applicator. At this time you are authorized as a 'Job to Job' contractor for the following products (=YES):

ELIGIBLE CONTRACTOR NUMBER: 11619

Products you are eligible for

EPDM: YES  
HEAT-WELD (PVC & TPO): YES  
SELF-ADHERING MODIFIED BITUMEN: YES  
ACRYLIC ROOF COATINGS: YES  
SILICONE ROOF COATINGS: YES  
APP MODIFIED BITUMEN: YES

What Job to Job status means to you:

- This means that if you require Standard or Premium Warranties on commercial projects, you must contact your local Mule-Hide Sales Representative and he must be at all job starts. Please allow at least two weeks for scheduling.
- You must also submit the Warranty Application to the Mule-Hide Warranty Department prior to the job start for approval. Applications can be obtained from your distributor or your Mule-Hide Sales Representative.
- Full certification can be obtained with the successful completion of 3 warranted jobs.
- As always, membrane warranties are available to you at anytime without representative involvement.

With your new eligibility status, you are able to use our website to quickly input and submit your warranty requests electronically, saving you time and eliminating postage costs.

Enclosed you will find a [Quick Start User Guide](#) on how to access and complete an online warranty application. You may also print or email your eligibility letter to whoever needs it with a simple click of a button from your homepage.

Hard copy warranty application forms are still available and may be downloaded and printed from our website. Our warranty fees are included on all warranty applications and published online.

If you have any questions regarding our warranty program, please contact us at 800-786-1492 and select option 3. Thank you for your interest in Mule-Hide Products!

Sincerely,  
MULE-HIDE PRODUCTS CO., INC.

Tami Marks  
Warranty Claims and Contractor Support Associate



September 5, 2017

Mr. Robert Rejnin  
Young Developers LLC  
42 Crestway  
Hamden, CT 06514

RE: **Authorized Applicator**

To Whom It May Concern:

Please be advised that Young Developers LLC (CT073) of Hamden, CT is an authorized SOPREMA applicator in good standings and is authorized to install all specified SOPREMA roof products, waterproofing products, roofing and waterproofing systems and receive all SOPREMA offered warranties.

Please contact me at 330-334-0066 or [pblack@soprema.us](mailto:pblack@soprema.us) should you have questions or require additional information.

Sincerely,



Patrick F. Black  
Technical Support Coordinator  
310 Quadral Drive  
Wadsworth, OH 44281

cc: Project File  
Sales and Technical Staff, SOPREMA



**Johns Manville**  
A Berkshire Hathaway Company

Jeff Hunt  
Northeast Rep Group  
Manufacturers Representative  
8 Danforth Farms  
Wilbraham, MA 01095  
413-596-2756- Phone  
413-596-5330- Fax  
[jeff.nrg@gmail.com](mailto:jeff.nrg@gmail.com)

September 6, 2016

Robert Rejnin  
Young Developers, LLC  
42 Crestway Unit A  
Hamden, CT 06514

Project: Milford

Subject: Contractor Approval

To Whom It May Concern:

Please be advised the above-mentioned contractor is an approved Johns Manville Peak Advantage contractor and is able to offer 30 year NDL Warranties. The contractor has been an approved Johns Manville contractor for more than 5 years. Upon completion of the project an inspection must be made by the Johns Manville Technical Representative before the warranty is issued.

If you have any questions please call me.

Respectfully,

Jeff Hunt

Jeff Hunt  
Johns Manville Sales Rep



April 7, 2018

Young Developers LLC  
42 Crestway Ste A  
Hamden, CT 06514  
(203) 859-5320

Subject: Contractor Certification

To Whom It May Concern:

This is to confirm that Young Developers LLC of Hamden, CT is a GAF Master Roofing Contractor for Single Ply, RUBEROID® and GAFGLAS® Roofing Systems. Young Developers LLC is eligible to obtain a GAF Diamond Pledge (NDL) guarantee for up to 20 years provided that all current GAF application and specification requirements are met and procedures followed.

If you have any questions please call 1-800-766-3411. Thank you for choosing GAF.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schnepfer", with a stylized flourish at the end.

James Schnepfer  
President and Chief Executive Officer

A handwritten signature in black ink, appearing to read "Jim Slauson", with a stylized flourish at the end.

