

PURCHASE ORDER

Manafort Brothers INCORPORATED

No 177141

414 New Britain Avenue
P.O. Box 99
Plainville, CT 06062-0099
(860) 229-4853
FAX (860) 793-6573

IMPORTANT:

EMAIL INVOICES TO AP@MANAFORT.COM
NO PAYMENTS TO SUBCONTRACTORS UNLESS CERTIFICATE OF INSURANCE AND APPROPRIATE LICENSES AND TAX FORMS ARE RECEIVED BY CONTRACT ADMINISTRATION.
PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES AND PACKAGES.
SELLER PAID SEVEN DAYS AFTER CASH RECEIPT FROM MANAFORT BROS., INC. CLIENT UNLESS OTHERWISE STATED.
NOTE: SUBCONTRACTOR PURCHASE ORDERS IN EXCESS OF \$25,000 REQUIRE APPROVAL OF CONTRACT ADMINISTRATION PRIOR TO ISSUANCE.
SHIP TO: The indicated street address unless otherwise noted below:
Woonasquatucket River Greenway Improvement Construction Promenade St., Providence, RI

SELLER:

Lindon Group, Inc.
310 Bourne Ave Bldg 67F
Rumford, RI 02916

Contact: Joe Mazzotta

Phone: 401-480-3951

Fax:

jmazzotta@lindongroup.com

PLEASE NOTE CAREFULLY:

THIS PURCHASE ORDER IS MADE ON THE TERMS AND CONDITIONS STATED AND NO ADDITIONAL TERMS. Your acceptance will be limited to the terms and conditions of this purchase order. No additions or changes are acceptable and notice is hereby given of objection to any proposed additions or changes regardless whether considered major or minor in character.

DATE: 10/24/23 TERMS: See Above F.O.B.: SHIP:

Table with 5 columns: QUANTITY, ITEM NUMBER, DESCRIPTION, UNIT PRICE, TOTAL ESTIMATED PRICES. Includes a row with 'Refer to Rider A, attached, for purchase order details & pricing'.

Subcontractor shall submit in writing to the Contractor the names and addresses of the subcontractors and suppliers it intends to use on this Project and, if required, copies of proposed contracts with lower tier subcontractors and suppliers, and no contract shall be entered with any such sub-contractor or supplier without the prior written approval of Contractor.

Form fields for JOB #: 10-20-23110, PHASE CODE #: TBD, Requirement: Seller is required to maintain insurance coverage, limits and endorsements in accordance with enclosed Sample Insurance Certificate, GL #, VEHICLE #, TAX EXEMPT [X], TAXABLE [ ]

PLEASE SIGN AND RETURN AN ACKNOWLEDGED COPY PROMPTLY. Acceptance of the Purchase Order by execution hereof requires acceptance of the additional provisions listed on the second page and no other terms shall be deemed incorporated herein except as specifically agreed and acknowledged by Purchaser in writing. An executed copy will be available upon request.

This agreement may be executed in one or more counterparts, or by the Parties in separate counterparts, each of which when so executed shall be deemed an original, but all of which together shall constitute one and the same instrument. Additionally, digital signatures, electronic signatures of any kind, electronically transmitted signatures, including but not limited to faxed or PDFs of signatures, as well as copies of signatures of whatever nature shall be deemed to have the same legal consequences as original "wet" signatures

MANAFORT BROTHERS INCORPORATED

Requested By: Peter Calcagni Jr.

Approved by: James A. Manafort, Jr., President

Lindon Group, Inc. Name of Seller

By: Phil Brooks Title: COO
Duly Authorized

In the event Subcontractor fails to execute and return this Purchase Order to the Contractor within ten (10) days from the date hereof, it shall be deemed cancelled, null and void and inoperative, at the option of the Contractor. In the event Subcontractor chooses to perform in lieu of signing purchase order, performance by Subcontractor shall be deemed acceptance of all terms and conditions herein, unaltered.

## Rider A for PO177141

Issued to: Lindon Group, Inc.

