July 15, 2020

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES BID NO. 7606808

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO.2019-CT-099

FEDERAL-AID PROJECT NO. FAP Nos: STPG-HSIP (084)

HSIP - Crosswalk & Sign Enhancements

Statewide

CITY/TOWN OF West Greenwich, Richmond, Exeter, Portsmouth, Cranston, Providence, Warwick COUNTY OF KENT, WASHINGTON, NEWPORT, PROVIDENCE

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. Drawings/Plans - Change/Addition

- 1. Drawings/Plans Change/Addition
 - i. Sheet 8, Details

Delete Sheet No. 8 in its entirety and replace with Sheet No. 8 (R-1), attached to this Addendum No.1. The detail for Off-Center RRFB Sign Mounting was revised.

ii. Sheet 17, Trafffic Signal Plan – Loc A-1

Delete Sheet No. 17 in its entirety and replace with Sheet No. 17 (R-1), attached to this Addendum No.1. The sheet was revised to show proposed pavement markings.

iii. Sheet 18, Trafffic Signal Plan – Loc A-2

Delete Sheet No. 18 in its entirety and replace with Sheet No. 18 (R-1), attached to this Addendum No.1. The sheet was revised to show proposed pavement markings.

B. Distribution of Quantities

- 1. Distribution of Quantities
 - i. Assembly Summary

Delete the Assembly Summary in its entirety and replace with revised Assembly Summary Pages 1-7 (R-1), attached to this Addendum No.1. Assemblies CDTAC and CDTUP have been removed.

ii. Index Pages 1-3

Delete Index Pages 1-3 in their entirety and replace with revised Index Pages 1-3 (R-1) attached to this Addendum No. 1. The index has been revised.

iii. Page 7

Delete Page 7 in its entirety and replace with revised Page 7 (R-1) attached to this Addendum No. 1. Item No. 201.0610 has been revised.

iv. Page 18

Delete Page 18 in its entirety and replace with revised Page 18 (R-1) attached to this Addendum No. 1. Item 212.2100 has been removed from the contract.

v. Page 38

Delete Page 38 in its entirety and replace with revised Page 38 (R-1) attached to this Addendum No. 1. Item No. L08.0109 has been revised and Item No. T04.5001 has been removed from the contract.

vi. Page 38a

Insert Page 38a attached to this Addendum No. 1. New page added for pagination.

vii. Pages 39-42

Delete Pages 39-42 in its entirety and replace with revised Pages 39-42 (R-1) attached to this Addendum No. 1. Item No. T11.9901 has been revised and Item Nos. T04.5001, T04.5305, T06.1020, T06.2020 and T06.5430 have been removed from the contract.

viii. Page 42a

Insert Page 42a attached to this Addendum No. 1. New page added for pagination.

ix. Page 43

Delete Page 43 in its entirety and replace with revised Page 43 (R-1) attached to this Addendum No. 1. Item No. T15.0100 has been revised.

x. Page 43a

Insert Page 43a attached to this Addendum No. 1. New page added for pagination.

xi. Page 44

Delete Page 44 in its entirety and replace with revised Page 44 (R-1) attached to this Addendum No. 1. Item No. T15.0200 has been revised.

xii. Page 44a

Insert Page 44a attached to this Addendum No. 1. New page added for pagination.

xiii. Page 49

Delete Page 49 in its entirety and replace with revised Page 49 (R-1) attached to this Addendum No. 1. Item No. T20.2412 has been revised.

xiv. Page 49a

Insert Page 49a attached to this Addendum No. 1. New page added for pagination.

xv. Page 50

Delete Page 50 in its entirety and replace with revised Page 50 (R-1) attached to this Addendum No. 1. Item Nos. T20.2412, T20.2804 and T20.2812 have been revised.

xvi. Page 50a

Insert Page 50a attached to this Addendum No. 1. New page added for pagination.

xvii. Page 52

Delete Page 52 in its entirety and replace with revised Page 52 (R-1) attached to this Addendum No. 1. Item Nos. T20.4506 and T20.4508 have been revised.

xviii. Page 52a

Insert Page 52a attached to this Addendum No. 1. New page added for pagination.

xix. Page 53

Delete Page 53 in its entirety and replace with revised Page 53 (R-1) attached to this Addendum No. 1. Item No. T20.4508 has been revised.

xx. Page 53a

Insert Page 53a attached to this Addendum No. 1. New page added for pagination.

xxi. Page 54

Delete Page 54 in its entirety and replace with revised Page 54 (R-1) attached to this Addendum No. 1. Item No. 922.0100 has been revised.

