

BID/PROPOSAL

COMMODITY: MASONRY RESTORATION SERVICES DATE: 9/16/2021

FORMAL BID NO. _____ PUBLIC BID NO. 101079

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 10/7/2021 TIME: 12:00 PM
Eastern Time

BUYER: **XENIYA JONES/rlc** Digitally signed by Xeniya Jones Date: 2021.09.16 10:49:39 -04'00' SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 9/24/2021 TIME: 12:00 PM

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

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

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

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

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

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

COMPANY NAME: EAST COAST MASONRY & RESTORATION, INC.

STREET AND NUMBER: 515 GREENVILLE AVE

CITY, STATE & ZIP CODE: JOHNSTON, RI 02919

Michael St. Angelo / President

401-232-0562

Print Name and Title

Telephone Number/Facsimile Number



10/14/2021

mike@ecmri.net

Signature

Date

E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form

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

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

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

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

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

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

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

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

PRICES QUOTED ARE FOB DESTINATION.

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

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

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

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

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

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

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and www.ridop.ri.gov.

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

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

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

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

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>

SECTION 2 - DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, then provide details below.

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

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

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

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

N/A

SECTION 3 - OWNERSHIP DISCLOSURE

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

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

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

Michael St. Angelo / President 100% OWNER

515 Greenville Ave Johnston, RI 02919

SECTION 4 - CERTIFICATIONS

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

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

THE VENDOR CERTIFIES THAT:

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

Y 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

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

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

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<https://www.ridop.ri.gov/rules-regulations/>) and the Board of Governors Regulations on the URI Purchasing Website (<https://web.uri.edu/purchasing/files/BOGREG.pdf>) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

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

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

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

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

Vendor/Company Name; EAST COAST MASONRY & RESTORATION, INC.

Vendor's Signature: Michael St. Angelo Bid Number: 101079 Date: 10/14/2021
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Michael St. Angelo / President

Print Name and Title of Company official signing offer

UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	ITEM NO.
ATTACHMENT "A"					

BID NO: 101078

BID NO: 101078

BID NO: 101078

INSTRUCTIONS:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES.

MAIL TO:

UNIVERSITY OF RHODE ISLAND
 P.O. BOX 1773
 PURCHASING DEPARTMENT
 KINGSTON, RI 02881

COURIER:

UNIVERSITY OF RHODE ISLAND
 PURCHASING DEPARTMENT
 DINING SERVICES DISTRIBUTION CENTER
 10 TOOTELL ROAD
 KINGSTON, RI 02881-2010

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

MODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 BIDDING REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	BIDDER (NAME OF FIRM)	BID NO
ACHMENT "A"					East Coast Masonry & Restoration, Inc.	101078

DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:
 - <http://www.rfbghe.org/procurementregs113006.pdf>

BLANKET REQUIREMENTS: 11/1/21 - 06/30/24

MASONRY RESTORATION, REPAIRS AND CLEANING SERVICES FOR URI

MASONRY RESTORATION, REPAIRS AND CLEANING:

SCOPE OF WORK: FURNISH ALL LABOR, MATERIALS, CHEMICALS, EQUIPMENT AND DISPOSAL OF RUBBISH AND DEBRIS, AS NECESSARY TO COMPLETE HIGH PRESSURE POWER WASHING, CHEMICAL POWER WASHING, REMOVAL OF DEFECTIVE BRICK, BLOCK AND STONE AND REPLACE WITH UNITS MATCHING COLOR, SURFACE TEXTURE AND SIZE OF EXISTING WORK, REMOVAL OF IVY, REPOINTING MORTAR JOINTS, CLEANING OF MASONRY, CONCRETE AND STONE SURFACES TO REMOVE GRIME, GRAFFITI, MOLD AND FUNGUS FROM ROOFLINE TO FOUNDATION, APPLY WATER REPELLENT TO MASONRY. ALSO INCIDENTAL OR OTHER OPERATIONS AS MAY BE NECESSARY. ALL BUILDINGS ARE TO BE CLEANED IN A PROFESSIONAL MANNER WITH ALL GLASS SURFACES CLEANED AND SQUEEGED DRY. NO ROOFTOP HUNG SCAFFOLDING SHALL BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL BY OWNER, OTHERWISE ALL LIFTS OR SCAFFOLDING MUST BE OSHA AND OCIP APPROVED AND FROM GROUND LEVEL.

REQUIREMENTS OF THE CONTRACTOR:

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS.
2. QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.
 - a. ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THIS DOCUMENT AND THE RHODE ISLAND LAWS & REGULATIONS. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS AND LICENSES.
 - b. BIDDERS MUST PAY PREVAILING WAGE PER RHODE ISLAND STATE LAWS AND REGULATIONS. CERTIFIED PAYROLLS MUST ACCOMPANY PAYMENT REQUESTS.

MODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 MARKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

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ACHUMENT "A"	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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c. PURCHASE AND MAINTAIN SUCH INSURANCE AS WILL PROTECT THE CONTRACTOR AND THE OWNER FROM CLAIMS WHICH ARISE OUT OF, OR RESULT FROM WORK OPERATIONS UNDER THIS BLANKET, WHETHER SUCH OPERATIONS BE BY THE CONTRACTOR, OR BY ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR, OR BY ANY FOR WHOSE ACTS THE CONTRACTOR MAY BE LIABLE: IN THE AMOUNTS REQUIRED BY LAW TO WORK ON MUNICIPAL AND STATE PROPERTIES.

TOTAL BID PRICE:

TOTAL BID PRICE IS USED ONLY FOR THE PURPOSE OF DETERMINING THE LOW BIDDER AND NOT FOR ESTABLISHING THE OVERALL CONTRACT PRICE. THIS IS AN INDEFINITE QUANTITY CONTRACT WITH NO FIXED CONTRACT PRICE. THE ACTUAL AMOUNT OF WORK TO BE PERFORMED AND THE TIME OF SUCH PERFORMANCE WILL BE DETERMINED BY FACILITIES SERVICES ADMINISTRATION.