Product	Description	UOM	Quantity	Unit Price (\$)	Total Price (\$)
	<b>Drainage</b>				
HDIB000620SF	6" HD100 Pipe (AASHTO M252) w/Inline Bell Type S Fully Perf	LF	620	5.4268	3,364.62
HDIB000620S0	6" HD100 Pipe (AASHTO M252) Pipe w/inline Bell Type S	LF	40	5.4268	217.07
HDIB000820S0	8" HD 100 Pipe (AASHTO M252) Pipe w/Inline Bell Type S	LF	40	6.6463	265.85
HDFT06EL45/H	6" 45 Degree Elbow/Harco Soil Tight	Each	1	30.375	30.38
HDFT06W/H	6" Wye/Harco Soil Tight	Each	1	41.25	41.25
HDFT06EL90/H	6" 90 Degree Elbow/Harco Soil Tight	Each	15	31.25	468.75
HDFT06DSA/C	4"x 6"x6" Down Spout Adaptor Type C	Each	1	21.8125	21.81
PVCXHDPECO06	6" PVC Hub W/Threaded Plug and Gasket	Each	14	135.9375	1,903.13
	<b>Area Drains</b>				
HCDB2406DG	24" Drain Basin Less than 5' in height *W/Domed Grate *OS3 – 3.87' *OS4 – 4.82' *OS5 – 4.42' *OS6 – 4.42' *OS10 – 4.22' *OS11 – 4.52' *OS13 – 4.42' *OS15-1 – 4.42' *OS15-2 – 4.42' *OS15-3 – 4.42' *OS19A – 4.82' *OS19B – 4.72' *OS23A – 2.67' *OS23B – 2.67'	Each	14	2,481.7073	34,743.90
	<b>Water</b>				
LDI52SJZP-12	12 CL52 SJ DI Zinc Pipe	FT	36	79.3636	2,857.09
LDI52SJZP-6	6 CL52 SJ DI Zinc Pipe	FT	18	25.0292	450.53
LDMJZCAP-6	6 DOM C153 MJ Zinc Sld Cap L/A	Each	2	66.5854	133.17
LE1106	6 DI Megalug Only	Each	2	35.046	70.09
LMJBG-6	6" Dom MJ Bolt & Gasket Kit	Each	2	33.544	67.09
LHYMAX642768	6 Hymax Coup 6.42-7.68	Each	1	397.15	397.15
	<b>Erosion Control &amp; Fabric</b>				
SILTSOXX-12	12"x110' Siltsoxx	Each	5	290.00	1,450.00
LBAG-242436	24"x24"x36" Grate Bag	Each	10	35.00	350.00
LFILTERBAG-1515	15X15 10 Oz Non Woven Pump Water Filter Bag	Each	1	125.00	125.00
SkapsGT142-12	GT-142 Nonwoven Geotextile 4.2 Oz -	RL	2	425.00	850.00

