

July 6, 2019

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7598866

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2019-CB-075

FEDERAL-AID PROJECT NO. FAP Nos: 405-421-974

Immediate Needs Steel Repairs Contract 3

Statewide

CITY/TOWN OF Cumberland, Lincoln, Westerly

COUNTY OF PROVIDENCE, 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. Distribution of Quantities

1. Index Page

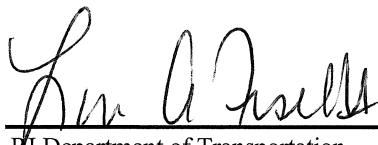
Delete Index Page 1 in its entirety and replace it with revised Page 1 (R-1) attached to this Addendum No. 1. Items deleted and added are indicated in bold type.

2. Page 2

Delete Page 2 in its entirety and replace it with revised Page 2 (R-1) attached to this Addendum No. 1. Item 005 has been deleted.

3. Page 6

Delete Page 6 in its entirety and replace it with revised Page 6 (R-1) attached to this Addendum No. 1. Item 020 has been deleted and Item 024 has been added.



RI Department of Transportation

Administrator, Division of Project Management

ADDENDUM NO. 1

ATTACHMENTS

Table of Contents - Distribution of Quantities

Project Name - Immediate Needs Steel Repairs Contract 3

Estimate Name - Addendum 1

R.I. Contract No. - 2019-CB-075

FAP Nos: 405-421-974

ItemCode	Description	Page
708.9040	CLEANING AND FLUSHING PIPE ALL SIZES	1
708.9041	CLEANING CATCH BASINS ALL TYPES AND SIZES	1
708.9901	CLEAN AND FLUSH SCUPPERS AND DOWNSPOUTS	1
803.0400	CLEANING BRIDGE BEAM SEATS	1
817.2102	** ITEM DELETED **	2
820.0100	CONCRETE SURFACE TREATMENT PROTECTIVE SEALER	2
824.9901	STEEL REPAIRS	2
825.9901	PAINTING STRUCTURAL STEEL	2
914.5010	FLAGPERSONS	3
914.5020	FLAGPERSONS - OVERTIME	3
922.0100	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	3
923.0105	DRUM BARRICADE STANDARD 26.2.0	4
923.0120	PLASTIC PIPE BARRICADE STANDARD 26.3.0	4
923.0200	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	4
924.0113	ADVANCE WARNING ARROW PANEL	4
925.0112	PORTABLE CHANGEABLE MESSAGE SIGN	5
926.0140	REFLECTIVE DELINEATORS FOR TEMPORARY CONCRETE BARRIERS	5
926.9901	TEMPORARY TL-4 BARRIER	5
928.0500	SHADOW OR ADVANCE WARNING VEHICLE WITH IMPACT ATTENUATOR AND FLASHING ARROW BOARD	5
928.9901	** ITEM DELETED **	6
929.0110	FIELD OFFICE	6
936.0100	MOBILIZATION AND DEMOBILIZATION	6
937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION	6
817.2112	REPAIRS TO STRUCTURE CONCRETE MASONRY - PATCHING MORTAR	6

Distribution of Quantities

Project Name - Immediate Needs Steel Repairs Contract 3

Estimate Name - Addendum 1

R.I. Contract No. - 2019-CB-075

FAP Nos: 405-421-974

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
004	803.0400	Cont.				
		PIER 4		1.00	0014	01
		WEST ABUTMENT		1.00	0014	01
Item 803.0400 Total:				8.00		
005	817.2102	REPAIRS TO STRUCTURE CONCRETE	CF			
		MASONRY - PNEUMATICALLY APPLIED				
		MORTAR				
		BRIDGE NO. 117				
		NORTH ABUTMENT			0014	01
		SOUTH ABUTMENT			0014	01
Item 817.2102 Total:					**DELETED**	
006	820.0100	CONCRETE SURFACE TREATMENT	SF			
		PROTECTIVE SEALER				
		BRIDGE NO. 117				
		NORTH ABUTMENT		800.00	0014	01
		SOUTH ABUTMENT		900.00	0014	01
		BRIDGE NO. 749				
		ABUTMENTS & WALLS		1,500.00	0014	01
		PIERS		1,500.00	0014	01
Item 820.0100 Total:				4,700.00		
007	824.9901	STEEL REPAIRS	LBS			
		STEEL REPAIRS				
		AS DIRECTED BY THE ENGINEER		2,300.00	0014	01
		BRIDGE NO. 117		11,500.00	0014	01
		BRIDGE NO. 749		16,200.00	0014	01
Item 824.9901 Total:				30,000.00		
008	825.9901	PAINTING STRUCTURAL STEEL	SF			
		PAINTING STRUCTURAL STEEL				
		AS DIRECTED BY THE ENGINEER		900.00	0014	01
		BRIDGE NO. 117		3,000.00	0014	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
020	928.9901	TRUCK MOUNTED ATTENUATOR WITH TRUCK MOUNTED FLASHING ARROW BOARD PROJECT WIDE ASD DIRECTED BY THE ENGINEER BRIDGE NO. 749	HRS		0014	01
Item 928.9901 Total:					**DELETED**	
021	929.0110	FIELD OFFICE AS DIRECTED BY THE ENGINEER AS DIRECTED BY THE ENGINEER	PMO		0014	01
Item 929.0110 Total:				6.00		
022	936.0100	MOBILIZATION AND DEMOBILIZATION PROJECT WIDE PROJECT WIDE	LS		0014	01
Item 936.0100 Total:				1.00		
023	937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION PROJECT WIDE AS DIRECTED BY THE ENGINEER	LS		0014	01
Item 937.0200 Total:				1.00		
024	817.2112	REPAIRS TO STRUCTURE CONCRETE MASONRY - PATCHING MORTAR BRIDGE NO. 117 NORTH ABUTMENT SOUTH ABUTMENT	CF			
Item 817.2112 Total:				20.00		
Item 817.2112 Total:				20.00		
Item 817.2112 Total:				40.00		