THE STATE OF RHODE ISLAND, OR THE UNIVERSITY OF RHODE ISLAND MAKES NO REPRESENTATION AS TO THE NUMBER OF REPAIRS OR THE ACTUAL AMOUNT OF SERVICES WHICH WILL IN FACT BE REQUESTED. THE BASIS FOR AWARD OF THE CONTRACT SHALL BE THE LOWEST PRICE FOR THE TOTAL BID PACKAGE. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE PAID AT THE RATE OF THE UNIT PRICE. ALL UNIT PRICES SHALL INCLUDE COSTS FOR ALL INSURANCES AND OVERHEAD NO ADDITIONAL COSTS SHALL BE ALLOWED. ALL BIDS WILL INCLUDE THE UNIT PRICES FOR EACH ITEM. PROVIDE ALL LINE ITEMS WITH A UNIT PRICE.

LEAVING ANY ITEM UNADDRESSED WILL INVALIDATE THE BID.

SPECIFICATIONS FOR MASONRY RESTORATION AND CLEANING

PART 1 GENERAL

1.1 QUALITY ASSURANCE

1. RESTORATION SPECIALIST: WORK MUST BE PERFORMED BY A FIRM HAVING NOT LESS THAN FIVE (5) YEARS OF DOCUMENTED SUCCESSFUL EXPERIENCE IN COMPARABLE MASONRY RESTORATION PROJECTS. PROVIDE DOCUMENTATION OF RESTORATION WORK.

MODIFY: MASONRY RESTORATION SERVICES
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2.	<p>QUALIFIED PERSONNEL: ALL PERSONNEL ENGAGED IN THIS WORK MUST BE QUALIFIED MASONRY JOURNEYMAN WHO MAY BE ASSISTED BY MASONRY APPRENTICES QUALIFYING FOR THEIR JOURNEYMAN STATUS.</p> <p>A. COMMON LABOR MAY BE USED FOR TASKS NOT REQUIRING JOURNEYMAN SKILLS.</p> <p>B. THE FOREMAN OF THE CREW MUST HAVE HAD THREE YEARS DOCUMENTED EXPERIENCE IN SUPERVISION OF MASONRY RESTORATION AND CLEANING. PROVIDE DOCUMENTATION OF SUPERVISION EXPERIENCE.</p>							
3.	<p>CLEANING: DEMONSTRATE MATERIALS AND METHODS USED FOR CLEANING OF MASONRY SURFACE AND CONDITION ON SAMPLE AREA DESIGNATED BY OWNER OF 25 SQ FT IN AREA. SAMPLE TO BE DONE FOR EACH BUILDING TO BE WORKED ON. PROVIDE MANUFACTURE SPECIFICATION TO URI FOR APPROVAL BEFORE WORK IS BEGUN.</p> <p>A. TEST ADJACENT NON-MASONRY MATERIALS FOR POSSIBLE REACTION WITH CLEANING MATERIALS.</p> <p>B. CLEAN MASONRY SURFACES ONLY WHEN AIR TEMPERATURES ARE 40 DEGREES F OR ABOVE AND WILL REMAIN SO UNTIL MASONRY HAS DRIED OUT.</p> <p>C. PROTECT UNPAINTED METAL TRIM AND POLISHED STONE FROM CONTACT WITH ACIDIC CHEMICAL CLEANERS BY COVERING THEM WITH LIQUID STRIPPABLE MASKING AGENT OR POLYETHYLENE FILM AND WATERPROOF MASKING TAPE.</p> <p>D. PROTECT PERSONS, MOTOR VEHICLES, SURROUNDING SURFACES OF BUILDINGS, WALKWAYS AND SIDEWALKS, AND LANDSCAPING FROM INJURY RESULTING FROM MASONRY CLEANING AND RESTORATION WORK.</p> <p>E. DISPOSE OF RUN OFF FROM CLEANING OPERATIONS BY LEGAL MEANS CONFORMING TO ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS. AVOID SOIL EROSION, DAMAGE TO LANDSCAPING AND WATER PENETRATION INTO BUILDING INTERIORS.</p> <p>F. APPLY CHEMICAL CLEANERS TO MASONRY SURFACES TO COMPLY WITH CHEMICAL MANUFACTURER'S WRITTEN RECOMMENDATIONS. CLEANING SEQUENCE OF BUILDINGS SHALL BE FROM TOP TO BOTTOM.</p>							

1.2 REFERENCES

- A. ASTM - AMERICAN SOCIETY FOR TESTING OF MATERIALS.
- B. ASTM - C90 LOAD BEARING CONCRETE MASONRY UNITS.
- C. ASTM C129 - NON LOAD BEARING CONCRETE MASONRY WALLS.
- D. ASTM C144 - AGGREGATE FOR MASONRY MORTAR.