\_\_\_\_PB\_\_\_\_  
\_\_\_\_Initials\_\_\_\_

	- 12.5' x 360' – 500 SY Roll				
SkapsW20015	W200 Woven Geotextile – 15' x RL 360' – 600 SY/Roll	RL	5	405.00	2,025.00
LLMERCMS-1	S-1 Erosion Control Matting	RL	14	46.50	651.00
Staples 6 WS	Sod Staples, 6" x 1" x 6", 11 gauge (1000/box)	Each	1	75.00	75.00
	<b>Castings</b>				
LEJ2484F-FRM	24X8 CI SQ 4 FLG Frm Only	Each	10	411.4634	4,114.63
LEJ248F3-FRM	24X8 CI SQ 3 FLG Frm Only	Each	15	345.9756	5,189.63
LEJ24BSG	24 CI SQ Bike Safety Grate – RIDOT	Each	5	335.7413	1,678.71
LEJ24SQHG	24 CI SQ Hole Grate W/Notch	Each	12	329.2683	3,951.22
LEJ24CASLR-G	24 CI HD Cascade Grate L-R	Each	8	341.4634	2,731.71
LCIFRMCVR-6.2.1	RIDOT 6.2.1 RND HD FRM & CVR 9" High	Each	59	1,138.8235	67,190.59
LCIFRMCVR-6.1.1	RIDOT HD MH Frame 4" deep and 26" cover "RIDOT" # 6.1.1	Each	4	757.3171	3,029.27
LCIFRMCVR-18.2.0	RIDOT 18.2.0 Type A Frm & Cvr W/Signal	Each	29	453.6585	13,156.10
LHHHD4832	Precast "H" HD Handhole 18.2.1	Each	12	970.5882	11,647.06
LEJADARAMP-22	24X24 ADA Sidewalk Uncoated RMP	Each	248	146.6667	36,373.34
	<b>CB 3C Catch Basins 4' Dia Catch Basin 3' Sump</b>				
FT424X24	4' Dia. Flattop 24" X 24" Square Opening	Each	1	208.8889	208.89
Regular Base 4'	Regular Base 4' X 3' with Hole	Each	1	273.3333	273.33
BR43	Regular Base 4' X 3'	Each	1	392.2222	392.22
Butyl.75	All Weather .75" Tight Butyl Joint Sealant	Each	2	15.00	30.00
	<b>Delivery</b>				
CUFZ1	Delivery	Each	4	333.3333	1,333.33
	<b>DH MH 7J Drain Manholes 4' Diameter Drain Manhole</b>				
FT424	4' Dia Flattop 24" Round Opening Offset	Each	1	208.8889	208.89
S44DOG	4' Diameter X 4' Tall Dog House Section	Each	1	388.8889	388.89
Butyl.75	All Weather .75" Tight Butyl Joint Sealant	Each	1	15.00	15.00
STMH	Polypropylene Steel Reinforced Manhole Step	Each	4	18.8889	75.56
	<b>DI 4.5.0</b>				
222DI	2' X 2' X 2' Special Gutter Inlet	Each	21	538.8889	11,316.67
	<b>DI 4.5.1</b>				
222DI	2' X 2' X 2' Special Gutter Inlet	Each	13	538.8889	7,005.56
	<b>RCP</b>				
O412	12" R.C. Pipe, Class IV, O-Ring Joint	FT	760	14.3778	10,927.13
LUBE25	Large Bucket of Pipe Lube	Each	2	65.5556	131.11
DELIVERY	Delivery Charge	Each	2	333.3333	666.67
				<b>TOTAL</b>	<b>232,593.39</b>

**ADDITIONAL TERMS  
PURCHASE ORDER  
TERMS AND CONDITIONS**

The "purchase order" set forth herein issued by Purchaser, and accepted by Seller, is made expressly subject to the following terms and conditions which are hereby incorporated into and made part of this purchase order.

1. Seller and Purchaser agree that the relationship established by this purchase order constitutes Seller and Purchaser as independent contractors, and that no tax, assessment or legal liability of Seller, Purchaser, or of its agents or employees becomes by reason of this purchase order, an obligation of Purchaser or the other party.

2. Seller agrees that any right, cause of action, or remedy under the warranties or undertakings assumed or imposed upon Seller under this purchase order shall extend without exception to any company affiliated with Purchaser.

3. Seller agrees to provide the materials and labor described in this purchase order free of any defects, in a good and workmanlike manner and in strict accordance with the plans and specifications and any special instructions relating to the job number set forth on the first page hereof, and in strict accordance with any special instructions provided for herein in writing.

4. Incorporated herein by reference is the Contract, including General Conditions and Plans and Specifications, between the Purchaser and the Owner (or General Contractor) to which the above and Seller hereby agrees to be bound to Purchaser in the same manner and to the same extent as the Purchaser material suppliers are bound to the Owner (or General Contractor), except as the same may be modified herein.

5. Seller shall provide said materials or labor in a timely fashion so as not to delay progress of construction in accordance with the applicable purchase order. Seller shall be held fully liable for any material delays caused by its failure to meet any schedule required by Purchaser agreed to by Seller.