Jim Slauson  
Vice President, Certification Programs

**Tremco Incorporated**  
8 Main Street, Flemington, New Jersey 08822 800-628-7501



February 21, 2018

To Whom It May Concern:

This is to verify that Young Developers, LLC, of Hamden, Connecticut, has been a member of the Tremco Roofing & Building Maintenance Authorized Installer program since January 29, 2018. They are currently listed at the Approved level.

Sincerely,

Kelly Ospina  
Secretary



KEMPER SYSTEM AMERICA, Inc. 42 Clarke Road Coventry, RI 02816

KEMPER SYSTEM AMERICA, Inc.

1200 North America Drive  
West Seneca, NY 14224

Tel. (716) 558-2971

Fax (201) 767-4304

[inquiry@kempersystem.net](mailto:inquiry@kempersystem.net)  
[www.kempersystem.net](http://www.kempersystem.net)

Mr. Bogumil Rejnin  
Young Developers LLC  
42 Crestway Unit A  
Hamden, CT 06514  
Tel (203) 859-5320

2/1/18

Re: Young Developers, LLC is eligible to bid and receive a Warranty for Kemper Work

To whom it may concern,

I am writing this letter to inform you that Young Developers, LLC has been approved to bid Kemper System projects.

Young Developers must properly register all projects with the Kemper Technical Department and be up-dated on all current and new training processes. If all paperwork is properly completed and training remains updated, Young Developers is eligible to provide you with a Kemper System Warranty once the project has received a final inspection by a Kemper Technician.

If you require further information, please do not hesitate to contact me.

Very truly yours,

Tim Sullivan  
New England Territory Manager

Headquarters:

KEMPER SYSTEM AMERICA, Inc. | 1200 North America Drive | West Seneca, NY 14224 | Phone: (716) 558-2971 | Fax: (716) 558-2968



**INTELLIGENT  
ROOFING SOLUTIONS**

1000 Venture Blvd., Wooster, Ohio 44691  
tel. 800/927-8578 fax 800/649-2737  
[www.fibertite.com](http://www.fibertite.com) [www.seamancorp.com](http://www.seamancorp.com)

**FIBERTITE® ROOFING SYSTEMS  
Contractor Certification**

Date of Issue: March 6, 2018  
Project: TBD  
Contractor: Young Developers, LLC.  
Hamden, CT. 06514

***TO WHOM IT MAY CONCERN:***

Seaman Corporation is the only and original manufacturer of FiberTite Roofing System(s).

The above referenced roofing contractor is authorized to bid and install, if successful, our FiberTite Roofing System.

We further certify that our system requires completion of the following criteria.

- a. The system is installed by an Authorized Contractor, in strict accordance with the contract documents and current FiberTite Specifications.
- b. The completed system is inspected and approved by FiberTite Technical Services.
- c. Seaman Corporation receives full payment for materials provided.

FiberTite Technical Services is available for project review at (800) 927-8578.

Respectfully,

Jonathan C. Pierson  
FiberTite Technical Services

1003662 01 AB 0.405 \*\*AUTO T8 0 0764 06514-114142 -C01-P03667-I



YOUNG DEVELOPERS LLC  
42 CRESTWAY UNIT A  
HAMDEN CT 06514-1141



Dear YOUNG DEVELOPERS LLC,

Attached you will find your validated license for the coming year. Should you have any questions about your license renewal, please do not hesitate to write or call:

Department of Public Health  
P.O. Box 340308  
M.S.#12MQA  
Hartford, CT 06134-0308

(860) 509-7603  
oplc.dph@ct.gov  
www.ct.gov/dph/license

Sincerely,

RAUL PINO, MD, MPH, COMMISSIONER  
DEPARTMENT OF PUBLIC HEALTH


EMPLOYER'S COPY

STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH

NAME  
YOUNG DEVELOPERS LLC

VALIDATION NO. 03-660235	LICENSE NO. 000752	CURRENT THROUGH 02/28/19
-----------------------------	-----------------------	-----------------------------

PROFESSION  
ASBESTOS CONTRACTOR

SIGNATURE  COMMISSIONER

STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS LICENSED  
BY THIS DEPARTMENT AS A  
ASBESTOS CONTRACTOR

YOUNG DEVELOPERS LLC

LICENSE NO.  
000752

CURRENT THROUGH  
02/28/19

VALIDATION NO.  
03-660235

INSTRUCTIONS:

1. Detach and sign each of the cards in this form.
2. Display the wallet card in a prominent place in your office or place of business.
3. The wallet card is for you to carry on your person. If you do not wish to carry the wallet card, place it in a secure place.
4. The employer's copy is for persons who must demonstrate current licensure certification in order to retain employment or privileges. The employer's card is to be presented to the employer and kept by them as a part of your personnel file. Only one copy of this card can be supplied to you.