MODIFY: MASONRY RESTORATION SERVICES
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DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
E. ASTM C150 - PORTLAND CEMENT.							
F. ASTM C207 - HYDRATED LIME FOR MASONRY PURPOSES.							
G. ASTM C216 - FACING BRICK. (SOLID MASONRY UNITS MADE FROM CLAY OR SHALE).							
H. ASTM C270 - MORTAR FOR UNIT MASONRY.							
I. BIA - BRICK INSTITUTE OF AMERICA - TECHNICAL NOTES ON BRICK CONSTRUCTION NO. 20.							
J. ANSI A41.2 - BUILDING CODE REQUIREMENTS FOR REINFORCED MASONRY.							
K. IMMAC - INTERNATIONAL MASONRY INDUSTRY ALL-WEATHER COUNCIL - RECOMMENDED PRACTICES AND GUIDELINE SPECIFICATIONS FOR COLD WEATHER MASONRY CONSTRUCTION.							
1.3 SUBMITTALS							
ALL MATERIALS USED FOR REPAIRS WILL HAVE MANUFACTURE TECHNICAL PRODUCT DATA. SUBMIT TO URI FOR APPROVAL BEFORE USE:							
ALL WORK WILL BE PERFORMED PER MANUFACTURER RECOMMENDATION. ALL MATERIAL AND WORK SHALL BE PROTECTED FROM FREEZING.							
AGREEMENTS AND/OR ACTIONS TAKEN BY THE CONTRACTOR THAT, BY THEIR NATURE, EFFECT A CHANGE TO THIS CONTRACT, SHALL ONLY BE BINDING UPON THE UNIVERSITY WHEN SUCH CHANGE OR ACTION IS SPECIFICALLY AUTHORIZED IN WRITING IN ADVANCE BY THE CHANGE ORDER TO THIS CONTRACT ISSUED BY URI PURCHASING. ANY WORK OR CHANGE UNDERTAKEN BY THE CONTRACTOR AT THE DIRECTION OF ANYONE OTHER THAN A UNIVERSITY ASSIGNED REPRESENTATIVE, OR WITHOUT THE PRIOR WRITTEN AUTHORIZATION OF AN ASSIGNED UNIVERSITY REPRESENTATIVE, IS AT THE CONTRACTOR'S OWN RISK.							
CONTRACTOR WILL PROVIDE PERMITS AS NEEDED							
RAILING WILL BE PROVIDED BY VENDOR AS A SPECIALITY SUB-CONTRACTOR WITH FIXED % MARKUP AND APPROVAL BY URI.							
LIFTS AND STAGING WILL BE PROVIDED. A SPECIALITY RENTAL WITH FIXED % MARKUP TO URI AFTER APPROVAL OF ESTIMATE BY URI.							

MODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 BIDDING REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.

LOT: "A" BID NO: 101078

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
PERIOD: 11/01/2021 - 06/30/2022							
HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 138.00	\$ 138,000.00	\$ 138.00	\$ 138,000.00	1
HOURLY RATE FOR LABORER	200	HOUR	\$ 126.00	\$ 25,200.00	\$ 126.00	\$ 25,200.00	2
HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 138.00	\$ 27,600.00	\$ 138.00	\$ 27,600.00	3
HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 175.00	\$ 14,000.00	\$ 175.00	\$ 14,000.00	4
PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	20	%			20		5
PROVIDE % MARKUP FOR SPECIALTY RENTAL EQUIPMENT	20	%			20		6
PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		7
PROVIDE % MARKUP ON A PERMIT	15	%			15		8
PERIOD: 07/01/2022 - 06/30/2023							
HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 141.00	\$ 141,000.00	\$ 141.00	\$ 141,000.00	9
HOURLY RATE FOR LABORER	200	HOUR	\$ 129.50	\$ 25,900.00	\$ 129.50	\$ 25,900.00	10
HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 141.00	\$ 28,200.00	\$ 141.00	\$ 28,200.00	11
HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 180.00	\$ 14,400.00	\$ 180.00	\$ 14,400.00	12
PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	20	%			20		13
PROVIDE % MARKUP FOR SPECIALTY RENTAL EQUIPMENT	20	%			20		14
PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		15
PROVIDE % MARKUP ON A PERMIT	15	%			15		16
PERIOD: 07/01/2023 - 06/30/2024							
HOURLY RATE FOR JOURNEYMAN MASON	1000	HOUR	\$ 143.99	\$ 143,990.00	\$ 143.99	\$ 143,990.00	17
HOURLY RATE FOR LABORER	200	HOUR	\$ 133.00	\$ 26,600.00	\$ 133.00	\$ 26,600.00	18
HOURLY RATE FOR SHOP WORK	200	HOUR	\$ 143.99	\$ 28,798.00	\$ 143.99	\$ 28,798.00	19
HOURLY RATE FOR ESTIMATORS TO DO SITE VISITS AND PROVIDE COST ESTIMATE FOR REQUESTED WORK	80	HOUR	\$ 185.00	\$ 14,800.00	\$ 185.00	\$ 14,800.00	20
PROVIDE % MARKUP ON LIST PRICE FOR ALL MATERIALS	20	%			20		21
PROVIDE % MARKUP FOR SPECIALTY RENTAL EQUIPMENT	20	%			20		22
PROVIDE % MARKUP FOR A SPECIALTY SUB-CONTRACTOR	15	%			15		23
PROVIDE % MARKUP ON A PERMIT	15	%			15		24

MODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 BIDDING REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**URI CONTRACT VENDOR PROTOCOL:
 OPERATIONAL PROCEDURES:**

- All Vendors will report to the Sherman Building, 60 Tootell Rd. between the hours of 7:30AM and 4:00PM (phone# - 401-874-4060). Vendors will check in at the Maintenance Control Center (MCC) and sign out a key packet. Picture ID will be required at the time of sign out as well as the service tech's contact phone number.
- Vendor will fill out a timecard. The timecard will have the Company Name, Technician Name, Job Location and the URI work order number on it. Each Employee will Punch in/out at the Sherman Building time clock. Only the hours on the timecard will be paid. Vendor will provide a copy of the URI time-clock timecard with invoice.
- Vendor will notify requesting Facilities Supervisor of arrival. Vendor will contact requesting Supervisor upon completion of the work and leave a detailed field service slip with the Supervisor describing work performed, parts used and any remaining action necessary. URI work order# must be on the service slip and hours on field service slip must match the timecard. Key packet must be returned daily.
- No parking on any grassy surfaces, handicap spots, fire lanes or on sidewalks. Service vehicles must have appropriate signage/labeling.
- The Contractor is responsible for providing all vehicles, tools, and equipment necessary for performing the Work under this Contract including obtaining the equipment and transporting the equipment to and from the job site. In this regard, the Contractor shall:
 - Ensure that its employees that are assigned to perform the Work carry their own tools of the trade or are provided with tools normally carried by the trade on the job site. "Tools of the trade" are generally considered to be vehicles, tools, and equipment (e.g. hand tools, power tools, pickup trucks, vans, ladders, scaffolding, etc.) that are normally used in the course and scope of the Contractor's business and that should be a part of a qualified Contractor's inventory. Costs related to the acquisition, use, or maintenance of tools of the trade should be included as a part of the Contractor's fully-burdened Hourly Labor Rates and are not under any circumstances to be separately or directly billed under this Contract.
 - Arrange for lease or rental of any special tools and equipment needed to perform the Work. "Special tools and equipment" are tools and equipment (e.g. lifts, railings, dumpsters with associated tipping fees, etc.) that are not typically maintained in a Contractor's inventory, but that are leased or rented when needed for a specific project/job. Charges for lease or rental of special tools and equipment with associated mark-up may be directly billed provided that the Contractor clearly identifies these items in advance as a part of their proposal to perform the Work.

MODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 MARKET REQUIREMENTS: 11/1/21 - 6/30/24

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

ATTACHMENT "A"	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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- Ensure that all vehicles, tools, and equipment are in good operating condition, capable of rendering efficient, economical, and continuous service and equipped with necessary and required safety devices in accordance with State and Federal laws. While the University reserves the right to inspect any equipment for compliance with these requirements regarding condition, this does not relieve the Contractor of the obligation to furnish conforming equipment. If any equipment is found to be deficient or non-conforming, the University shall so notify the Contractor who shall immediately take action to place the equipment in good operating condition at his own expense. If the Contractor does not take corrective action within a reasonable time, the University may require the immediate removal and replacement of the deficient equipment at the Contractor's expense.

- The Contractor is responsible for providing supervision, coordination, and oversight necessary to facilitate the orderly progress and timely completion of the Work. The University does expect that occasional site visits will be made by Contractor's management staff; however, direct charges for supervision of jobs by company management personnel will not be allowed (such costs should be treated as a part of overhead). Unless collective bargaining agreement rules specify otherwise, any time there are two(2) or more workers of the same trade on a job, one(1) individual will be designated as the foreman and is responsible for overseeing and coordinating safe and high quality work.

- The University will require an estimate prior to the release of any work for budgetary review and contract compliance. All work will be performed under the line item unit cost structure detailed in the contract. Any modification to the cost structure detailed, or contract, will need approval in writing by the designated University representative.

- Vendor will send (1) service technician unless prior arrangements have been made with University Management.

- The Contractor agrees to furnish all labor, equipment, material and supervision to perform the Work described in the Contract Documents listed.

- The University expects the Contractor to provide workers who are properly qualified, trained, certified, and experienced in their respective trades to perform the Work under this Contract. The Contractor is responsible for his employees using safe working practices, maintaining satisfactory standards of employee competency, conduct, and integrity, and for taking such disciplinary action with respect to his employees as may be necessary and appropriate and shall be responsible for ensuring that the Work is performed in accordance with the established practice of the craft or trade. The University reserves the right to require the Contractor to remove any employee from the worksite who is deemed to be incompetent, careless, insubordinate, belligerent, or whose continued employment on the project is otherwise considered to be contrary to the University's interest.

COMMODITY: MASONRY RESTORATION SERVICES
 BIDDING DATE & TIME: 10/7/21 12:00 PM
 MARKET REQUIREMENTS: 11/1/21 - 6/30/24

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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 East Coast Masonry & Restoration, Inc.
 BID NO: 101078

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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- Vendor must submit C-19 Work Safety Plan to the University of Rhode Island for Review & Approval

KEY PACKETS:

- Key Packets are available in the Control Center for Vendor use only. They are signed out and returned daily. No exceptions.
- Keys lost or misplaced are the sole responsibility of the vendor affected. The vendor will assume all costs associated with any and all lost keys, and explain as to why the keys will be late. Late keys will be returned to the mail slot outside the Control Center daily.
- No keys will be held outside of working

PROPER ATTIRE:

- On site technicians are to be properly attired. No tank tops, sleeveless shirts, hats with anything other than Vendor/Company Logo will be allowed. Shirts will contain Company Logo, or a Company Identification Badge shall be clearly displayed and be available for inspection at any time.
- NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING
- PANTS WILL BE PROPERLY SECURED AT THE WAIST.
- SAFETY SHOES ARE REQUIRED.
- NO SMOKING IN OR WITHIN 50 FEET OF ANY UNIVERSITY OF RHODE ISLAND BUILDING.

CONTACT PERSON:

DANIEL CARTIER
 FACILITIES SERVICES
 SHERMAN BUILDING, 60 TOOTELL ROAD
 KINGSTON, RI 02881-0801
 (401) 874-2423

QUANTITIES

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

INSURANCE

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE ISLAND, THE URI BOARD OF TRUSTEES AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.



ADDENDUM #1

BID NO.: 101079

OPENING: 10/14/2021 – 12:00 PM

COMMODITY: MASONRY RESTORATION SERVICES

Prospective bidders and all concerned are hereby notified of the following changes/modifications:

1. Page 5, Page 6

% MARKUP ON LIST PRICE FOR ALL MATERIALS
% MARKUP FOR SPECIALTY RENTAL EQUIPMENT
% MARKUP FOR SPECIALTY SUB-CONTRACTOR
% MARKUP FOR PERMIT

The contractor will be required to provide original cost backup of all invoices and sales slips for above line items. The final cost to the University for products or services that may be provided by the sub-contractors is not to exceed a 20% mark-up in price.

No travel or mileage charges are allowed, only on-site time. This pertains to normal working hours, after hours and emergency hours, etc.

