June 19, 2020

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7606772

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2020-CT-030

FEDERAL-AID PROJECT NO. FAP Nos: STPG-HSIP(076)

HSIP - Crosswalk & Signal Improvements 2020

Statewide

CITY/TOWN OF Cranston, Middletown, North Kingstown, Providence, Warren, West Warwick, Newport COUNTY OF PROVIDENCE, NEWPORT, WASHINGTON, BRISTOL, KENT

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. Contract Documents

1. Specification - Job Specific

1. JS-50

Delete Page JS-50 in its entirety and replace it with JS-50 (R-1). Job Specific spec for Items 202.9912, 202.9913, 202.9914, 202.9915, 202.9916, 202.9917 and 202.9918 has been revised.

B. Proposal Addition/Deletion

1. Proposal

Delete PS&E Proposal in its entirety and replace with Addendum 3 Proposal attached to this Addendum.

Only Allowable Bid Prices of "\$45" for Items 202.9913, 202.9915 and 202.9917 have been added to the contract.

Only Allowable Bid Price of "\$1" for Item 202.9918 has been added to the contract.

ADDENDUM NO. 3 ATTACHMENTS Page 1 of 2

C. Drawings/Plans - Change/Addition

1. Drawings/Plans - Change/Addition

1. Sheet 31, Temporary Traffic Control Plans: Memorial Blvd Crossover at Chapel St - Phase 1

Delete Sheet No. 31 in its entirety and replace it with Sheet No. 31 (R-1) attached to this Addendum. General Notes have been revised.

D. Distribution of Quantities

1. Distribution of Quantities

1. Index Pages 1-3 (R-1)

Delete Index Pages 1-3 (R-1) in its entirety and replace with revised Index Pages 1-3 (R-2) attached to this Addendum. Index Pages have been revised.

2. Page 6

Delete Page 6 in its entirety and replace with revised Page 6 (R-1) attached to this Addendum. Item 212.2100 has been removed from the contract.

KI Department of Transportation

Administrator, Division of Project Management

required to complete the work as described in these Special Provisions and elsewhere in the Contract Documents, complete in place and accepted by the RIDOT.

The accepted quantity of item 202.9915 "Disposal of Contaminated Soil, Type 1B" will be paid for at its respective contract unit price per "Ton" as listed in the Proposal. The price so stated shall constitute full and complete compensation for all labor, materials, tools, and equipment and all other incidentals required to complete the work as described in these Special Provisions and elsewhere in the Contract Documents, complete in place and accepted by the RIDOT. The only acceptable bid price for item 202.9915 shall be \$45.00 (forty-five dollars) per ton. If the direct cost of disposing of this material actually paid to the receiving facility, as documented by paid invoices or cancelled checks, is different (higher or lower) than \$45.00/ton, then the price paid per ton for this item will be adjusted (higher or lower) by that difference in Dollars/Ton.

The accepted quantity of item 202.9916 "Load and Haul Contaminated Soil, Type 2" will be paid for at its respective contract unit price per "Ton" as listed in the Proposal. The price so stated shall constitute full and complete compensation for all labor, materials, tools, and equipment and all other incidentals required to complete the work as described in these Special Provisions and elsewhere in the Contract Documents, complete in place and accepted by the RIDOT.

The accepted quantity of item 202.9917 "Disposal of Contaminated Soil, Type 2" will be paid for at its respective contract unit price per "Ton" as listed in the Proposal. The price so stated shall constitute full and complete compensation for all labor, materials, tools, and equipment and all other incidentals required to complete the work as described in these Special Provisions and elsewhere in the Contract Documents, complete in place and accepted by the RIDOT. The only acceptable bid price for item 202.9917 shall be \$45.00 (forty-five dollars) per ton. If the direct cost of disposing of this material actually paid to the receiving facility, as documented by paid invoices or cancelled checks, is different (higher or lower) than \$45.00/Ton, then the price paid per ton for this item will be adjusted (higher or lower) by that difference in Dollars/Ton.

The accepted quantity of item 202.9918 "Load, Haul, and Dispose Contaminated Soil, Type 3" will be paid for the actual amount expended to handle, load, transport, and dispose of this type of soil. The price so stated shall constitute full and complete compensation for all labor, materials, tools, and equipment and all other incidentals required to complete the work as described in these Special Provisions and elsewhere in the Contract Documents, complete in place and accepted by the Engineer. The estimated dollar figure for this item of work is established by the Department at 2,000 units at \$1.00 each and is inserted in the proposal as an authorized lump sum amount from which payments will be drawn.

The accepted quantity of item 202.9919 "Soil Sampling" will be paid for at the contract bid price per each for each soil sample tested for all of the parameters required by the disposal facility. The price shall include sampling, testing, lab fees, transportation, reporting, storage, and disposal of the samples and all other incidentals required to complete the work to the satisfaction of the Engineer.

