

March 26, 2013

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF TRANSPORTATION
RHODE ISLAND CONTRACT NO.2013-CH-056
FEDERAL-AID PROJECT NO. FAP Nos: 405-421-646, 405-421-647, BRO-1954(077)

I-195 Relocation - Contract 15 (East side city streets)

South Water Street from north of James to Pike Streets
South Main Street from Pike to James Streets
Wickenden/Point Streets from Providence River to Traverse Street
Dollar Street from South Main to South Water Streets

CITY/TOWN OF Providence

COUNTY OF PROVIDENCE

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. Clarifications

1. Pre-Bid Attendance Sheet

The Pre-Bid attendance Sheet is attached to this Addendum No. 2

B. Specification Change/Addition

1. Page JS-67

Delete Page JS-67 in its entirety and replace it with Page JS-67(R-1) attached to this Addendum No. 2. The Materials and Basis of Payment sections have been revised.

2. Pages JS-215 and JS-216

Delete Page JS-215 and JS-216 in their and replace them with Page JS-215(R-1) and 216(R-1) attached to this Addendum No. 2. The Materials and Submittals sections have been revised.

3. Page JS 268(R-1)

Delete Page JS-268(R-1) in its entirety and replace it with Page JS-268(R-2) attached to this addendum no. 2. The Method of Construction has been revised.

C. Distribution of Quantities

1. DOQ Pages 115, 117 and 118

Delete pages 115, 117 and 118 in their entirety and replace them with page 115(R-1), 117(R-1) and 118(R-1) and add new pages 115a, 117a, and 118a attached to this Addendum No. 2. Quantities for Item Codes 708.9040, 708.9041, and 708.9042 have been revised.

2. DOQ Page 160

Delete page 160 in its entirety and replace it with page 160(R-1) attached to this Addendum No. 2. Quantities for Item Code 929.0110 have been revised.

3. DOQ Page 206

Delete page 206 in its entirety and replace it with page 206(R-1) attached to this Addendum No. 2. Quantities for Item Code T12.9914 has been revised.

D. Proposal Addition/Deletion

1. Pages P-52(R-1) and P53(R-1)

Delete pages P-52(R-1) and P-53(R-1) in their entirety and replace them with pages P-52(R-2) and P-53(R-2) attached to this Addendum No. 2. The addendum date has been added.

E. Drawings/Plans - Change/Addition

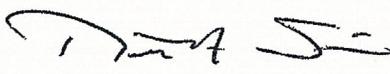
1. Sheet V1_028

Delete Sheet V1_028 in its entirety and replace it with Sheet V1_028(R-1) attached to this Addendum No. 2. Trench details have been added.

2. Sheet V1_116 Site Improvement Detail No. 4

Delete Sheet V1_116 in its entirety and replace it with Sheet V1_116(R-1) attached to this Addendum No. 2. Planter Curb details have been revised.


for Federal Highway Administration
Division Administrator


RI Department of Transportation
Chief Engineer

Pre-Bid Conference
Relocation of I-195 Contract 15
RIC - 2013-CH-056

3/21/13

<u>Name</u>	<u>Company</u>	<u>Phone</u>
Lambri Zerva	RIDOT- Hwy Eng	222-2023 x4060
Lee Traylor	D'Amico Const- Co.	401-737-1300
Joe Colapinto	CARDI CORP	401-739-8300
Bob Rosencro	JEARON	401-727-2532
NATHAN SHAPIRO	RIDOT-Contracts	222-3260 x4410
Ted Trumbidge	JH Lynch	401-333-4300
DAVID FREEMAN	MOWRE	401-272-6000 x361
KELLY CARR	GLA/BETA	781-255-1982
Meg Goulet	NBC	401-639-3217

ITEM CODE 209.9901
FURNISH, MAINTAIN AND REMOVE INLET PROTECTION

DESCRIPTION: This work shall consist of furnishing, installing, maintaining, and removing a woven polypropylene inlet protection sediment control device as directed by the engineer or at locations shown on the contract drawings.

MATERIALS: The inlet protection device shall be specifically manufactured to contain sediment and for inlet protection applications. It shall be made from a woven polypropylene geotextile.

The device will be manufactured to fit the opening of the catch basin or drop inlet. It will have the appropriate devices to lift and empty the sack, and prevent sediment from spilling into the drainage structure. If necessary, an alternative device shall be used to for catch basins without grates but with curb openings.

The inlet/catch basin protection device shall be submitted to the Engineer for approval.

CONSTRUCTION METHODS: The inlet shall be cleaned prior to installing the protection device. The inlet protection device shall be placed under the inlet grate prior to starting excavation. The Contractor shall monitor the device and remove it, empty it, and set it back in the basin per the manufacturer's instructions as needed. A new inlet protection device shall be used if the previous one is damaged or rendered useless. The cost of a new device shall be incidental to this pay item. The inlet grate shall be placed back into and flush with the frame after each cleaning. The sediment shall become the property of the Contractor and shall be legally disposed of.

The device shall be permanently removed once construction is complete. The Contractor shall be responsible for cleaning all sediment from the basin that has entered the basin as a result of his operations and construction.

METHOD OF MEASUREMENT: **Item Code 209.9901 – Inlet Protection** shall be paid for by the unit "each" for each device installed, maintained, and removed.

BASIS OF PAYMENT: **Item Code 209.9901 – Inlet Protection**, will be paid for at the contract bid price per each as listed in the Proposal which price and payment shall constitute full compensation for all materials, labor, inlet or catch basin protection devices, alternative devices for curb opening only catch basins, removal and resetting the inlet grates or catch basin covers, cleaning the inlet if required, maintenance of the inlet protection devices, removal and disposal of the sediment, replacement inlet protection devices as needed, permanent removal of the devices, and all other incidentals required to complete this work to the satisfaction of the Engineer.

