

MASSACHUSETTS BID FORM FOR SUBCONTRACTORS

**Sub-Trade: Plumbing**  
(Bid Item 3a)

As required by Chapter 149-Section 44F

To All General Bidders Except Those Excluded:

- A. The undersigned proposes to furnish all labor and materials for completing, in accordance with the hereinafter described plans, specifications, and addenda, all the work shown on the Plumbing drawings and specified in Section 15400 of the Specifications prepared by BETA Group, Inc., for the **Plymouth Airport Wastewater Treatment Facility Improvements, Bid No. 22205** for the contract sum of:

One Hundred Seventy Thousand \_\_\_\_\_ Dollars

And Zero cents (\$ 170,000.00 )

- B. This sub-bid includes addenda numbered 1

- C. This sub-bid

( ) may be used by any general bidder except \_\_\_\_\_

( ) may only be used by the following general bidders \_\_\_\_\_

(To exclude general bidders, insert "X" in one parenthesis only and fill in blank following that parenthesis. Do not answer C if no general bidders are excluded.)

- D. The undersigned agrees that if he/she is selected as a sub-bidder, he/she will, within five days, Saturdays, Sundays and legal holidays excluded, after presentation of a subcontract by the general bidder selected as the general contractor, execute with such general bidder a subcontract in accordance with the terms of this sub-bid and contingent upon the execution of the general contract and, if requested so to do in the general bid by such general bidder who shall pay the premiums therefor, furnish a performance and payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the awarding authority in the full sum of the sub-contract price.
- E. The names of all persons, firms and corporations furnishing to the undersigned labor or labor and materials for the class or classes or part thereof of work for which the provisions of the

section of the specification for this sub-trade require a listing in this paragraph, including the undersigned if customarily furnished by persons on his/her own payroll and in the absence of a contrary provision in the specifications, the name of each such class or work or part thereof and the bid price for each such class of work or part thereof are:

NAME	CLASS OF WORK	BID PRICE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(Do not give bid price for any class or part thereof furnished by the undersigned.)

- F. The undersigned agrees that the above list of bids to the undersigned represents bona fide bids based on the hereinbefore described plans, specifications and addenda and that if the undersigned is awarded the contract, they will be used for the work indicated at the amounts stated, if satisfactory to the Owner.
- G. The undersigned further agrees to be bound to the general contractor by the terms of the hereinbefore described plans, specifications, including all general conditions stated therein, and addenda, and to assume toward him/her all the obligations and responsibilities that he, by those documents, assumes toward the Owner.
- H. The undersigned offers the following information as evidence of his/her qualifications to perform the work as bid upon according to all the requirements of the plans and specifications:

- 1. Have been in business under present business name [ 50 ] years.
- 2. Ever failed to complete any work awarded? [ No ]

3. List one or more recent buildings with names of general contractor and Engineer/Architect on which you served as sub-contractor for work of similar character as required for the above-named building.

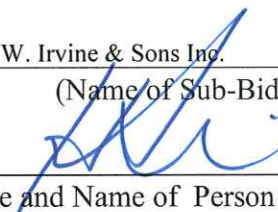
	<u>Building</u>	<u>Engineer/ Architect</u>	<u>General Contractor</u>	<u>Amount of Contract</u>
a.	DCR Magazine Beach Bathhouse	Johnson Roberts Associates, Inc.	G.V.W., Inc.	\$327,168.00
b.	Taunton Airport	Fennick McCredie Architecture	Rubicon Builders LLC	\$173,093.00
c.	Plymouth Maritime Center	Olson Lewis + Architects	Nadeau Corporation	\$187,217.00
4.	Bank reference	Eastern Bank, 781-581-4217		

- I. The undersigned hereby certifies that he/she is able to furnish labor that can work in harmony with all other elements of labor employed on the work and that he/she will comply fully with all laws and regulations applicable to awards of subcontracts subject to Section 44F.

The undersigned hereby certifies under penalties of perjury that this sub-bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection, the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned hereby certifies under penalties of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of Section Twenty-nine F of Chapter Twenty-nine or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated hereunder.

Date: December 8, 2022

Robert W. Irvine & Sons Inc.  
(Name of Sub-Bidder)

By:   
(Title and Name of Person Signing Bid)

Heather Irvine, President

147 Blossom Street  
(Business Address)

Lynn, MA 01902  
(City and State)



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ComThe American Institute of Architects

AIA Document A310  
Bid Bond

KNOW ALLMEN BY THESE PRESENT, that we

Robert W Irvine & Sons, Inc.  
147 Blossom St.  
Lynn, MA 01902

as Principal, hereinafter called the Principal, and

Fidelity & Deposit Company of Maryland  
3910 Keswick Road  
Baltimore, MD 21210.

a corporation duly organized under the laws of the State of Maryland  
As Surety, hereinafter called Surety, are held and firmly bound unto

Town of Plymouth  
26 Court Street  
Plymouth, MA 02360

as Obligee, hereinafter called Owner, in the sum of

Five Percent of Bid Amount  
5%

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Plymouth Airport Wastewater Treatment Facility Improvements, 246 S Meadow Road, Plymouth, MA 02360, Bid No.: 22205, Section 15400 - Plumbing

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

8<sup>th</sup>

day of December, 2022

Robert W Irvine & Sons, Inc.

By

(Witness)

(Title)

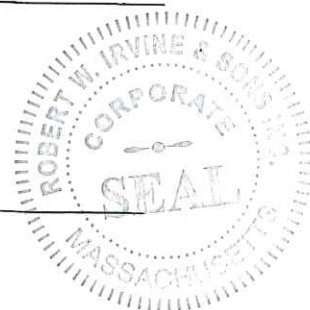
President

Fidelity & Deposit Company of Maryland

By

(Witness)

Laurence R. Hall, Attorney In Fact



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **ROBERT D. MURRAY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Robert E. SENNOTT, Peter F. SENNOTT, Audrey A. MCMAHON, Laurence R. HALL, Stephen P. GILL, John SCANLON, Vincent THORNE, Mary COATES and Mary M. KINCHLA, all of WAKEFIELD, Massachusetts, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of June, A.D. 2019.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By:

*Dawn E. Brown*

*Assistant Secretary  
Dawn E. Brown*

*Robert D. Murray*

*Vice President  
Robert D. Murray*

State of Maryland  
County of Baltimore

On this 20th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **ROBERT D. MURRAY, Vice President**, and **DAWN E. BROWN, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*

*Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023*



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney....Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 8th day of December, 2022.



Brian M. Hodges, Vice President

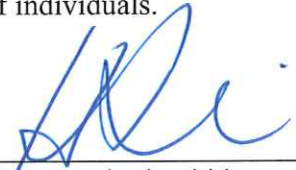
**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:**

Zurich American Insurance Co.  
Attn: Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056

## CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.



  
\_\_\_\_\_  
(Name of person signing bid or proposal)  
Heather Irvine, President

Robert W. Irvine & Sons Inc.  
\_\_\_\_\_  
(Name of business)



CERTIFICATE OF AUTHORIZATION  
FOR  
BIDDING REPRESENTATIVE

(Note: Bidder must complete for certification of authorized representative signing Bid.)

At a duly authorized meeting of the Board of Directors of the

Robert W. Irvine & Sons Inc. held on May 3, 2022,  
(Name of Corporation) (Date)

at which all the Directors were present or waived notice, it was voted that

Joseph Moleti Vice President  
(Name of Authorized Representative) (Title)

of this company shall be, and hereby is, authorized to execute bidding documents, contracts and bonds in the name and on behalf of said company, and to affix the corporate seal thereto, and such execution of any contract obligation in this company's name on its behalf of such

Vice President under seal of the company shall be valid and binding upon this company.  
(Title)



A true copy

ATTEST [Signature]  
Heather Irvine, Clerk  
(Clerk)

Place of Business 147 Blossom Street

Lynn, MA 01902

I hereby certify that I am the clerk of the Robert W. Irvine & Sons Inc.  
(Name of Corporation)

, that Joseph Moleti  
(Name of Authorized Representative)

is the duly elected Vice President of said company, and that the  
(Title)

above vote has not been amended or rescinded and remains in full force and effect as of the date of this contract.

[Signature] Corporate Seal  
(Clerk) Heather Irvine, Clerk

## STATEMENT OF BIDDERS' QUALIFICATIONS

The following shall accompany the bid and is required as evidence of the bidder's qualifications to perform the work, as bid upon, in accordance with the contract drawings and specifications. This statement must be notarized. All questions must be answered. Additional data may be submitted on separate attached sheets.

1. Name of Bidder Robert W. Irvine & Sons Inc.
2. Permanent Main Office Address 147 Blossom Street, Lynn, MA 01902
3. Official Mailing Address For This Contract 147 Blossom Street, Lynn, MA 01902
4. When Organized? 1972
5. Where Incorporated, If a Corporation Massachusetts
6. Years Contracting under Present Name 50 years

7. List contracts on hand, and those completed similar in nature to this kind of project.

Owner	Engineer	Contract	Description	Contract Amount	Completion Date
		See attached DCAMM Update Statement			

8. List any work the firm has failed to complete, state where and why.

N/A

9. If you have ever defaulted on any contract, state where and why.

No

10. List full names and residences of all principals (i.e.: Officers, Directors, Partners, Owners) interested in this bid.

Name	Residence	Title	Firm
Heather Irvine	6 Carolyn Cir, Nahant, MA 01908	President	Robert W. Irvine & Sons Inc.
Joseph Moleti	11 Sea Breeze Lane, Nahant, MA 01908	Vice President	Robert W. Irvine & Sons Inc.
Mark Irvine	132 Willow Road, Nahant, MA 01902	Treasurer	Robert W. Irvine & Sons Inc.

11. State name(s) and qualifications of resident supervisor(s) for this project.

Mark Irvine, Project Manager

12. List major equipment available for this project and identify ownership or rental.  
All of Robert W. Irvine & Sons Inc.'s equipment and trucks are owned, no leases or rental equipment.

13. Will you furnish a detailed financial statement and other information, requested by the Owner?

14. List bank references for verifying financial ability of your company.

Name	Address
Eastern Bank	605 Broadway, Saugus, MA 01906

15. The undersigned hereby authorized and requests any person, firm or corporation, to furnish all information requested by the Owner and/or its designated agents relative to the recitals comprising this Statement of the Bidder's Qualifications.

Dated at 147 Blossom Street  
Lynn, MA 01902 this 8th day of December 2022.



Robert W. Irvine & Sons Inc.  
(Name of Bidder)

By: \_\_\_\_\_

Heather Irvine, President

(Title)

State of Massachusetts

County of Essex

Heather Irvine being duly sworn in person, deposes and says  
that he is President of Robert W. Irvine & Sons Inc.,  
(Title) (Name of Bidder)

that he is the firm's duly authorized agent to execute these contract documents, and that the answers to the foregoing questions and all statements therein contained are correct and true.

