

March 7, 2012

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF TRANSPORTATION
RHODE ISLAND CONTRACT NO.2011-CH-019
FEDERAL-AID PROJECT NO. FAP Nos: NHSG-RESF(234), NHS-RESF(233)

1R Improvements to Route 102 C-2

Route 3 to Harkney Hill Road
CITY/TOWN OF Coventry, West Greenwich, Exeter
COUNTY OF KENT, WASHINGTON

NOTICE TO PROSPECTIVE BIDDERS

ADDENDUM NO. 2 Prospective bidders and all concerned are hereby notified of the following changes in the Plans, Specifications, Proposal and Distribution of Quantities for this contract. These changes shall be incorporated in the Plans, Specifications, Proposal and Distribution of Quantities, and shall become an integral part of the Contract Documents.

A. Distribution of Quantities

1. Page 6

Delete Page 6 in its entirety and replace it with the revised Page 6 (R-1) attached to this Addendum No.2. Item Code 202.0100 has been revised.

2. Page 7

Delete Page 7 in its entirety and replace it with the revised Page 7 (R-1) attached to this Addendum No.2. Item Codes 202.0100 and 204.0100 have been revised

3. Page 10

Delete Page 10 in its entirety and replace it with the revised Page 10 (R-1) attached to this Addendum No.2. Item Code 303.0100 has been revised

B. Job Specific

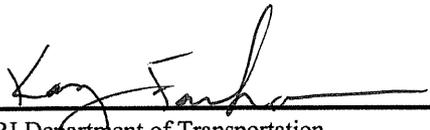
1. Page JS-4

Delete Page JS-4 in its entirety and replace it with the revised Page JS-4 (R-1) attached to this Addendum No.2. The Item Code for Remove and Dispose Wood Post has been revised.

C. Contract Specific

1. Page CS-3

Delete Page CS-3 in its entirety and replace it with the revised Page CS-3 (R-1) attached to this Addendum No.2. Section 7 has been revised.



RI Department of Transportation
Chief Engineer

Distribution of Quantities

Project Name - 1R Improvements to Route 102 C-2
 Estimate Name - Addendum No.2
 R.I. Contract No. - 2011-CH-019
 FAP Nos: NHSG-RESF(234), NHS-RESF(233)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
010	201.9901	REMOVE AND DISPOSE STEEL BEAM RAIL	LF			
		ROUTE 102				
		376+35-379+50		630.00	0005	01
				Item 201.9901 Total:		630.00
011	201.9902	REMOVE AND STOCKPILE STONES -	LS			
		HOUSE #195 ROUTE 102				
		ROUTE 102				
		558+00 LT		1.00	0005	01
				Item 201.9902 Total:		1.00
012	201.9904	REMOVE AND DISPOSE WOOD POST	EACH			
		ROUTE 102				
		605+00 RT		1.00	0005	01
				Item 201.9904 Total:		1.00
013	201.9905	REMOVE AND DISPOSE BRICK MAILBOX	EACH			
		ROUTE 102				
		585+00 LT		1.00	0005	01
		596+00 LT		1.00	0005	01
				Item 201.9905 Total:		2.00
014	202.0100	EARTH EXCAVATION	CY			
		ROUTE 102				
		AMBROSE KNIGHT ROAD		50.00	0005	01
		FROM ITEM 201.0409		4,820.00	0005	01
		FROM ITEM 201.0431		140.00	0005	01
		FROM ITEM 301.0300		5,600.00	0005	01
		FROM ITEM 303.0100		145.00	0005	01
		FROM ITEM 401.9902 (PA-2,		100.00	0005	01
		PA-2C)				
		FROM ITEM 905.0110		50.00	0005	01
		FROM ITEM 920.0040		670.00	0005	01

Distribution of Quantities

Project Name - 1R Improvements to Route 102 C-2
 Estimate Name - Addendum No.2
 R.I. Contract No. - 2011-CH-019
 FAP Nos: NHSG-RESF(234), NHS-RESF(233)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
014	202.0100	Cont.		80.00	0005	01
		FROM ITEM L01.0102				
		FROM ITEM L01.9901		1,180.00	0005	01
Item 202.0100 Total:				5,975.00		
015	204.0100	TRIMMING AND FINE GRADING	SY			
		ROUTE 102				
		FROM ITEM 201.0431		430.00	0005	01
		FROM ITEM 303.0100		1,480.00	0005	01
		FROM ITEM 401.9901		14,655.00	0005	01
		FROM ITEM 401.9902		480.00	0005	01
		(PA-2, PA-2C)				
		FROM ITEM 711.0110		1,005.00	0005	01
		FROM ITEM 905.0110		215.00	0005	01
		FROM ITEM L01.9902		35,700.00	0005	01
Item 204.0100 Total:				53,965.00		
016	206.0201	BALED HAY EROSION CHECK STANDARD	LF			
		9.1.0				
		ROUTE 102				
		397+00 - 419+00 RT		1,800.00	0005	01
		405+50 - 419+00 LT		1,200.00	0005	01
		419+00 - 451+00 LT		2,700.00	0005	01
		451+00-453+25 LT		225.00	0005	01
		465+50 - 477+50 LT		1,050.00	0005	01
		470+00 - 477+00 RT		650.00	0005	01
		478+00 - 519+00 LT		3,700.00	0005	01
		485+00 - 488+50 RT		350.00	0005	01
		495+00 - 500+00 RT		400.00	0005	01
		519+50 - 544+00 LT		1,950.00	0005	01
		520+00 - 523+50 RT		300.00	0005	01
		550+20 - 630+50 LT		6,500.00	0005	01
		557+50 - 582+50 RT		2,000.00	0005	01
		585+50 - 630+00 RT		3,800.00	0005	01