All inlet grates or catch basin covers broken by the Contractor's operations shall be replaced by the Contractor at no expense to the State.

Initial cleaning of the inlet prior to the first installation of the protection device shall be paid for under item code 708.9041.

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JOB SPECIFIC

CODE 906.9902
GRANITE INSET PIECE

CODE 906.9903
GRANITE CORNER PIECE

CODE 906.9910
GRANITE PLANTER CURB STRAIGHT

CODE 906.9911
GRANITE PLANTER CURB CURVED

DESCRIPTION: This item of work includes the provision and installation of corner and inset pieces and straight and curved curbing at the Wickenden Street granite curbed planters. Work shall be in accordance with and to the limits specified herein, and at the locations indicated on the Contract Plans or as directed by the Engineer. All work shall be performed in accordance with Section 906 of the Rhode Island Standard Specifications for Road and Bridge Construction 2010 Edition, and all applicable compilations of approved specifications and revisions unless otherwise modified below and /or as directed by the Engineer.

RELATED SECTIONS:

Code 906.0110 Granite Curb, Quarry Split- Straight Standard 7.3.0
Code 906.0111 Granite Curb, Quarry Split- Circular Standard 7.3.0

MATERIALS: Granite type and finish shall match, Granite Curb, Quarry Split-Straight Standard 7.3.0 (Sept.2012 Revision) or Quarry Split - Circular Standard 7.3.0 (Sept.2012 Revision) except as modified herein.

- A. Granite Planter Curb: Finish shall be split face on all side lengths and the bottom and saw cut at the top, including the ½” chamfer, and sawcut at all ends.
- B. Granite Inset Piece: Finish shall be sawcut on all surfaces. There shall be no chamfer on inset piece.
- C. Granite Corner Piece: Finish shall be split face on the bottom and two adjacent outer sides and saw cut at the two adjacent inner sides receiving the Granite Planter Curb. The top, including the 2” chamfer, shall be saw cut.

All granite for planter curb shall be cut to the dimensions shown on the plans. All straight curb ends shall be jointed square with the planes of the top and face so that when stones are placed end to end, as closely as possible, no space greater than 1/8” will show for the full length. All

circular curb ends shall be saw cut at angles so that when stones are placed end to end, as closely as possible, no space greater than 1/8" will show for the full length.

METHOD OF CONSTRUCTION: Construction shall be in accordance with 906.03.1 of the Rhode Island Standard Specifications and Revisions for Road and Bridge Construction 2010 Edition, and all applicable compilations of approved specifications and revisions except as modified herein.

Joints: Granite shall be placed end to end as close as possible. No more than 1/8" opening shall show for the full width of the top and 8" down from the front.

SUBMITTALS:

- A. Material Samples: The contractor will be required to submit three samples, each depicting the two saw cut and split face finishes, to the Engineer for approval before ordering material(s). The samples shall demonstrate the final surface color and finish that will be provided throughout the project.
- B. Shop Drawings: Showing layout, joints and sizing of each granite item, cut angles of circular curbing and finish of each side of each granite item.
- C. Field Paving Samples: The contractor shall prepare a sample equal to one half of a planter, according to the drawings, for the Engineer's approval. The sample if approved can remain as part of the final installation.

METHOD OF MEASUREMENT: "Granite Corner Piece" and "Granite Inset Piece" shall be measured for payment by "Each" unit and "Granite Planter Curb Straight" and "Granite Planter Curb Curved" shall be measured for payment by the "Linear Foot" complete and accepted in accordance with the Rhode Island Standard Specifications and these Special Provisions and/or as directed by the Engineer.

BASIS OF PAYMENT: The accepted quantity of "Granite Corner Piece" and "Granite Inset Piece" will be paid for at the contract unit price per "Each" and "Granite Planter Curb Straight" and "Granite Planter Curb Curved" shall be paid for by the "Linear Foot" as listed in the Proposal. The price so stated shall constitute full compensation for all labor, materials, equipment, and other incidental items necessary to finish the work, complete and accepted by the Engineer.

The following items shall be paid for under their respective item code numbers:

- 302.0100 Gravel Borrow Subbase Course
- 204.0100 Trimming and Fine Grading
- 202.0100 Earth Excavation

ITEM CODE T05.9902

**FURNISH AND INSTALL FIBER OPTIC SPLICE MANHOLE INCLUDING FRAME
AND COVER**

DESCRIPTION:

This item of work shall consist of furnishing and installing a precast concrete fiber optic splice manhole, cast iron frame and cover installed exclusively to support a fiber optic communications system, at the locations shown on the plans or as directed by the Engineer.

MATERIALS:

The materials shall conform to Section T.05.02.1 and M.15.03 of the Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010, with all addenda, with the following exceptions:

Precast structure, precast top and metal casting shall be designed to meet or exceed HS-25-44 load requirements.

CONSTRUCTION METHODS:

The construction shall conform to the Standard Specifications for Road and Bridge Construction. A test pit shall be performed at each proposed manhole location prior to installation. All pavement and sidewalk material that is removed shall become the property of the Contractor and shall be legally disposed of. All roadway pavements shall be restored in-kind to match existing in accordance with the Standard Specification for Road and Bridge Construction and the Standard Details. For bituminous sidewalks, the entire width shall be replaced.

The frame and cover shall be bonded to the ground rod.

METHOD OF MEASUREMENT:

Item Code T05.9902 "FURNISH AND INSTALL FIBER OPTIC SPLICE MANHOLE INCLUDING FRAME AND COVER" shall be measured by the unit "EACH" for the number of units actually installed and accepted by the Engineer.