PROPOSAL

Project Name - HSIP - Crosswalk & Signal Improvements 2020 Estimate Name - Addendum 3 R.I. Contract No. - 2020-CT-030 FAP Nos - STPG-HSIP(076)

PROPOSAL

Project Name - HSIP - Crosswalk & Signal Improvements 2020 Estimate Name - Addendum 3 R.I. Contract No. - 2020-CT-030 FAP Nos: STPG-HSIP(076)

THE UNDERSIGNED BIDDER HAS CAREFULLY EXAMINED THE SITE OF THE WORK DESCRIBED HEREIN, HAS BECOME FAMILIAR WITH LOCAL CONDITIONS AND THE CHARACTER AND EXTENT OF THE WORK, HAS CAREFULLY EXAMINED THE PLANS, THE STATE OF RHODE ISLAND STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, WITH LATEST REVISIONS AND SUPPLEMENTS TO DATE OF CONTRACT, WHICH ARE ACKNOWLEDGED TO BE A PART OF THIS PROPOSAL, THE SPECIAL PROVISIONS, THE PROPOSAL FORM, THE FORM OF CONTRACT AGREEMENT, AND THE FORM OF CONTRACT BOND, AND THOROUGHLY UNDERSTANDS THEIR STIPULATIONS, REQUIREMENTS AND PROVISIONS.

THE UNDERSIGNED BIDDER HAS DETERMINED THE QUALITY AND QUANTITY OF EQUIPMENT AND MATERIALS REQUIRED, HAS INVESTIGATED THE LOCATION AND DETERMINED THE SOURCES OF SUPPLY OF MATERIALS REQUIRED, HAS INVESTIGATED LABOR CONDITIONS, AND HAS ARRANGED FOR THE CONTINUOUS PROSECUTION OF THE WORK HEREIN DESCRIBED.

THE UNDERSIGNED BIDDER HEREBY AGREES TO BE BOUND BY THE AWARD OF THE CONTRACT AND IF AWARDED THE CONTRACT ON THIS PROPOSAL TO EXECUTE WITHIN TEN (10) DAYS AFTER NOTICE OF AWARD THE REQUIRED CONTRACT AGREEMENT AND THE REQUIRED CONTRACT BOND, OF WHICH CONTRACT THIS PROPOSAL, THE PLANS FOR THE WORK, AND THE SPECIFICATIONS AS ABOVE INDICATED, SHALL BE A PART.

THE UNDERSIGNED BIDDER FURTHER AGREES TO PROVIDE ALL NECESSARY EQUIPMENT, TOOLS, LABOR, INCIDENTALS, AND OTHER MEANS OF CONSTRUCTION TO DO ALL THE WORK AND FURNISH ALL MATERIALS OF THE SPECIFIED REQUIREMENTS WHICH ARE NECESSARY TO COMPLETE THE WORK IN ACCORDANCE WITH THE PROPOSAL, THE PLANS AND THE SPECIFICATIONS AND AGREES TO ACCEPT THEREFORE, AS PAYMENT IN FULL, THE UNIT PRICES FOR THE VARIOUS ITEMS DESCRIBED IN THE SPECIFICATIONS AND SET FORTH IN THE PROPOSAL. ANY "EXTRA" OR "FORCE ACCOUNT WORK" WILL BE PAID FOR AS SET FORTH IN SUBSECTION 109.04, DIFFERING SITE CONDITIONS, CHANGES, EXTRA WORK AND FORCE ACCOUNT WORK, OF THE STANDARD SPECIFICATIONS AND THE UNDERSIGNED BIDDER HEREBY AGREES TO ACCEPT PAYMENT THEREFORE AS STATED THEREIN.

THE BIDDER UNDERSTANDS THAT THE QUANTITIES OF WORK SHOWN HEREIN ARE APPROXIMATE ONLY AND ARE SUBJECT TO INCREASE OR DECREASE AND AGREES THAT ALL QUANTITIES OF WORK, WHETHER INCREASED OR DECREASED, ARE TO BE PERFORMED AT THE UNIT PRICES STATED IN THE FOLLOWING ESTIMATE OF QUANTITIES AND SCHEDULE OF PRICES FOR THE WORK DESCRIBED, SUBJECT HOWEVER, TO STIPULATIONS IN SUBSECTION 104.02, CHANGES IN THE CONTRACT, OF THE STANDARD SPECIFICATIONS.

SPECIAL NOTICE

PROPOSAL

Project Name - HSIP - Crosswalk & Signal Improvements 2020 Estimate Name - Addendum 3 R.I. Contract No. - 2020-CT-030 FAP Nos - STPG-HSIP(076)

All items in the Proposal must have a unit bid price in words and figures. All unit bid prices must be extended. Bids will not be accepted if they contain no unit price for an item or if they contain zero in words and figures as the unit price bid.