Subscribed and sworn to before me this 8th day of December 20 22.

(SEAL)

Maureen Sanphy  
(Notary Public) Maureen Sanphy

9/2/27

(My Commission Expires)

CONTRACTOR CERTIFICATION

**Pursuant to M.G.L. Ch. 62C,s49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all State Taxes Required under law.**

**C.30 s39 (c) The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work.**

C.30 s39 (a) The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As use in this paragraph the "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

**Certification undersigned is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of Section Twenty-Nine F of Chapter Twenty-Nine, or any other applicable debarment provisions of any other Chapter of the General Laws or any rule or regulations promulgated thereunder.**

December 8, 2022

(Date)



Robert W. Irvine & Sons Inc.

(Name of General Bidder)

By:

(Signature)

Heather Irvine, President

(Title & Name of person signing bid)

147 Blossom Street

(Business Address)

Lynn, MA 01902

(City, State, Zip)

END OF SECTION



*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Division of Capital Asset Management and Maintenance*  
*One Ashburton Place*  
*Boston, Massachusetts 02108*

*Tel: (857) 204-1305*

*Fax: (617) 727-8284*

CHARLES D. BAKER  
GOVERNOR

*Email: Certification.DCAMM@mass.gov*

MICHAEL J. HEFFERNAN  
SECRETARY  
ADMINISTRATION & FINANCE  
CAROL W. GLADSTONE  
COMMISSIONER

KARYN E. POLITO  
LIEUTENANT GOVERNOR

**Filed Sub-Bid**  
**Certificate of Contractor Eligibility**  
**CONTRACTOR IDENTIFICATION NUMBER: 1169**

**This Certificate Shall be Used for Filed Sub-Bids Only**

- 1. CERTIFICATION PERIOD:** This Certificate is valid from March 26, 2022 to March 25, 2023\*
- 2. CONTRACTOR'S NAME:** Robert W. Irvine & Sons, Inc.
- 3. CONTRACTOR'S ADDRESS:** 147 Blossom St  
Lynn, MA 01902
- 4. WORK CATEGORIES:** This Contractor is certified to file bids under Massachusetts General Laws Chapter 149, Chapter 149A and Chapter 25A in the following Categories of Work:

HVAC, Plumbing

- 5. EVALUATIONS:**
- |                                    |    |
|------------------------------------|----|
| Number of Projects Evaluated:      | 23 |
| Average Project Evaluation Rating: | 96 |
| Number of Projects Below Passing:  | 0  |

- 6. SUPPLIER DIVERSITY OFFICE CERTIFICATION:** N/A

Carol W. Gladstone, Commissioner

2/28/2022

Approval Date

**\* NOTICE TO CONTRACTORS:** *If this contractor becomes uncertified for any reason this Certificate will immediately become void. Complete Applications for Renewal of Contractor Eligibility are due no later than three months PRIOR to the Expiration Date of the Certification Period shown above.*

Reviewer's Initials: KT





UPDATE STATEMENTS ARE NOT PUBLIC RECORDS AND  
ARE NOT OPEN TO PUBLIC INSPECTION (M.G.L. C.149, §44D)

## Update Statement

### TO ALL BIDDERS AND AWARDING AUTHORITIES

A Completed and Signed Contractor Update Statement Must Be Submitted with Every Bid for a Contract Pursuant To M.G.L. c.149, AND M.G.L. c. 149A. Any Bid Submitted Without An Update Statement Is Invalid And Must Be Rejected.

### AWARDING AUTHORITIES

If the Awarding Authority determines that the bidder does not demonstrably possess the skill, ability and integrity necessary to perform the work on the project, it must reject the bid.

### BIDDER'S AFFIDAVIT

I swear under the pains and penalties of perjury that I am duly authorized by the bidder named below to sign and submit this Contractor Update Statement on behalf of the bidder named below, that I have read this Contractor Update Statement, and that all of the information provided by the bidder in this Contractor Update Statement is true, accurate, and complete as of the bid date.

December 8, 2022

Bid Date

22205

Project Number

(or name if no number)

Town of Plymouth

Awarding Authority

Robert W. Irvine & Sons Inc.

Print Name of Company

147 Blossom Street, Lynn, MA 01902

Bidder's Address

781-581-0464

Bidder Telephone Number

SIGNATURE⇒

Bidder's Authorized Representative

Heather Irvine  
President



## **INSTRUCTIONS**

### **INSTRUCTIONS TO BIDDERS**

- This form must be completed and submitted by all contractors bidding on projects where DCAMM Certification is required.
- You must give complete and accurate answers to all questions and provide all of the information requested. MAKING A MATERIALLY FALSE STATEMENT IN THIS UPDATE STATEMENT IS GROUNDS FOR REJECTING YOUR BID AND FOR DEBARRING YOU FROM ALL PUBLIC CONTRACTING.
- This Update Statement must include all requested information that may not have been previously reported on the application used for your company's most recently issued (not extended or amended) Contractor Certificate of Eligibility. **The Update Statement must cover the entire period since the date of your Application, NOT since the date of your Certification.**

### **INSTRUCTIONS TO AWARDING AUTHORITIES**

#### ***Determination of Bidder Qualifications***

- It is the awarding authority's responsibility to determine who the lowest eligible and responsible bidder is. You must consider all of the information in the low bidder's Update Statement in making this determination. **Remember: this information was not available to the Division of Capital Asset Management and Maintenance at the time of certification.**
- The bidder's performance on the projects listed in Parts 1 and 2 must be part of your review.
- Contact the project references.

- AWARDING AUTHORITIES ARE STRONGLY ENCOURAGED TO REVIEW THE LOW BIDDERS CERTIFICATION FILE. WITH THE IMPLEMENTATION OF ELECTRONIC DOCUMENT MANAGEMENT FILE REVIEWS CAN BE PROVIDED ELECTRONICALLY. To discuss your request/options contact DCAMM's Contractor Certification (857) 204-1305.

#### ***Bidding Limits for Prime Contractors***

Single Project Limit: The total amount of the bid, including all alternates, may not exceed the bidder's Single Project Limit.

Aggregate Work Limit: The annual value of the work to be performed on the contract for which the bid is submitted, when added to the annual cost to complete the bidder's other projects in progress, may not exceed the bidder's Aggregate Work Limit.

#### ***Correction of Errors and Omissions in Update Statements***

Correction of Other Defects: An awarding authority may, in its discretion, give a contractor notice of defects, other than mistakes or omissions of form, in the contractor's Update Statement, and an opportunity to correct such defects, provided the correction of such defects is not prejudicial to fair competition. An awarding authority may reject a corrected Update Statement if it contains unfavorable information about the contractor that was omitted from the Update Statement filed with the contractor's bid.



**PART 1 - COMPLETED PROJECTS**

List all public *building* projects your company has completed since your most recently issued DCAMM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM application\*.

PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
21-38 Boston Mandela Sports Complex	Plumbing	\$62,300.00	1/22	5/22
21-39 Boston Schools Bottle Fills	Plumbing	\$382,000.00	1/22	5/22
10-68 Rockland School Services	Plumbing Services	\$30,000.00	1/16	3/22
19-29 Marblehead Services	Plumbing Services	\$35,000.00	6/19	6/22
19-40 Salem Plumbing Services	Plumbing Services	\$85,000.00	7/19	6/22
20-35 East Boston Senior Center	Plumbing	\$118,727.00	1/21	8/22

Attach additional sheets if necessary

\* If your company has been terminated from a project prior to completion of the work or has failed or refused to complete its work under any contract, full details and an explanation must be provided. See Part 3 (Project Performance) of this Update Statement.

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH COMPLETED PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Boston Mandela Sports Complex Locker Rooms, Demolition and Abatement	OWNER: Boston Public Schools	Bill Evers	617-635-3408
	DESIGNER: Powers & Company, Inc.	Paul Johnson	Paul Jo617-268-4400
	GC: Paul J. Rogan Co., Inc.	Sean Sacco	781-943-1900
Boston Public Schools Drinking Water Initiative - Installation of Water Bottle Refill Stations at Various Schools	OWNER: Boston Public Schools	Audrey Ng	857-269-6547
	DESIGNER: Fitzmeyer & Tocci Associates, Inc.	Scott LeClair	781-481-0210
	GC: Northern Contracting Corporation	Phil Salvucci	781-821-4200
Town of Rockland Schools Plumbing Services	OWNER: Rockland Public School Department	Ira Kohler	781-545-2149
	DESIGNER: N/A	N/A	N/A
	GC: Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
Town of Marblehead Plumbing Services	OWNER: Town of Marblehead	Todd Bloodgood	781-639-3140
	DESIGNER: N/A	N/A	N/A
	GC: Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
City of Salem Plumbing Services	OWNER: City of Salem	Zissis Alepakis	617-285-4841
	DESIGNER: N/A	N/A	N/A
	GC: Robert W. Irvine & Sons Inc.	Mark J. Irvine	781-581-0464
East Boston Senior Center	OWNER: City of Boston Public Facilities Dep.	Robert Miller	617-635-4826
	DESIGNER: Fennick McCredie Architecture	Agnes Jacob	617-350-7900
	GC: G.V.W., Inc.	Tim Costin	617-567-6000

Is your company or any individual who owns, manages or controls your company affiliated with any owner, designer or general contractor named above, either through a business or family relationship? ☐ YES ☒ NO

Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

**PART 1 - COMPLETED PROJECTS**

List all public *building* projects your company has completed since your most recently issued DCAMM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM application\*.

PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
20-28 Tewksbury Fire HQ	Plumbing	\$640,482.00	10/20	6/22
21-24 Boston Josiah Quincy School	Plumbing	\$98,680.00	7/21	4/22
21-30 Seekonk Life Skills Classroom	Plumbing	\$22,880.00	8/21	12/21
21-34 Boston Schools My Way Cafe Phase 4	Plumbing	\$479,520.00	8/21	10/21
21-35 UMass Mt. Ida ATC Building	Plumbing	\$167,904.00	9/21	3/22
21-36 Cohasset Elderly Housing	Plumbing	\$22,958.00	10/21	3/22

Attach additional sheets if necessary

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH COMPLETED PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Tewksbury Fire HQ	OWNER: Town of Tewksbury	Richard Montuori	781-640-4300
	DESIGNER: HKT Architects, Inc.	Amy Dunlap	617-776-6545
	GC: G&R Construction, Inc.	Jeff Guilherme	774-248-0127
Boston Josiah Quincy Upper School	OWNER: City of Boston BPD	John McNulty	617-635-3612
	DESIGNER: HMFH Architects	Julie Darling	617-492-2200
	GC: Turner Construction	James Liddick	617-247-6400
Seekonk Life Skills Classroom	OWNER: Seekonk Public Schools	Jill Brilhante	508-399-5106
	DESIGNER: Drummey Rosane Anderson, Inc.	Project Manager	860-644-8300
	GC: Coletta Contracting Company, Inc.	Justin Coletta	401-727-1757
Boston My Way Cafe Phase 4	OWNER: Boston Public Facilities Department	John Mansfield	617-635-0412
	DESIGNER: Miller Dyer Spears	Myron Miller	617-338-5350
	GC: WCI Corporation	Brian McGinley	617-908-3306
UMass Mt. Ida ATC Building, Newton	OWNER: Umass Building Authority	Barbara Kroncke	617-278-3200
	DESIGNER: Goody Clancy	David Spillane	Dav617-262-2760
	GC: City Enterprises, Inc.	Geoff Dean	413-896-2144
Cohasset Elderly Housing Selective Kitchen and Bath Upgrade	OWNER: Cohasset Housing Authority	Colleen Sullivan-Locchi	781-383-1948
	DESIGNER: Strekalovsky Architecture Inc.	Mark Coughlin	781-740-4292
	GC: Vareika Construction, Inc.	Bob Balaschi	508-450-7849

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If you have answered YES to either question, explain. \_\_\_\_\_

**PART 1 - COMPLETED PROJECTS**

List all public *building* projects your company has completed since your most recently issued DCAMM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM application\*.

PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
20-10 Arlington Central School Renovations	Plumbing	\$333,946.00	6/20	5/22
20-19 Fall River Samuel Watson Elementary	Plumbing	\$149,321.00	6/20	3/2
20-36 Bridgewater Housing Improvements	Plumbing	\$55,130.00	1/21	2/22
21-08 Lynn Classical High Storm Drains	Plumbing	\$148,900.00	5/21	3/22
21-22 Scituate Widows Walk Country Club	Plumbing	\$190,800.00	7/21	5/22
20-45 Kingston Manganese Removal Treatment Facility	Plumbing	\$141,211.00	1/21	5/22

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Arlington Central School Renovations	OWNER: Town of Arlington	Adam W. Chapdelaine	781-316-3010
	DESIGNER: Sterling Associates Inc. Architects	Bill Sterling	617-441-7955
	GC: Kronenberger & Sons Restoration, Inc.	Marl Aldieri	860-816-4776
Fall River Samuel Watson Elementary	OWNER: Fall River Housing Authority	Scott Alves	Scott Alves, 508-675-3500
	DESIGNER: Garofalo Design Associates, Inc.	Francesco Garofalo	781-587-2170
	GC: J. J. Cardosi, Inc.	Cole Whitehead	401-641-6464
Bridgewater Housing Improvements	OWNER: Bridgewater Housing Authority	John Ball	508-697-7405
	DESIGNER: GRA Architects	Laura Notman	617-467-3120
	GC: Dandis Contracting, Inc.	Patty Dandis	781-828-9313
Lynn Classical High School Storm Drains	OWNER: City of Lynn	Joseph Smart	781-586-6835
	DESIGNER: N/A	N/A	N/A
	GC: Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
Scituate Widows Walk Country Club	OWNER: Town of Scituate	Ian Kelly	781-544-0032
	DESIGNER: S3 Design, Inc.	Bryan Dunkelberger	781-848-8804
	GC Menemsha Solutions	Ian Dunn	954-608-3287
Kingston Manganese Removal Treatment Facility	OWNER: Town of Kingston	Gloria Mitchell	781-585-0501
	DESIGNER: Comprehensive Environmental, Inc.	David Nyman	508-281-5160
	GC: Winston Building Corporation	Nick Brecken	508-366-1767

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
18-38 Boston Plumbing Services	Plumbing Services	\$136,638.00	1/19	6/21
19-36 Adams Branch Library	Plumbing	\$208,306.00	10/19	2/21
19-46 Cohasset Housing Trettis House	Plumbing	\$84,259.00	12/19	1/21
19-03 Taylor Square Fire Station	Plumbing	\$195,800.00	3/19	4/21
19-08 Somerville West Branch Library	Plumbing	\$255,807.00	5/19	3/21
19-51 Onset Fire District HQ	Plumbing	\$405,329.00	1/20	6/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Boston Plumbing Services	OWNER: City of Boston	Carlene Laurent	617-356-2158
	DESIGNER: N/A		
	GC: Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
Adams Branch Library, Dorchester	OWNER: Boston Public Facilities Department	Christina Smith	617-635-4809
	DESIGNER: NADAAA, Inc.	Harry Lowd	617-442-6232
	GC: J&J Contractors, Inc.	Kristen Kallenberg	978-452-9898
Cohasset Housing Trefitis House Replacement	OWNER: Cohasset Housing Authority	Collen Sullivan-Locchi	781-383-1948
	DESIGNER: Carr, Lynch and Sandell, Inc.	James Sandell	617-661-6566
	GC: Vareika Construction	Robert Balaschi	508-470-7849
Taylor Square Fire Station	OWNER: City of Cambridge	Julie Lynch	617-349-9452
	DESIGNER: HKT Architects, Inc.	Architect	617-776-6545
	GC: Boston Building & Bridge Corporation	James Goulet	617-719-5853
Somerville West Branch Library	OWNER: City of Somerville	Michael Richards	617-625-1344
	DESIGNER: designLAB Architects, LLC	Ben Youz	617-350-3005
	GC CTA Construction Managers	Ramila Ranjitkar,	781-786-6610
Onset Fire District Headquarters	OWNER: Onset Fire District Headquarters	Benjamin Hughes	508-295-2122
	DESIGNER: The Galante Architecture Studios	Ted Galante	617-576-2500
	GC: B.C. Construction, Inc.	Deana Morano	978-276-0121

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
19-53 Middleboro DPW	Plumbing	\$585,259.00	1/20	6/21
20-12 Boston Water/Sewer Vehicle Wash	Plumbing	\$128,880.00	5/20	7/21
20-21 Boston Schools My Way Cafe "A"	Plumbing	\$383,513.00	7/20	4/21
20-33 12 Channel Street 9th Floor	Plumbing	\$82,305.00	10/20	4/21
20-41 Chelsea Schools Drinking Fountains	Plumbing	\$252,427.00	11/20	3/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Middleboro DPW Facility	OWNER: Town of Middleboro	Christopher Peck	508-946-2482
	DESIGNER: Weston & Sampson	Sarah Foley	508-698-3034
	GC: G&R Construction	Jeff Guilherme	781-849-9093
Boston Water/Sewer Vehicle Wash	OWNER: Water and Sewer Commission	Matthew Tuttle	617-989-7204
	DESIGNER: Weston & Sampson	Andrea David	978-532-1900
	GC: Astar Construction, Inc.	David Donahue	617-714-5773
Boston Schools My Way Cafe at 6 Schools	OWNER: City of Boston PFD	Vargas Dasilveira	617-635-0412
	DESIGNER: MDS Architects	Project Manager	617-338-5350
	GC: Northern Contracting Corporation	Phil Salvucci	781-821-4200
12 Channel Street 9th Floor Fit-Out	OWNER: City of Boston	Robert Miller	617-635-4826
	DESIGNER: Meridian Vernon Group Architects, Inc.	David Turcotte	781-213-5040
	GC: V.W., Inc.	Chris Gingle	617-567-6000
Chelsea Public Schools Bubbler	OWNER: Chelsea	Joseph Cooney	617-828-0937
	DESIGNER: N/A	N/A	N/A
	GC: Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
	OWNER:		
	DESIGNER:		
	GC:		

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
19-56 Lowell Collegiate Charter School	Plumbing	\$826,033.00	4/20	5/21
19-41 BPL Rare Books Department Reno.	Plumbing	\$165,358.00	9/19	8/21
20-24 Somerville Buena Vista Garage	Plumbing	\$106,446.00	8/20	8/21
20-27 Boston Convention Center Pedestrian Walkway	Plumbing	\$33,680.00	11/20	8/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Lowell Collegiate Charter School	OWNER: Lowell Collegiate Charter School of Lowell	Walter McGrail	978-458-1399
	DESIGNER: Harriss Associates, LLC	John Harriss	612-940-6427
	GC: Kallidus Technologies, Inc.	Divyang Patel	978-265-5361
BPL Rare Books Department Renovation, Boston	OWNER: City of Boston Public Facilities Department	Christina Smith	617-635-4809
	DESIGNER: Alexander Architects	Lara Pfadt	617-227-9272
	GC: Boston Building & Bridge Corporation	Charles Penta	617-333-0342
Somerville Buena Vista Garage	OWNER: City of Somerville	Robert Cassano	617-625-6600
	DESIGNER: RBA Architects	John Racine	401-272-1730
	GC: Structural Preservation Systems LLC	Mikolaj Kulis	203-269-7552
Boston Convention Center Pedestrian Walkway	OWNER: Massachusetts Convention Center Authority	N/A	617-954-2000
	DESIGNER: Sullivan Lee, Inc.	M. David Lee	617-426-0406
	GC: Page Building Construction	Tony DiGiantommaso	774-766-2296
	OWNER:		
	DESIGNER:		
	GC:		
	OWNER:		
	DESIGNER:		
	GC:		

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
19-37 12 Dry Dock Avenue Garage	Plumbing	\$1,060,212.00	9/19	10/21
19-54 Salisbury Housing Modifications	Plumbing	\$40,760.00	4/20	12/21
20-11 Scituate WTP, Well 17A	Plumbing	\$113,081.00	5/20	11/21
20-26 Hopkinton High School Classroom Upgrade	Plumbing	\$49,400.00	9/20	8/21
20-30 Newton Oak Hill Middle School	Plumbing	\$98,148.00	10/20	9/21
20-32 Salem SEDD WWTP Upgrades	Plumbing	\$117,584.00	11/20	8/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
12 Dry Dock Avenue - Repairs to Existing Garage	BOSTON Redevelopment Authority and Econom	Dominique Sanon	617-918-5273
	DESIGNER: Weston and Sampson	Project Manager	508-698-3034
	McKay Construction Services	Rob Robinson	617-314-6213
Salisbury Housing Modifications	SALISBURY Housing Authority	Kate McGuire	978-462-8600
	DESIGNER: The Block Architects	Barry Buchinski	617-720-3599
	MJR Construction, Inc.	Pete Rouleau	781-245-0008
Scituate WTP, Well 17A	OWNER: Town of Scituate	Kevin Cafferty	781-545-8732
	DESIGNER: Tighe & Bond	John McClellan	413-572-3276
	Winston Builders Corporation	Nick Brecken	508-366-1767
Hopkinton High School Classroom Renovation	OWNER: Project Planning Professionals	Daniel Pallotta	781-871-3136
	DESIGNER: Rosane Anderson, Inc.	Judd Christopher	617-964-1700
	Avatar Construction, Inc.	David Donahue	781-660-1459
Newton Oak Hill Middle School	CITY OF Newton	Nicholas Read	617-796-1220
	DESIGNER: Design Associates, Inc.	Dan Bradford	781-421-3480
	J.J. Cardosi, Inc.	Cole Whitehead	401-641-6464
Salem SEDD WWTP Upgrades	SALISBURY Essex Sewerage District	Peter Rommersheim	978-744-4550
	AESGMA Technical Services, Inc.	Matthew Ribeiro	978-905-2100
	Methuen Construction	Jay Spooner	603-328-2222