BASIS OF PAYMENT:

Item Code T05.9902 "FURNISH AND INSTALL FIBER OPTIC SPLICE MANHOLE INCLUDING FRAME AND COVER" shall be paid for at the contract unit price per "Each" as

Distribution of Quantities

Project Name - I-195 Relocation - Contract 15 (East side city streets)

Estimate Name - I-195 Contract 15 - Addendum 2

R.I. Contract No. - 2013-CH-056

FAP Nos: 405-421-646, 405-421-647, BRO-1954(077)

<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
141	707.2000 Cont.	DOLLAR STREET		8.00	0001	01
		INDIA STREET		2.00	0001	01
		JAMES STREET		4.00	0001	01
		SOUTH MAIN STREET		22.00	0001	01
		SOUTH WATER STREET		52.00	0001	01
		TRANSIT STREET		8.00	0001	01
		WICKENDEN STREET (EB)		20.00	0001	01
		WICKENDEN STREET (WB)		18.00	0001	01
Item 707.2000 Total:				242.00		
142	707.9902	ADJUST NARRAGANSETT BAY COMMISSION	EACH			
		MANHOLES AND COVERS				
		INDIA STREET				
		78+24, BL		1.00	0001	01
		PROJECT WIDE				
		EXTRA ADJUSTMENTS FOR PHASED		6.00	0001	01
		CONSTRUCTION				
		SOUTH WATER STREET				
		26+94, 12' LT		1.00	0001	01
		28+40, 56' RT		1.00	0001	01
		30+18.5, 75' RT (SMH W2A)		1.00	0001	01
		34+08, 72' RT (SMH W9)		1.00	0001	01
		WICKENDEN STREET EASTBOUND				
		67+88, 6' LT		1.00	0001	01
Item 707.9902 Total:				12.00		
143	708.9040	CLEANING AND FLUSHING PIPE ALL	LF			
		SIZES				
		PROJECTWIDE				
		CONTRACT 15		200.00	0001	01
		ROSARY ACCESS ROAD				
		1+05, 8' LT - 1+02, 14.7' RT		20.00	0001	01
		SOUTH MAIN STREET				

Distribution of Quantities

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<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
143	708.9040 Cont.	878+42, 23' RT - 878+76, 35' RT		38.00	0001	01

Distribution of Quantities

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<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
143	708.9040 Cont.	ACCESS ROAD 0+28, 12' LT				
Item 708.9040 Total:				1,243.00		
144	708.9041	CLEANING CATCH BASINS ALL TYPES AND SIZES	EACH			
		BENEFIT STREET				
		26+16, 14' LT		1.00	0001	01
		JAMES STREET				
		62+21, 12' LT		1.00	0001	01
		62+28, 14' LT		1.00	0001	01
		62+32, 10' RT		1.00	0001	01
		62+42, 10' RT		1.00	0001	01
		PROJECTWIDE				
		CONTRACT 15		50.00	0001	01
		ROSARY ACCESS ROAD				
		0+33, 8' LT		1.00	0001	01
		1+05, 8' LT		1.00	0001	01
		SOUTH MAIN STREET				
		878+40, 22' RT		1.00	0001	01
		878+65, 23' LT		1.00	0001	01
		889+85, 25' RT		1.00	0001	01
		890+50, 25' RT		1.00	0001	01
		SOUTHWATER STREET				
		20+85, 22' RT		1.00	0001	01
		21+02, 23' LT		1.00	0001	01
		21+91, 23' LT		1.00	0001	01
		27+55, 24' LT		1.00	0001	01
		27+67, 33' LT		1.00	0001	01
		28+80, 46' LT		1.00	0001	01
		35+90, 49' LT		1.00	0001	01
		41+54, 21' LT		1.00	0001	01
		41+64, 21' LT		1.00	0001	01
		TRANSIT STREET				

Distribution of Quantities

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<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
144	708.9041 Cont.	72+50, 15' RT		1.00	0001	01
		72+56, 13' RT		1.00	0001	01

Distribution of Quantities

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R.I. Contract No. - 2013-CH-056

FAP Nos: 405-421-646, 405-421-647, BRO-1954(077)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
144	708.9041 Cont.	WICKENDEN STREET EASTBOUND				
		74+01, 12' RT		1.00	0001	01
		WICKENDEN STREET WESTBOUND				
		63+93, 20' LT		1.00	0001	01
Item 708.9041 Total:				74.00		
145	708.9042	CLEANING MANHOLES ALL TYPES AND SIZES	EACH			
		JAMES STREET				
		62+37, 12' RT		1.00	0001	01
		PROJECTWIDE				
		CONTRACT 15		10.00	0001	01
		ROSARY ACCESS ROAD				
		0+28, 12' LT		1.00	0001	01
		SOUTH WATER STREET				
		21+05, 4' LT		1.00	0001	01
		21+79, 3' LT		1.00	0001	01
		27+44.5, 46.6' RT		1.00	0001	01
		27+87, 35' RT		1.00	0001	01
		27+89, 7' RT		1.00	0001	01
Item 708.9042 Total:				17.00		
146	709.0100	CONCRETE CONNECTING COLLAR	CY			
		STANDARD 1.3.0				
		SOUTH MAIN STREET				
		884+70.5, 27' LT		1.00	0001	01
		887+49, 27' LT		1.00	0001	01
		WICKENDEN STREET EASTBOUND				
		68+58, 63' RT		1.00	0001	01
Item 709.0100 Total:				3.00		
147	709.8103	FURNISH & INSTALL CEMENT CONCRETE	CY			
		CLASS B THRUST & ANCHOR BLOCKS				

Distribution of Quantities

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R.I. Contract No. - 2013-CH-056

FAP Nos: 405-421-646, 405-421-647, BRO-1954(077)

<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
147	709.8103	Cont. CAST-IN-PLACE				
		I-195 CONTRACT 15				