The minimum acceptable bid price for:

Code 914.5010, FLAGPERSONS is Forty Nine Dollars And Fifty Cents (\$49.50) per MHRS

Code 914.5020, FLAGPERSONS - OVERTIME is Sixty Three Dollars And Fifty Cents (\$63.50) per MHRS

Code 928.9901, TRUCK MOUNTED ATTENUATOR WITH TRUCK MOUNTED FLASHING ARROW BOARD is Seventy Five Dollars And No Cents (\$75.00) per HRS

Code 937.0200, MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION is One Hundred Thousand Dollars And No Cents (\$100,000.00) per LS

The only acceptable bid price for:

Code 202.9913, DISPOSAL OF CONTAMINATED SOIL, TYPE 1A is Forty Five Dollars And No Cents (\$45.00) per TON

Code 202.9915, DISPOSAL OF CONTAMINATED SOIL, TYPE 1B is Forty Five Dollars And No Cents (\$45.00) per TON

Code 202.9917, DISPOSAL OF CONTAMINATED SOIL, TYPE 2 is Forty Five Dollars And No Cents (\$45.00) per TON

Code 202.9918, LOAD, HAUL AND DISPOSE OF CONTAMINATED SOIL, TYPE 3 is One Dollar And No Cents (\$1.00) per EACH

Items preceded with the letter "S" in the proposal are Specialty Items.

Project Name - HSIP - Crosswalk & Signal Improvements 2020)
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Estimate Name - Addendum 3

R.I. Contract No. - 2020-CT-030

FAP Nos - STPG-HSIP(076)

1AI 103 - 511 0-11511 (070)	
Note: The UNIT PRICE for each Item must be written in words and figures.	

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
001	201.0401	250.00 R	EMOVE AND D	ISPOSE GRA	ANITE CURB	
AT				LF		
002	201.0402	180.00 R	EMOVE AND D	ISPOSE CON	NCRETE CURB	
AT				LF		
003	201.0403	302.98 R	EMOVE AND D	ISPOSE SID	EWALKS	
AT				SY		
004	201.0409	60.00 R	EMOVE AND D	ISPOSE FLE	XIBLE PAVEMENT	
AT				SY		
005	201.0610		EMOVE AND D ERVICE, AND S		ECTIONAL, WARNING	G, REGULATORY,
AT				EACH		
006	201.9901	1.00 R	EMOVE AND R	EPLACE TR	ASH RECEPTACLE	
AT				EACH		
007	204.0100	605.00 T	RIMMING AND	FINE GRAD	DING	
AT				SY		

		110	Jusai Item	.5	
	Project N	ame - HSIP - Cro	sswalk & Sign	al Improvements 2020	
	-		-	-	
		R.I. Contrac	ct No 2020- C	CT-030	
		FAP Nos	- STPG-HSIP	(076)	
The UNIT PRI	CE for each Iter	n must be written	in words and f	igures.	
Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
209.0101	20.00 SI	ILT FENCE CAT	CH BASIN IN	ILET PROTECTION	
			LF		
209.0200	6.00 S.	ACK INSERT CA	ATCH BASIN	INLET PROTECTION	[
			EACH		
212.2100	It	emDeleted			
			LS		
302.0100	84.00 G	RAVEL BORRO	W SUBBASE	COURSE	
			CY		
401.3003	10.00 C	LASS 9.5 HMA F	FOR PATCHIN	٨G	
			TON		
401.3100	2.00 M	ODIFIED CLAS	S 9.5 HMA		
			TON		
603.1000	10.99 C	ONTROLLED LO	OW STRENG	ΓΗ MATERIAL	
			CY		
	Item Code 209.0101 209.0200 209.0200 302.0100 302.0100 401.3003 401.3100	Item Code Quantity 209.0101 20.00 SI 209.0200 6.00 SI 209.0200 6.00 SI 302.0100 84.00 G 401.3003 10.00 C 401.3100 2.00 M	Project Name - HSIP - Cro Estimate N R.I. Contrac FAP Nos The UNIT PRICE for each Item must be written 209.0101 20.00 SILT FENCE CAT 209.0200 6.00 SACK INSERT CA 209.0200 6.00 SACK INSERT CA 302.0100 84.00 GRAVEL BORRO 401.3003 10.00 CLASS 9.5 HMA H	Project Name - HSIP - Crosswalk & Sign Estimate Name - Addend R.I. Contract No 2020 CI FAP Nos - STPG-HSIP(Item Code Quantity Description Unit 209.0101 20.00 SILT FENCE CATCH BASIN IN 209.0200 6.00 SACK INSERT CATCH BASIN 209.0200 6.00 SACK INSERT CATCH BASIN 212.2100 ItemDeleted EACH 203.02.0100 84.00 GRAVEL BORROW SUBBASE 302.0100 84.00 CY 401.3003 10.00 CLASS 9.5 HMA FOR PATCHIN 401.3100 2.00 MODIFIED CLASS 9.5 HMA 603.1000 10.99 CONTROLLED LOW STRENGT	The UNIT PRICE for each Item must be written in words and figures. Item Code Quantity Description Unit Study

Project Name - HSIP - Crosswalk & Signal Improvements 2020

Estimate Name - Addendum 3

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FAP Nos - STPG-HSIP(076)

1Ai 108 - 511 O-11511 (070)
Note: The UNIT PRICE for each Item must be written in words and figures.