6. Purchaser may, at any time require Seller to provide surety performance and payment bonds to secure its obligations hereunder. The cost of any such bonds will be borne solely by Purchaser.

7. Seller hereby authorizes Purchaser to withhold from payments due it the same percentage and for the same period that retainage is being regularly withheld from Purchaser's payments by the Owner. Purchaser is further authorized to withhold from sums owing Seller sufficient amounts to indemnify it against any losses or liabilities which it may incur as a result of Seller's failure to fully perform its obligations hereunder. Purchaser shall pay Seller net 30 from the applicable invoice date.

8. Seller expressly agrees that payments by the Owner (or General Contractor) to the Purchaser for and work performed by the Seller is an express condition precedent to any payment by the Purchaser to the Seller and that the Purchaser is under no obligation to make any partial or final payments to the Seller until and unless the Purchaser has been paid by the Owner (or General Contractor). Seller agrees to accept the risk that it will not be paid for work performed by it in the event the Purchaser, for whatever reason, is not paid by the Owner (or General Contractor) for such work. Seller further agrees that the liability of the surety on Purchaser's payment bond, if any, for payment to the Seller is subject to the same conditions precedent as are applicable to the Purchaser's liability for payment to the Seller.

9. Seller agrees to hold Purchaser harmless from any claims or disputes and will defend at Seller's sole cost any expense, any lawsuit or dispute brought against Purchaser for any reasons whatsoever, which may arise as a result of any act of Seller's negligence. Seller will name Manafort Brothers, Incorporated, Construction Manager, Owner and any other party required under Prime Contract as Additional Insureds on their Liability policies.

10. Seller shall be solely responsible for risk of loss to any materials shipped to Purchaser hereunder until said materials are received, inspected and accepted at the construction site, regardless of terms of shipment used.

- A) Transportation must be prepaid on all shipments to which a delivered price applies.
- B) Charges for prepaid transportation must be substantiated by attaching to the original notice transportation bills receipted by the carrier.
- C) No charges for packing or package will be accepted, except on express agreement to such charges.
- D) Drafts against Purchaser will not be honored, nor C.O.D. shipments accepted, except by express agreement to that effect.
- E) Shipment by Parcel Post or commercial steamship lines should be insured at full value, and express shipments should be made on the basis of declaration of full value, except where otherwise agreed.

11. Purchaser shall, within five (5) days of its receipt of any materials hereunder, notify Seller in writing of any defects or inadequacies in the labor or materials provided hereunder. Seller shall have (5) days from the date of receipt of such notice to correct such defect. If no corrective action is taken by Seller within the allotted time, then Purchaser may retain third persons to correct such defect and backcharge Seller for the cost thereof. Acceptance by Purchaser of material or payments by Purchaser for labor and materials shall not be construed as approval of quality or workmanship and shall not constitute a waiver of the rights set forth herein.

12. Seller hereby agrees to comply fully with any and all applicable federal, state and local statutes, regulations or executive orders. Seller further agrees to obtain and pay for all necessary permits, licenses and fees pertaining to its work hereunder.

13. Seller hereby agrees to comply fully and completely with all applicable state and federal fair labor standards, laws, federal safety laws (OSHA and Federal Motor Carrier Safety Regulations 49CFR, Part 40) and shall indemnify and hold harmless Purchaser from any loss or damages resulting from Seller's failure to comply.

14. Seller shall obtain and maintain, at its own cost, public liability insurance, property damage insurance, and workmen's compensation insurance (or the equivalent) in amounts and in form reasonably satisfactory to Purchaser and shall furnish certificate of insurance upon reasonable request. Purchaser may withhold payments until receipt of a satisfactory insurance certificate.

15. Should there be any delay in the delivery of the equipment, material or supplies in this purchase order, for any reason whatsoever based on the mutually agreed upon schedule, then, without waiving or in any way diminishing any other rights hereunder, Purchaser shall have the right to cancel, without penalty, this purchase order upon giving twenty-four (24) hours written notice of its intention to do so.