Distribution of Quantities

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<u>Item No.</u>	<u>Item Code</u>	<u>Description</u>	<u>UM</u>	<u>Qty.</u>	<u>Pay Code</u>	<u>Seq. No.</u>
213	926.0130 Cont.	AS DIRECTED		400.00	0001	01
		SOUTH WATER STREET				
		AS DIRECTED		400.00	0001	01
		WICKENDEN STREET				
		57+00 - 57+50 (DURING RAIL		50.00	0001	01
		REPLACEMENT)				
		67+00 - 67+50 (DURING RAIL		50.00	0001	01
		REPLACEMENT)				
		AS DIRECTED		200.00	0001	01
Item 926.0130 Total:				1,530.00		
214	926.9901	REMOVE AND RESET CONCRETE BARRIER	LF			
		SOUTH MAIN STREET				
		AS DIRECTED		400.00	0001	01
		SOUTH WATER STREET				
		AS DIRECTED		400.00	0001	01
		WICKENDEN STREET				
		AS DIRECTED		200.00	0001	01
Item 926.9901 Total:				1,000.00		
215	928.0800	TRUCK MOUNTED ATTENUATOR WITH	PDAY			
		TRUCK MOUNTED FLASHING ARROW BOARD				
		I-195 CONTRACT 15				
		PROJECT WIDE		360.00	0001	01
Item 928.0800 Total:				360.00		
216	929.0110	FIELD OFFICE	PMO			
		I-195 CONTRACT 15				
		EAST SIDE CITY STREET		30.00	0001	01
Item 929.0110 Total:				30.00		
217	931.0110	CLEANING AND SWEEPING PAVEMENT	HSY			
		DOLLAR STREET (PVMTA)				

Distribution of Quantities

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S304	T11.9999	TEMPORARY TRAFFIC SIGNAL SYSTEMS -	LS			
		CONSTRUCTION AND MAINTENANCE				
		I-195 CONTRACT 15				
		PROJECT WIDE		1.00	0001	01
		Item T11.9999 Total:		1.00		
S305	T12.9910	TRAFFIC SIGNAL CONTROLLER	EACH			
		INCLUDING CABINET AND FOUNDATION,				
		PROVIDENCE				
		INDIA ST @ RAMP EI				
		113+65 LT		1.00	0001	01
		SOUTH MAIN @ WICKENDEN STREET				
		73+05 RT		1.00	0001	01
		SOUTH WATER ST @ DOLLAR ST				
		32+95 RT		1.00	0001	01
		SOUTH WATER ST @ WICKENDEN ST				
		69+20 RT		1.00	0001	01
		Item T12.9910 Total:		4.00		
S306	T12.9914	VIDEO DETECTION SYSTEM HARDWARE,	EACH			
		PROVIDENCE				
		INDIA ST @ RAMP EI				
		113+65 LT		2.00	0001	01
		SOUTH MAIN ST @ WICKENDEN ST				
		73+05 RT		4.00	0001	01
		SOUTH WATER ST @ DOLLAR ST				
		33+00 RT		1.00	0001	01
		SOUTH WATER ST @ WICKENDEN ST				
		69+20 RT		2.00	0001	01
		Item T12.9914 Total:		9.00		
S307	T12.9930	TRAFFIC SIGNAL SYSTEM TRAINING	LS			
		PROGRAM				

Revised: 2/19/2002

Total or gross sum of bid for Rhode Island Contract Number: 2013-CH-056

Federal-Aid Project Number(s): 405-421-646, 405-421-647, BRO-1954(077)

WRITTEN IN WORDS:

The undersigned bidder declares that this Proposal is made without connection with any other person or persons making proposals for the same work, and is in all respects fair and without collusion or fraud. The undersigned bidder submits herewith, a proposal guarantee in the form of a bid bond in favor of the State of Rhode Island in the amount of 5% of the total or gross sum of the bid and agrees and consents that the proposal guarantee shall be forfeited to the State as liquidated damages if the required contract agreement and contract bond are not executed within ten(10) days of the notice of award. All surety companies must be listed with The Department of the Treasury, Fiscal Services, Circular 570, (Latest Revision published by The Federal Register). The State reserves the right to retain the surety of all bidders until the successful bidder enters into the Contract or until such time as the award or cancellation of the Contract is announced at which point Sureties will be returned to all bidders by the State of Rhode Island, Office of Purchases. The undersigned bidder further agrees, if awarded the contract on this proposal, to begin work within ten (10) calendar days after the date of execution of the contract unless otherwise specified under special provisions or permitted by the Engineer, and further agrees to complete the work on or before the dates outlined in the Contract Documents.

COMPLETION DATE(S)

DESCRIPTION	DATE
Phase 1 Completion Date	November 30, 2014
Substantial Completion Date	August 27, 2015
Bid-Opening Date	April 5, 2013
Pre-Bid Date	March 21, 2013
Advertise Date	March 15, 2013

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING:

ADDENDA	DATE POSTED	DOCUMENT(S)	PAGE
NO.1	March 21, 2013	1. Status Certification for: Debarment, Eligibility, Indictments, Convictions or Civil Judgements	1
NO.2	March 26, 2013	2. Anti-Collusion Certificate	2
		4. DBE Affirmative Action Certification	3 - 9
		3. Disclosure of Lobbying Activities	

Total or gross sum of bid for Rhode Island Contract Number: 2013-CH-056
Federal-Aid Project Number(s): 405-421-646, 405-421-647, BRO-1954(077)

Whoever, being an officer, agent, or employee of the United States, or of any State, or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the costs thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction of any highway or related project submitted for approval to the Secretary of Transportation; or Whoever, knowingly makes any false statement, false representation, false report, or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or Whoever, knowingly makes any false statement or false representation as to a material fact in any statement, certificate, or report submitted pursuant to the provisions of the Federal-aid Road Act approved July 11, 1916 (39 Stat. 355), as amended and supplemented, Shall be fined not more than \$10,000 or imprisoned not more than five years, or both. By signing here the signee agrees that the disk submitted is the same as the paper submitted and that any discrepancies may result in disqualification of the bid.