WALLET CARD

STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH

NAME  
YOUNG DEVELOPERS LLC

VALIDATION NO. 03-660235	LICENSE NO. 000752	CURRENT THROUGH 02/28/19
-----------------------------	-----------------------	-----------------------------

PROFESSION  
ASBESTOS CONTRACTOR



# ROOFING PRODUCTS INTERNATIONAL, INC.

This document certifies that

YOUNG DEVELOPERS, LLC

Registered Contractor ID CT 335

is recognized by Roofing Products International as part of the RPI Registered Contractor Program and as such may offer RPI manufacturer's Labor and Material Warranties for Royal Edge EPDM, Re-Flex TPO, and Re-Flex EPDM single-ply membrane systems installed per RPI Specifications on all commercial/industrial installations.

Jack M. Borowski  
Jack Borowski  
President

Jeffrey S. ...  
Director, RPI Technical Services

6/1/2018

Date



Roofing Products International, Inc.

57460 Dewitt Street • Elkhart, Indiana 46517-1078  
Phone (574) 293-9096 • Fax (574) 294-3450 • [www.rpiroyaledge.com](http://www.rpiroyaledge.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/10/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rice, Davis, Daley and Krenz Inc. 50 Washington St.  Middletown CT 06457	CONTACT NAME: Michael Bartunek
	PHONE (A/C, No, Ext): (860)346-6611 FAX (A/C, No): (860)347-6772
	E-MAIL ADDRESS: mbartunek@radk.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Joseph Krar & Associates Inc
INSURED Young Developers, LLC 42 Crestway Suite A Hamden CT 06514	INSURER B: Homeland Insurance Company
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

**COVERAGES**

CERTIFICATE NUMBER: CL1841001878

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CL00251899	01/26/2018	01/26/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Bodily injury-single limit \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB						\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
		<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
B	Environmental Liability			7930061620001	04/08/2018	04/08/2019	E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
							Contractors Pollution 1,000,000
							Transportation Pollution 1,000,000
							Site Pollution Liability 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: NM

DATE (MM/DD/YYYY)

05/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Koziura Szafranski Ins Agency 365 Willard Ave Suite 2-J Newington, CT 06111	<b>CONTACT NAME:</b> Koziura Szafranski Ins Agency <b>PHONE (A/C, No, Ext):</b> 860-667-2161 <b>E-MAIL ADDRESS:</b> szafraa@nationwide.com <b>PRODUCER CUSTOMER ID #:</b> BOGDANR	<b>FAX (A/C, No):</b> 860-667-2350
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Young Developers, LLC 42 Crestway Unit A Hamden, CT 06514	<b>INSURER A :</b> Travelers Casualty of America	<b>NAIC #</b> 19046
	<b>INSURER B :</b> Evanston Insurance Company	<b>NAIC #</b> 35378
	<b>INSURER C :</b> Scottsdale Insurance Company	<b>NAIC #</b> 41297
	<b>INSURER D :</b> AmGuard Insurance Company	<b>NAIC #</b> 42390
	<b>INSURER E :</b> Nationwide Mutual Insurance Co	<b>NAIC #</b> 23787
	<b>INSURER F :</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BA-4A897827	07/29/2017	07/29/2018	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  <input type="checkbox"/> DEDUCTIBLE RETENTION \$			MKLV1EUL101043/CXS0010762	05/04/2018	05/04/2019	EACH OCCURRENCE \$ <b>10,000,000</b> AGGREGATE \$ <b>10,000,000</b> \$ \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y    N/A			R2WC897515	11/20/2017	11/20/2018	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
E	<b>Personal Property</b> Replacement Cost			ACP3017550122	01/19/2018	01/19/2019	<b>BPP-</b> 257,300 <b>Ded-</b> 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  Proof of insurance	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 