16. Seller is responsible for cleaning and/or removing finger marks, smudges, stains, etc. caused by its forces. Seller is also responsible for removal of its debris to a location designated by Purchaser and the cost of such removal.

17. Notwithstanding anything herein to the contrary, including paragraph 4, no dispute or claim of any nature arising out of or relating to this purchase order or the performance thereof will be subject to arbitration. Seller agrees that any action in law or equity against Purchaser or its surety arising out of or relating to this purchase order, shall only be brought in a court of competent jurisdiction in Connecticut.

18. In the event of any breach by Seller either party hereunder, Seller the breaching party shall be liable for reasonable attorney's fees incurred by Purchaser the prevailing party, as well as any damages resulting from said breach, in any case, subject to the following:

DISCLAIMER OF REPRESENTATIONS AND WARRANTIES. EXCEPT AS OTHERWISE EXPRESSLY STATED IN THIS AGREEMENT OR IN WRITING FURNISHED BY SELLER TO PURCHASER ACCOMPANYING DELIVERY OF THE MATERIALS OR GOODS, SELLER DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS, WARRANTIES, OR OBLIGATIONS ON ITS PART TO CONTRACTOR OR ANY OTHER PERSON, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES PURCHASER, OWNER OR ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OR SERVICING OF THE MATERIALS OR GOODS. WITHOUT LIMITATION OF THE FOREGOING, SELLER DOES NOT AUTHORIZE, AND SPECIFICALLY PROHIBITS, PURCHASER OR ANY OTHER PERSON FROM MAKING ANY REPRESENTATIONS OR WARRANTIES ON SELLER'S BEHALF WITH RESPECT TO THE SALE OF THE MATERIALS OR GOODS.

Notwithstanding anything to the contrary, Seller's liability shall be limited to the insurance limits required by Purchaser which are satisfied by Seller's standard limits shown in the attached sample COI.

19. Neither this purchase order nor any part hereof, may be assigned by Seller without the express written prior consent of Purchaser, in its sole discretion.

20. Seller, at any time or times during the course of this purchase order, upon reasonable request of Purchaser, shall furnish Purchaser evidence in whatever form Purchaser may require, that all obligations of persons or firms performing work and/or supplying materials, equipment or services, or Social Security, Sales or Use and Withholding Taxes incurred by the Seller under this purchase order have been met, paid, satisfied or discharged.

21. Seller shall furnish, execute and deliver to Purchaser lien waivers, releases or receipts in a form satisfactory to Purchaser from all persons or firms performing work and supplying materials or services of any nature.

22. Seller warrants that no law, regulation or ordinance of the United States, any state or any governmental authority or agency has been violated in the manufacture, procurement, or sale of any goods or work performed or furnished pursuant to this purchase order.

~~23. This purchase order may not be filled at prices higher than those last charged for substantially the same goods or work without notification and acceptance of higher prices.~~

24. Additional requirements peculiar to this Seller, if any, are set forth in Rider A attached hereto and made a part hereof, with the same effect as if fully set forth herein.

25. This purchase order is with Purchaser and no other party. Communications concerning the work or material hereunder shall be directed solely to Purchaser and not to the Owner, General Contractor, Architect or Engineer.

26. This purchase order shall be binding upon Seller's and Purchaser's executors, administrators, successors and assigns and shall inure to the benefit of Purchaser the other party and its successors or assigns.

27. The interpretation of this purchase order, and the rights and liabilities arising hereunder, shall be governed by the internal laws of the State of Connecticut.

28. The provisions of paragraph (1) through (7) of Section 202 of Executive Order 11246, issued September 24, 1965, and all provisions of the prime contract relating to employment opportunity or non-discrimination in employment are hereby, insofar as applicable, incorporated into and made a part of this purchase order. Section 503 of the Rehabilitation Act of 1973, as amended and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 USC 4212) are also incorporated.