BEING EITHER A (INDIVIDUAL, PARTNERSHIP,
(OR CORPORATION INCORPORATED)
(UNDER THE LAWS OF ANY STATE)
(IN THE UNITED STATES OF AMERICA)

Contractor

COMPOSED OF OFFICERS, PARTNERS
OR OWNER, AS FOLLOWS.

President

Vice-President

Secretary

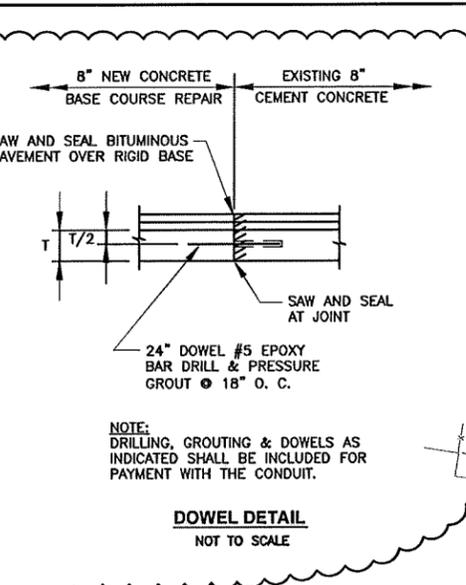
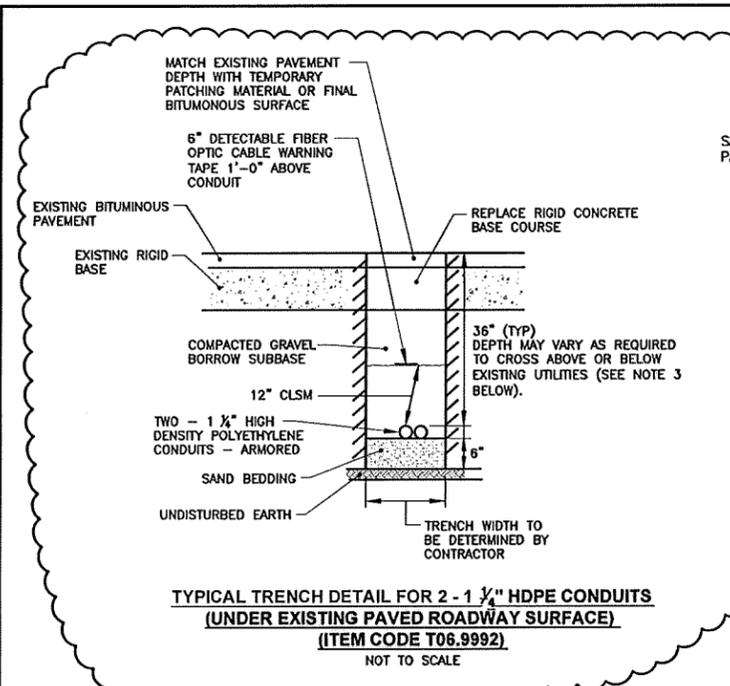
Treasurer

Address

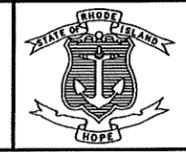
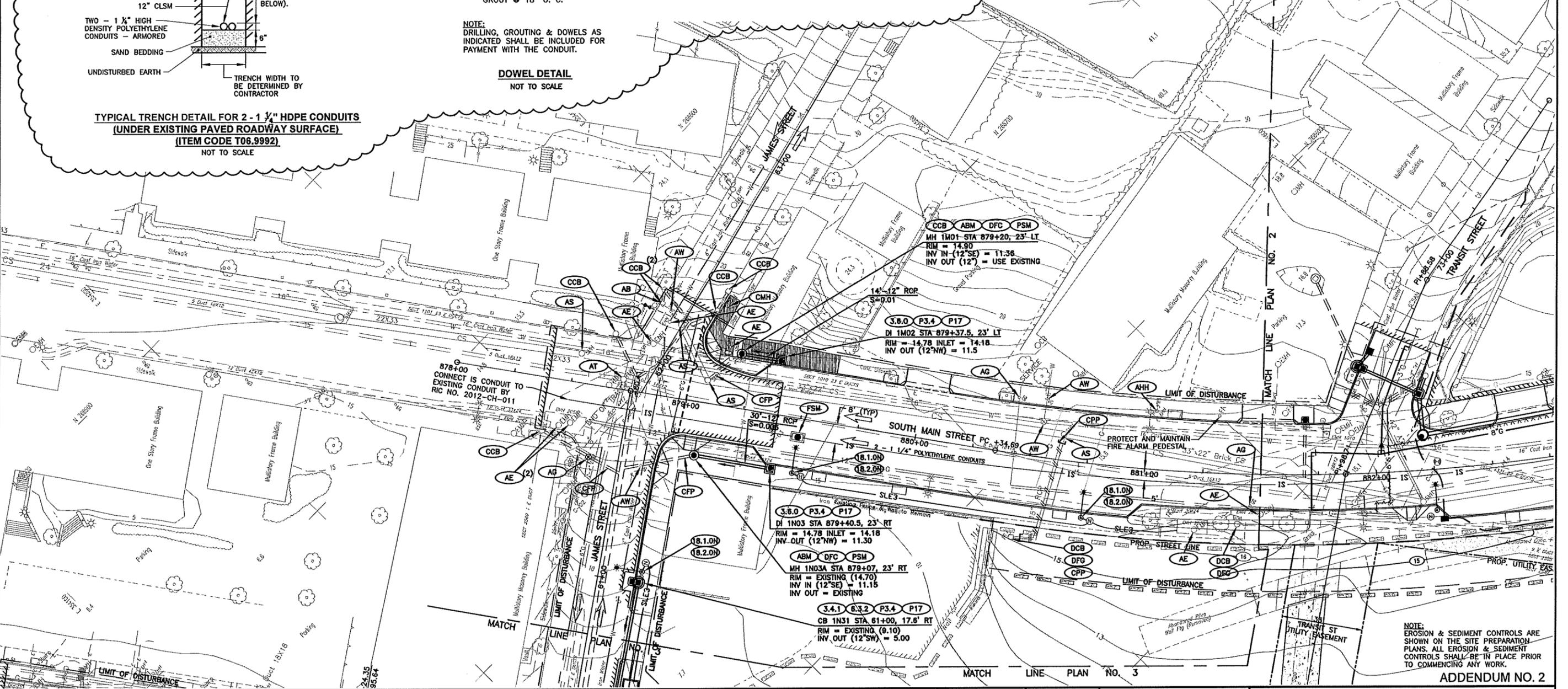
CERTIFICATION SUMMARY: I hereby certify that I have read all of the above requirements and understand that it affects the acceptability of my bid(s).

