

March 21, 2019

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7598626

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2018-CT-054

FEDERAL-AID PROJECT NO. FAP Nos: 405-421-886

Safe Routes to School - Contract 2 Narragansett (Readvertise)

Narragansett Pier Middle School

CITY/TOWN OF Narragansett

COUNTY OF WASHINGTON

NOTICE TO PROSPECTIVE BIDDERS

ADDENDUM NO. 1 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. Contract Documents

1. Contract Summary

Delete Pages 1 and 2 and replace with Pages 1 (R-1) and 2 (R-1) attached to this Addendum No. 1. The DBE percentage has been revised from 15 percent to 10 percent. The Bid-Opening date has been revised from March 29, 2019 to April 5, 2019.

B. Specifications Job Specific

1. JS Pages - Index

Delete General Provisions - Job Specific Index Page i in its entirety and replace with General Provisions - Job Specific Index Page i (R-1) attached to this Addendum No. 1. The specifications on Pages JS-49 through JS-52 have been modified.

2. JS Pages - Pages JS-49 & JS-50

Delete Pages JS-49 and JS-50 and replace with Pages JS-49 (R-1) and JS-50 (R-1) attached to this Addendum No. 1. Item code 936.0110 has been removed and item code 936.0100 has been added.

4. JS Pages - JS-51

Delete Page JS-51 in its entirety and replace with Page JS-51 (R-1) attached to this Addendum No. 1. Job specific item code 937.1000 has been moved to this page.

5. JS Pages - JS-52

Delete Page JS-52 in its entirety and replace with Page JS-52 (R-1) attached to this Addendum No. 1. The specification has been revised.

C. Distribution of Quantities

1. Table of Contents - Distribution of Quantities


Delete Pages Index: 1 through Index: 3 in their entirety and replace them with revised Pages Index: 1 (R-1) through Index: 3 (R-1) attached to this Addendum No. 1. Item code 936.0110 has been replaced with item code 936.0100.

2. Item Code 936.0110 - Mobilization

Delete Page 18 of 26 in its entirety and replace with Page 18 of 26 (R-1) attached to this Addendum No. 1. Item code 936.0110 has been removed.

3. Item Code 936.0100 - Mobilization and Demobilization

Delete Page 26 of 26 in its entirety and replace with Page 26 of 26 (R-1) attached to this Addendum No. 1. Item code 936.0100 has been added.



RI Department of Transportation
Administrator, Division of Project Management

Contract Summary

R-1

ESTIMATE NAME: Addendum to Advertising Submission

RHODE ISLAND CONTRACT NUMBER: 2018-CT-054

RHODE ISLAND FEDERAL-AID\STATE-AID PROJECT NUMBERS: 405-421-886

PROJECT: Safe Routes to School - Contract 2 Narragansett (Readvertise)

LIMITS: Narragansett Pier Middle School

CITY/TOWN: Narragansett

COUNTY: WASHINGTON

CONTRACT DESCRIPTION:

R.I. Federal Aid Project No. 405-421-886 and R.I. Contract No. 2018-CT-054 are for Rhode Island Safe Routes to School Program Infrastructure Improvements for Narragansett Pier Middle School. The limits of the project are from South Pier Road to Prospect Avenue and Central Street in the Town of Narragansett, Washington County, Rhode Island. The work associated with the infrastructure improvements includes, but is not limited to, removal of existing concrete and bituminous sidewalk; installation of new concrete and bituminous sidewalk, curb ramps, and detectable warning systems; installation of new bituminous shared use path; installation of new rubber shared use path; removal of existing concrete curb, installation of new concrete curb; removal and disposal of existing signs and installation of new signs; installation of pavement markings; stormwater improvements; installation of bike racks; installation of a wood rail fence; installation of a fiber-reinforced polymer pedestrian bridge; cutting of isolated trees and planting of new trees; and all other incidentals necessary to execute the work complete in place and accepted within the limits of this contract to the satisfaction of the Engineer.

DBE STATEMENT:

The Contractor will be required, in accordance with the provisions of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants, to meet the established Race-Conscious Goal, or Contract Goal, of not less than 10.00 percent of the contract bid price, to the Contractors, Subcontractors, and/or suppliers which qualify as Disadvantaged Business Enterprises (DBE's). Failure by the Contractor to demonstrate every good faith effort in fulfilling its DBE commitment during the construction period will result in the reduction in contract payments by the amount determined by multiplying the awarded contract value by the established DBE percentage, and subtracting the dollar value of the work actually performed by DBE contractors. This action will not preclude RIDOT from imposing sanctions or other remedies available as specified in paragraph (I)(C) of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants.