No.	Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ) \$0.00
015	707.0955	9.00 A	DJUST ELECTR	RICAL MAN	HOLE TO GRADE	
AT				EACH		
016	707.1100	1.00 A	DJUST CATCH	BASINS		
AT				EACH		
017	713.8268	2.00 A	DJUST CURB S	TOP BOX T	O GRADE	
AT				EACH		
018	905.0110	37.00 P	ORTLAND CEM	IENT SIDEV	VALK MONOLITHIC S	STANDARD 43.1.0
AT				CY		
019	905.0115	5.00 P	ORTLAND CEM	IENT CONC	RETE DRIVEWAY ST	ANDARD 43.5.0
AT				CY		
020	906.0110	145.00 G	RANITE CURB,	QUARRY S	SPLIT STRAIGHT, STA	NDARD 7.3.0
AT				LF		
021	906.0111	33.00 G	RANITE CURB,	QUARRY S	SPLIT CIRCULAR, STA	ANDARD 7.3.0
AT				LF		

				L		
		Project Na	ame - HSIP - Cro	sswalk & Sign	al Improvements 202	0
			Estimate N	Name - Addeno	lum 3	
			R.I. Contra	ct No 2020-0	CT-030	
				- STPG-HSIP		
Note	: The UNIT PRI	CE for each Iten	n must be written	in words and f	figures.	
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
022	906.0118		GRANITE TRA FANDARD 7.3.2		RB, QUARRY SPLIT	SPECIAL TRANSITION
AT				EACH		
023	906.0120		RANITE WHEE 3.3.1	LCHAIR RAM	IP CURB STANDAI	RDS 7.3.3, 43.3.0 AND
AT				EACH		
024	906.0130	8.00 G	RANITE RAMP	STONE STRA	AIGHT STANDARD	7.3.9
AT				EACH		
025	906.0131	5.00 G	RANITE RAMP	STONE CIRC	ULAR STANDARD	7.3.9
AT				EACH		
026	914.5010	1,920.00 FI	LAGPERSONS			
AT				MHRS		
027	914.5020	480.00 FI	LAGPERSONS -	OVERTIME		
AT				MHRS		
028	917.0105		EMOVE AND R	EPLACE RUR	AL MAILBOX POS	T WITH STANDARD
AT				EACH		

Project Name - HSIP - Crosswalk & Signal Improvements 2020

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Note: The UNIT PRICE for each Item must be written in words and figures.

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
029	919.0101	10.00 T	EST PITS			
AT				EACH		
030	922.0100	550.00 T	EMPORARY CC	ONSTRUCTIC	N SIGNS STANDARD	29.1.0 AND 27.1.1
AT				SF		
031	923.0105	7,500.00 E	RUM BARRICA	DE STANDA	RD 26.2.0	
AT				BDAY		
032	923.0125	7.00 P	LASTIC PIPE TY	YPE III BARR	ICADE STANDARD 26	5.3.1
AT				EACH		
033	923.0200	350.00 F	LUORESCENT 7	[RAFFIC CO]	NES STANDARD 26.1.()
AT				EACH		
034	924.0113	180.00 A	DVANCE WAR	NING ARROV	W PANEL	
AT				PDAY		
035	925.0112	176.00 P	ORTABLE CHA	NGEABLE M	ESSAGE SIGN	
AT				PDAY		

Drongel Items

			Prop	oosal Iter	ms	
		Project N	ame - HSIP - Cro	sswalk & Sig	gnal Improvements 202	0
		•		Name - Adde		
			R.I. Contrac	ct No 2020)-CT-030	
			FAP Nos	- STPG-HSI	P(076)	
Note	: The UNIT PRI	CE for each Iter	n must be written	in words and	d figures.	
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
036	928.9901		RUCK MOUNTE RROW BOARD	ED ATTENU	JATOR WITH TRUCK	MOUNTED FLASHING
AT				HRS		<u> </u>
037	929.0110	12.00 F	ELD OFFICE			
AT				PMO		
038	932.0200	460.00 F	ULL-DEPTH SA	WCUT OF E	BITUMINOUS PAVEN	IENT
AT				LF		
039	932.0220	11.00 F	ULL DEPTH SAV	WCUT OF B	BITUMINOUS SIDEW	ALK/DRIVEWAY
AT				LF		
040	936.0100	1.00 M	OBILIZATION A	AND DEMC	BILIZATION	
AT				LS		
041	937.0200	1.00 M	IAINTENANCE	AND MOV	EMENT TRAFFIC P	ROTECTION
AT				LS		
042	942.0200	104.00 D	ETECTABLE W	ARNING PA	ANEL STANDARD 48	.1.0
AT				SF		