Name of Signatore - Title

Date



- CONDUIT AND TRENCHING NOTES:**
- PULL TAPES SHALL BE PROVIDED IN ALL UNUSED CONDUIT. NO PULL ROPE SHALL BE USED IN THE HDPE DUCTS.
 - WHERE EXISTING UTILITIES ARE LIKELY TO BE ENCOUNTERED, CONTRACTOR SHALL HAND DIG AND PROTECT EXISTING UTILITIES.
 - WHERE EXISTING UTILITIES ARE ENCOUNTERED, THE DEPTH OF COVER OF THE HDPE DUCT CAN BE 24" AT THE UTILITY CROSSING ONLY. IF 24" OF COVER IS NOT POSSIBLE DUE TO THE CONFLICTING UTILITY, THE HDPE DUCT SHALL BE LOWERED TO CROSS UNDER THE UTILITY. A MINIMUM 6" SEPARATION BETWEEN THE HDPE CONDUIT AND THE UTILITY BEING CROSSED IS REQUIRED.
 - CONCRETE BASE COURSE SHALL BE DOWELED IN ADJACENT EXISTING BASE COURSE WHEN TRENCH IS 24" OR WIDER. (SEE DETAIL)
 - COST FOR SAND BEDDING AND COMPACTED GRAVEL BORROW SUBBASE TO BE INCIDENTAL TO THE INSTALLATION OF THE CONDUIT



RHODE ISLAND
 DEPARTMENT OF TRANSPORTATION

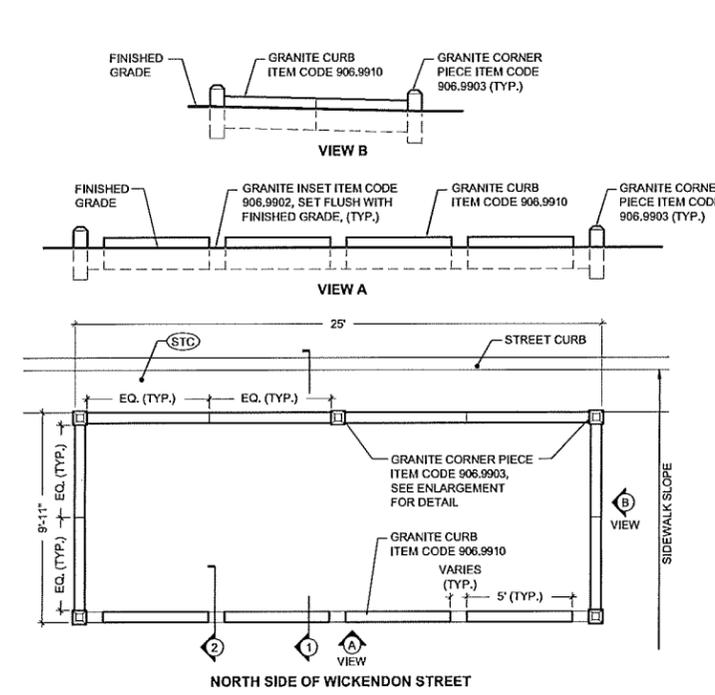


DESIGNED BY:
 CHECKED:
 DATE:
 SHEET: V1_028
 OF: V1_165

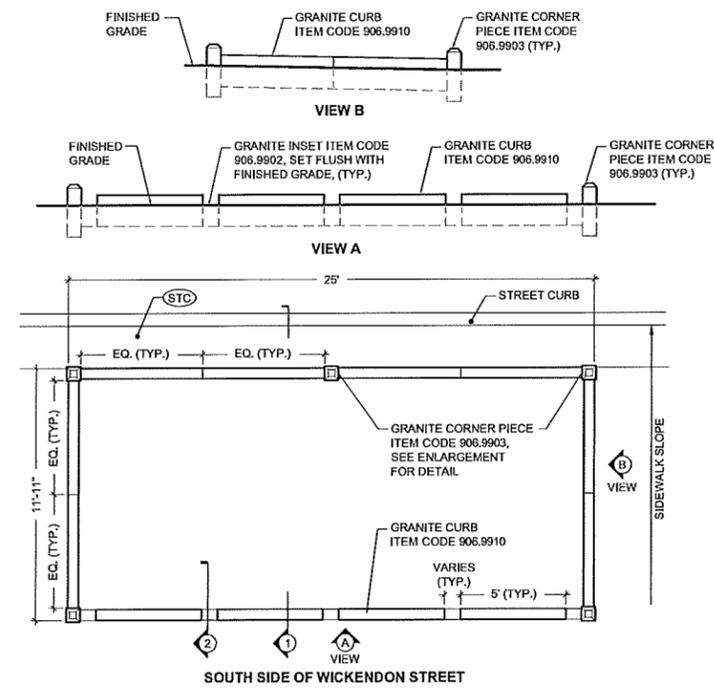
SCALE: 1"=20'

