

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 |

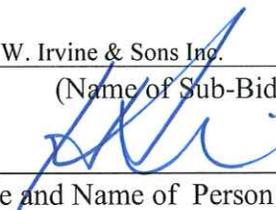
4. Bank reference Eastern Bank, 781-581-4217

- 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 8th

day of December, 2022

(Witness)

Robert W Irvine & Sons, Inc.

(Title) President

By

Fidelity & Deposit Company of Maryland

(Witness)

By

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, deposeth 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

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)

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 Karolyn 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: [Signature]
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 2022.

(SEAL)

[Signature]
(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

Email: Certification.DCAMM@mass.gov

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

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

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 & Tocchi 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 DCAMIM Certificate of Eligibility. You must report all requested information not previously reported on that DCAMIM 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

* 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 |
|--|--|-------------------------|-----------------|
| 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 Brihante | 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: Strelakovsky Architecture Inc. | Mark Coughlin | 781-740-4292 |
| | GC: Vareika Construction, Inc. | Bob Balaschi | 508-450-7849 |

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

| 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 |
| | OWNER: Fall River Housing Authority | Scott Alves | Scott Alves, 508-675-3500 |
| Fall River Samuel Watson Elementary | DESIGNER: Garofalo Design Associates, Inc. | Francesco Garofalo | 781-587-2170 |
| | GC: J. J. Cardosi, Inc. | Cole Whitehead | 401-641-6464 |
| | OWNER: Bridgewater Housing Authority | John Ball | 508-697-7405 |
| | DESIGNER: GRA Architects | Laura Notman | 617-467-3120 |
| Bridgewater Housing Improvements | GC: Dandis Contracting, Inc. | Patty Dandis | 781-828-9313 |
| | 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 |
| | OWNER: Town of Kingston | Gloria Mitchell | 781-585-0501 |
| Kingston Manganese Removal Treatment Facility | 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. | | |
| Adams Branch Library, Dorchester | OWNER: Boston Public Facilities Department | Mark Irvine | 781-581-0464 |
| | DESIGNER: NADAAA, Inc. | | |
| | GC: J&J Contractors, Inc. | | |
| Cohasset Housing Treflis House Replacement | OWNER: Cohasset Housing Authority | Collen Sullivan-Locchi | 781-383-1948 |
| | DESIGNER: Carr, Lynch and Sandell, Inc. | | |
| | GC: Vareika Construction | | |
| Taylor Square Fire Station | OWNER: City of Cambridge | Julie Lynch | 617-349-9452 |
| | DESIGNER: HKT Architects, Inc. | | |
| | GC: Boston Building & Bridge Corporation | | |
| Somerville West Branch Library | OWNER: City of Somerville | James Goulet | 617-719-5853 |
| | DESIGNER: designLAB Architects, LLC | | |
| | GC CTA Construction Managers | | |
| Onset Fire District Headquarters | OWNER: Onset Fire District Headquarters | Michael Richards | 617-625-1344 |
| | DESIGNER: The Galante Architecture Studios | | |
| | GC: B.C. Construction, Inc. | | |
| | | Ben Youz | 617-350-3005 |
| | | Ramila Ranjitkar, | 781-786-6610 |
| | | Benjamin Hughes | 508-295-2122 |
| | | Ted Galante | 617-576-2500 |
| | | 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: 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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| 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: Collegiate Charter School of Lowell | Walter McGrail | 978-458-1399 |
| | DESIGNER: Harriss Associates, LLC | John Harriss | 612-940-6427 |
| BPL Rare Books Department Renovation, Boston | Kallidus Technologies, Inc. | Divyang Patel | 978-265-5361 |
| | CITY OF Boston Public Facilities Department | Christina Smith | 617-635-4809 |
| Somerville Buena Vista Garage | DESIGNER: Alexander Architects | Lara Pfadt | 617-227-9272 |
| | Boston Building & Bridge Corporation | Charles Penta | 617-333-0342 |
| Somerville Buena Vista Garage | OWNER: City of Somerville | Robert Cassano | 617-625-6600 |
| | DESIGNER: REB Architects | John Racine | 401-272-1730 |
| Boston Convention Center Pedestrian Walkway | Structural Preservation Systems LLC | Mikolaj Kulis | 203-269-7552 |
| | OWNER: Massachusetts Convention Center Authority | N/A | 617-954-2000 |
| Page Building Construction | DESIGNER: Stephen Lee, Inc. | M. David Lee | 617-426-0406 |
| | OWNER: Page Building Construction | Tony DiGiantomaso | 774-766-2296 |
| | DESIGNER: | | |
| | GC | | |
| | OWNER: | | |
| | DESIGNER: | | |
| | GC: | | |