			110			
		Project N	ame - HSIP - Cro	sswalk & Sig	nal Improvements 2020	
			Estimate N	Name - Adder	ndum 3	
			R.I. Contra	ct No 2020-	-CT-030	
			FAP Nos	- STPG-HSI	P(076)	
Note	: The UNIT PRI	CE for each Iter	n must be written	in words and	figures.	
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
043	L01.0102	251.00 L	OAM BORROW	4 INCHES D	DEEP	
AT				SY		
044	L02.0101	251.00 G	ENERAL HIGHV	WAY SEEDI	NG (TYPE 1)	
AT				SY		
045	T05.0100	27.00 P	RECAST TYPE A	A HANDHOI	LE STANDARD 18.2.0	
AT				EACH		
046	T05.0400	2.00 B	REAK INTO EX	ISTING HAN	NDHOLE	
AT				EACH		
047	T06.1020	43.00 2	IN. RIGID STEE	L CONDUIT	- UNDERGROUND	
AT				LF		
048	T06.1030	101.00 3	IN. RIGID STEE	L CONDUIT	-UNDERGROUND	
AT				LF		
049	T06.2020	20.00 2	IN. RIGID STEE	L CONDUIT	OVERHEAD	
AT				LF		

		Project N	ame - HSIP - Cro	sswalk & Sig	gnal Improvements 202	0
			Estimate N	Name - Adde	endum 3	
			R.I. Contrac	ct No 2020)-CT-030	
			FAP Nos	- STPG-HS	P(076)	
Note			n must be written		d figures.	
					Unit Bid Price	Amount (PxQ)
No.	Item Code	Quantity	Description	Unit	\$0.00	\$0.00
050	T06.3020	220.00 2	IN. RIGID STEE	L CONDUI	Γ-UNDER EXISTING	PAVEMENT
AT				LF		_
051	T06.3030	262.00 3	IN. RIGID STEE	L CONDUI	Γ-UNDER EXISTING	PAVEMENT
AT				LF		
052	T06.5120		INCH SCHEDUI NDERGROUND		VINYL CHLORIDE P	LASTIC CONDUIT -
AT				LF		
053	T06.5130		INCH SCHEDUI NDERGROUND		VINYL CHLORIDE P	LASTIC CONDUIT -
AT				LF		
054	T06.5330		INCH SCHEDUI NDER EXISTIN		VINYL CHLORIDE P NT	LASTIC CONDUIT -
AT				LF		
055	T06.5430		INCH SCHEDUI NDER EXISTIN		VINYL CHLORIDE P NT	LASTIC CONDUIT -
AT				LF		
056	T11.9901				RUCTION LOCATIO EET, PROVIDENCE	N NO.1 - ELMWOOD
AT				LS		

			-							
	Project Name - HSIP - Crosswalk & Signal Improvements 2020									
	Estimate Name - Addendum 3									
R.I. Contract No 2020-CT-030										
				- STPG-HSIP						
Note: The UNIT PRICE for each Item must be written in words and figures.										
NT.	Ham Cala	0	D	T 1 94	Unit Bid Price	Amount (PxQ) \$0.00				
No.	Item Code	Quantity	Description	Unit	\$0.00					
057	T11.9902		RAFFIC SIGNAI DAD AT OLIPH			N NO. 2 - WEST MAIN				
AT				LS						
058	T11.9903		AFFIC SIGNAI ARK AVENUE, (UCTION LOCATIO	N NO. 3 - ROUTE 10 AT				
AT				LS						
059	T11.9904				UCTION LOCATIO PLAZA, WARREN	N NO. 4 - METACOM				
AT				LS						
060	T11.9905		RAFFIC SIGNAI DAD AT WARW			N NO. 5 - WEST NATICK				
AT				LS						
061	T11.9906				TION LOCATION N REET, NEWPORT	NO. 6 - MEMORIAL				
AT				LS						
062	T11.9907				UCTION LOCATIO JRT, NEWPORT	N NO. 7 - MEMORIAL				
AT				LS						
063	T15.0100	157.75 DI	RECTIONAL I	REGULATO	RY AND WARNING	SIGNS				
AT				SF						

		Project N		- sswalk & Sig Name - Adder	gnal Improvements 202 ndum 3	0
				ct No 2020		
Note	: The UNIT PRI	CE for each Iter	FAP Nos n must be written	- STPG-HSI		
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
064	T15.0200		EMOVE AND R IGN	ELOCATE D	DIRECTIONAL REGU	LATORY AND WARNING
AT				EACH		
065	T15.1100	5.00 S	FREET SIGN - C	VERHEAD	MOUNTED	
AT				EACH		
066	T15.9902	3.00 R	ECTANGULAR	RAPID FLA	SHING BEACON SYS	STEM (SOLAR)
AT				EACH		
067	T15.9903	1.00 R	ECTANGULAR	RAPID FLA	SHING BEACON SYS	STEM (AC)
AT				EACH		
068	T20.0712	1,076.00 12	2 INCH WHITE V	WATERBOR	NE PAINT PAVEME	NT MARKINGS
AT				LF		
069	T20.0904	56.00 4	INCH YELLOW	WATERBO	RNE PAINT PAVEMI	ENT MARKINGS
AT				LF		
070	T20.1405		ATERBORNE P RIANGLE (ALL		EMENT MARKING SY	YMBOL - YIELD LINE
AT				EACH		