BID PACKAGE DESCRIPTION:

The Bid Package consists of a single compact disk (CD) containing the following items: Construction Plans, Standard Specifications for Road and Bridge Construction, Compilations of Approved Specifications, Required Contract Provisions for Federal-Aid Construction Contracts, RI Division of Purchases Procurement Regulations, General Provisions, Rhode Island Standard Details, Rhode Island Bridge Standard Details, Federal Wage Rates, Contract-Specific General Provisions, Job-Specific Specifications, Distribution of Quantities, Appendices (if applicable), Quest Lite bid file, Quest Lite installation software and a Quest Lite User Manual. Only complete bid packages will be issued.

APPENDICES DESCRIPTION (IF APPLICABLE):

Contract Summary

R-1

Prospective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at <http://www.dot.ri.gov/contracting/bids/> by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. PHONE CALLS WILL NOT BE ACCEPTED.

For help with RIDOT's Quest Lite bid preparation software, please contact the Contracts & Specifications Office, Room 108, Two Capitol Hill, Providence, Rhode Island, 02903, Tel. Number (401)-222-2495 or e-mail Quest@dot.ri.gov.

UNDERSIGNED BIDDER INFORMATION STATEMENT:

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.

PRE-BID INFORMATION:

PRE-BID DATE:

PRE-BID TIME: 9:00 AM

PRE-BID PLACE: The RIDOT Traffic Management Center Conference Room

BID OPENING INFORMATION:

BID OPENING DATE: April 5, 2019

BID OPENING TIME: 1:00 PM

COMPLETION DATE(S)

DESCRIPTION	DATE
Advertise Date	February 28, 2019
Bid-Opening Date	April 5, 2019
Substantial Completion Date	December 15, 2020

ADDENDA DATE POSTED

NO.1

GENERAL PROVISIONS – JOB SPECIFIC

INDEX

Item Code	Title	Page
CODE: 105.02	PLANS AND SHOP DRAWINGS	JS-1
CODE: 108.1000	PROSECUTION AND PROGRESS	JS-3
CODE: 201.9901	REMOVE AND DISPOSE CONCRETE FOUNDATION	JS-4
CODE: 201.9902	REMOVE AND SALVAGE BIKE RACK	JS-5
CODE: 201.9903	REMOVE AND SALVAGE STONE WALL	JS-6
CODE: 201.9904	REMOVE, SALVAGE, AND MODIFY GATE	JS-7
CODE: 201.9905	REMOVE AND SALVAGE SIGN	JS-8
CODE: 201.9906	REMOVE AND RELOCATE BOULDER	JS-9
CODE: 203.99	DEWATERING	JS-10
CODE: 702.9901	BRICK/SOLID BLOCK 4'-0" ROUND CATCH BASIN MODIFIED	JS-16
CODE: 709.9901	SAND FILTER	JS-17
CODE: 800.9901	FIBERGLASS REINFORCED POLYMER (FRP) TRUSS BRIDGE	JS-23
CODE: 805.9901	TEMPORARY SUPPORT OF EXCAVATION	JS-32
CODE: 827.9901	HOT-DIP GALVANIZING AND FACTORY APPLIED COLOR FINISH	JS-34
CODE: 903.9901	FURNISH AND INSTALL STEEL BOLLARDS WITH CHAIN	JS-40
CODE: 903.9902	FURNISH AND INSTALL REMOVABLE BOLLARD	JS-42
CODE: 903.9903	WOOD RAIL FENCE	JS-44
CODE: 905.9901	POROUS RUBBER SHARED USE PATH	JS-46
CODE: 907.1000	DUST CONTROL	JS-48
CODE: 936.0100	MOBILIZATION AND DEMOBILIZATION	JS-49
CODE: 937.1000	MAINTENANCE AND MOVEMENT OF TRAFFIC PROTECTIVE DEVICES	JS-51
CODE: 938.1000	PRICE ADJUSTMENTS	JS-52
CODE: L02.9901	WETLAND SEED MIX – TYPE 5	JS-53
CODE: L06.9901	PINE BARK MULCH FURNISH AND SPREAD 3" DEPTH	JS-54
CODE: L15.9901	FURNISH AND INSTALL BIKE RACK	JS-55

Remove **Section 936, Mobilization and Demobilization**, pages 9-78 through 9-79 of the RI Standard Specifications for Road and Bridge Construction in its entirety and replace it with the following.