0			10'			20'			40'		
REVISIONS			REVISIONS								
NO.	DATE	BY	NO.	DATE	BY						
1	3/26/13	DF									

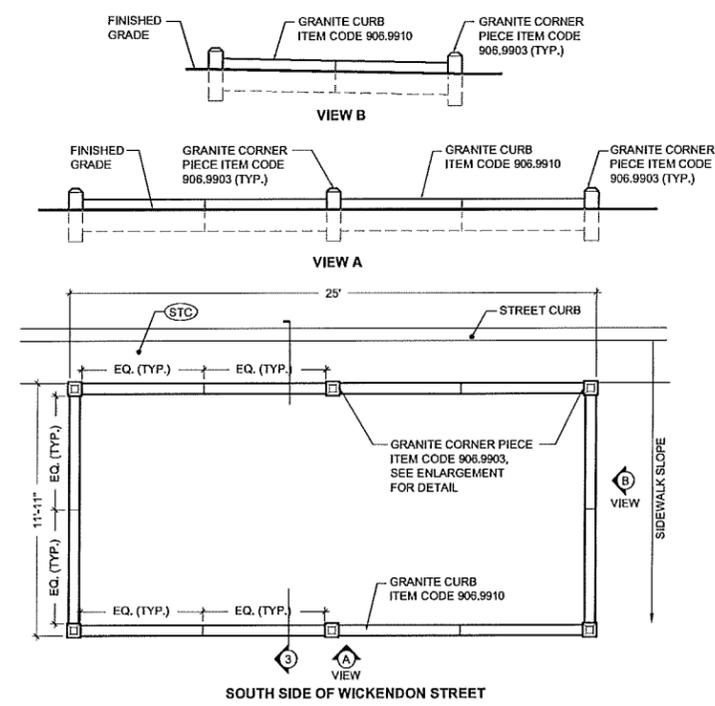
PROVIDENCE
IMPROVEMENTS TO INTERSTATE ROUTE 195
 CONTRACT 15 VOLUME 1
DRAINAGE & UTILITY PLAN NO. 1
 RHODE ISLAND



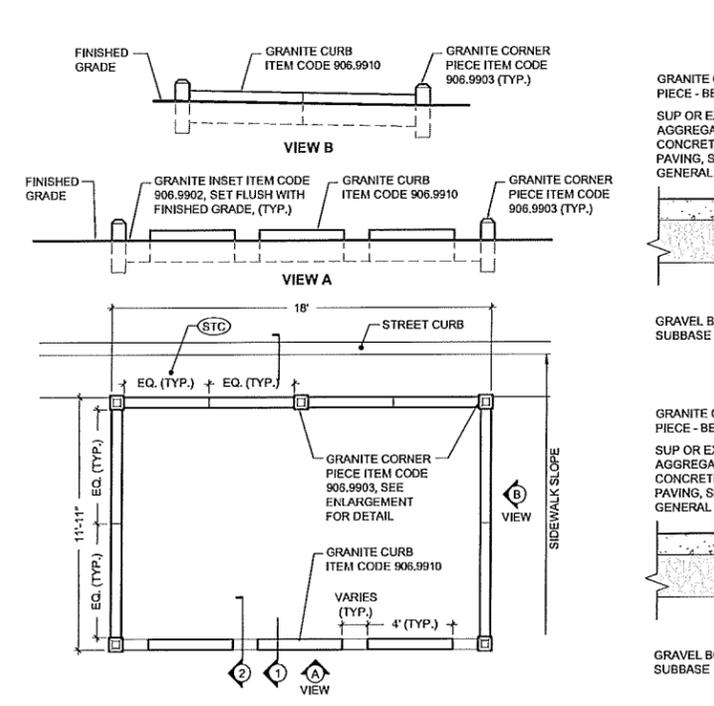
RP1 RAISED PLANTER TYPE 1
 SCALE: 1/4"=1'