C. Contract Documents

- 1. Bid-Opening
 - i. Bid Opening Addendum COVID-19 Emergency Protocol for Bid Openings has been included in the contract.

2. Specification - Job Specific

i. JS-41

Delete Page JS-41 in its entirety and replace with JS-41 (R-1). Job specific spec for Item 938.1000 has been revised.

ii. JS-49

Delete Page JS-49 in its entirety and replace with JS-49 (R-1). Job specific spec for Items T15.9901 and T15.9902 has been revised.

iii. JS-53

Delete Page JS-53 in its entirety and replace with JS-53 (R-1). Job specific spec for Items T16.9902 and T16.9903 has been revised.

iv. JS-66

Delete Page JS-66 in its entirety and replace with JS-66 (R-1). Job specific spec for Items T16.9902 and T16.9903 has been revised.

D. Proposal Addition/Deletion

Proposal

Delete PS&E Proposal in its entirety and replace with Addendum 1 Proposal attached to this Addendum.

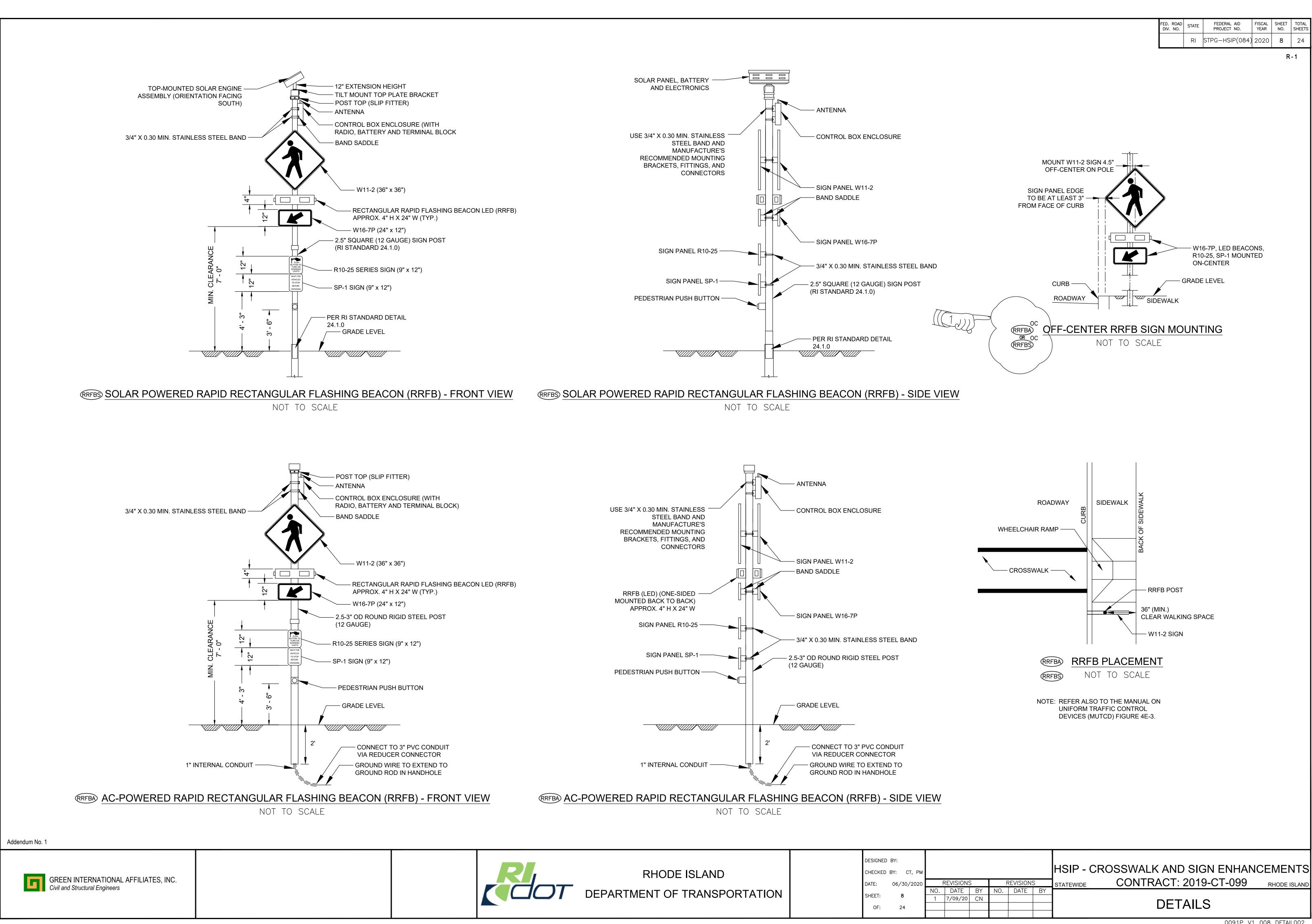
Minimum Acceptable Bid Price of \$75.00 for Item 928.9901 has been added to the contract.