SECTION 936

MOBILIZATION AND DEMOBILIZATION

936.01 DESCRIPTION.

936.01.1 Mobilization consists of those efforts necessary for the movement of the Contractor's personnel and equipment to the project site, the establishment of all the Contractor's field offices, buildings and other facilities required for the performance of the Contract, and all other incurred costs for work or operations required to be performed prior to the actual commencement of work on the Proposal items in the Contract.

936.01.2 Demobilization consists of removal of all materials, equipment, temporary structures and all other facilities of a temporary nature from the project site at the conclusion of the project, and restoration of the project site, including those areas used for storage of equipment, materials or the placement of temporary facilities.

936.02 MATERIALS. Not applicable.

936.03 CONSTRUCTION METHODS. Not applicable.

936.04 METHOD OF MEASUREMENT. This work will be measured for payments as follows:

a. First Payment. The first payment of 50 percent of the lump sum price for Mobilization and Demobilization, or 5 percent of the total contract amount minus the bid amount for Mobilization and Demobilization, whichever is the lesser, will be made on the first progress payment, following notice to proceed and the complete, approved set up of the project field office.

b. Second Payment. The second payment of 35 percent of the lump sum price for Mobilization and Demobilization, or 3.5 percent of the total contract amount minus the bid amount for Mobilization and Demobilization, whichever is the lesser, will be made when the progress payment estimate of the amount earned, not including that amount earned for Mobilization and Demobilization, is 5 percent of the total contract amount minus the bid amount for Mobilization and Demobilization.

c. Third Payment. The third payment of 15 percent of the lump sum price for Mobilization and Demobilization, or 1.5 percent of the total contract amount minus the bid amount for Mobilization and Demobilization, whichever is the lesser, will be made when the progress payment estimate of the amount earned, not including that amount earned for Mobilization and

Demobilization, is 10 percent of the total contract amount minus the bid amount for Mobilization and Demobilization.

d. Final Payment. Upon completion of all the work on the project, including the completion of all Punch List items in accordance with **Subsection 105.17(b) Para. 4** of these Specifications, and Demobilization of the project site in accordance with **Subsection 936.01.2** above, payment of the remaining balance of the lump sum price for Mobilization and Demobilization will be paid.

936.05 BASIS OF PAYMENT. "Mobilization and Demobilization" will be paid for at the contract lump sum price as listed in the Proposal, in accordance with the provisions of **Subsection 936.04** above. The price so-stated constitutes full and complete compensation for all labor, materials, equipment and incidentals required to establish the Contractor's facilities at the site and, at the conclusion of the contract, for the complete removal thereof.

No lump sum breakdown will be required for this item of work.

JOB SPECIFIC

CODE: 937.1000

**MAINTENANCE AND MOVEMENT OF
TRAFFIC PROTECTIVE DEVICES**

DESCRIPTION: Subsection 937.05.2; Failure to Comply, of the RIDOT Standard Specifications for Road and Bridge Construction, Amended 2018, with all revisions, requires that a daily charge be deducted from monies due to do the Contractor for failure to adequately and safely maintain traffic control devices or for failure to remove and/or relocate traffic control devices for compliance with the traffic-related work restrictions included in the Transportation Management Plan or to otherwise meet changes in traffic conditions, construction operations, or other conditions affecting the safety and/or mobility of the traveling public.

- a. Maintenance.** The charge for this Contract will be \$1,000.00 per day.
- b. Movement.** The charge for this Contract will be \$1,000.00 per day.

JOB SPECIFIC

CODE: 938.1000

PRICE ADJUSTMENTS

DESCRIPTION:

- a. **Liquid Asphalt Cement.** The Base Price of Liquid Asphalt Cement as required to implement Subsection 938.03.1 of the RIDOT Standard Specifications for Road and Bridge Construction, Amended 2018, with all revisions, is \$527.50 per ton as of January 28, 2019.

* In the case of modified asphalt binder, this price adjustment provision shall only apply to the neat liquid asphalt component. This provision shall not apply to the modifier component, manufacture, storage, transportation or other associated costs.

- b. **Diesel Fuel.** The Base Price of Diesel Fuel as required to implement Subsection 938.03.2 of the RIDOT Standard Specifications for Road and Bridge Construction, Amended 2018, with all revisions, is \$1.9721 per gallon as of January 28, 2019.