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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 SESD 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 Economic | Dominique Sanon | 617-918-5273 |
| | DESIGNER: Weston and Sampson | Project Manager | 508-698-3034 |
| | MANAGER: MacKay 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 |
| | MANAGER: 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 |
| | MANAGER: 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 |
| | MANAGER: 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 |
| | MANAGER: J.J. Cardosi, Inc. | Cole Whitehead | 401-641-6464 |
| Salem SESD WWTP Upgrades | SALISBURY: Essex Sewerage District | Peter Rommersheim | 978-744-4550 |
| | DESIGNER: Technical Services, Inc. | Matthew Ribeiro | 978-905-2100 |
| | MANAGER: 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 | MASSACHUSETTS Convention Center Authority DESIGNER: Simpson Gumpertz & Heger, Inc. | Brendan Flynn | 617-954-2104 781-907-6000 |
| Quincy Housing Accessible Unit Conversion | QUINCY Housing Authority DESIGNER: Edwards, Inc., Architects | Ben Immonen James Marathas James Edwards | 508-222-2377 617-847-4350 617-471-7377 |
| Curley K-8 Exterior Walkway, Boston | Vareika Construction, Inc. OWNER: City of Boston Public Facilities DESIGNER: Design Associates, Inc. | Jack Winnett James Sessum Franco Garofalo | 508-583-3999 617-635-4809 781-587-2170 |
| Williams Middle School Kitchen/Cafeteria Renovation Project | Paul J. Rogan, Inc. OWNER: Chelsea DESIGNER: Vernon Group Architects MEMORANDA Solutions | Ron Bergman Dylan Cook - | 617-293-0757 617-466-5118 617-213-5030 |
| Norfolk County Agricultural School Roof Replacement | Raymond Design Associates, Inc. OWNER: County Commissioners DESIGNER: Design Associates, Inc. | Michael Foley Peter Murphy Gene Raymond | 617-590-6767 508-668-0268 x12309 781-561-5270 |
| Westford Academy Amenities Building | Gibson Roofs, Inc. Westford Public Schools Gibson Associates, Inc. Construction Dynamics, Inc. | Joe Meade Ingrid Nilsson James Strickland Matt O'Toole | 781-826-6344 978-692-5560 339-499-1309 978-343-6606 |

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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. ² | Plumbing | \$48,677.00 | 8/21 | 11/21 |

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| PROJECT TITLE | COMPANY NAME | CONTACT PERSON | TELEPHONE |
|---|--|---|--|
| Abington Housing Interior Renovations | OWNER Abington Housing Authority DESIGNER J.M. Booth & Associates, Inc. CONTRACTOR VFreika Construction, Inc. | Tom Thibeault Joseph Booth Dan Vareia | 781-878-5219 508-999-6220 508-583-3999 |
| Boston Fire 5 Engines | OWNER City of Boston DESIGNER AFARINE Consulting CONTRACTOR S.V.W., Inc. | Wayne MacKenzie Walter Fuller Steve DiFilippo | 617-635-4100 617-778-7300 617-567-6000 |
| Boston Police HQ | OWNER City of Boston PFD DESIGNER Raestle Boos Associates, Inc. CONTRACTOR 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 | OWNER City of Boston PFD DESIGNER McCredie Architecture CONTRACTOR F.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 | OWNER Boston Public Schools DESIGNER Dept. of Planning & Engineering CONTRACTOR WCI Corporation | Patrick Mulvey-Welsh Project Manager Kevin Walker | 857-544-8182 617-635-8300 617-524-9300 |
| Chelmsford Senior Center Renovations | OWNER Chelmsford DESIGNER McGrath CONTRACTOR Robert W. Irvine & Sons Inc. | Kathleen Canavan Tim McDonald Mark Irvine | 978-360-9902 978-352-8500 781-581-0464 |

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|------------------------------------|---------------|----------------|------------|----------------|
| 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 |
| | Vetrieka Construction, Inc. | Bob Balaschi | 508-450-7849 |
| DCR Kasabuski Rink | OWNER: MA/DCR | Katherine England | 617-626-1250 |
| | DESIGNER: Hendrie + Archetype, Inc. | Thomas Scarlata | 617-350-0450 |
| | 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 |
| | 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 |

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| 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 Denomme | 781-245-8400 |
| | GC: Northern Contracting Corporation | Victor Guiller | 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: Saltsman 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 |

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 |
|--|---------------|----------------|------------|----------------|
| 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 | 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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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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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
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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 |
|---|---|--|------------------------------|
| 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: DESIGNER: GC: | Owner Contact Person Designer Contact Person 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) |
| 22-12 Chelsea Schools Plumbing Services | Plumbing Services | 1/22-1/23 | Yes | \$25,000.00 | 100% | \$25,000.00 | 1 | \$25,000.00 |
| 19-30 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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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) |
| 20-16 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) \$ _____

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

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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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| 21-02 Sandwich Active Learning Center | Plumbing | 4/21-9/22 | Yes | \$447,716.00 | 5% | \$22,385.00 | 1 | \$22,385.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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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 | |
| | 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 | |
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| | 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) |
| 21-25 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 | |
| Billerica Howe School | OWNER: Town of Billerica | Owner Contact Person | Eileena Long (Leftfield) - 617-737-6400 |
| | 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.