Distribution of Quantities

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 Estimate Name - Addendum No.2
 R.I. Contract No. - 2011-CH-019
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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
022	213.0100	Cont.		220.00	0005	01
		685+50 - 687+70 RT				
		685+60 - 687+10 LT		150.00	0005	01
Item 213.0100 Total:				4,805.00		
023	302.0100	GRAVEL BORROW SUBBASE COURSE	CY			
		ROUTE 102				
		445+20 RT		3.00	0005	01
		673+30 RT		10.00	0005	01
		AS DIRECTED BY THE ENGINEER		20.00	0005	01
		FROM ITEM 401.9902 (DRIVEWAY		100.00	0005	01
		PA-2,PA-2C)				
		FROM ITEM 905.0110		47.00	0005	01
Item 302.0100 Total:				180.00		
024	303.0100	SPECIAL GRADED AGGREGATE FOR	CY			
		SHAPING AND TRIMMING DRIVEWAYS OR				
		SHOULDERS				
		ROUTE 102				
		AS DIRECTED BY ENGINEER		60.00	0005	01
		FROM ITEM 401.9902 (DRIVEWAY		35.00	0005	01
		PA-1,PA-1C)				
		FROM ITEM 401.9902 (DRIVEWAY		25.00	0005	01
		PA-2,PA-2C)				
		ROUTE 102 (CONT NO.1)				
		AS DIRECTED BY ENGINEER		25.00	0005	01
Item 303.0100 Total:				120.00		
025	401.9901	SUPERPAVE HOT MIX ASPHALT - 19MM	TON			
		BASE COURSE				
		ROUTE 102				
		AMBROSE KNIGHT RD		28.00	0005	01
		FROM ITEM 201.0409		2,740.00	0005	01
		FROM ITEM 201.0431		60.00	0005	01

**CODE 201.9904
REMOVE AND DISPOSE WOOD POST**

**CODE 201.9905
REMOVE AND DISPOSE BRICK MAILBOX**

DESCRIPTION: Work covered under these items shall consist of removal and legal disposal of various items from locations indicated on the plans. These items shall include all equipment and labor necessary to remove and dispose these items as indicated on the plans or as directed by the Engineer.

CONSTRUCTION METHODS: All work done under these items shall be performed in a cautious and professional manner after installation of all erosion controls. Items for disposal shall be removed within the locations indicated on the plans.

METHOD OF MEASUREMENT:

“Remove and Dispose Wood Post” will be measured by the number of units, per each, actually removed and disposed in accordance with the Plans and/or as directed by the Engineer.

“Remove and Dispose Brick Mailbox” will be measured by the number of units, per each, actually removed and disposed in accordance with the Plans and/or as directed by the Engineer.

BASIS OF PAYMENT: The accepted quantity of “Remove and Dispose Wood Post” will be paid for at the contract unit price per each as listed in the Proposal. The price so-stated constitutes full and complete compensation for all materials, labor and equipment, including excavation and backfill, removal of the post, legal disposal of post, all other incidentals required to finish the work, complete in place and accepted by the Engineer.

The accepted quantity of “Remove and Dispose Brick Mailbox” will be paid for at the contract unit price per each as listed in the Proposal. The price so-stated constitutes full and complete compensation for all materials, labor and equipment, including excavation and backfill, removal, legal disposal of all material, all other incidentals required to finish the work, complete in place and accepted by the Engineer.

All work operations on the day preceding a weekday holiday, i.e., Independence Day, Thanksgiving Day, etc., or the Friday preceding a holiday weekend, i.e., Memorial Day, Labor Day, etc. must conclude by 3 pm.

The Contractor shall immediately establish all temporary erosion and sedimentation controls including temporary sedimentation basins and construction accesses.

Deviations from the requirements stated here or detailed in these specifications, as well as deviations from the approved construction work sequence and time schedule, must be submitted to the Engineer in writing for approval.

If the contract is extended beyond the specified completion date, a similar work schedule will be established by the Engineer.

b. Special Requirements.

The Contractor shall note that the schedule required by Section 12.108.03 of the special provisions is a Level C schedule.

The Contractor shall be responsible for maintaining all roadways free from debris resulting from vehicles entering and exiting the construction site. The Contractor shall clean and sweep the roadways, at intervals as required, and/or as determined by the Engineer to maintain the roadway in an acceptable condition. The cost associated with complying with this provision shall be considered incidental to the contract.

6. DAMAGE TO EXISTING UTILITY STRUCTURES:

It is the Contractors responsibility to ensure that all utility companies have been notified and all utilities have been marked prior to commencing their work. All damage to existing utilities shall be replaced or repaired to the satisfaction of the Engineer at no additional cost to the State.

The Contractor shall make every effort to avoid debris from falling into catch basins. Should debris fall inside a structure, it shall be removed immediately.

7. DRAINAGE STRUCTURE AND PAVED WATERWAY:

No drainage structure or paved waterway shall be blocked by the new pavement overlay. The new pavement mat shall be feathered (tapered in) towards the inlet opening.

This task is incidental to the pavement laying operation (Code 401.9902), and there shall be no separate payment for this item.