2. Page 6

Lists an Hourly Rate for " Shop Work" - the contractor must have prior written authorization by the University representative along with a description of work being performed in advance of any shop work. A copy of written backup approval must be included with any invoice containing charges for off-site shop work.

Due to the nature of this Addendum the Bid opening date and time is being extended as follows:

From: 10/7/21 at 12:00 PM
To: 10/14/21 at 12:00 PM

If you have already submitted your BID response and need to make changes, based on the information within the Addendum, please submit a new BID response and indicate that this submission supersedes the prior.

Xenya Jones
Digitally signed by Xenya Jones
Date: 2021.10.06 10:43:52 -0400

Xenya Jones
Assistant University Purchasing Agent
Purchasing Department
The University of Rhode Island

Mick N. Angelo, President
10/6/2021

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

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

All Prevailing Wage Contractors and Subcontractors are required to:

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

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

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

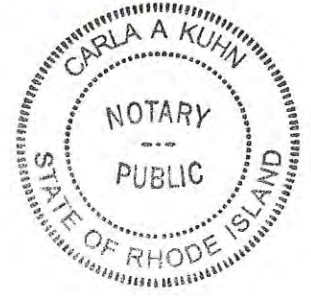
CERTIFICATION

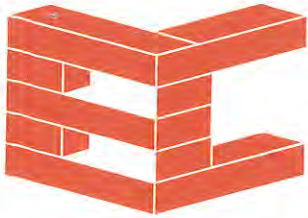
I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: Michael H. Cyale
Title: President

Subscribed and sworn before me this ____ day of _____, 20__.

Carla Kuhn
Notary Public
My commission expires: 3/14/2022





EAST COAST MASONRY & RESTORATION, INC.

515 Greenville Ave., Johnston, RI 02919
P. 401-232-0562 • F. 401-349-2409
EASTCOASTMASONRY.COM

- MASONRY RESTORATION
- STRUCTURAL REPAIRS
- HISTORICAL PRESERVATION
- PRESSURE WASHING
- GENERAL CONTRACTING
- WATERPROOFING
- RE-POINTING & CAULKING
- SEALANTS & PATCHING

10/14/2021

Re: References for East Coast Masonry & Restoration, Inc

To whom this may concern,

Please see below for a list of references.

- The Rhode Island Historical Preservation & Heritage Commission
150 Benefit St.
Providence, RI 02903
401-222-4135 – Virginia Hesse
401-222-4333 – Roberta Randall
- Division of Capitol Asset Management and Maintenance
1 Capitol Hill
Providence, RI 02908
401-222-5093
Mark Barnes – Chief Property Manager
- Division of Capitol Asset Management and Maintenance
1 Capitol Hill
Providence, RI 02908
401-626-1585
Simidele Mabray – Project Manager
- RI Department of Environmental Management
235 Promenade Street
Providence, RI 02908
401-222-2776 ext. 4312
David DeCost – Senior Civil Engineer, Planning & Development

- Director of Operations
Office of the Attorney General
150 South Main Street
Providence, RI 02903
William Masse
401-274-4400 ext. 2216
- Edward Rowse Architects
400 Massasoit Ave . Suite 300
East Providence, RI 02914
401-331-9200
Derry Ellston
- Brewster Thornton Group Architects
317 Iron Horse Way
Providence, RI 02908
401-861-1600 ext. 115
Barbara J. Thornton
- Saccoccio & Associates Architects
1085 Park Ave
Cranston, RI 02910
401-942-7970
Vic LaPerche
- William Starck Architects, Inc.
226 Cove Street
Fall River, MA 02720
508-679-5733
Geoffrey Northrup

- Contractors Supply
PO BOX 15086
East Providence, RI 02915
401-434-4300
Lisa Leveille
- Spaulding Brick
250 Station Street
Cranston, RI 02910
401-467-2220
Trisha Condon
- Citizens Bank
480 Jefferson Blvd
Warwick RI 02886
401-641-5488
Doug McEwen

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael St. Angelo", is written over a horizontal line.

Michael St. Angelo / President

Matthew Miller
43 Ithaca Street.
Warwick, RI 02889
401.413.1611

Skills:

Specialized in Masonry Restoration and all phases of masonry Brick Layer and stone mason

Licensed operator for all heavy machinery

Supervisory skills

Foreman capabilities Maintains

Clean Worksite

Estimating Maintenance & Repair Excellent

Communication Skills Masonry Handling

Work Experience:

Journeyman I Forman 2001 - Present

East Coast Masonry & Restoration Inc., Johnston, RI

Laborer 1999 - 2001

Brick Layer 2001-present

Landscape Designing 1995-1997 AGWAY,

Johnston, RI

Store Manager 1997-1999AGWAY,

Johnston, RI

Education OSHA Training

LaSalle Academy

Computer Skills

Proficient in Microsoft Word, Excel, and PowerPoint and using the Internet

Forman, East Coast Masonry & Restoration

Historical Projects•

- Old Colony House, Newport RI est. "1739" (Phases I, II, III, IV, V, VII)
- Warwick City Hall, Warwick RI est. "1893"
- RI State House est. " 1895-1904"
- Town of East Greenwich Town Hall Stair Replacement est. "1677"
- Roger Williams Park Museum of Natural History
- John Brown House Phases 1,2,3 est "1786"
- Grace Church est. "177 4"
- Slate Roof Replacement and Building Envelope Repair Wallum Lake (Frank Beazely Building)
- Stone Barn at Colt State Park
- RI State House & DOT Project
- RI State House Elevator Modernizations Historical Building
- Armory of Mounted Commands "1915" Historical Building

12/28/2020

State of Rhode Island Contractors' Registration & Licensing Board		EXPIRATION DATE: February 1, 2023
Registrant's Name: MICHAEL ST ANGELO	Company Name: EAST COAST MASONRY & RESTORATION	Registration #: GC-29479
Type of Identification & Number: Driver's License: Rhode Island - 8810242	Registration Category: Commercial	
James Cambio State Building Official		

EXP. 2/1/23
29479



EAST COAST MASONRY & RESTORATION, INC.