Minimum Acceptable Bid Price of \$100,000.00 for Item 937.0200 has been added to the contract.

Minimum Acceptable Bid Price of \$6.00 for Item 943.0200 has been added to the contract.

RI Department of Transportation

Administrator, Division of Project Management



		PROPOS	ED PHASE AND TIMII	NG DIAG	RAM					
APPROACH	DIRECTION	HOUSING	ø1		ø 2			FLASHING		
MINIMUM INTERVAL			1							OPERATION
VEHICLE EXTENSION										
MAXIMUM			1							
YELLOW CHANGE				3	5					
RED CLEARANCE						2				
PEDESTRIAN WALK							7			
PEDESTRIAN CHANGE								6	3	
VICTORY HWY. (RT. 102)	SEB	A,B	DARK	FY	SY	SR	SR	AFR	AFR	FY
VICTORY HWY. (RT. 102)	NWB	C,D	DARK	FY	SY	SR	SR	AFR	AFR	FY
PED. CROSSING VICTORY HWY.	NE-SW	P1,P2	DW	DW	DW	DW	W	FDW	DW	DARK
DETECTOR	1	l	NON-LOCK			NON-	LOCK	1		

RECALL OFF MAX Ø2 Ø1

NOTES:

1. PEDESTRIAN W/FDW AND HYBRID BEACONS UPON PUSH BUTTON ACTUATION ONLY.

2 PEDESTRIAN HYBRID BEACONS REMAIN DARK UNTIL ACTIVATED.

3. FLASHING OPERATION PER MUTCD.

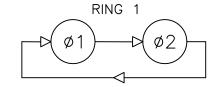
<u>LEGEND</u>

FY FLASHING YELLOW

SY STEADY YELLOW

SR STEADY RED

AFR ALTERNATING FLASHING RED



SIGNAL FA	ACE DETAILS
A,B,C,D	P1, P2
PROPOSED PEDESTRIAN HYBRID BEACON	PROPOSED
R R 12"	12"

1. ALL SIGNAL INDICATIONS SHALL BE 12" X 12".

2. ALL RED AND YELLOW SIGNAL DISPLAYS SHALL BE EQUIPPED WITH LED MODULES. 3. A BACKPLATE WITH A DULL BLACK FINISH EXTEND 5" BEYOND THE EDGE OF ALL VEHICULAR SIGNAL HEADS.

4. A 3" WIDE YELLOW RETROREFLECTIVE STRIP SHALL BE PLACED ALONG THE

PERIMETER OF EACH BACKPLATE FACE. 5. FOR COUNTDOWN PEDESTRIAN SIGNAL DISPLAYS, HAND/PERSON SYMBOL SHALL BE LED TYPE FILLED.

Addendum No. 1

GREEN INTERNATIONAL AFFILIATES, INC. Civil and Structural Engineers

REFER TO SHEET NO. 9 FOR GENERAL PLAN.

ABOVE FINISHED WHEELCHAIR RAMP GRADE.

Berm

NOTES:



CENTREVILLE BANK DRIVEWAY

CROSSWALK

STOP | R10-23 | 24" × 30" | MA MTD

1. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING LOCATION AND CONDITION OF UTILITIES AND TRAFFIC SIGNAL EQUIPMENT SHOWN OR NOT SHOWN ON THIS PLAN.