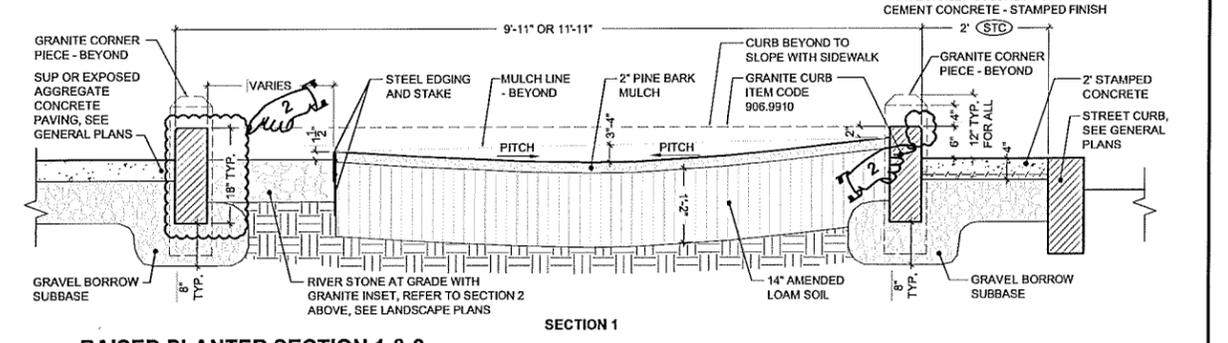
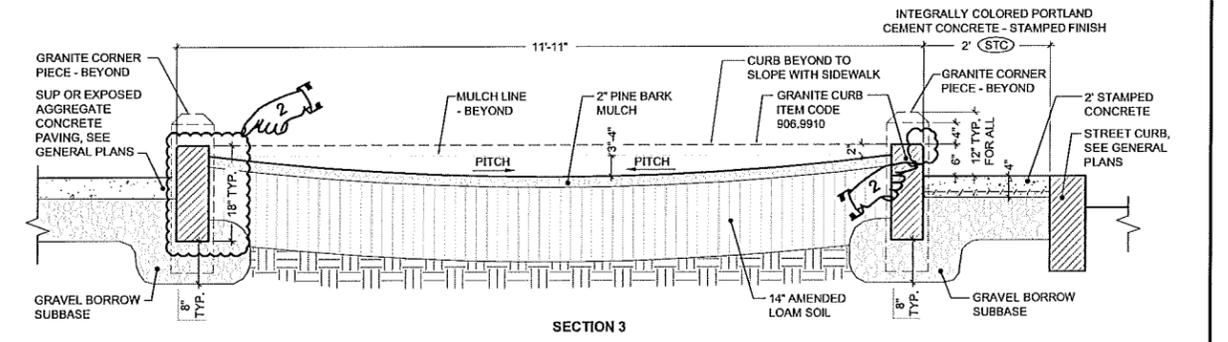
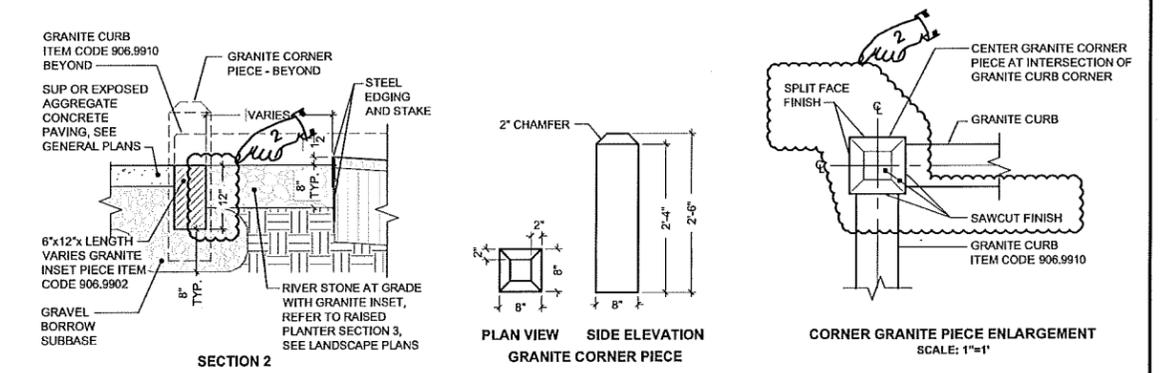
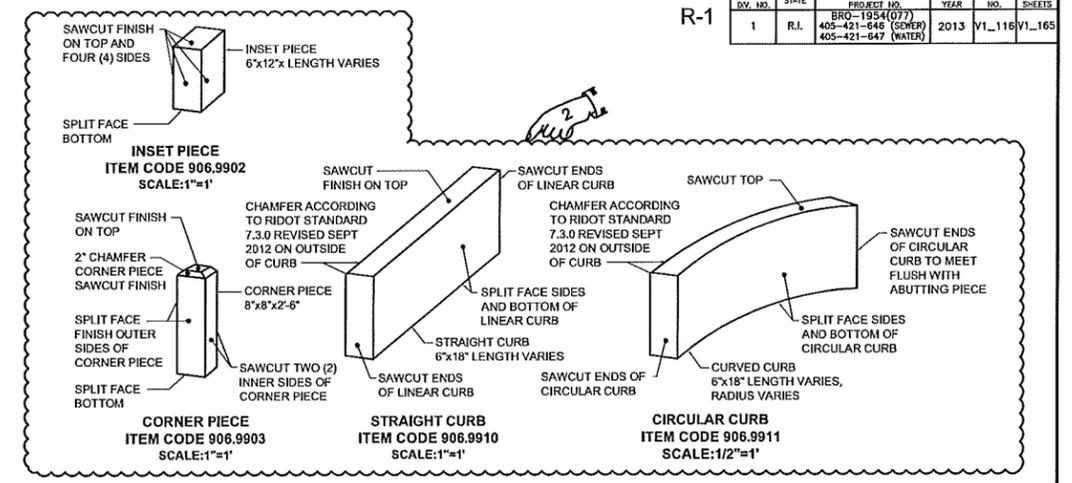
RP2 RAISED PLANTER TYPE 2
 SCALE: 1/4"=1'



RP3 RAISED PLANTER TYPE 3
 SCALE: 1/4"=1'



RP4 RAISED PLANTER TYPE 4
 SCALE: 1/4"=1'



RP RAISED PLANTER SECTION 1 & 2
 SCALE: 3/4"=1'

ADDENDUM NO. 2



RHODE ISLAND
 DEPARTMENT OF TRANSPORTATION



DESIGNED BY: CC
 CHECKED: KC
 DATE: MARCH 2013
 SHEET: V1_116
 OF: V1_165

REVISIONS			REVISIONS		
NO.	DATE	BY	NO.	DATE	BY
1	3/22/13	CC			

SCALE: AS SHOWN
 IMPROVEMENTS TO INTERSTATE ROUTE 195
 CONTRACT 15 VOLUME 1
 SITE IMPROVEMENTS DETAIL NO. 4
 PROVIDENCE RHODE ISLAND