



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**Solicitation Information
June 9, 2016**

ADDENDUM # 2

RFQ# 7550621

TITLE: WASHBURN HALL PARKING LOT RECONSTRUCTION

Submission Deadline is:

Monday June 20, 2016 at 10:30 am (Local Time)

Note to vendors:

Attached includes:

- **Updated plans and specifications**
- **Updated bid form that must be used for bid submissions.**

**Max Righter
Buyer 1**

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted

NOTICE OF ADDENDUM NO. 2

State of Rhode Island
Solicitation Number 7550621
Washburn Hall Parking Lot Improvements
University of Rhode Island
Kingston, Rhode Island

DATE OF ADDENDUM: June 9, 2016

The contract documents are hereby modified to include the following documents as if fully attached thereto.

Contract Plans

1. The following General Notes shall be added to Sheet 2 of 6.
 18. The Contractor shall be responsible for removing existing sections of downspouts and all existing roof drain piping necessary to facilitate the installation of the new roof drain system. Existing pipes which are exposed shall be cut, capped and plugged with concrete.
 19. The Contractor will not be required to secure the entire work area with temporary fence. However, barriers shall be installed to prevent access into the parking lot. The parking lot shall remain closed during construction accepted during the month of September when the parking lot shall be open to traffic and parking.
 20. Closure of Lippitt Road will be permitted during normal construction hours. The road shall be re-opened and made passable at night.
 21. The Contractor shall maintain emergency exits from building doors of East Hall and Washburn Hall at all times and/or make provisions with the University of Rhode Island for any required short-term temporary closure.
 22. The Contractor shall be responsible for implementing and maintaining all traffic controls during construction.
 23. The gutter downspouts shall be 22 gauge, 0.027" (27 mils) copper.

Contract Specifications

1. Replace Section 00410 - Bid Forms (5 pages) with the attached. The forms have been updated and the Contract Time has been revised.

2. Replace Attachment A - 01201, Page 1, with the attached. The Contract Allowance for utility conflicts has been changed.

END OF ADDENDUM NUMBER 2

Utility Allowance	\$20,000
Testing Allowance	<u>\$2,500</u>
Total Allowances	\$22,500

- We have included the required Bid security in the above Bid Sum. We have included 100% Payment and Performance Bonds in the above Bid Sum.
- We have included the original Bid and required additional **“public copy”** if required by Document 00210 – Supplemental Instructions to Bidders.
- We agree to comply with all requirements of RI General laws including those requiring prevailing wages and apprenticeship hours.
- We have completed the Bid Form provided below.
- We have provided a Price for the Alternate Bid.

Item No.	Item Description	Unit	Est. Quantity	In Dollars and Cents	
				Unit Price	Item Price
1	Washburn Hall Parking Lot Improvements, Complete in Place <hr/> <hr/> (Lump Sum written in words)	LS	N/A	N/A	\$ _____
2	Allowance for Utilities <u>Twenty Thousand Dollars 00/100</u> (Lump Sum written in words)	LS	N/A	N/A	\$20,000.00
3	Allowance for Testing <u>Two Thousand Five Hundred Dollars 00/100</u> (Lump Sum written in words)	LS	N/A	N/A	\$2,500.00
BID					\$ _____

2. ALTERNATES
None
3. UNIT PRICES
None.

4. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work within 120 days. In addition, the following restrictions apply.

1. Construction work will not be permitted during the month of September 2016.
2. If work is started prior to the month of September, the roadway shall be made maintained and rideable during this period.
3. The 120 days includes the month of September 2016.

We have included all premium time or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES

Time is of the Essence: If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

\$ 1,000 per calendar day.

7. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: _____ .

8. ADDENDA

The following Addenda have been received.

Addendum No. 1, dated June 8, 2016

Addendum No. 2, dated June 9, 2016

The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

9. BID FORM SIGNATURE(S)

(Bidder's name)

By: _____

Title: _____

Corporate Seal:

END OF DOCUMENT

Attachment A – 01201

A. Allowance

Summary

Include an allowance of \$22,500.00 in the Base Bid for use for the following items of work:

Allowance Utility Conflicts	\$20,000.00
Allowance Material Testing	\$2,500.00

Allowance Utility Conflicts

An allowance of \$20,000.00 is listed in Section 00410 - Bid Form. This allowance allows the Contractor with the approval of the Owner, to perform unanticipated utility repairs and/or relocations which may be required during the installation of the storm drainage.

Allowance Material Testing

An allowance of \$2,500.00 is listed in Section 00410 - Bid Form. This allowance allows the Contractor with the approval of the Owner, to retain the services of a qualified Materials Testing Company to conduct various soil tests and concrete tests.

The scope of the testing program will be developed by the Engineer. The Contractor will transmit the scope of the testing program to the Materials Testing Company together with a request for a firm quotation for the work. When the Contractor receives the quotation from the Materials Testing Company and he finds it fair and reasonable, he shall provide to the Owner. The Owner will review the Contractor's submission and if satisfaction, the Contractor shall notify the Materials Testing Company to proceed forthwith.

B. Testing Allowances

1. None. All testing costs included in Base Bid.

C. Unit Prices

1. None

D. Alternates

1. None