		Project N	ame - HSIP - Cro	- osswalk & Sig	gnal Improvements 202	0
		110,00011		Name - Adder		0
			R.I. Contra	ct No 2020	-CT-030	
N				- STPG-HSI		
Note	: The UNIT PRI	CE for each Iter	n must be written	i in words and		
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
071	T20.2412	1,051.00 12	2 INCH WHITE	FINAL EPOY	XY RESIN PAVEMEN	T MARKINGS
AT				LF		
072	T20.2804	56.00 4	INCH YELLOW	FINAL EPO	XY RESIN PAVEME	NT MARKINGS
AT				LF		
073	T20.3405		INAL EPOXY RI RIANGLE (ALL		MENT MARKING SY	MBOL - YIELD LINE
AT				EACH		
074	T20.4506		EMOVE PAVEN VCHES WIDE	IENT MARK	KING LINE - LESS TH	IAN OR EQUAL TO 6
AT				LF		
075	T20.4508	948.00 R	EMOVE PAVEN	IENT MARK	KING LINE - GREATE	ER THAN 6 INCHES WIDE
AT				LF		
076	T20.4515		EMOVE PAVEN IZES)	IENT MARK	KING SYMBOL - YIE	LD LINE TRIANGLE (ALL
AT				EACH		
077	202.9910	300.00 C	ONTAMINATE	D SOIL EX	CAVATION	
AT				CY		

		Project Na	ame - HSIP - Cro	- sswalk & Sig	gnal Improvements 2020					
	Estimate Name - Addendum 3									
	R.I. Contract No 2020-CT-030									
			FAP Nos	- STPG-HSI	P(076)					
Note	: The UNIT PRI	CE for each Iten	n must be written	in words and						
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00				
078	202.9911		ANDLING, HA F CONTAMINA		D STOCKPILING S					
AT				CY						
079	202.9912	10.00 L	OAD AND HAU	UL CONTAN	IINATED SOIL, TYPE	14				
AT				TON						
080	202.9913	10.00 D	ISPOSAL OF C	ONTAMINA	ATED SOIL, TYPE 1A					
AT	Forty Five Dol	llars And No Ce	ents	TON	\$45.00	\$450.00				
081	202.9914	10.00 L	OAD AND HAU	UL CONTAN	IINATED SOIL, TYPE	2 1B				
AT				TON						
082	202.9915	10.00 D	ISPOSAL OF C	ONTAMINA	ATED SOIL, TYPE 1B					
AT	Forty Five Dol	llars And No Ce	ents	TON	\$45.00	\$450.00				
083	202.9916	280.00 L	OAD AND HAU	UL CONTAN	IINATED SOIL, TYPE	2.2				
AT				TON						
084	202.9917	280.00 D	ISPOSAL OF C	ONTAMINA	ATED SOIL, TYPE 2					
AT	Forty Five Do	llars And No Ce	ents	TON	\$45.00	\$12,600.00				

		J		Name - Adder	nal Improvements 2020	
				ct No 2020-		
				- STPG-HSI	P(076)	
Note	The UNIT PR	CE for each Iter	m must be written			
No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
085	202.9918	2,000.00 L	OAD, HAUL AN	D DISPOSE	C OF CONTAMINATE	D SOIL, TYPE 3
AT	One Dollar A	nd No Cents		EACH	\$1.00	\$2,000.00
086	202.9919	2.00 S	OIL SAMPLING	۲ ۳		
AT				EACH		
087	208.9901	750.00 S	OIL STOCKPIL	E – CONTA	MINATED SOIL	
AT				SF		
088	T13.9901				T I-95 EB RAMP EXI M STREET EAST PRO	
AT				LS		
089	T13.9902				T I-95 WB RAMP EX STREET EAST PROV	
AT				LS		

FINAL TOTAL IS:

Revised: 2/19/2002

Total or gross sum of bid for Rhode Island Contract Number: 2020-CT-030

Federal-Aid Project Number(s): STPG-HSIP(076)

WRITTEN IN WORDS:

The undersigned bidder declares that this Proposal is made without connection with any other person or persons making proposals for the same work, and is in all respects fair and without collusion or fraud. The undersigned bidder submits herewith, a proposal guarantee in the form of a bid bond in favor of the State of Rhode Island in the amount of 5% of the total or gross sum of the bid and agrees and consents that the proposal guarantee shall be forfeited to the State as liquidated damages if the required contract agreement and contract bond are not executed within ten(10) days of the notice of award. All surety companies must be listed with The Department of the Treasury, Fiscal Services, Circular 570, (Latest Revision published by The Federal Register). The State reserves the right to retain the surety of all bidders until the successful bidder enters into the Contract or until such time as the award or cancellation of the Contract is announced at which point Sureties will be returned to all bidders by the State of Rhode Island, Office of Purchases. 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.