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
20-40 Boston Common Garage Parking Repairs	Plumbing	\$126,400.00	2/21	10/21
20-42 Quincy Housing Accessible Unit Conversion	Plumbing	\$54,880.00	1/21	10/21
20-43 Curley K-8 Exterior Walkway	Plumbing	\$25,880.00	2/21	10/21
20-44 Chelsea Williams Middle School Kitchen	Plumbing	\$77,219.00	2/21	9/21
20-46 Norfolk County Agricultural School Roof Replacement	Plumbing	\$39,990.00	3/21	11/21
20-47 Westford Academy Amenities Building	Plumbing	\$201,366.00	4/21	12/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Boston Common Garage Repairs, 0 Charles Street	<del>OWNER:</del> Massachusetts Convention Center Authority <del>DESIGNER:</del> Gumpertz & Heger, Inc. <del>Contracting Specialists Inc.</del>	Brendan Flynn - Ben Immonen	617-954-2104 781-907-6000 508-222-2377
Quincy Housing Accessible Unit Conversion	<del>OWNER:</del> Housing Authority <del>DESIGNER:</del> Edwards, Inc., Architects <del>Contracting Specialists Inc.</del>	James Marathas James Edwards Jack Winnett	617-847-4350 617-471-7377 508-583-3999
Curley K-8 Exterior Walkway, Boston	<del>OWNER:</del> City of Boston Public Facilities <del>DESIGNER:</del> Design Associates, Inc. <del>Paul J. Rogan, Inc.</del>	James Sessum Franco Garofalo Ron Bergman	617-635-4809 781-587-2170 617-293-0757
Williams Middle School Kitchen/Cafeteria Renovation Project	<del>OWNER:</del> Chelsea <del>DESIGNER:</del> Vernon Group Architects <del>Mememsha Solutions</del>	Dylan Cook - Michael Foley	617-466-5118 617-213-5030 617-590-6767
Norfolk County Agricultural School Roof Replacement	<del>OWNER:</del> County Commissioners <del>DESIGNER:</del> Design Associates, Inc. <del>Gibson Roofs, Inc.</del>	Peter Murphy Gene Raymond Joe Meade	508-668-0268 x12309 781-561-5270 781-826-6344
Westford Academy Amenities Building	<del>OWNER:</del> Public Schools <del>DESIGNER:</del> Associates, Inc. <del>Construction Dynamics, Inc.</del>	Ingrid Nilsson James Strickland Matt O'Toole	978-692-5560 339-499-1309 978-343-6606

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**PART 1 - COMPLETED PROJECTS**

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
21-01 Abington Housing Interior Renovations	Plumbing	\$36,248.00	2/21	10/21
21-03 Boston 5 Fire Engines	Plumbing	\$111,880.00	5/21	11/21
21-04 Boston Police HQ	Plumbing	\$56,560.00	5/21	12/21
21-09 BPL Johnson Building	Plumbing	\$66,773.00	6/21	11/21
21-10 Boston Schools Toilet Rooms Ph2	Plumbing	\$42,880.00	4/21	10/21
21-15 Chelmsford Senior Center Reno. <sup>23</sup>	Plumbing	\$48,677.00	8/21	11/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Abington Housing Interior Renovations	<del>OWNER</del> Abington Housing Authority <del>DESIGNER</del> J.M. Booth & Associates, Inc. <del>CONTRACTOR</del> VFreika Construction, Inc.	Tom Thibeault Joseph Booth Dan Vareia	781-878-5219 508-999-6220 508-583-3999
Boston Fire 5 Engines	<del>OWNER</del> City of Boston <del>DESIGNER</del> AFACONE Consulting <del>CONTRACTOR</del> G.V.W., Inc.	Wayne MacKenzie Walter Fuller Steve DiFilippo	617-635-4100 617-778-7300 617-567-6000
Boston Police HQ	<del>OWNER</del> City of Boston PFD <del>DESIGNER</del> Raesle Boos Associates, Inc. <del>CONTRACTOR</del> Northern Contracting Corporation	Project Manager Lesya Toftul Phil Salvucc	617-635-4100 617-752-2212 781-831-5117
Boston Public Library Johnson Building Locker Rooms	<del>OWNER</del> City of Boston PFD <del>DESIGNER</del> McCredie Architecture <del>CONTRACTOR</del> P.L. Caulfield & Sons, Inc.	Mary Silveria Melissa Vaillancourt Marc Etienne	617-635-4100 617-350-7900 978-873-3417
Boston Schools Toilet Room Renovations Ph II	<del>OWNER</del> Boston Public Schools <del>DESIGNER</del> Dept. of Planning & Engineering <del>CONTRACTOR</del> WCI Corporation	Patrick Mulvey-Welsh Project Manager Kevin Walker	857-544-8182 617-635-8300 617-524-9300
Chelmsford Senior Center Renovations	<del>OWNER</del> Chelmsford <del>DESIGNER</del> McGrath <del>CONTRACTOR</del> Robert W. Irvine & Sons Inc.	Kathleen Canavan Tim McDonald Mark Irvine	978-360-9902 978-352-8500 781-581-0464

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
21-17 Woburn Housing Library Place	Plumbing	\$35,380.00	9/21	12/21
21-19 DCR Kasabuski Rink	Plumbing	\$248,668.00	6/21	12/21
21-23 Salem Artists' Row Bathrooms	Plumbing	\$58,747.00	7/21	9/21

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PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Woburn Housing Library Place Upgrades	OWNER: Woburn Housing Authority	Project Manager	781-935-0818
	DESIGNER: Blackstone Block Architects, Inc.	Barry Buchinski	617-720-3599
	CONTRACTOR: Varieka Construction, Inc.	Bob Balaschi	508-450-7849
DCR Kasabuski Rink	OWNER: MA DCR	Katherine England	617-626-1250
	DESIGNER: Rh Hendrie + Archetype, Inc.	Thomas Scarlata	617-350-0450
	CONTRACTOR: Enterprise Equipment Co., Inc.	Matt Alberti	781-331-0900
Salem Artists' Row Restroom Renovations	OWNER: City of Salem	Mike Lutrzykowski	978-619-5648
	DESIGNER: Dream Collaborative	Jean Vatelina	617-606-7029
	CONTRACTOR: Integrated Facilities Construction Corp.	Rick Magliozzi	781-306-1144
	OWNER:		
	DESIGNER:		
	GC:		
	OWNER:		
	DESIGNER:		
	GC:		
	OWNER:		
	DESIGNER:		
	GC:		

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PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
21-05 Taunton Airport Admin. Building	Plumbing	\$173,093.00	5/21	9/22
21-06 Boston City Hall Elevators	Plumbing	\$28,280.00	4/21	5/22
21-18 Holliston Greensand Facility	Plumbing	\$160,858.00	9/21	9/22
21-21 10 Park Plaza Garage	Plumbing	\$146,660.00	8/21	11/22
20-02 White Court Condos, Swampscott	Plumbing	\$1,336,818.00	8/20	12/22
21-26 North Shore Community College, Danvers	Plumbing	\$70,146.00	8/21	8/22

Attach additional sheets if necessary

\* If your company has been terminated from a project prior to completion of the work or has failed or refused to complete its work under any contract, full details and an explanation must be provided. See Part 3 (Project Performance) of this Update Statement.

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH COMPLETED PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Taunton Airport Administration Building	OWNER: City of Taunton	Daniel Raposa	508-821-2973
	DESIGNER: Fennick McCredie Architecture	Meaghan Montgomery	617-350-7900
	GC: Rubicon Builders LLC	Brad Higdon	774-419-2062
Boston City Hall Elevator Upgrades	OWNER: City of Boston Public Facilities Dept.	Project Manager	617-635-4100
	DESIGNER: CSS Architects	Mike Denommee	781-245-8400
	GC: Northern Contracting Corporation	Victor Guller	781-821-4200
Holliston Greensand Facility	OWNER: Town of Holliston Water Division	Sean Reese	508-429-0603
	DESIGNER: AP Associates, Inc.	Ali Parand	508-376-2670
	GC: Robert B. Our Co., Inc.	Jim Steidler	508-432-0530
MA DOT 10 Park Plaza Garage Improvements	OWNER: MA DOT	Stephanie LeBlanc Dunn	857-368-4336
	DESIGNER: Austin Architects, LLC	Jonathan Austin	617-441-8500
	GC: Structural Preservation Systems, LLC	Isaac Pitre	973-626-2700
White Court Condos, Swampscott	OWNER: CC White Court LLC	Rich Newburg	617-839-8584
	DESIGNER: Saltzman Brenzel	Tom	617-350-7883
	GC: Meninno Construction Co., Inc.	Tom Pascuccio	781-581-5333
North Shore Community College Math/Science Wing	OWNER: North Shore Community College	Jamieson Wicks	978-762-4286
	DESIGNER: Matz Collaborative Architects	John Gately	617-237-0585
	GC: J.F. White Contractors Co.	Luke Ransom	617-454-1677

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Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

**PART 1 - COMPLETED PROJECTS**

List all public *building* projects your company has completed since your most recently issued DCAMM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM application\*.

PROJECT TITLE & LOCATION	WORK CATEGORY	CONTRACT PRICE	START DATE	DATE COMPLETED
21-32 Concord Gerow Rec. Facility	Plumbing	\$59,332.00	10/21	10/22
21-54 DCR Magazine Beach Bathhouse	Plumbing	\$327,168.00	2/22	9/22
22-01 Hingham Plymouth River School	Plumbing	\$21,200.00	8/22	11/22
22-05 Chelmsford Housing Sheila Avenue	Plumbing	\$56,154.00	2/22	10/22
22-11 BPS Water Bottle Initiative, Package 2	Plumbing	\$790,000.00	6/22	12/22

Attach additional sheets if necessary

\* If your company has been terminated from a project prior to completion of the work or has failed or refused to complete its work under any contract, full details and an explanation must be provided. See Part 3 (Project Performance) of this Update Statement.