2. WHERE MAST ARM POLE FOUNDATIONS ARE PROPOSED WITHIN THE LIMITS OF WHEELCHAIR RAMPS, THE TOP OF FOUNDATION GRADE SHALL BE SET TO ALLOW THE POLE BASEPLATE TO BE INSTALLED

STA. 110+13.04

STA. 110+11.37

STOP ON RED

VICTORY HIGHWAY

(ROUTE 102)

-OHW ----

A1-R10-. 24" x 3.

Bit. Berm S

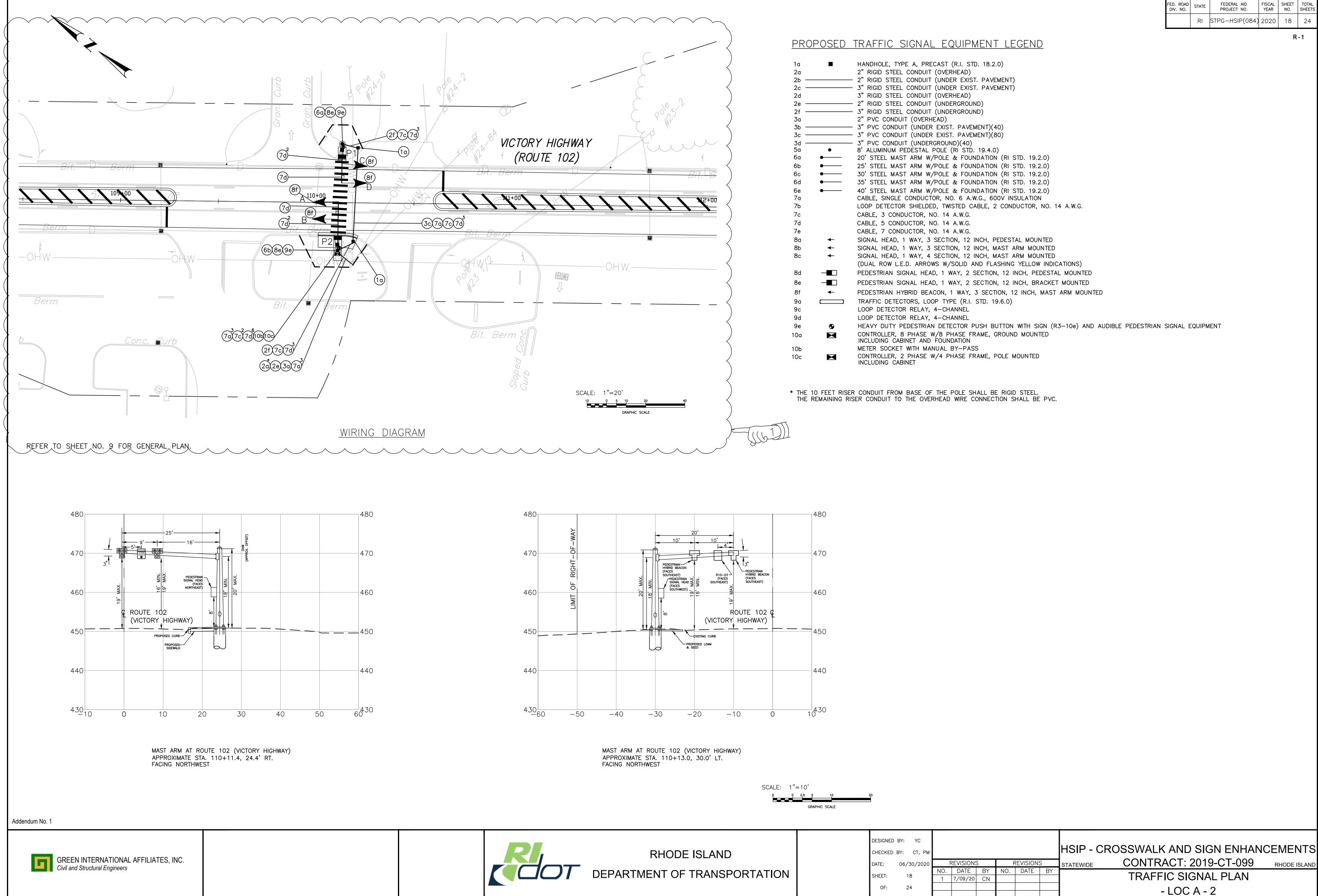
MA MTD/

RHODE ISLAND DEPARTMENT OF TRANSPORTATION DESIGNED BY: YC CHECKED BY: CT, PM SHEET: OF:

NO. DATE BY NO. | DATE | BY 1 7/09/20 CN

HSIP - CROSSWALK AND SIGN ENHANCEMENTS CONTRACT: 2019-CT-099 STATEWIDE RHODE ISLAND TRAFFIC SIGNAL PLAN

- LOC A - 1



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Assembly Summary

Project Name: HSIP - Crosswalk & Sign Enhancements

Estimate Name: Addendum No. 1
R.I. Contract No.: 2019-CT-099
FAP Nos.:STPG-HSIP (084)

Item Code	Description	Depth	Factor	Qty
Assembly: Co	ONCRETE CURB (7.1.0) (CONCB) (Unit: LF Default Quantity:	: 68.00)		
906.0210	CEMENT CONCRETE CURB PRECAST STRAIGHT STANDARD 7.1.0		1.00000	
	C8-EAST MAIN ROAD AT QUAKER HILL LANE (CONCB)			
	801+50 - 801+54 RT (CONCB)			4.00
	801+50 - 801+54 LT (CONCB)			4.00
	801+71 - 801+75 LT (CONCB)			4.00
	801+72 - 801+76 LT (CONCB)			4.00
	C6-POST ROAD AT SHELDON AVENUE (CONCB)			
	600+09 - 600+13 LT (CONCB)			4.00
	600+29 - 600+33 LT (CONCB)			4.00
	600+09 - 600+13 RT (CONCB)			4.00
	600+29 - 600+33 RT (CONCB)			4.00
	C7-PONTIAC AVENUE AT SLATER ROAD (CONCB)			
	700+60 - 700+64 LT (CONCB)			4.00
	700+81 - 700+85 LT (CONCB)			4.00
	700+61 - 700+65 RT (CONCB)			4.00
	700+81 - 701+05 RT (CONCB)			24.00

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
Assembly: HN	MA PATCHING OF WCR & SIDEWALK (HMAPT) (Unit: SF	Default Quar	ntity: 725.00)	
201.0409	REMOVE AND DISPOSE FLEXIBLE PAVEMENT		0.11111	
202.0100	EARTH EXCAVATION	12"	0.03704	
204.0100	TRIMMING AND FINE GRADING		1.00000	
401.1003	CLASS 19.0 HMA FOR PATCHING	3"	0.02075	
403.0300	ASPHALT EMULSION TACK COAT		0.11111	
603.1000	CONTROLLED LOW STRENGTH MATERIAL	9"	0.02777	
	C8-EAST MAIN ROAD AT QUAKER HILL LANE (HMAPT)			
	801+50 - 801+75 LT (HMAPT)			25.00
	801+50 - 801-76 RT (HMAPT)			26.00
	801+72 LT & RT (HMAPT)			81.00
	A-ROUTE 102 (HMAPT)			
	110+09 - 110+13 LT (HMAPT)			4.00
	110+01 - 110+21 RT (HMAPT)			20.00
	C5-WARWICK AVENUE AT BETHEL STREET (HMAPT)			
	503+46 - 503+70 LT (HMAPT)			106.00
	503+46 - 503+78 RT (HMAPT)			51.00
	504+01 - 504+19 RT (HMAPT)			30.00
	C4-WARWICK AVENUE AT CAVALCADE BOULEVARD (H	MAPT)		
	400+74 - 400+91 LT (HMAPT)			29.00
	401+21 - 401+41 LT (HMAPT)			29.00
	401+13 - 401+38 RT (HMAPT)			25.00
	C7-PONTIAC AVENUE AT SLATER ROAD (HMAPT)			
	700+60 - 700+96 LT (HMAPT)			39.00
	700+61 - 701+05 RT (HMAPT)			44.00
	C6-POST ROAD AT SHELDON AVENUE (HMAPT)			
	600+09 - 600+33 LT (HMAPT)			24.00
	600+09 - 600+33 RT (HMAPT)			24.00
	600+15 - RT - 600+62 LT (HMAPT)			168.00