COMPLETION	DATE(S)
COM LEHON	DATE(5)

DESCRIPTION	DATE
Substantial Completion Date	August 31, 2021
Bid-Opening Date	June 26, 2020
Advertise Date	May 29, 2020

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING:

ADDENDA	DATE POSTED	DOCUMENT(S)	PAGE
NO.1	June 11, 2020	Status Certification for: Debarment, Eligibility,	
NO.2	June 18, 2020	Indictments, Convictions or Civil Judgements	
NO.3		Anti-Collusion Certificate	
110.5		DBE Affirmative Action Certification	
		Disclosure of Lobbying Activities	

Total or gross sum of bid for Rhode Island Contract Number: 2020-CT-030 Federal-Aid Project Number(s): STPG-HSIP(076)

Whoever, being an officer, agent, or employee of the United States, or of any State, or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the costs thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction of any highway or related project submitted for approval to the Secretary of Transportation; or Whoever, knowingly makes any false statement, false representation, false report, or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or Whoever, knowingly makes any false statement or false representation as to a material fact in any statement, certificate, or report submitted pursuant to the provisions of the Federal-aid Road Act approved July 11, 1916 (39 Stat. 355), as amended and supplemented, Shall be fined not more than \$10,000 or imprisoned not more than five years, or both. By signing here the signee agrees that the disk submitted is the same as the paper submitted and that any discrepancies may result in disqualification of the bid.

BEING EITHER A

(INDIVIDUAL, PARTNERSHIP,) (OR CORPORATION INCORPORATED) (UNDER THE LAWS OF ANY STATE) (IN THE UNITED STATES OF AMERICA)

COMPOSED OF OFFICERS, PARTNERS

OR OWNER, AS FOLLOWS.

