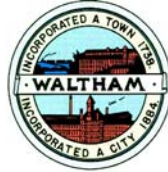


*City of Waltham
Waltham, Massachusetts
Purchasing Department*

*Joseph P. Pedulla, MCPPO
Chief Procurement Officer*

*610 Main Street
Waltham, MA 02452
Tel: 781-314-3244*



BID AWARD LETTER

September 9, 2013

Mr. Robert P. Andersson
Aggregate Industries, North Region. Inc
1715 Broadway
Saugus, MA 01906

RE: Street Paving and Repairs to Sidewalks

Dear Mr. Andersson,

This is to notify you that your bid for the "Street Paving and Repairs to Sidewalks" submitted to the City of Waltham August 30, 2013 has been accepted by the Mayor and awarded to your Company. Congratulations! This contract is for the **Unit Based Total Amount of \$4,596,404.00.**

Contracts are being prepared for your signature and will be sent to you shortly. In the mean time please submit to my office: 1) performance and payments bonds for 50% of the contract value and 2) a copy of the insurance certificate showing your compliance with the insurance requirement including the following description in the Service Box: *"The City of Waltham is a named additional insured for all insurances under the contract, excluding Automobile and Workers Compensation coverage".*

No work is to commence until the contract between our two organizations is signed by Mayor McCarthy.

Thank you for your response and interest in conducting business with the City of Waltham.

Very truly yours,

Joseph P. Pedulla,
Chief Procurement Officer

CC: Michael Chiasson