For State of Connecticut (or any instrumentality thereof) projects, the following shall also apply:  
A. Form 1391A - must be submitted to Purchaser  
B. Form 41-874 Yearly Affirmative Action Update. Seller must indicate that they are an "Equal Opportunity Employer" on all their paperwork directed to Purchaser.

<b>Lindon Group, Inc.</b> Subcontractor/Supplier	<i>Phil Brooks COO</i> Signature of Subcontractor/Supplier	10/30/2023 Date
10-20-23110 MBI Job Number	N/A DOT Project Number	177141 Purchase Order Number

ACORD®		CERTIFICATE OF INSURANCE		ISSUE DATE: CURRENT DATE													
<b>PRODUCER</b> Insurance Agent's Name and Address  <b>TELEPHONE #</b>		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW															
<b>INSURED</b>  Contractor or Subcontractor's Name and Address  Sample Certificate  Required Insurance		<b>COMPANIES AFFORDING COVERAGE</b>  COMPANY A                      INSURANCE CARRIER LETTER  COMPANY B LETTER  COMPANY C LETTER  COMPANY D LETTER															
<b>COVERAGES</b>																	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																	
CO LTR	TYPE OF INSURANCE	POLICY NO.	POLICY EFF. DATE MM/DD/YY	POLICY EXP. DATE MM/DD/YY	ALL LIMITS												
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GEN. LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT. <input checked="" type="checkbox"/> PER PROJECT AGGREGATE	Policy Number  If Asbestos removal included under GL policy, please indicate such.			GENERAL AGGREGATE PRODUCTS-COMP/OPS AGGREGATE PERSONAL & ADVERTISING INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MEDICAL EXPENSE (Any one person) <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td></td><td style="text-align: right;">\$ 10,000</td></tr> </table>		\$2,000,000		\$2,000,000		\$1,000,000		\$1,000,000		\$ 100,000		\$ 10,000
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A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Policy Number  Truckers must include CA 9948 endt.. MCS -90 if required by law			COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$1,000,000</td></tr> </table>		\$1,000,000										
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A	EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA <input type="checkbox"/> OTHER THAN UMBRELLA FORM	Policy Number			EACH OCCURRENCE AGGREGATE <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$5,000,000</td></tr> </table>		\$5,000,000										
	\$5,000,000																
A	WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY (RI)	Policy Number			STATUTORY LIMITS <input checked="" type="checkbox"/> (Each accident) (Disease-policy limit) (Disease-each employee) <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$1,000,000</td></tr> </table>		\$1,000,000		\$1,000,000		\$1,000,000						
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A	POLLUTION LIABILITY	Policy Number	IF REQUIRED IN SCOPE		EACH OCCURRENCE <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$5,000,000</td></tr> </table>		\$5,000,000										
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A	PROFESSIONAL E&O LIABILITY	Policy Number	IF REQUIRED IN SCOPE		EACH OCCURRENCE <table style="width:100%; border: none;"> <tr><td style="width:80%;"></td><td style="text-align: right;">\$2,000,000</td></tr> </table>		\$2,000,000										
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DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEM : <b>MBI #10-20-23110 Woonasquatucket River Greenway</b> . City of Providence, Providence Building Authority and Manafort Brothers Incorporated and each of their respective subsidiaries, affiliates, directors, officers, trustees, shareholders, employees and agents and any other entities required by written contract are named as additional insured on the General Liability (under ISO Endts. CG 2010 10/01 and CG 2037 10/01 or their equivalents), Automobile Liability, Pollution Liability (if required in scope) and Excess Liability policies on a primary and non-contributory basis. All policies listed include a waiver of subrogation in favor of the listed additional insureds. <b>Please attach all required endorsements to certificate.</b>																	
<b>CERTIFICATE HOLDER</b> Manafort Brothers Incorporated Attn: Rebecca Moody 414 New Britain Avenue P. O. Box 99 Plainville, CT 06062			<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.														
			<b>AUTHORIZED REPRESENTATIVE</b>		<b>By:</b>												
ACORD 25-S (3/93)			© ACORD CORPORATION 1993														