

June 28, 2019

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID No. 7598809

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT No. 2019-CB-061

FEDERAL-AID PROJECT NO. FAP No: BHO-018B(001)

Bridge Group 18B

EAST GREENWICH AND NORTH KINGSTOWN

KENT AND WASHINGTON COUNTIES

NOTICE TO PROSPECTIVE BIDDERS

ADDENDUM NO. 4 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 Dates

1. The Bid Opening has been changed to July 9, 2019 at 1:00 PM.

B. Specifications – Job Specific

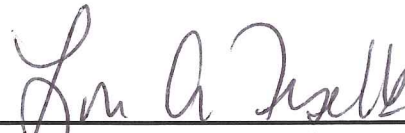
1. Replace pages JS-ii and JS-39 with pages JS-ii(R-1) and JS-39(R-1) attached to this Addendum No. 4. Special Provision 999.9901 "Pay Adjustments" has been deleted.

C. Distribution of Quantities

1. Replace pages Index: 2 and 20 of 23 with pages Index: 2 (R-1) and 20 of 23 (R-1) attached to this Addendum No. 4. Item 999.9901 "Pay Adjustments to the Group 18B" has been deleted.

D. Other Item Changes

1. An Only Acceptable Bid Price of \$1.00/EACH has been specified for Item 999.9902 "General Repairs."



RI Department of Transportation
Administrator, Division of Project Management

<u>CODE</u>	<u>TITLE</u>	<u>PAGE</u>
943.0200	Trainee Man-Hours	JS – 35
999.9902	General Repairs	JS – 40
L.02.1000	Seeding	JS – 41
T18.9901	Guardrail End Delineator– Red	JS – 42
T18.9902	Guardrail End Delineator – Green	
T20.9901	Black Epoxy Resin Pavement Markings	JS – 43

(item deleted)

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Estimate Name - Addendum #4

R.I. Contract No. - 2019-CB-061

FAP Nos: BHO-018B(001)

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822.1695	SILICONE HIGHWAY JOINT SEALER	11
823.1750	ASPHALTIC EXPANSION JOINT SYSTEM	11
824.9903	BEARING STIFFENER REPAIRS	12
824.9904	WEB PLATE REPAIRS	12
824.9905	INTERMEDIATE DIAPHRAGM REPAIR	12
825.8040	PAINTING EXISTING STRUCTURAL STEEL	12
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839.0200	FULL DEPTH REMOVAL AND DISPOSAL OF BITUMINOUS PAVEMENT FROM CONCRETE BRIDGE DECKS	13
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901.0191	GUARDRAIL STEEL BEAM ANCHORAGE TRAILING END SECTION STANDARD 34.3.4	13
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903.0411	TEMPORARY CHAIN LINK GATE	14
903.9901	BLACK VINYL CHAIN LINK FENCE 6' STD 31.2.0 MODIFIED	14
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914.5020	FLAGPERSONS - OVERTIME	15
916.0600	SHOCK ABSORBING BARRIER MODULES	15
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937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION	20
999.9901	** ITEM DELETED **	20
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Distribution of Quantities

Project Name - Bridge Group 18B - EGR, NKS
 Estimate Name - Addendum #4
 R.I. Contract No. - 2019-CB-061
 FAP Nos: BHO-018B(001)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
092	932.0200	FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT	LF			
		BRIDGE NO.				
		024701		25.00	0014	02
		076801		160.00	0014	02
Item 932.0200 Total:				185.00		
093	936.0100	MOBILIZATION AND DEMOBILIZATION	LS			
		PROJECT WIDE				
		PROJECT WIDE		1.00	0014	02
Item 936.0100 Total:				1.00		
094	937.0200	MAINTENANCE AND MOVEMENT TRAFFIC	LS			
		PROTECTION				
		PROJECT WIDE				
		PROJECT WIDE		1.00	0014	02
Item 937.0200 Total:				1.00		
095	999.9901	PAY ADJUSTMENTS TO THE GROUP 18B	EACH			
		PROJECT WIDE				
		PROJECT WIDE			0014	02
Item 999.9901 Total:					**DELETED**	
096	999.9902	GENERAL REPAIRS	EACH			
		PROJECT WIDE				
		PROJECT WIDE		100,000.00	0014	02
Item 999.9902 Total:				100,000.00		
097	L01.0104	PLANTABLE SOIL 4 INCHES DEEP	SY			
		PROJECT WIDE				
		PROJECT WIDE		500.00	0014	02
Item L01.0104 Total:				500.00		