515 Greenville Ave., Johnston, RI 02919
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- WATERPROOFING
- RE-POINTING & CAULKING
- SEALANTS & PATCHING

10/14/2021

Completed Projects 100 + Years

- Old Colony House Newport RI. “Built 1741” Historical Building
Completed 6 phases of construction on Colony House
Most recent:

Project Date: 2016
Architect: Saccoccio & Associates Architects
Contact: Mr. Steve Gugliemo 401-942-7970
Principal Role: Contractor perform masonry restoration to brick façade.

- RI State House “Built 1895-1904” Historical Building

Project Date: 2019
Architect: Saccoccio & Associates Architects
Contact: Mr. Vic LePerche 401-942-7970
Principle Role: Historical Masonry Renovations

- Oak Grove Cemetery Fall River MA Historic Preservation.
“Built 1843”

Project Date: 2017
Architect: Civitects Architecture
Contact: Mr. Michael Keane 1-774-357-5353
Principle Role: Historical Renovations

- First Baptist Church – Historical Building Built “1774”

Project Date: 2018
Architect: Haynes DeBoer Architects
Contact: Robert O’Donnell 401-351-8505
Principle Role: Masonry Renovation

- Town of East Greenwich Town Hall Stair Replacement

(Historic Preservation Project)
Est. "1677"
Project Date 2011
Architect Peter Bamburly 401-230-2239
Contact Same
Principle Role Remove and dispose of all brownstone steps, Install new Concrete footings and foundation walls, rebuild stairs with new brownstone.

- Slate Roof Replacement and Building Envelope Repairs at Wallum Lake House Built "1905" Historical Building

Project Date: 2019
Architect: William Starck Architects
Contact: Geoffrey Northrup 401-519-3647
Principle Role: Masonry Restoration & Slate Roof Repairs

- RI State House Built "1904"& DOT Building (Historic Project)

Project Date 7/6/17 – 4/30/2019
Architect Saccoccio & Associates
Contact Mr. Vic La Perche 401-942-7970
Principle Role Historic Masonry Renovations, Marble Capstones, Brick Paver Plaza Copper Dome Restoration, Wood Flagpole Restoration, Granite Stair Restoration, Repointing of all Exterior Walls at the RI State House & DOT Building.

- Stone Barn Repairs Colt State Park Built "1917" (Historic Project)

Project Date 9/16/19- Present
Architect Saccoccio & Associates
Contact Kyle Robinson 401- 942-7970
Principal Role General Contractor to Restore Stone Barn at Colt State

- Armory of Mounted Commands Built "1915" (Historic Project)

Project Date 2019- 2020

Architect William Starck Architects
Contact Geoffrey Northrup 508-679-5733
Principal Role Masonry Façade Restoration

- RI State House Elevators Modernization Built “ 1904” (Historic Project)

Project Date 7/29/2019- Present

Architect Saccoccio & Associates
Contact Vic La Perche 401- 942-7970
Principal Role General Contractor to Restore Both Elevators in the State House

- RI State Police Barracks (Historic Preservation Project)

Project Date 2010-2011

Architect Castellucci, Galli Corp
Contact Jim Castellucci 401-487-4288
Principle Role General Contractor/ Complete Masonry restoration, Complete Painting restoration of all wood, New slate roofing system.
Lincoln, Wick ford, Portsmouth, Hope Valley, Scituate and Foster Barracks.

- John Brown House Phase 1,2,3 (Historic Preservation Project *Est. “1786”*)
52 Power St. Providence, RI

Architect Haynes/Deboer Architects
Contact Corrie Deboer 401-274-1555

Principle_Role Restoration of Brownstone Masonry Remove & replace front and side porticos, 100% masonry restoration to house. Restoration to marble balustrades to original. Brownstone sills and lintel replacement rebuilding of all chimneys at rooftops.

Sincerely,

A handwritten signature in blue ink that reads "Michael St. Angelo". The signature is written in a cursive style with a horizontal line underneath it.

Michael St. Angelo / President
East Coast Masonry & Restoration, Inc



EAST COAST MASONRY & RESTORATION, INC.

515 Greenville Ave., Johnston, RI 02919
P. 401-232-0562 • F. 401-349-2409
EASTCOASTMASONRY.COM

- MASONRY RESTORATION
- STRUCTURAL REPAIRS
- HISTORICAL PRESERVATION
- PRESSURE WASHING
- GENERAL CONTRACTING
- WATERPROOFING
- RE-POINTING & CAULKING
- SEALANTS & PATCHING

10/14/2021

My name is Michael St. Angelo; I am the Owner/ President of East Coast Masonry & Restoration, Inc., established March 13th, 1996. Specializing in Historical Masonry Restoration.

We take the utmost pride in the work and craftsmanship we display restoring some of the oldest buildings here in Rhode Island.

Please find below a list of references of names and numerous projects that we have completed. If any further information is needed, please feel free to contact me at any time.

