

September 12, 2017

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7554628

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2017-CM-030

FEDERAL-AID PROJECT NO. FAP Nos: 405-421-840

Statewide Bridge Washing 2017

The work is located in the Counties of Providence, Newport, Washington, and Kent in the Cities or Towns of, Coventry (1), Cranston (3), Cumberland (4), East Greenwich (7), East Providence (6), Exeter (2), Hopkinton (7), Lincoln (3), North Kingstown (10), Pawtucket (3), Providence (14), Richmond (4), Smithfield (3), Warwick (4), West Greenwich (3), Rhode Island.

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. Other Item Changes

1. 820.9997 - PENETRATING SEALER FOR EXISTING BRIDGE DECKS
 - a. The individual bridge quantities have been revised to match CS-11. The revised total quantity is 472,285.

B. Contract Documents

1. General Provisions
 - a. Delete page CS-1 in its entirety and replace it with revised page CS-1(R-1) as attached to this Addendum No. 3. A CD disc is available at the Rhode Island Department of Transportation, 2 Capitol Hill, Room 016 in Providence. The disc contains the cover sheet, general plans and details for bridge locating and quantity estimating.

C. Distribution of Quantities

1. Items

a. Delete index page 3(R-1) in its entirety and replace it with revised index page 3(R-2) as attached to this Addendum No. 3. Page has changed.

b. Delete pages 20 and 21 in their entirety and replace them with revised page 20(R-1) and page 21(R-1) as attached to this Addendum No. 3. Quantity for Item 101 has changed.



RI Department of Transportation

Administrator, Division of Project Management

1. BRIEF SCOPE OF WORK

Rhode Island Contract No. 2017-CM-030, Federal Aid Project No. 405-421-840, is for washing 74 bridges statewide. The work is located in the Counties of Providence, Newport, Washington, and Kent in the Cities or Towns of, Coventry (1), Cranston (3), Cumberland (4), East Greenwich (7), East Providence (6), Exeter (2), Hopkinton (7), Lincoln (3), North Kingstown (10), Pawtucket (3), Providence (14), Richmond (4), Smithfield (3), Warwick (4), West Greenwich (3), Rhode Island. This contract includes, but is not limited to, high-pressure water washing of bridge decks, sidewalks, guardrail, backwalls, beam seats, beam ends*, parapets, piers in their entirety, abutment faces, wing wall faces, bearing devices, structural steel, concrete beams, diaphragms, slope paving blocks, drainage features such as scuppers, girders, cross frames, utility supports, utility pipes and conduits, sealing (protective coating) of substructure, parapets, barriers, concrete surfaces, inlet protection, and providing traffic control at all work locations; and selective clearing as identified in the contract documents.

* “Beam Ends” means within 6 feet of centerline of bearings.

Note to Contractor: Existing Bridge Drawings are available on disc. It is available for pick up at:

Rhode Island Department of Transportation
Two Capitol Hill, Plan Room # 016
Providence, Rhode Island 02903

2. CONTRACTOR’S QUALIFICATIONS

The Prime Contractor is required to meet the following requirements in order to qualify as a responsible bidder for the proposed maintenance cleaning and washing of bridges. The Prime Contractor shall have a minimum of five (5) years of experience in the maintenance cleaning and washing of bridges and/or projects of similar complexity. The Prime Contractor shall provide evidence of three (3) similar projects that have been successfully completed in the last five (5) years. Copies of the experience shall be provided. References for experience shall be provided and shall include the name, address, and telephone number of a contact person employed by the bridge owner.

3. TRANSPORTATION MANAGEMENT PLAN

All traffic control setups shall conform to the MUTCD. Typical details have been provided. The Contractor shall provide and submit for review traffic control setup details for locations where the typical details do not apply.

Included as an appendix to these Contract Specific General Provisions is the Transportation Management Plan (TMP) for this project. The TMP lays out the set of coordinated transportation management strategies that will be used to manage the work zone safety and mobility impacts of this project. In the event of a discrepancy between information in the TMP and information elsewhere in the Contract Documents, the former shall govern.

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Project Name - Statewide Bridge Washing 2017

Estimate Name - Addendum 3 PS&E

R.I. Contract No. - 2017-CM-030

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820.9963	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1010	18
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820.9970	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1074	19
820.9971	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1075	19
820.9972	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1076	19
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820.9974	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1078	20
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Distribution of Quantities

Project Name - Statewide Bridge Washing 2017

Estimate Name - Addendum 3 PS&E

R.I. Contract No. - 2017-CM-030

FAP Nos: 405-421-840

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S098	820.9973	Cont.				
Item 820.9973 Total:				1.00		
S099	820.9974	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1078	LS			
		BRIDGE NO. 1078				
		BRIDGE NO. 1078		1.00	0044	01
Item 820.9974 Total:				1.00		
S100	820.9975	HIGH PRESSURE WATER CLEANING - BRIDGE NO. 1079	LS			
		BRIDGE NO. 1079				
		BRIDGE NO. 1079		1.00	0044	01
Item 820.9975 Total:				1.00		
101	820.9997	PENETRATING SEALER FOR EXISTING BRIDGE DECKS	SF			
		DECK CONCRETE SEAL				
		20% EXTRA		78,000.00	0044	01
		BRIDGE 1001		17,500.00	0044	01
		BRIDGE 1002		11,525.00	0044	01
		BRIDGE 1003		9,300.00	0044	01
		BRIDGE 1004		4,800.00	0044	01
		BRIDGE 1005		16,550.00	0044	01
		BRIDGE 1006		5,320.00	0044	01
		BRIDGE 1007		4,800.00	0044	01
		BRIDGE 1008		14,650.00	0044	01
		BRIDGE 1009		20,520.00	0044	01
		BRIDGE 1010		16,300.00	0044	01
		BRIDGE 1011		4,740.00	0044	01
		BRIDGE 1012		19,610.00	0044	01
		BRIDGE 1013		2,300.00	0044	01
		BRIDGE 1014		6,325.00	0044	01
		BRIDGE 1070		4,365.00	0044	01

Distribution of Quantities

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R.I. Contract No. - 2017-CM-030

FAP Nos: 405-421-840

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
101	820.9997 Cont.	BRIDGE 1072		13,660.00	0044	01
		BRIDGE 1074		78,225.00	0044	01
		BRIDGE 1075		25,155.00	0044	01
		BRIDGE 1076		30,035.00	0044	01
		BRIDGE 1077		10,800.00	0044	01
		BRIDGE 1078		16,405.00	0044	01
		BRIDGE 1079		24,085.00	0044	01
		BRIDGE 335		4,640.00	0044	01
		BRIDGE 452		12,685.00	0044	01
		BRIDGE 464		3,520.00	0044	01
		BRIDGE 520		8,280.00	0044	01
		BRIDGE 586		4,365.00	0044	01
		BRIDGE 58621		3,825.00	0044	01
Item 820.9997 Total:				472,285.00		
103	914.5010	FLAGPERSONS	MHRS			
		PROJECT WIDE				
		9 MONTH CONTRACT 2 CREWS		6,240.00	0044	01
Item 914.5010 Total:				6,240.00		
104	914.5020	FLAGPERSONS - OVERTIME	MHRS			
		PROJECT WIDE				
		OVERTIME		624.00	0044	01
Item 914.5020 Total:				624.00		
105	922.0100	TEMPORARY CONSTRUCTION SIGNS	SF			
		STANDARD 29.1.0 AND 27.1.1				