



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
505 NARRAGANSETT PARK DR  
PAWTUCKET, RI 02861  
United States

Amendment Date: 28-FEB-14  
Original Award Date: 15-MAY-09  
Buyer: T Bovis  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 16763

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number <b>10</b> Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 14-MAR-14</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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A&E SERVICES FOR HVAC SYSTEMS (MPA-374)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
<b>A&amp;E SERVICES FOR HVAC SYSTEMS (MPA-374)</b>					
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 2/28/14 TO: 6/2/09 - 3/14/14  EXTENDED THROUGH 3/14/14 WHICH ALLOWS TIME TO REBID NEW MPA  LINE ITEM ADDED TO REFLECT DATE CHANGE.			
1.7	914.50	MPA-374 1/1/12-3/14/14 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

Amendment Date: 31-JAN-14  
 Original Award Date: 15-MAY-09  
 Buyer: T Bovis  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 16763

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 28-FEB-14</b>	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	A&E SERVICES FOR HVAC SYSTEMS (MPA-374)			

Description			Bid Number	Change Order Req#	
A&E SERVICES FOR HVAC SYSTEMS (MPA-374)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 1/31/14 TO: 6/2/09 - 2/28/14  EXTENDED THROUGH 2/28/14 WHICH ALLOWS TIME TO REBID NEW MPA  LINE ITEM ADDED TO REFLECT DATE CHANGE.			
1.6	914.50	MPA-374 1/1/12-2/28/14 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

Amendment Date: 20-NOV-13  
 Original Award Date: 15-MAY-09  
 Buyer: T Bovis  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 16763

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 31-JAN-14</b>	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	A&E SERVICES FOR HVAC SYSTEMS (MPA-374)			

Description			Bid Number	Change Order Req#	
A&E SERVICES FOR HVAC SYSTEMS (MPA-374)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 11/30/13 TO: 6/2/09 - 1/31/14  EXTENDED THROUGH 1/31/14 WHICH ALLOWS TIME TO REBID NEW MPA  LINE ITEM ADDED TO REFLECT DATE CHANGE.			
1.5	914.50	MPA-374 1/1/12-1/31/14 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

Amendment Date: 28-AUG-13  
 Original Award Date: 15-MAY-09  
 Buyer: T Bovis  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 16763

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 30-NOV-13</b>	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	A&E SERVICES FOR HVAC SYSTEMS (MPA-374)			

Description			Bid Number	Change Order Req#	
A&E SERVICES FOR HVAC SYSTEMS (MPA-374)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 6/30/2013 TO: 6/2/09 - 11/30/2013  EXTENDED THROUGH 11/30/13 WHICH ALLOWS TIME TO REBID NEW MPA.  LINE ADDED TO REFLECT DATE CHANGE.			
1.4	914.50	MPA-374 1/1/12-11/30/13 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

Amendment Date: 02-AUG-13  
 Original Award Date: 15-MAY-09  
 Buyer: T Bovis  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 16763

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	<b>I N V O I C E</b>	Change Order Number 6 Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 30-SEP-13</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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A&E SERVICES FOR HVAC SYSTEMS (MPA-374)

Description			Bid Number	Change Order Req#	
A&E SERVICES FOR HVAC SYSTEMS (MPA-374)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 6/30/2013 TO: 6/2/09 - 9/30/2013  EXTENDED THROUGH 9/30/13 WHICH ALLOWS TIME TO REBID NEW MPA.  LINE ADDED TO REFLECT DATE CHANGE.			
1.3	914.50	MPA-374 1/1/12-9/30/13 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

Amendment Date: 15-JAN-13  
 Original Award Date: 15-MAY-09  
 Buyer: J Moynihan  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 16763

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 30-JUN-13</b>	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	A&E SERVICES FOR HVAC SYSTEMS (MPA-374)			

Description			Bid Number	Change Order Req#	
A&E SERVICES FOR HVAC SYSTEMS (MPA-374)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 6/30/2012 TO: 6/2/09 - 6/30/2013  EXTENDED THROUGH 6/30/13 WHILE SOLICITATION IS POSTED.  LINE ADDED TO REFLECT DATE CHANGE.			
1.2	914.50	MPA-374 1/1/12-6/30/13 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

ARDEN ENGINEERING CONSTRUCTORS LLC  
505 NARRAGANSETT PARK DR  
PAWTUCKET, RI 02861  
United States

Amendment Date: 08-MAR-12  
Original Award Date: 15-MAY-09  
Buyer: J Moynihan  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 16763

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number <b>2</b> Award Number <b>3138005</b> Effective Period <b>02-JUN-09 - 30-JUN-12</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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A&E SERVICES FOR HVAC SYSTEMS (MPA-374)

Description			Bid Number	Change Order Req#	
<b>A&amp;E SERVICES FOR HVAC SYSTEMS (MPA-374)</b>					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3138005 DATED 5/15/09  CHANGE EFFECTIVE PERIOD: FROM: 6/2/09 - 12/31/11 TO: 6/2/09 - 6/30/12  EXTENDED THROUGH 6/30/12 WHILE SOLICITATION IS POSTED.  LINE ADDED TO REFLECT DATE CHANGE.			
1.1	914.50	MPA-374 1/1/12-6/30/12 - A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE		Total	1

**STATE PURCHASING AGENT**

Lorraine A. Hynes



# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

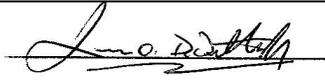
ARDEN ENGINEERING CONSTRUCTORS LLC  
 505 NARRAGANSETT PARK DR  
 PAWTUCKET, RI 02861  
 United States