<u>Project Name</u>	* Old Colony House, Newport RI (Historic Preservation
<u>Project:</u>	<i>Est. "1739" Phase VII. (Also completed Phase I, II, III, IV, V)</i>
<u>Architect</u>	Saccocio & Associates Architects
<u>Attention</u>	Steve Guglielmo 401-942-7970 steve@sa-architects.com
<u>Principle ole</u>	Contractor to perform Masonry Restoration to brick facade
<u>Contract Sum</u>	\$177,325.00
<u>Project Date</u>	2016

<u>Project Name</u>	South Street Redevelopment Project
<u>Architect</u>	350 Eddy Street Providence, RI
<u>Attention</u>	Durkee Brown Viveiros & Werenfels Architects
<u>Principle Role</u>	Michael Viveiros
<u>Contract Sum</u>	Perform all Exterior Restoration to Brick Façade including Belt courses and pre-cast capstones
<u>Project Date</u>	\$2,250,000.00
	2016 -2017

Project Name **Johnston Athletic Center**
Architect Richard Cardarelli Architects
Attention Mr. Richard Cardarelli <mailto:cardarelliarchitects@gmail.com>
Principle Role C.M.U Masonry Split Face Block to exterior facade.
Contract Sum \$277,500.00
Project Date 11/14/2016- 1/20/2017

Project Name **Green Hall Granite Step Restoration -URI**
Architect Brewster Thornton Architects
Attention Schane Tallardy 401-874-2151- stallardy@uri.edu
Principle Role Perform Emergency Restoration to the Granite Steps
Contract Sum \$77,585.00
Project Date 5/6/16 –5/31/16

Project Name *** RI State House (Historic Preservation Project)**
 Est. "1895-1904"
 Smith St. Providence, RI 02909
Architect Brewster Thornton Group
 barbarat@brewsterthornton.com
Attention Barbara Thornton 401-861-1600
Principle Role General Contractor/ Masonry restoration to marble colonnade
 on rooftop, minor re-pointing, and waterproofing.
Contract Sum \$725,000.00
Project Date 2008- 2014

Project Name **Town of East Greenwich Town Hall Stair Replacement**
 (Historic Preservation Project)
 Est. "1677"
 25 Main St. East Greenwich, RI
Architect Peter Bamburry 401-230-2239
 bamberry@eastgreenwichri.com
Attention
Principle Role Remove and dispose of all brownstone steps, Install new.
 Concrete footings and foundation walls, rebuild stairs with
 new brownstone.
Contract Sum \$ 129,960.00
Project Date 2011

Project Name **Johnson & Wales University Xavier Hall
(Historic Preservation Project)**
Est, "1894" Formally St. Francis Xavier Academy
Broad St. Providence, RI

Architect Brewster Thornton Group Arch.
Attention Barbara Thornton 401-861-1600
 barbarat@brewsterthornton.com

Principle Role General Contractor/ Masonry restoration to dormitory
 Repointing, chemical cleaning, sealants, and waterproofing

Contract Sum \$700,000.00
Project Date 2013

Project Name * **Roger Williams Park Museum of Natural History
(Historic Preservation Project)**

Architect Site Specific LLC
Attention **Nicholas Winn** nw@sitespecificllc.com
 401-481-1943

Principle Role Historical Masonry Restoration to the Museum Facade

Contract Sum \$387,430.00
Project Date 8/21/16 –11/30/16

Project Name **University of Rhode Island**
523 Plains Rd. North Kingston

Architect Dan Cartier dcartier@uri.edu
Attention Dan Cartier 401-874-2423

Principle Role Exclusive Masonry Contractor (MPA) to all properties on the
Campus, for past 12 years, all phases of masonry

Contract Sum MPA 52
Project Date

Project Name **Cumberland Housing Authority Cumberland Manor**
1 Mendon Road. Cumberland RI

Architect Ed Rowse Architect trowse@rowsearch.com
Attention Ted Rowse 401-861-1600

Principle Role General Contractor/ Masonry restoration to 10 story high rise,
 Repointing, chemical cleaning, sealants and waterproofing

Contract Sum \$171,300.00
Project Date 2013

Project Name * **Grace Church (Historic Preservation Project)**
Est. "1774"
175 Mathewson St.
Providence, RI 02903

Architect Haynes/Deboer Architects
Attention Corrie Deboer 401-274-1555 CdeB@haynesdeboer.com
Principle Role Perform Brownstone Restoration to 18Th Century Church,
Chemical cleaning, re-pointing and capstone replacement

Contract Sum \$ 324,000
Project Date 2015

Project Name * **Colony House, Newport RI (Historic Preservation Project)**
Est. "1739" Phase V. (Also completed Phase I, II, III, IV, VI)

Architect Saccocio & Associates Architects
Attention Steve Guglielmo 401-942-7970 steve@sa-architects.com
Principle Role General Contractor to perform Masonry Restoration to brick
facade and brownstone patching of coins and headers. New
electrical and lighting restoration, Brownstone patching.,

Contract Sum \$ 315,208.00
Project Date 2013- 2014

Project Name **Harrington Hall (Historic Building)**
30 Power Rd.
Cranston, RI 02910

Architect Castellucci Galli Corp
Attention Jim Castellucci 401-487-4288 (Retired)
Principle Role GC, Perform Full Masonry Restoration, new windows and new
Slate roof, new drainage, restoration to full set of pre-cast steps

Contract Sum \$ 1,139,000.00
Project Date 2013-2014

Project Name * **Warwick City Hall (Historic Preservation Project)**
Est. "1893"
3275 Post Road. Warwick RI02886
Architect E'F' O'Donnell & Sons 401-621-9710
Attention Robert O' Donnell robert@efodonnell.com

Principle Role Perform Full Historic Masonry Restoration to Building Tower
And Brick Facade

Contract Sum \$180,855.00
Project Date 2013-2014

Project Name * **Charles E. Shea High School (NRHP)**
425 East Ave.
Pawtucket, RI 02860

Architect Torrado Architects
Attention Luis Torrado (401-781-0633) louis.luis267@verizon.net

Principle Role Perform Full Masonry Restoration to two sets of pre -cast steps.