President

Vice-President

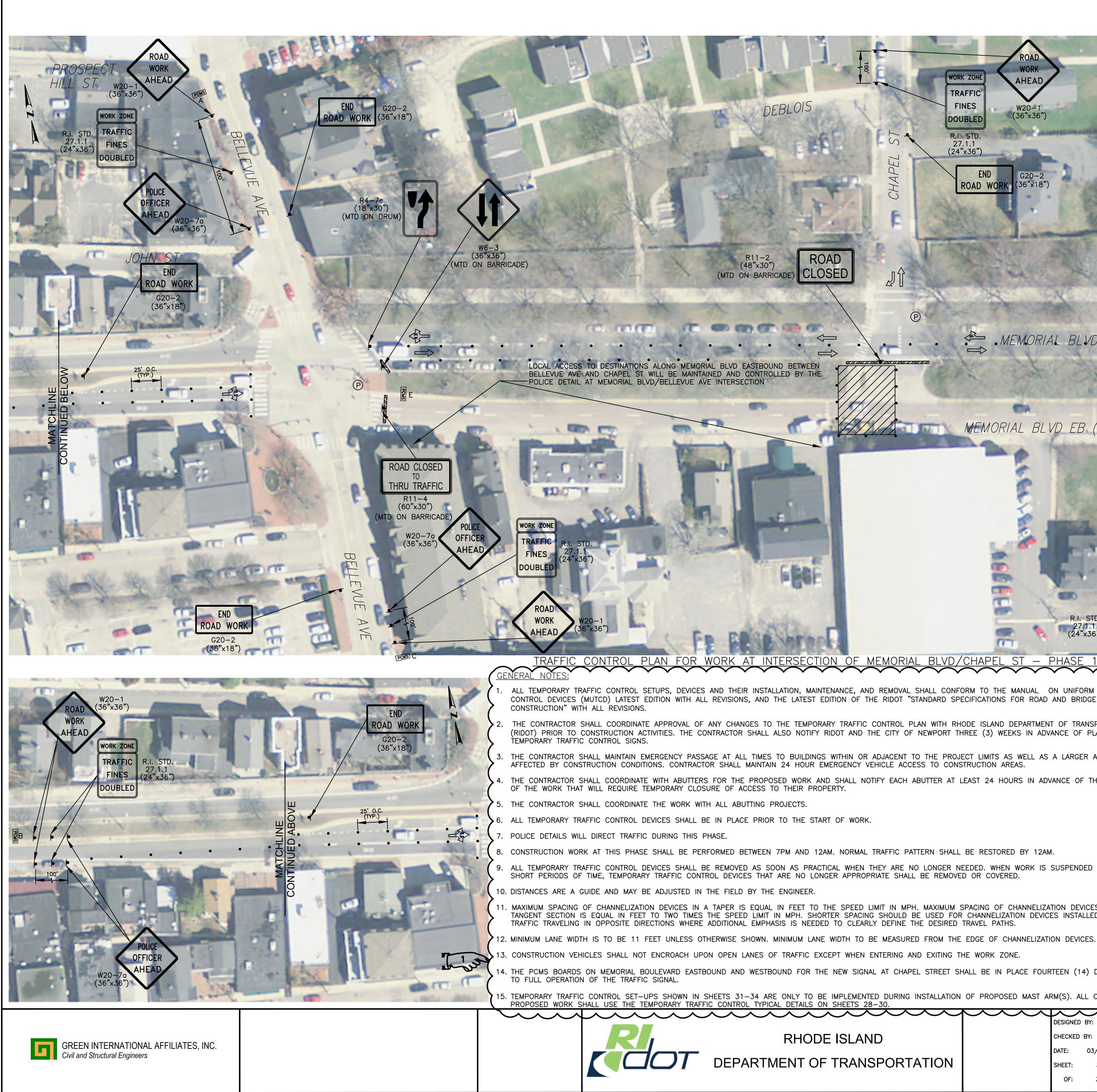
Secretary

Treasurer

Address

CERTIFICATION SUMMARY: I hereby certify that I have read all of the above requirements and understand that it affects the acceptablility of my bid(s).

Name of Signatore - Title



Addendum No. 3

															FEDERAL AID	FISCAL	SHEET	TOTAL
											R- 1	ŀ	ED. ROAD DIV. NO.	state RI	PROJECT NO.	YEAR	NO.	SHEETS 36
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W (36	V6–3 5"x30				FF		R (2	2.1. STD. 27.1.1 24"x36")		(36" ZONE TFIC ES	0-1 ×36"		FUC.	INGAR CI	R.I. 5 27.1 (24"x3	TD. TRA	ZONE FFIC NES BLED	Land Barlow -
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			PCMS	ABC	D MES	SAGES D	ISPI A	Y:										
TRAFFIC E))	A	S DISP DVANCE	LAY	MES MEN BL	ISAGE I MORIAL VD EB OSING	MES	SSAGE II IM/DD TO IM/DD										
SPORTATION LACING	Z	PCMS A, DURING				MORIAL VD EB		OLLOW						T	RAFFIC DEVIC	<u>ce legi</u>	<u>end</u>	
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		5 MPH				350		350		350			MPH MPH		320 540		170	
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PM, WW	f	REVISION	graphic S		EVISION	IS	STATE	EWIDE							0-CT-030	Þ	HODE I	SLAND
	NO.	DATE	BY	NO.	DATE	BY)R4					_				
36															CHAPEL ST	- PHA	SE 1	

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	209.0101 Cont.	502+13 RT		2.00	0004	01
		502+21 LT		2.00	0004	01
		EDGAR COURT				
		507+64 RT		2.00	0004	01
		507+91 RT		2.00	0004	01
		ELMWOOD AVE				
		93+00 LT		2.00	0004	01
		METACOM AVE				
		103+40 RT		2.00	0004	01
		103+41 LT		2.00	0004	01
		PARK AVE				
		7+26 RT		2.00	0004	01
		Item 209.0101 To	tal:	20.00	-	
009	209.0200	SACK INSERT CATCH BASIN INLET PROTECTION	EACH			
009	209.0200	SACK INSERT CATCH BASIN INLET	EACH			
009	209.0200		EACH			
009	209.0200		EACH			
09	209.0200	PROTECTION	EACH	1.00	0004	01
009	209.0200	PROTECTION EDGAR CT	EACH	1.00	0004 0004	01 01
009	209.0200	PROTECTION EDGAR CT 507+69 LT	EACH			
009	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT	EACH	1.00	0004	01
900	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT	EACH	1.00 1.00	0004	01
009	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST	EACH	1.00 1.00	0004 0004	01 01
009	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST 93+00 LT	EACH	1.00 1.00 1.00	0004 0004	01 01 01
900	209.0200	<pre>PROTECTION EDGAR CT</pre>	EACH	1.00 1.00 1.00	0004 0004 0004	01 01 01
009	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST 93+00 LT METACOM AVE 103+41 LT	EACH	1.00 1.00 1.00 1.00	0004 0004 0004	01 01 01
009	209.0200	<pre>PROTECTION EDGAR CT</pre>		1.00 1.00 1.00 1.00	0004 0004 0004 0004 0004	01 01 01
	209.0200	PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST 93+00 LT METACOM AVE 103+41 LT PARK AVE AT RTE 10 7+26 RT		1.00 1.00 1.00 1.00 1.00	0004 0004 0004 0004 0004	01 01 01
		PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST 93+00 LT METACOM AVE 103+41 LT PARK AVE AT RTE 10 7+26 RT	tal:	1.00 1.00 1.00 1.00 1.00	0004 0004 0004 0004 0004	01 01 01
		PROTECTION EDGAR CT 507+69 LT 507+69 RT 508+43 RT ELMWOOD AVE AT ONTARIO ST 93+00 LT METACOM AVE 103+41 LT PARK AVE AT RTE 10 7+26 RT Item 209.0200 To	tal:	1.00 1.00 1.00 1.00 1.00	0004 0004 0004 0004 0004	01 01 01