- c. **Steel.** The Base Price of Steel as required to implement Subsection 938.03.3 of the RIDOT Standard Specifications for Road and Bridge Construction, Amended 2018, with all revisions, will be based on whatever is the latest approved pricing as of the date of the bid opening.

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Estimate Name - Addendum to Advertising Submission

R.I. Contract No. - 2018-CT-054

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201.0321	CLEARING AND GRUBBING	1
201.0402	REMOVE AND DISPOSE CONCRETE CURB	1
201.0403	REMOVE AND DISPOSE SIDEWALKS	1
201.0407	REMOVE AND DISPOSE PAVEMENT AND RIGID BASE	2
201.0423	REMOVE AND DISPOSE HANDHOLE	2
201.0433	REMOVE AND DISPOSE BOLLARD	2
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201.9903	REMOVE AND SALVAGE STONE WALL	2
201.9904	REMOVE AND SALVAGE GATE	3
201.9905	REMOVE AND SALVAGE SIGN	3
201.9906	REMOVE AND RELOCATE BOULDER	3
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203.0100	STRUCTURAL EXCAVATION EARTH	4
203.0600	FILL GRAVEL BORROW UNDER STRUCTURES	4
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206.0301	COMPOST FILTER SOCK	5
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701.5312	12 INCH DUCTILE IRON WATER PIPE CLASS 52, PUSH-ON JOINT	7
702.0517	FRAME AND GRATE, STANDARD 6.3.2	7
702.9901	BRICK/SOLID BLOCK 4'-0" ROUND CATCH BASIN MODIFIED	7
707.0900	ADJUST MANHOLES TO GRADE	7
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711.0110	3' PAVED WATERWAY CLASS I-1 STANDARD 8.4.0	9
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808.0505	CONCRETE SUBSTRUCTURE CLASS HP 3/4" WALL STEMS	10
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905.0140	BITUMINOUS SIDEWALK STANDARD 43.2.0	12
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L06.9902	ILEX VERTICILLATA, WINTERBERRY, 2-3' HT., CONTAINER	20
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L11.0103	SHRUB PLANT PROTECTION DEVICE STANDARD 51.2.0	22
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T20.2014	4 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	25
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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
082	932.0220	Cont.				
		10+38 - 10+39 R		5.00	0028	01
		10+53 - 10+53 R		5.00	0028	01
		17+40 - 17+40 M		3.00	0028	01
Item 932.0220 Total:				18.00		
083	932.0230	FULL DEPTH SAWCUT OF PORTLAND CEMENT CONCRETE SIDEWALK/DRIVEWAY	LF			
		NARRAGANSETT PIER MIDDLE SCHOOL				
		16+26 - 16+32 R		7.00	0028	01
		17+68 - 17+74 L		10.00	0028	01
		17+76 - 17+83 L		10.00	0028	01
Item 932.0230 Total:				27.00		
084	936.0110	MOBILIZATION	LS			
		NARRAGANSETT PIER MIDDLE SCHOOL				
		PROJECT WIDE			0028	01
Item 936.0110 Total:				**DELETED**		
085	937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION	LS			
		NARRAGANSETT PIER MIDDLE SCHOOL				
		PROJECT WIDE		1.00	0028	01
Item 937.0200 Total:				1.00		
086	942.0200	DETECTABLE WARNING PANEL STANDARD	SF			
		48.1.0				
		NARRAGANSETT PIER MIDDLE SCHOOL				
		10+25 R		8.00	0028	01
		10+40 R		8.00	0028	01
		13+54 R		8.00	0028	01
		15+01 M		10.00	0028	01
		15+96 M		10.00	0028	01
		16+24 L		8.00	0028	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S107	T20.2052	EPOXY RESIN PAVEMENT MARKING WORD	EACH			
		"AHEAD"				
		NARRAGANSETT PIER MIDDLE SCHOOL				
		63+28 L		1.00	0028	01
		78+00 R		1.00	0028	01
Item T20.2052 Total:				2.00		
S108	T20.9901	EPOXY RESIN PAVEMENT MARKING WORD	EACH			
		"SCHOOL"				
		NARRAGANSETT PIER MIDDLE SCHOOL				
		62+74 R		1.00	0028	01
		73+81 R		1.00	0028	01
		75+00 L		1.00	0028	01
		78+41 L		1.00	0028	01
Item T20.9901 Total:				4.00		
109	936.0100	MOBILIZATION AND DEMOBILIZATION	LS			
		NARRAGANSETT PIER MIDDLE SCHOOL				
		PROJECT WIDE		1.00	0028	01
Item 936.0100 Total:				1.00		