Contract Sum \$441,000.00
Project Date 2015 -2016

Project Name **Dartmouth Town Hall**
400 Slocum Rd.
North Dartmouth, MA

Architect AJA Architects
Attention **Charles Hillier** Charles@ajaarchitects.com
781-935-2519

Principle Role Brick Façade Restoration

Contract Sum \$ 485,800.00
Project Date 2015-2016

Project Name **Newport Marriott**
Architect Newport Marriott
Attention Richard De La Cerda richard.delacerda@marriott.com
 401-265-0322
Principle Role Masonry Restoration to the Brick Facade

Contract Sum \$115,000.00
Project Date 11/16 – 3/17

Project Name **Roger Williams Park Bandstand**

Architect Brewster Thornton Architects
Attention Barbara Thornton 401-861-1600 barbarat@brewsterthornton.com
Principle Role Masonry Concrete Repairs & Coating

Contract Sum \$58,590.00
Project Date 3/17/17-5/31/17

Project Name **City View Manor- East Providence Housing Authority**

Architect Edward Rowes Architects
Attention **Steve Tucker 401-331-9200** stucker@rowsearch.com
Principle Role Masonry Balcony Repairs & Traffic Coating

Contract Sum \$ 148,700.00
Project Date 4/11/17 –12/31/17

Project Name **Rhode Island School of Design: Fletcher Building**

Architect RISD
Attention Mr. Eric Hanson 401-413-7007 ehanson@risd.ed
Principle Role Exterior Masonry Repairs

Contract Sum \$ 331,181.00
Project Date 5/5/17 – 9/6/17

Project Name **Brown University – Powers Parking Garage**

Architect Brown University
Attention Mr. Gary Martins gary_martins@brown.edu 401-863-9558
Principle Role Upper Deck Sealant and Steel Coating
Contract Sum \$278,820.03
Project Date 6/2/17- 9/14/17

Project Name * **Slate Roof Replacement and Building Envelope Repairs at
Wallum Lake House (Frank Beazely Building) built 1905- Historic**

Architect William Starck Architects
Attention Geoffrey Northrup 401-519-3647 GNorthrup@starckarchitects.com
Principle Role Full Historical Masonry Restoration To building , Slate Roof Repairs
Cupola Restoration, New windows throughout

Contract Sum \$6,519,652.00
Project Date 6/21/17- 1/31/20

Project Name **Epoxy Coating to Five Swimming Pools**

Architect Board of Contact & Supply
Attention Al Bucco Abuco@providenceri.gov
Principle Role General contractor to perform the Epoxy Coatings to five
Swimming Pools in the Providence Area

Contract Sum \$ 325,000.00
Project Date 2019

Project Name * Oak Grove Cemetery Fall River MA (Historic Preservation Project)
Architect Civitects Architecture
Attention Mr. Michael Keane 1-774-357-5353 mkeane@civitects.com
Principle Role Historic Masonry Renovations
Contract Sum 152,500.00
Project Date 6/2/17 – 7/31/17

Project Name * RI State House & DOT Building (Historic Project)
Architect Saccoccio & Associates
Attention Mr. Vic La Perche 401-942-7970 vic@sa-architects.com
Principle Role Historic Masonry Restoration, , Marble Capstones, Brick Paver Plaza
Copper Dome Restoration, Wood Flagpole Restoration, Complete
Granite Stair Restoration, Repointing of all Exterior Walls at the RI
State House & DOT Building.
Contract Sum \$3,187,643.44
Project Date 7/6/17 – 4/30/2019

Project Name * Roger Williams Park – Temple of Music
Architect Bargmann Hendrie+Arhcetype,Inc
Attention Deborah Robinson 617-350-0450 debrah DRobinson@bhplus.com
Principle Role Masonry Renovations to Marble Facade
Contract Sum \$231,475.00
Project Date 8/21/17 – 5/31/18

Project Name RI Convention Center Loading Dock Resurfacing and Coating

Architect RI Convention Center

Attention Chris Spolidoro cspolidoro@riconvention.com

Principal Role General Contractor to Resurface loading dock and apply Sika.
Coatings

Contract Sum \$377,849.50

Project Date 2019

Project Name * First Unitarian Church

Attention Robert O'Donnell 401-351-8505 robert@efodonnell.com

Principle Role Masonry Renovations

Contract Sum \$209,590.00

Project Date 2/5/2018

Project Name * First Baptist Church

Architect Haynes DeBoer Architects 401-274-1555
Corrie DeBoer CdeB@haynesdeboer.com

Attention Robert O'Donnell 401-351-8505

Principle Role Masonry Renovations (North Stairs)

Contract Sum \$90,540.00

Project Date 4/26/18 –6/26/18

Project Name * RI Attorney General Office Building

Architect Edward Rowes Architects

Attention Steve Tucker 774-215-0290 stucker@rowsearch.com

Principle Role Masonry Renovations to exterior faced, new concrete entrance ramp.

Contract Sum \$231,475.00

Project Date 8/23/18 –3/30/19

Subcontractors: M Barbozza

Project Name Armory of Mounted Commands

Architect William Starck Architects

Attention Geoffrey Northrup 508-679-5733 GNorthrup@starckarchitects.com

Principle Role Masonry Renovations Facade

Contract Sum \$1,292,349.92

Project Date 2019-2020

Project Name * RI State House Elevators Modernization (Historic Project)

Architect Saccoccio & Associates

Attention Mr. Vic La Perche 401-942-7970 vic@sa-architects.com

Principal Role General Contractor to restore both Elevators in the State House

Contract Sum \$1,883,222.25

Project Date 7/29/19- 2021

Project Name * Stone Barn Repairs Colt State Park (Historic Project)

Architect Saccoccio & Associates

Attention Kyle Robinson 401- 942-7970 kyle@sa-architects.com

Principal Role General Contractor to Restore Stone Barn at Colt State Park.
Restoration to wood doors and Jambs , Exterior windows Masonry Re-
Pointing ,Concrete ramps, Clay roof tiles, New galvanized railings

Contract Sum \$1,971,639.65

Project Date 9/16/19- Present

The above listed references demonstrate a summary of our projects in Historical Masonry Construction & General Contracting. If you have any questions, feel free to contact us at (401) 232-0562.

We look forward to working with you in the future.

Very Truly Yours,



Michael St. Angelo Jr.,
President