A&E SERVICES FOR HVAC SYSTEMS (MPA-374)	
<b>Award Number</b> 3138005	<b>Effective Period:</b> 02-JUN-09 - 31-DEC-11

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 15-MAY-09 <b>Buyer:</b> J Moynihan <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 16763	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 6/2/09 - 12/31/11  WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS  MASTER PRICE AGREEMENT #374  AGENCY CONTACT: THOMAS WRIGHT TELEPHONE: 401-222-5161  SUPPLIER TELEPHONE: 401-727-3500 SUPPLIER FAX: 401-727-3540		
1		MPA-374 6/2/09-12/31/11 A&E SERVICES TO SUPPORT HVAC SYSTEMS IN ACCORDANCE WITH THE PROVISION OF LOI #7035744 AND THE ATTACHED RATE STRUCTURE	Total	1

<b>STATE PURCHASING AGENT</b>

Louis A. DeQuattro

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY

PRECLUDE THE NEED FOR GOODS/SERVICES.

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### **CAMPAIGN FINANCE COMPLIANCE**

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating

agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

## Arden Engineering – Billing Rates

### Mechanical Engineering

Title	2009 Rates	2010 Rates	2011 Rates
Principal Mechanical Engineer	\$140.00	\$144.00	\$148.50
Lead Engineer	\$125.00	\$128.50	\$132.50
Project Manager	\$100.00	\$103.00	\$106.00
Senior Designer	\$85.00	\$87.50	\$90.00
Junior Designer	\$75.00	\$77.50	\$80.00
Drafting	\$65.00	\$67.00	\$69.00
Clerical	\$55.00	\$56.50	\$58.00

505 Narragansett Park Drive, Pawtucket, Rhode Island 02861 Tel (401) 727-3500 Fax (401) 727-3540 www.ardeneng.com  
 An Equal Opportunity Employer

Rhode Island Master Mechanical Fire Sprinkler Contractor Master Plumber Refrigeration & Pipefitter Journey NEBB Master Electrician #105 & #1409 #327 #1094 #R1 & #P1 #2807 #A-003439 & #B-007513	Massachusetts Master Pipefitter Master Plumber, Plumbing Contractor Sprinkler Contractor Refrigeration Contractor #8590 #6780 #002774 #689	Connecticut Heating/Cooling Unlimited Contractor Plumber Unlimited Contractor P-1 #302950 & #302953 #202296
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## Arden Engineering – Subcontractor Billing Rates\*\*

### Electrical Engineering

Title	2009 Rates	2010 Rates	2011 Rates
Principal Electrical Engineer	\$135.00	\$139.00	\$143.00
Senior Engineer	\$120.00	\$123.50	\$127.00
Senior Designer	\$85.00	\$87.50	\$90.00
Junior Designer	\$75.00	\$77.50	\$80.00
Drafting	\$65.00	\$67.00	\$69.00
Clerical	\$55.00	\$56.50	\$58.00

### Plumbing Engineering

Title	2009 Rates	2010 Rates	2011 Rates
Principal Plumbing Engineer	\$125.00	\$129.00	\$133.00
Lead Engineer	\$110.00	\$113.50	\$117.00
Senior Designer	\$85.00	\$87.50	\$90.00
Junior Designer	\$75.00	\$77.50	\$80.00
Drafting	\$65.00	\$67.00	\$69.00
Clerical	\$55.00	\$56.50	\$58.00

505 Narragansett Park Drive, Pawtucket, Rhode Island 02861 Tel (401) 727-3500 Fax (401) 727-3540 www.ardeneng.com

*An Equal Opportunity Employer*

**Rhode Island**  
 Master Mechanical #105 & #1409  
 Fire Sprinkler Contractor #327  
 Master Plumber #1094  
 Refrigeration & Pipefitter Journey #PJ1 & #PJ1  
 NEBB #2807  
 Master Electrician #A-003439 & #B-007513

**Massachusetts**  
 Master Pipefitter #8590  
 Master Plumber, Plumbing Contractor #6780  
 Sprinkler Contractor #002774  
 Refrigeration Contractor #689

**Connecticut**  
 Heating/Cooling Unlimited Contractor #302950 & #302953  
 Plumber Unlimited Contractor P-1 #202296



## Structural Engineering

Title	2009 Rates	2010 Rates	2011 Rates
Principal Structural Engineer	\$130.00	\$133.50	\$137.50
Lead Engineer	\$115.00	\$118.50	\$122.00
Senior Designer	\$85.00	\$87.50	\$90.00
Junior Designer	\$75.00	\$77.50	\$80.00
Drafting	\$65.00	\$67.00	\$69.00
Clerical	\$55.00	\$56.50	\$58.00

\*\* All sub-contractor rates to be marked up 6%.

505 Narragansett Park Drive, Pawtucket, Rhode Island 02861 Tel (401) 727-3500 Fax (401) 727-3540 [www.ardengeng.com](http://www.ardengeng.com)

*An Equal Opportunity Employer*

**Rhode Island**  
 Master Mechanical #105 & #1409  
 Fire Sprinkler Contractor #527  
 Master Plumber #1094  
 Refrigeration & Pipefitter Journey #R11 & #P11  
 NEBB #2807  
 Master Electrician #A003439 & #B007513

**Massachusetts**  
 Master Pipefitter #8590  
 Master Plumber, Plumbing Contractor #6780  
 Sprinkler Contractor #002774  
 Refrigeration Contractor #689

**Connecticut**  
 Heating/Cooling Unlimited Contractor #302950 & #302953  
 Plumber Unlimited Contractor P-1 #202296