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| 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 |
|--|--|--|---|
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| Boxford Senior/ Community Center | OWNER: Town of Boxford DESIGNER: Gorman Richardson Lewis Architects GC: Classic Construction | Owner Contact Person Designer Contact Person GC Contact Person | Alan Benson, 978-887-6740 Dina Soliman, 508-998-5700 Kyle Lagarto, 978-339-5480 |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person GC Contact Person | |
| | OWNER: DESIGNER: GC: | Owner Contact Person Designer Contact Person 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) |
| 21-37 Waipole Housing Accessible Units | Plumbing | 12/21-2/23 | Yes | \$98,273.00 | 8% | \$7,861.00 | 1 | \$7,861.00 |
| 21-43 Leominster Court Holding Cell | Plumbing | 2/22-1/23 | Yes | \$58,080.00 | 3% | \$1,742.00 | 1 | \$1,742.00 |
| 21-44 Cambridge Housing Putnam 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) \$ _____

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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 | |
| Leominster District Courthouse Holding Cell Renovations | 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 |
| | 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 |
| Cambridge Housing Modernization of Putnam School Apartments | 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

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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
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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 |
| Hudson Chestnut PFAS Treatment System | OWNER: Town of Hudson | Owner Contact Person | Eric Ryder, 978-562-9333 |
| | DESIGNER: Woodard & 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 |
| Bunker Hill Community College Early Electrical Infrastructure BHC1901 | OWNER: Division of Capital Asset Management & Maintenance | Owner Contact Person | Joan Freeman, 617-921-6407 |
| | DESIGNER: NBBJ | Designer Contact Person | David Martin, 617-378-4807 |
| | GC: BOND Building Construction, Inc. | GC Contact Person | Pamela Bailey, 617-394-6347 |
| Bridgewater Memorial Library | OWNER: Town of Bridgewater | Owner Contact Person | Michael Dutton, 508-697-0919 |
| | DESIGNER: Tappe Architects, Inc. | Designer Contact Person | Richard Thuma, 617-223-7450 |
| | 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) \$ _____

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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 |
| Upton Community Center | OWNER: | Owner Contact Person | |
| | DESIGNER: | Designer Contact Person | |
| | GC: | GC Contact Person | |
| Barnstable School Administration Building | OWNER: Town of Upton | Owner Contact Person | Derek Brindisi, 508-529-6901 |
| | DESIGNER: Turowski2 Architects, Inc. | Designer Contact Person | Chris Leaver, 508-758-9777 |
| | GC: Hutter Construction Corporation | GC Contact Person | Joe Haavisto, 603-620-0389 |
| Dracut Water Supply District Tyngsboro Wellfield Manganese Treatment Facility | 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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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) \$ _____

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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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| 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 |

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| PROJECT TITLE | COMPANY NAME | CONTACT PERSON | TELEPHONE |
|----------------------------------|--------------------------------------|-------------------------|----------------------------------|
| | OWNER: | Owner Contact Person | |
| | DESIGNER: | Designer Contact Person | |
| | GC: | GC Contact Person | |
| Fall River Samuel Watson Phase 2 | OWNER: Fall River Public Schools | Owner Contact Person | Ken Pacheco, 508-675-8420 |
| | DESIGNER: Tighe & Bond | Designer Contact Person | Matt Wzorek, 413-562-1600 |
| | GC: Tower Construction Corporation | GC Contact Person | Brett Casale, 401-943-0110 |
| Marion Chemical Feed Station | OWNER: Town of Marion | Owner Contact Person | James McGrail, 508-748-3660 |
| | DESIGNER: Tata & Howard, Inc. | Designer Contact Person | Matthew Morganelli, 508-303-9400 |
| | GC: Barbato Construction Co., Inc. | GC Contact Person | Ed Barbato, 508-946-9414 |
| Seekonk Senior Center Phase 2 | 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 | |

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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 Sewery Renovation | Plumbing | 7/22-9/22 | Yes | \$56,128.00 | 2% | \$1,122.00 | 1 | \$1,122.00 |

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| 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 | |

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) |
| 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 Ren. | 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 & Tucci 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 Loiseau, 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 | Aoife 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: Civitecs, 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 www.osha.gov | <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

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

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

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

Vice President, Payroll Administrator

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, Procure, 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.

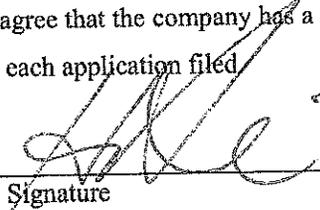
| AUTHORIZED SIGNATORY NAME | TITLE |
|---------------------------|-----------------------|
| Mark J. Irvine | President, Treasurer |
| William M. Gillespie | Vice President |
| Joseph Moleti | Vice President |
| Heather M. Irvine | Vice President, Clerk |
| | |

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

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 a

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) directi

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

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