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH COMPLETED PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Concord Gerow Recreation Restroom Building	OWNER: Town of Concord	Ryan Orr	978-318-3000
	DESIGNER: Studio Nexus Architects + Planners, Inc.	William Nartowicz	802-275-5110
	GC: Marino Construction, Inc.	Joe Marino	781-844-5464
DCR Magazine Beach	OWNER: MA Dept. of Conservation and Recreation	Brian Haak	617-719-5476
	DESIGNER: Johnson Roberts Associates, Inc.	Jeffrey Davis	617-666-8585
	GC: G.V.W., Inc.	Gary Littles	978-360-8356
Hingham Plymouth River Elementary School	OWNER: Town of Hingham Public Schools		781-741-1500
	DESIGNER: Turowski2 Architecture, Inc.	Doug Bliven	508-758-9777
	GC: Homer Contracting	George Bouboulis	781-648-3383
Chelmsford Housing Sheila Avenue	OWNER: Chelmsford Housing Authority	David Hedison	978-246-7425
	DESIGNER: BLW Engineers, Inc.	Justin Keene	978-486-4301
	GC: Varieka Construction, Inc.	Bob Balaschi	508-450-7849
BPS Water Bottle Initiative Package 2	OWNER: BPS Water Bottle Initiative Package 2	Audrey Ng	857-269-6547
	DESIGNER: Fitzmeyer & Tocci	Edward L Fitzmeyer Jr.	781-481-0210
	GC Robert W. Irvine & Sons Inc.	Mark Irvine	781-581-0464
	OWNER:		
	DESIGNER:		
	GC:		

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Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
07-67 City of Lynn Services	Plumbing Services	10/22-10/25	Yes	\$165,000.00	100%	\$165,000.00	3	\$55,000.00
22-04 Nauset Schools	Plumbing Services	1/22-12/22	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00
12-29 Brockton Plumbing Services	Plumbing Services	7/13-6/23	Yes	\$30,000.00	100%	\$30,000.00	1	\$30,000.00
20-09 Brockton Housing Plumbing Services	Plumbing Services	3/20-3/24	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

• If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
City of Lynn Plumbing Services	OWNER: City of Lynn	Owner Contact Person	Butch Barnes, 781-598-4000
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
Nauset Schools Plumbing Services	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Nauset Regional School District	Owner Contact Person	Lisa Newcomb, 508-255-8800
	DESIGNER: N/A	Designer Contact Person	N/A
City of Brockton Plumbing Services	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
Brockton Housing Plumbing Services	OWNER: City of Brockton	Owner Contact Person	Aldo Petronio, 508-580-7000
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER: Brockton Housing Authority	Owner Contact Person	Frank Hinds, 508-855-6880
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464

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If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
10-45 Town of Mansfield Plumbing Services	Plumbing Services	7/17-6/23	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00
21-29 Attleboro Housing Services	Plumbing Services	7/21-6/24	Yes	\$25,000.00	100%	\$25,000.00	1	\$25,000.00
21-28 Easton Plumbing Services	Plumbing Services	7/21-6/24	Yes	\$25,000.00	100%	\$25,000.00	1	\$25,000.00
18-37 Norton Schools Plumbing Services	Plumbing Services	7/21-7/25	Yes	\$30,000.00	100%	\$30,000.00	1	\$30,000.00
17-45 Melrose Plumbing Services	Plumbing Services	11/20-10/23	Yes	\$75,000.00	100%	\$75,000.00	1	\$75,000.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

• If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).



PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Town of Mansfield Plumbing Services	OWNER: Town of Mansfield	Owner Contact Person	Michael Ahern, 508-261-7335
	DESIGNER: N/A	Designer Contact Person	N/A
Attleboro Housing Plumbing Services	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER: Attleboro Housing Authority DESIGNER: N/A	Owner Contact Person Designer Contact Person	Paul Dumouchel, 508-222-0151
Easton Plumbing Services	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER: Easton Public Schools DESIGNER: N/A	Owner Contact Person Designer Contact Person	David Twombly, 508-230-3200
Norton Public Schools	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER: Town of Norton DESIGNER: N/A	Owner Contact Person Designer Contact Person	Wade Lizotte, 508-285-0100
City of Melrose Plumbing Services	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER: City of Melrose DESIGNER: N/A	Owner Contact Person Designer Contact Person	Larry Elekson, 781-979-4172
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
22-12 Chelsea Schools Plumbing Services	Plumbing Services	1/22-1/23	Yes	\$25,000.00	100%	\$25,000.00	1	\$25,000.00
19-20 Amesbury Housing Plumbing Services	Plumbing Services	6/22-6/25	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00
22-22 Tyngsborough Plumbing Services	Plumbing Services	7/22-6/25	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

• If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Chelsea Schools Plumbing Services	OWNER: Chelsea Public Schools	Owner Contact Person	Tom Cooney, 617-466-4467
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
Amesbury Housing Plumbing Services	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Amesbury Housing Authority	Owner Contact Person	Michelle Bibeau, 978-388-2022
	DESIGNER: N/A	Designer Contact Person	N/A
Tyngsborough Plumbing Services	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
Tyngsborough Plumbing Services	OWNER: Town of Tyngsborough	Owner Contact Person	Colin Loiselle, 978-743-5339
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark J. Irvine, 781-581-0464
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
20-16 Boston Paris Street Pool Reno.	Plumbing	6/20-2/23	Yes	\$364,976.00	2%	\$7,300.00	1	\$7,300.00
20-14 Marlborough Housing Pleasant St. Reno.	Plumbing	6/20-2/23	Yes	\$974,098.00	1%	\$9,740.00	1	\$9,740.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: City of Boston Facilities Dept.	Owner Contact Person	Roberson Castor, 617-777-9770
Boston Paris Street Pool Renovation	DESIGNER: Powers & Company, Inc.	Designer Contact Person	Paul Johnson, 617-268-4400
	GC: WCI Corporation	GC Contact Person	Gianluca Morle, 617-524-9300
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
Marlborough Housing Pleasant Street Renovation	OWNER: Marlborough Housing Authority	Owner Contact Person	Vonevelyn Morris, 508-624-6908
	DESIGNER: Tise Design Associates	Designer Contact Person	Matt Brooks, 617-581-6601
	GC: Vareika Construction, Inc.	GC Contact Person	Barry Brown, 508-583-3999
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
20-37 Ayer Spectacle Pond WTP	Plumbing	2/21-7/22	Yes	\$249,246.00	15%	\$36,786.00	1	\$36,786.00
20-39 Wayland Loker Elementary School	Plumbing	1/21-9/22	Yes	\$71,440.00	2%	\$1,428.00	1	\$1,428.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
Ayer Spectacle Pond WTF	OWNER: Town of Ayer	Owner Contact Person	Dan Van Schalkwyk, 978-772-8240
	DESIGNER: CDM Smith	Designer Contact Person	Maddison Ledoux, 617-452-6000
	GC: Winston Builders Corporation	GC Contact Person	Nick Brecken, 508-366-1767
Wayland Loker Elementary School	OWNER: Town of Wayland	Owner Contact Person	Ben Keefe, 508-358-3786
	DESIGNER: Tighe & Bond	Designer Contact Person	Matthew Wzorek, 413-572-3274
	GC: Tower Construction Corporation	GC Contact Person	Pat Fitzgerald, 401-943-0110
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
20-25 North Andover Adult Center	Plumbing	9/20-2/23	Yes	\$402,259.00	19%	\$76,429.00	1	\$76,429.00
21-11 Arlington DPW	Plumbing	8/21-6/23	Yes	\$1,116,344.00	57%	\$636,316.00	1	\$636,316.00
21-16 Cambridge Out-Of-Town Kiosk	Plumbing	6/21-12/22	Yes	\$56,280.00	5%	\$2,814.00	1	\$2,814.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.  
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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
North Andover Adult Center	OWNER: Hill International (OPM)	Owner Contact Person	Matt Schweitzer, 617-778-0900
	DESIGNER: Catlin Architecture, PC	Designer Contact Person	John Catlin, 603-352-2255
	GC: Castagna Construction	GC Contact Person	Jeffrey Rollins, 978-500-5170
	OWNER:	Owner Contact Person	
Arlington DPW Town Yard	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Town of Arlington	Owner Contact Person	Michael Rademacher, 781-315-3101
	DESIGNER: Weston & Sampson	Designer Contact Person	Jeff Alberti, 339-364-0585
Cambridge Out-Of-Town Kiosk and MBTA Head House	GC: Commodore Builders	GC Contact Person	Mike Dupuis, 617-634-3500
	OWNER: City of Cambridge	Owner Contact Person	Lou Mothon, 617-349-4828
	DESIGNER: Touloukian Touloukian Inc.	Designer Contact Person	Theodore Touloukian, 617-526-0884
	GC: WES Construction Corporation	GC Contact Person	Joseph Vogel, 781-284-1080
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-02 Sandwich Active Learning Center	Plumbing	4/21-9/22	Yes	\$447,716.00	5%	\$22,385.00	1	\$22,385.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Sandwich Active Living Center	OWNER: Town of Sandwich	Owner Contact Person	Heather Harper, 508-888-5144
	DESIGNER: Bargmann Hendrie + Archtype, Inc.	Designer Contact Person	Deborah Robinson, 617-350-0450
	GC: Page Building Construction	GC Contact Person	Anthony DiGiantommaso, 774-766-2296
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
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	OWNER:	Owner Contact Person	
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	OWNER:	Owner Contact Person	
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	GC:	GC Contact Person	
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	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

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PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-25 Billerica Howe School	Plumbing	8/21-12/22	Yes	\$198,754.00	1%	\$1,987.00	1	\$1,987.00
21-31 MBTA Route 128 Parking Garage	Plumbing	9/21-10/22	Yes	\$225,666.00	13%	\$29,336.00	1	\$29,336.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.  
 • If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Town of Billerica	Owner Contact Person	Eileena Long (Leftfield) - 617-737-6400
Billerica Howe School	DESIGNER: PRA Architects	Designer Contact Person	Kyle Larabee, 617-354-3561
	GC: BC Construction	GC Contact Person	Deana Morano, 978-276-0121
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
MBTA Route 128 Parking Garage	OWNER: Massachusetts Bay Transportation Authority	Owner Contact Person	Steve Poflak, 617-222-3200
	DESIGNER: Walker Consultants	Designer Contact Person	Brandon Schrenker, 617-350-5040
	GC: McCourt Construction	GC Contact Person	Kevin Cleary, 617-908-2616
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

Is your company or any individual who owns, manages or controls your company affiliated with any owner, designer or general contractor named above either through a business or family relationship? ☐ YES ☒ NO

Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-33 Boxford Senior Center/Community Center	Plumbing	11/21-2/23	Yes	\$218,880.00	7%	\$15,321.00	1	\$102,873.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Boxford Senior/ Community Center	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Town of Boxford	Owner Contact Person	Alan Benson, 978-887-6740
	DESIGNER: Gorman Richardson Lewis Architects	Designer Contact Person	Dina Soliman, 508-998-5700
	GC: Classic Construction	GC Contact Person	Kyle Lagarto, 978-339-5480
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

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PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-37 Walpole Housing Accessible Units	Plumbing	12/21-2/23	Yes	\$98,273.00	8%	\$7,861.00	1	\$7,861.00
21-43 Leonminster Court Holding Cell	Plumbing	2/22-1/23	Yes	\$58,080.00	3%	\$1,742.00	1	\$1,742.00
21-44 Cambridge Housing Pulham Apartments	Plumbing	2/22-6/23	Yes	\$843,700.00	60%	\$506,220.00	1	\$506,220.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Walpole Housing Creation of Four Accessible Units, Neponset View Terrace	OWNER: Walpole Housing Authority	Owner Contact Person	Diane Piazza, 508-660-6348
	DESIGNER: Edward Rowse Architects, Inc.	Designer Contact Person	Elizabeth Jackson, 401-331-9200
	GC: Vareika Construction, Inc.	GC Contact Person	Barry Brown, 508-328-0431
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
Leominster District Courthouse Holding Cell Renovations	GC:	GC Contact Person	
	OWNER: City of Leominster	Owner Contact Person	Greg Chapdelaine, 978-962-3538
	DESIGNER: Ford Gillen Architects	Designer Contact Person	Kathleen Ford, 413-253-2528
	GC: Kronenberger & Sons Restoration, Inc.	GC Contact Person	Eden Marron, 203-833-0288
Cambridge Housing Modernization of Putnam School Apartments	OWNER: Cambridge Housing Authority	Owner Contact Person	Chris Doran, 617-864-3020
	DESIGNER: Bargmann Hendre + Archtype	Designer Contact Person	Susan Pett, 617-350-0450
	GC: BC Construction, Inc.	GC Contact Person	Deana Morano, 978-276-0121
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-45 Wrentham Housing Bennett Gardens	Plumbing	4/22-5/23	Yes	\$95,009.00	55%	\$52,254.00	1	\$52,254.00
21-48 Hudson PFAS Treatment System	Plumbing	2/22-2/23	Yes	\$70,519.00	2%	\$1,410.00	1	\$1,410.00
21-49 Chelmsford Housing Bath Reno.	Plumbing	1/22-5/23	Yes	\$224,105.00	42%	\$94,124.00	1	\$94,124.00
21-50 Bunker Hill CC Student Center	Plumbing	2/22-2/23	Yes	\$109,992.00	3%	\$3,300.00	1	\$3,300.00
21-51 Bridgewater Memorial Library	Plumbing	3/22-2/23	Yes	\$59,083.00	7%	\$4,135.00	1	\$4,135.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Wrentham Housing Bennett Garden Creation of Four Fully Accessible Units	OWNER: Wrentham Housing Authority	Owner Contact Person	Ashley Vincent, 508-384-2054
	DESIGNER: Edward Rowse Architects, Inc.	Designer Contact Person	Elizabeth Jackson, 401-331-9200
	GC: MCI Contracting, Inc.	GC Contact Person	Andrew J. McInnis, 781-344-5507
	OWNER: Town of Hudson	Owner Contact Person	Eric Ryder, 978-562-9333
Hudson Chestnut PFAS Treatment System	DESIGNER: Woodward & Curran	Designer Contact Person	Srivalli Sukuru, 800-426-4262
	GC: Bay State Regional Contractors, Inc.	GC Contact Person	Wade Watson, 774-994-1710h
Chelmsford Housing Arms Bathroom Renovations and Underslab Piping Improvements	OWNER: Chelmsford Housing Authority	Owner Contact Person	David Hedison, 978-246-7425
	DESIGNER: Nault Architects, Inc.	Designer Contact Person	Jennifer Pelletier, 508-755-6134
	GC: Vareika Construction, Inc.	GC Contact Person	Bob Balaschi, 508-328-0431
	OWNER: Division of Capital Asset Management & Maintenance	Owner Contact Person	Joan Freeman, 617-921-6407
Bunker Hill Community College Early Electrical Infrastructure BHC1901	DESIGNER: NBBJ	Designer Contact Person	David Martin, 617-378-4807
	GC: BOND Building Construction, Inc.	GC Contact Person	Pamela Bailey, 617-394-6347
	OWNER: Town of Bridgewater	Owner Contact Person	Michael Dutton, 508-697-0919
	DESIGNER: Tappe Architects, Inc.	Designer Contact Person	Richard Thuma, 617-223-7450
Bridgewater Memorial Library	GC: APC Development Group	GC Contact Person	Nick Zappolo, 781-385-1689
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

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PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-52 Marshfield Public Works Facility	Plumbing	3/22-7/23	Yes	\$695,754.00	60%	\$417,452.00	1	\$417,452.00
21-55 Upton Community Center	Plumbing	3/22-3/23	Yes	\$438,480.00	35%	\$153,468.00	1	\$153,468.00
21-57 Barnstable School Administration Building	Plumbing	1/22-12/22	Yes	\$75,123.00	3%	\$2,253.00	1	\$2,253.00
21-58 Tyngsboro Wellfield WTP	Plumbing	3/22-1/23	Yes	\$190,880.00	78%	\$148,886.00	1	\$148,886.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Marshfield New Public Works Facility	OWNER: Town of Marshfield	Owner Contact Person	Michael Maresco, 781-248-5544
	DESIGNER: Weston & Sampson	Designer Contact Person	James Barron, 781-2674299
	GC: Page Building Construction	GC Contact Person	Tony DiGiantommaso, 774-766-2296
	OWNER:	Owner Contact Person	
Upton Community Center	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Town of Upton	Owner Contact Person	Derek Brindisi, 508-529-6901
	DESIGNER: Turowski2 Architects, Inc.	Designer Contact Person	Chris Leaver, 508-758-9777
Barnstable School Administration Building	GC: Hutter Construction Corporation	GC Contact Person	Joe Haavisto, 603-620-0389
	OWNER: Town of Barnstable	Owner Contact Person	Mark Marinaccio, 508-790-6323
	DESIGNER: CBI Consulting, LLC	Designer Contact Person	617-268-8977
	GC: Nadeau Construction Corporation	GC Contact Person	Alan Messier, 508-399-6776
Dracut Water Supply District Tyngsboro Wellfield Manganese Treatment Facility	OWNER: Dracut Supply Water District	Owner Contact Person	Michael Shev, 978-955-0021
	DESIGNER: Tighe & Bond	Designer Contact Person	Louis A. Soracco, 508-304-6358
	GC: WES Construction Corporation	GC Contact Person	Neil Schwartz, 508-328-3902
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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If you have answered YES to either question, explain. \_\_\_\_\_



## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
21-58 Provincetown Water Department Building	Plumbing	7/22-2/23	Yes	\$147,649.00	9%	\$13,288.00	1	\$13,288.00
21-60 Boston Snowden International School	Plumbing	8/22-2/23	Yes	\$38,213.00	14%	\$5,349.00	1	\$5,349.00
22-02 Dennis Fire Station No. 2	Plumbing	7/22-10/23	Yes	\$690,704.00	98%	\$414,422.00	1	\$414,422.00
22-03 Hull WWTF	Plumbing	6/22-1/23	Yes	\$161,690.00	18%	\$29,104.00	1	\$29,104.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Provincetown Water Department	OWNER: Town of Provincetown	Owner Contact Person	Cody Salisbury, 508-487-7060
	DESIGNER: Environmental Partners	Designer Contact Person	Sabrina Castaneda, 617-657-0200
	GC: Poulin Construction, Inc.	GC Contact Person	Jonathan Poulin, 978-422-3399
Boston Snowden International School	OWNER: City of Boston	Owner Contact Person	G. Michael Messersmith, 781-738-0376
	DESIGNER: CSS Architects, Inc.	Designer Contact Person	Sue Schroeder, 508-987-9900 x29
	GC: Crocker Architectural Sheet Metal Co., Inc.	GC Contact Person	Jeremy Crocker, 508-897-9900 x32
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
Dennis Fire Station #2	OWNER: Town of Dennis	Owner Contact Person	Greg Rounseville, 508-760-6164
	DESIGNER: The Galante Architecture Studio	Designer Contact Person	Paolo Carissimi, 617-576-2500
	GC: BC Construction Co. Inc.	GC Contact Person	Deana Morano, 978-276-0121
Hull WWTP Upgrades	OWNER: Town of Hull	Owner Contact Person	Brian Kiley, 877-253-6665
	DESIGNER: Tighe & Bons	Designer Contact Person	Jason Urso, 413-572-3226
	GC: D&C Construction Co., Inc.	GC Contact Person	Patricia McColgan, 781-871-8200
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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## PART 2 - PROJECTS IN PROGRESS

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PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
22-08 Fall River Samuel Watson Phase 2	Plumbing	2/22-4/23	Yes	\$239,090.00	20%	\$47,818.00	1	\$155,107.00
22-09 Marion Chemical Feed Station	Plumbing	7/22-4/23	Yes	\$55,512.00	10%	\$5,551.00	1	\$5,551.00
22-10 Seekonk Senior Center Phase 2	Plumbing	6/22-7/23	Yes	\$58,290.00	49%	\$28,562.00	1	\$28,562.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER: Fall River Public Schools	Owner Contact Person	Ken Pacheco, 508-675-8420
Fall River Samuel Watson Phase 2	DESIGNER: Tighe & Bond	Designer Contact Person	Matt Wzorek, 413-562-1600
	GC: Tower Construction Corporation	GC Contact Person	Brett Casale, 401-943-0110
	OWNER: Town of Marion	Owner Contact Person	James McGrail, 508-748-3660
	DESIGNER: Tata & Howard, Inc.	Designer Contact Person	Matthew Morganelli, 508-303-9400
Marion Chemical Feed Station	GC: Barbato Construction Co., Inc.	GC Contact Person	Ed Barbato, 508-946-9414
	OWNER: Town of Seekonk	Owner Contact Person	Shawn Cadime, 508-336-2912
	DESIGNER: DiGiorgio Associates, Inc.	Designer Contact Person	Kim Buhl, 617-723-7100
	GC: APC Development Group, Inc.	GC Contact Person	Laurie Collins, 781-727-8637
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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22-14 Lynn Water/Sewer Separation	Plumbing	10/22-5/23	Yes	\$78,880.00	96%	\$75,724.00	1	\$75,724.00
22-16 Groton Whitney Pond Wells WTP	Plumbing	10/22-8/23	Yes	\$164,000.00	100%	\$164,000.00	1	\$164,000.00
22-17 Millis D'Angelis WTP	Plumbing	7/22-7/23	Yes	\$43,480.00	100%	\$43,480.00	1	\$43,480.00
22-18 Lynn YMCA Rooftop Pergola	Plumbing	9/22-4/23	Yes	\$30,660.00	76%	\$23,301.00	1	\$23,301.00
22-19 Bridgewater State Servisy Renovation	Plumbing	7/22-9/22	Yes	\$56,128.00	2%	\$1,122.00	1	\$1,122.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$

