

August 20, 2013

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7484374

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2013-CB-047

FEDERAL-AID PROJECT NO. FAP Nos: BHO-SDBP(002)

Statewide Bridge Repairs Contract 1

Statewide

CITY/TOWN OF Statewide

COUNTY OF STATEWIDE

NOTICE TO PROSPECTIVE BIDDERS

ADDENDUM NO. 3 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.

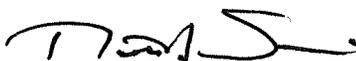
A. Distribution of Quantities

1. Index Page

Delete Page Index 1(R-2) in its entirety and replace it with revised Page Index 1(R-3) attached to this Addendum No. 3. Item 929.0110, Field Office, has been added.

2. Page 16

Delete Page 16 in its entirety and replace it with revised Page 16(R-1), Item 929.0110, Field Office, has been added.



 RI Department of Transportation
Chief Engineer

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R.I. Contract No. - 2013-CB-047

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212.2000	CLEANING AND MAINTENANCE OF EROSION CONTROLS	1
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800.9951	REPAIRS TO ALBION BRIDGES NOS. 163 & 164	1
800.9952	REPAIRS TO CHICKASHEEN BRIDGE NO. 183	1
800.9953	REPAIRS TO PAWTUCKET AVENUE BRIDGE NO. 471	2
800.9954	REPAIRS TO LINCOLN PARK NORTH BRIDGE NO. 633	2
800.9955	REPAIRS TO MOHEGAN BRIDGE NO. 673	2
800.9956	REPAIRS TO PUTNAM PIKE BRIDGE NO. 741	2
800.9957	REPAIRS TO OLD RIVER ROAD BRIDGE NO. 749	2
800.9958	REPAIRS TO MIDDLE ROAD BRIDGE NO. 761	2
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817.2140	REPAIRS TO STRUCTURAL CONCRETE MASONRY FORM AND CAST IN PLACE	3
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825.9901	PAINTING STRUCTURAL STEEL	3
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923.0120	PLASTIC PIPE BARRICADE STANDARD 26.3.0	8
923.0200	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	9
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Distribution of Quantities

Project Name - Statewide Bridge Repairs Contract 1
 Estimate Name - Addendum No. 3
 R.I. Contract No. - 2013-CB-047
 FAP Nos: BHO-SDBP(002)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
041	T20.9903	Cont. FROM ITEM T20.2014		520.00	0014	01
		PROJECT WIDE				
		AS DIRECTED BY THE ENGINEER		370.00	0014	01
Item T20.9903 Total:				2,000.00		
042	929.0110	FIELD OFFICE	PMO			
		PROJECT WIDE				
		PROJECT WIDE		30.00	0014	01
Item 929.0110 Total:				30.00		