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PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Lynn Water/Sewer Phase 3 West Lynn Sewer Separation Project	OWNER: Lynn Water/Sewer Commission	Owner Contact Person	April Lozzi, 781-596-2400
	DESIGNER: Stantec Consulting Services, Inc.	Designer Contact Person	Tomas Callo, 603-263-4665
	GC: Methuen Construction	GC Contact Person	Shannon Bruce, 603-328-2222
Groton Whitney Pond Wells WTP	OWNER: Groton Water Department	Owner Contact Person	Mark Haddad, 978-448-1111
	DESIGNER: Environmental Partners Group, LLC	Designer Contact Person	Hanna Schenkel, 617-657-0200
	GC: R.H. White Construction Co., Inc.	GC Contact Person	Erick Candelaria, 774-633-1788
Millis D'Angelis WTP Upgrades	OWNER: Town of Millis	Owner Contact Person	James McKay, 508-376-7040
	DESIGNER: Kleinfelder	Designer Contact Person	Tyler Bernier, 617-497-7800
	GC: Winston Builders Corporation	GC Contact Person	Crystal Miller, 508-366-1767
Lynn YMCA Rooftop Pergola	OWNER: Demakes YMCA, Lynn	Owner Contact Person	Tom Demakes, 781-417-4989
	DESIGNER: Connolly Brothers, Inc.	Designer Contact Person	Christopher Rich, 978-927-0053
	GC: Connolly Brothers, Inc.	GC Contact Person	Christopher Rich, 978-927-0053
Bridgewater State Sewery Renovation	OWNER: Bridgewater State University	Owner Contact Person	Ryan Johnson, 508-531-2110
	DESIGNER: Johnson Roberts Associates, Inc.	Designer Contact Person	Elena Ion, 617-666-8585
	GC: AP Whitaker & Sons, Inc.	GC Contact Person	Daniel Whitaker, 508-584-6611
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

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22-20 Hanscom Air Force Base	Plumbing	5/22-12/22	Yes	\$87,911.00	3%	\$2,637.00	1	\$2,637.00
22-21 BPS Bottle Fills Package 3	Plumbing	7/22-1/23	Yes	\$640,540.00	36%	\$230,594.00	1	\$230,594.00
22-22 Tyngsborough Plumbing Services	Plumbing	7/22-6/25	Yes	\$50,000.00	100%	\$50,000.00	1	\$50,000.00
22-23 Schuette High School Locker Room Reno.	Plumbing	7/22-12/22	Yes	\$67,319.00	5%	\$3,365.00	1	\$3,365.00
22-24 Provincetown Police Station	Plumbing	7/22-3/23	Yes	\$456,680.00	76%	\$347,076.00	1	\$347,076.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ \_\_\_\_\_

Column 8 • If less than one year is left in the project schedule, write 1.

• If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
Hanscom AFB North Airfield Box Hangars	OWNER: Massachusetts Port Authority	Owner Contact Person	Kathleen Ledoux, 617-568-5950
	DESIGNER: Kleinfelder	Designer Contact Person	Andre Martecchini, 617-497-7800
	GC: J&J Contractors, Inc.	GC Contact Person	Tyler Bearse, 978-995-7244
BPS Bottle Fill Initiative, Package 3	OWNER: Boston Public Schools	Owner Contact Person	Audrey Ng, 857-269-6547
	DESIGNER: Fitzmeyer & Tocchi Associates, Inc.	Designer Contact Person	781-481-0210
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark Irvine, 781-581-0464
Tyngsborough Plumbing Services	OWNER: Town of Tyngsborough	Owner Contact Person	Colin Loiselle, 978-743-5339
	DESIGNER: N/A	Designer Contact Person	N/A
	GC: Robert W. Irvine & Sons Inc.	GC Contact Person	Mark Irvine, 781-581-0464
Scituate High School P.E. Locker Room Renovation	OWNER: Town of Scituate	Owner Contact Person	Kevin Kelly, 781-545-7001
	DESIGNER: Habeeb & Associates Architects	Designer Contact Person	Julia O'Grady, 781-871-9804
	GC: Collins Construction Co., Inc.	GC Contact Person	Jason Varao, 508-678-5201
Provincetown Police Station	OWNER: Town of Provincetown	Owner Contact Person	508-487-7000
	DESIGNER: Flansburgh Architects	Designer Contact Person	Pete Gaudreau, 617-367-3970
	GC: M. O'Connor Contracting, Inc.	GC Contact Person	Krystal Burrows, 617-327-3070
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

Is your company or any individual who owns, manages or controls your company affiliated with any owner, designer or general contractor named above either through a business or family relationship? ☐ YES ☒ NO

Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

## PART 2 - PROJECTS IN PROGRESS

List all public building construction projects your company has under contract on this date regardless of when or whether the work commenced.

1	2	3	4	5	6	7	8	9
PROJECT TITLE & LOCATION	WORK CATEGORY	START AND END DATES	ON SCHEDULE (yes / no)	CONTRACT PRICE	% NOT COMPLETE	\$ VALUE OF WORK NOT COMPLETE (col. 5 X col. 6)	NO. OF YEARS REMAINING* (see note below)	ANNUALIZED VALUE OF INCOMPLETE WORK (col. 7 ÷ col. 8) (divided by)
22-33 MWRA Office Consolidation	Plumbing	12/22-8/23	Yes	\$123,469.00	100%	\$123,469.00	1	\$123,469.00
22-28 DCR Shawnee Crowell Comfort Station	Plumbing	10/22-9/23	Yes	\$421,780.00	95%	\$400,691.00	1	\$400,691.00
22-34 MA DOT Salt Shed Park and Ride	Plumbing	10/22-5/23	Yes	\$59,480.00	98%	\$58,290.00	1	\$58,290.00
22-30 Cambridge Electrical Department	Plumbing	10/22-3/23	Yes	\$98,880.00	92%	\$90,969.00	1	\$90,969.00
22-35 Bridgewater Fire Services Upgrades	Plumbing	12/22-5/23	Yes	\$165,680.00	100%	\$165,680.00	1	\$165,680.00

ANNUALIZED VALUE OF ALL INCOMPLETE CONTRACT WORK (Total of Column 9) \$ 5,267,280.00

Column 8 • If less than one year is left in the project schedule, write 1.

• If more than 12 months are left in the project schedule, divide the number of months left in the project schedule by 12 (calculate to three decimal places).

PROVIDE THE FOLLOWING REFERENCE INFORMATION FOR EACH INCOMPLETE PROJECT LISTED ON THE PREVIOUS PAGE.

PROJECT TITLE	COMPANY NAME	CONTACT PERSON	TELEPHONE
MWRA Office Consolidation	OWNER: Massachusetts Water Resources Authority	Owner Contact Person	Richard Adams, 617-788-2500
	DESIGNER: CDM Smith	Designer Contact Person	Mark Smith, 617-452-6726
	GC: WES Construction Corporation	GC Contact Person	Joe Vogel, 781-294-1080 x102
DCR Shawme Crowell Comfort Station	OWNER: MA Department of Conservation and Recreation	Owner Contact Person	Thomas Janicki, 617-312-9786
	DESIGNER: T2 Architecture, Inc.	Designer Contact Person	Meghan DeBarros, 508-758-9777
	GC: TRAC Builders, Inc.	GC Contact Person	Michael O'Connell, 401-575-9305
MA DOT Salt Shed Park and Ride	OWNER: MA Department of Transportation	Owner Contact Person	Peter Kurt, 857-368-4636
	DESIGNER: Bayside Engineering, Inc.	Designer Contact Person	William Capone, 781-932-3201
	GC: MDR Construction, Inc.	GC Contact Person	Dan Melican, 978-808-0007
Cambridge Electrical Department	OWNER: City of Cambridge	Owner Contact Person	Aolife Morris Vigilanti, 617-349-4823
	DESIGNER: ARUP	Designer Contact Person	Saara Young, 617-864-2987
	GC: MacKay Construction Services	GC Contact Person	William Graham, 978-587-6317
Bridgewater Fire Services Upgrades	OWNER: Department of Fire Services, Southeast Fire Academy	Owner Contact Person	978-567-3000
	DESIGNER: Civitacts, PC	Designer Contact Person	Ann Keane, 774-357-5353
	GC: Page Building Construction	GC Contact Person	Lisa Hornick-Egan, 781-341-0004
	OWNER:	Owner Contact Person	
	DESIGNER:	Designer Contact Person	
	GC:	GC Contact Person	

Is your company or any individual who owns, manages or controls your company affiliated with any owner, designer or general contractor named above either through a business or family relationship? ☐ YES ☒ NO

Are any of the contact persons named above affiliated with your company or any individual who owns, manages or control your company, either through a business or family relationship? ☐ YES ☒ NO

If you have answered YES to either question, explain. \_\_\_\_\_

### PART 3 - PROJECT PERFORMANCE

For Parts 3 and 4, if you answer YES to any question, please provide on a separate page a complete explanation. Information you provide herein must supplement the Application for your most recently issued (not extended or amended) DCAMM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM Application for Certificate of Eligibility. Include all details [project name(s) and location(s), names of all parties involved, relevant dates, etc.].

	YES	NO
1. Has your company been terminated on any contract prior to completing a project or has any officer, partner or principal of your company been an officer, partner or principal of another company that was terminated or failed to complete a project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Has your company failed or refused either to perform or complete any of its work under any contract prior to substantial completion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has your company failed or refused to complete any punch list work under any contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Has your company filed for bankruptcy, or has any officer, principal or individual with a financial interest in your current company been an officer, principal or individual with a financial interest in another company that filed for bankruptcy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Has your surety taken over or been asked to complete any of your work under any contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Has a payment or performance bond been invoked against your current company, or has any officer, principal or individual with a financial interest in your current company been an officer, principal or individual with a financial interest in another company that had a payment or performance bond invoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Has your surety made payment to a materials supplier or other party under your payment bond on any contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Has any subcontractor filed a demand for direct payment with an awarding authority for a public project on any of your contracts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Have any of your subcontractors or suppliers filed litigation to enforce a mechanic's lien against property in connection with work performed or materials supplied under any of your contracts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Have there been any deaths of an employee or others occurring in connection with any of your projects?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Has any employee or other person suffered an injury in connection with any of your projects resulting in their inability to return to work for a period in excess of one year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>



**PART 4 - Legal or Administrative Proceedings; Compliance with Laws**

Please answer the following questions. Information must supplement all judicial and administrative proceedings involving bidder's company, which were instituted or concluded (adversely or otherwise) since your company's application for your most recently issued (not extended or amended) Certificate of Eligibility. You must report all requested information not previously reported on that DCAMM application for Certificate of Eligibility.

The term "administrative proceeding" as used in this Contractor Update Statement includes (i) any action taken or proceeding brought by a governmental agency, department or officer to enforce any law, regulation, code, legal, or contractual requirement, except for those brought in state or federal courts, or (ii) any action taken by a governmental agency, department or officer imposing penalties, fines or other sanctions for failure to comply with any such legal or contractual requirement.

The term "anyone with a financial interest in your company" as used in this Section "I", shall mean any person and/or entity with a 5% or greater ownership interest in the applicant's company.

If you answer YES to any question, on a separate page provide a complete explanation of each proceeding or action and any judgment, decision, fine or other sanction or result. Include all details (name of court or administrative agency, title of case or proceeding, case number, date action was commenced, date judgment or decision was entered, fines or penalties imposed, etc.).

	YES	NO
1. Have any civil, judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to the procurement or performance of any construction contract, including but not limited to actions to obtain payment brought by subcontractors, suppliers or others?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Have any criminal proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to the procurement or performance of any construction contract including, but not limited to, any of the following offenses: fraud, graft, embezzlement, forgery, bribery, falsification or destruction of records, or receipt of stolen property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a violation of any state's or federal procurement laws arising out of the submission of bids or proposals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a violation of M.G.L. Chapter 268A, the State Ethics Law?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**PART 4 - Legal or Administrative Proceedings; Compliance with Laws (continued)**

	YES	NO
5. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a violation of any state or federal law regulating hours of labor, unemployment compensation, minimum wages, prevailing wages, overtime pay, equal pay, child labor or worker's compensation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a violation of any state or federal law prohibiting discrimination in employment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a claim of repeated or aggravated violation of any state or federal law regulating labor relations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Have any proceedings by a municipal, state, or federal agency been brought, concluded, or settled relating to decertification, debarment, or suspension of your company or any principal or officer or anyone with a financial interest in your company from public contracting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Have any judicial or administrative proceedings involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled relating to a violation of state or federal law regulating the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Has your company been fined by OSHA or any other state or federal agency for violations of any laws or regulations related to occupational health or safety? Note: this information may be obtained from OSHA's Web Site at <a href="http://www.osha.gov">www.osha.gov</a>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Has your company been sanctioned for failure to achieve DBE/MBE/WBE goals, workforce goals, or failure to file certified payrolls on any public projects?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Other than previously reported in the above paragraphs of this Section I, have any administrative proceedings or investigations involving your company or a principal or officer or anyone with a financial interest in your company been brought, concluded, or settled by any local, state or federal agency relating to the procurement or performance of any construction contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are there any other issues that you are aware which may affect your company's responsibility and integrity as a building contractor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### **PART 5 - SUPERVISORY PERSONNEL**

List all supervisory personnel, such as project managers and superintendents, who will be assigned to the project if your company is awarded the contract. **Attach the resume of each person listed below.**

NAME	TITLE OR FUNCTION
Mark J. Irvine	President
Heather M. Irvine	Vice President, Clerk
William M. Gillespie	Vice President
Joseph Moleti	Vice President

#### **PART 6 - CHANGES IN BUSINESS ORGANIZATION OR FINANCIAL CONDITION**

Have there been any changes in your company's business organization, financial condition or bonding capacity since the date your current Certificate of Eligibility was issued? ☐ Yes ☒ No

**If YES, attach a separate page providing complete details.**

#### **PART 7 – LIST OF COMPLETED CONSTRUCTION PROJECTS SUBMITTED TO THE DIVISION OF CAPITAL ASSET MANAGEMENT AND MAINTENANCE.**

**Attach a copy of the completed construction projects which was submitted with your company's most recent DCAMM online application DCAMM Certificate of Eligibility.**

- The Attachment must include a complete copy of the Completed Projects and Projects in Progress
- Dated signature page of your online application report submitted to the Division of Capital Asset Management and Maintenance Contractor Certification Office

# Mark J. Irvine, President, Treasurer, 100% Owner & Project Manager

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**Education:**

High School Diploma

Five Years Plumbing School

Massachusetts Plumbing Continuing Education

**Work Experience:**

September 1973 to Present

47 years of construction experience both in the field and office.  
Estimating projects, purchasing materials, running and coordinating the  
labor force.

Project Manager, President and Treasurer of Robert W. Irvine & Sons,  
Inc.

**Responsibilities:**

Oversees daily operations, management of approximately 40 staff members  
Managed all accounting functions of the firm  
Project estimator, manages multiple projects at once  
Head of field coordination  
Established and maintained company policies and procedures  
Maintains customer/supplier relations to build reputation in the industry  
Monitors income expense sheet to track and adjust expenses

**Licenses Held**

Journeyman Plumber 17816

Master Sheet Metal 2605

Refrigeration Contractor

Journeyman & Contractor Sprinkler SJ 001419, SC 001361

Certificate for Titeflex Interior Gas Piping System

# Heather Irvine

## Assistant Project Manager, Clerk, Notary Public

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- Education:** High School Diploma  
Bachelor of Science Degree, Roger Williams University 2013  
Business Management, Marketing
- Work Experience:** 7 years of experience working in the construction field as an Assistant Project Manager  
Vice President  
Contracts, accounts receivable  
Notary Public, expires 8/21/2020  
Robert W. Irvine & Sons, Inc.  
June 2013 – present
- Responsibilities:** Daily organization skills, plans, organizes company meetings  
Answers phones, oversees field responsibilities  
Monthly requisitions  
Communications well with general contractors, plumbers, foreman, engineers, architects  
Leads staff meeting for office personnel  
Invoicing, accounts receivable, billings  
Reviews contracts and executes  
Submittal review processing  
Provides Human resource and payroll department backup if necessary  
Purchasing of municipal projects from advertising agencies  
Assist project managers on specifications and plans, submittals, transmittals  
Manages billing and collections for all projects

# **WILLIAM M. GILLESPIE**

## **Vice President, Estimator, Project Management**

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### **Education:**

High School Diploma

Franklin Institute (Plumbing Theory)

North East Regional Tech. Vocational School

Massachusetts Plumbing Continuing Education

### **Work Experience:**

29 Years of Experience Construction Experience

5 Years in the Field as Foreman/Supervisor

24 Years in the Office as Estimator, purchasing agent and Project Manager

Started with the Firm in 1990

### **Responsibilities:**

Strong knowledge of the plumbing industry

Good understanding of plumbing systems, design and engineering

Ability to read blueprints and take off material/estimate projects

Ability to prepare time, material, equipment and labor estimates

Reviews plans and specifications to determine scope of work

Project manager of numerous projects at one time

Access customer needs and schedules and coordinated dates and projects

Able to schedule and coordinate with foreman, project managers, plumbers

### **Licenses Held**

Journeyman Plumber 20480

Master Plumber 10865

Master Sheet Metal 2152

Corporate Plumbing License 2531C

# Joseph Moleti

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## Vice President, Payroll Administrator

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**Education:** High School Diploma  
Bachelor of Science in Business Administration with a Concentration in Finance, Northeastern University, 2009

**Work experience:** 10 years of experience working in the construction field as Payroll Administrator.

Robert W. Irvine & Sons, Inc.  
Payroll Administrator  
September 2009 to present

**Responsibilities:** Develop, manage and maintain comprehensive payroll records to ensure compliance with federal and state regulations and guidelines  
Assist in processing health insurance  
Reviews existing procedures and suggest improvements where possible  
Overlooks all IT, software, telephone and computer units  
Management of employee benefits/time and attendance, etc.  
Assists project managers in providing all closeout documents

**Skills:** JobPower/Construction Accounting + Payroll Software, Microsoft Excel, Microsoft Word, Microsoft PowerPoint, all banking and 401K software, Procore, Submittal Exchange



DIVISION OF  
CAPITAL ASSET  
MANAGEMENT &  
MAINTENANCE

## The Office of Access & Opportunity

### Contractor Certification Office

#### AUTHORIZED SIGNATORY LISTING

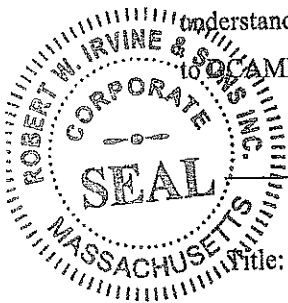
**INSTRUCTIONS:** Any company applying for a Certificate of Eligibility with the Commonwealth of Massachusetts Division of Capital Asset Management and Maintenance ("DCAMM") must provide a listing of individuals who are authorized as legal representatives of the company who can sign contracts, applications and other legally binding documents on the company's behalf.

AUTHORIZED SIGNATORY NAME	TITLE
Mark J. Irvine	President, Treasurer
William M. Gillespie	Vice President
Joseph Moleti	Vice President
Heather M. Irvine	Vice President, Clerk

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for Robert W. Irvine & Sons Inc. and as an authorized officer of the company

I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts, applications and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the company. I

understand and agree that the company has a duty to ensure that this listing is updated and communicated to DCAMM for each application filed.



Signature

Date: December 24, 2021

Title: Clerk

Telephone: 781-581-0464

Fax: 781-581-2860

Email: [hirvine@irvineandsons.com](mailto:h Irvine@irvineandsons.com)





Certification Application: Sign Prime or Small Prime Contractor Certification

Mail | Projects | Documents | **Signature** | Submit | Q & A | Utilities | Cert List

Robert W. Irvine & Sons, Inc.  
Type: Prime or Small Prime Contractor Certification  
App #: 4541768

**ACKNOWLEDGEMENT:** Your eSignature is the electronic equivalent of a hand-written, original signature, and is authentic for all purposes at

**TERMS AND CONDITIONS:**

As a duly authorized representative binding on the company, the undersigned hereby certifies, warrants and represents, under pains and penalties (which will be relied upon in processing this Application for Certification) submitted by or on behalf of my company, and verify and attest to Certification or other action(s): (i) providing false or misleading information; (ii) failing to provide all required information; and/or (iii) directing

**Electronic Signature**

SIGNATURE	Heather M. Irvine
TITLE	Vice President
ORGANIZATION	Robert W. Irvine & Sons, Inc.
DATE	12/20/2021
IP NUMBER	173.48.83.34
TOKEN	2C4B3DD6F8124C7FA1FB2E47F8ACA11669