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
Assembly: Lo	OAM & SEED (LOASD) (Unit: SF Default Quantity: 906.00)			
202.0100	EARTH EXCAVATION	4"	0.01234	
204.0100	TRIMMING AND FINE GRADING		0.11111	
L01.0102	LOAM BORROW 4 INCHES DEEP		0.11111	
L02.0101	GENERAL HIGHWAY SEEDING (TYPE 1)	4"	0.11111	
	C8-EAST MAIN ROAD AT QUAKER HILL LANE (LOASD)			
	801+50 - 801+75 RT (LOASD)			50.00
	801+30 - 801+50 RT (LOASD)			30.00
	C7-PONTIAC AVENUE AT SLATER ROAD (LOASD)			
	700+60 - 700+96 LT (LOASD)			77.00
	700+61 - 701+05 RT (LOASD)			87.00
	C6-POST ROAD AT SHELDON AVENUE (LOASD)			
	600+09 - 600+33 RT (LOASD)			48.00
	C5-WARWICK AVENUE AT BETHEL STREET (LOASD)			
	503+46 - 503+70 LT (LOASD)			24.00
	504+07 - 504+19 RT (LOASD)			9.00
	C4-WARWICK AVENUE AT CAVALCADE BOULEVARD (L	OASD)		
	401+26 - 401+37 LT (LOASD)			30.00
	A-ROUTE 102 (LOASD)			
	109+93 - 110+25 RT (LOASD)			296.00
	110+07 - 110+16 LT (LOASD)			255.00
	EMOVE & DISPOSE CONCRETE CURB & SIDEWALKS (RI	OCCS) (Unit:	LF Default Qua	antity:
183.00) 201.0402	REMOVE AND DISPOSE CONCRETE CURB		1.00000	
201.0403	REMOVE AND DISPOSE SIDEWALKS		0.55555	
201.0103	C8-EAST MAIN ROAD AT QUAKER HILL LANE (RDCCS)		0.55555	
	801+50 - 801+75 LT (RDCCS)			25.00
	801+50 - 801-76 RT (RDCCS)			26.00
	C7-PONTIAC AVENUE AT SLATER ROAD (RDCCS)			
	700+60 - 700+96 LT (RDCCS)			42.00
	700+63 - 701+05 RT (RDCCS)			42.00
	C6-POST ROAD AT SHELDON AVENUE (RDCCS)			
	600+09 - 600+33 LT (RDCCS)			24.00
	600+09 - 600+33 RT (RDCCS)			24.00
	/			

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
	EMOVE & DISPOSE GRANITE CURB & SIDEWALKS (RDG	CS) (Unit: I	F Default Quan	tity:
<u>387.00)</u>	DELICATE AND DISDOSE OF ANIME OVER		1.00000	
201.0401	REMOVE AND DISPOSE GRANITE CURB		1.00000	
201.0403	REMOVE AND DISPOSE SIDEWALKS		0.55555	
	C5-WARWICK AVENUE AT BETHEL STREET (RDGCS)			
	503+46 - 503+70 LT (RDGCS)			24.00
	503+46 - 503+78 RT (RDGCS)			250.00
	504+01 - 504+19 RT (RDGCS)			29.00
	C4-WARWICK AVENUE AT CAVLCADE BOULEVARD (RDC	GCS)		
	400+74 - 400+91 LT (RDGCS)			30.00
	401+21 - 400+41 LT (RDGCS)			29.00
	401+13 - 401+38 RT (RDGCS)			25.00
Assembly: Rl	EMOVE AND REPLACE GUARDRAIL (RPGDL) (Unit: LF De	efault Quant	ity: 350.00)	
201.0415	REMOVE AND DISPOSE GUARDRAIL AND POST ALL TYPES		1.00000	
213.0100	PLACEMENT OF MILLINGS BENEATH GUARDRAIL		1.00000	
901.0101	GUARDRAIL STEEL BEAM SINGLE FACE EARTH AND ASPHALT		1.00000	
	B1- INTERSTATE 95 (RPGDL)			
	4+75 - 5+25 RT (RPGDL)			50.00
	13+00 - 13+50 RT (RPGDL)			50.00
	68+50 - 69+00 LT (RPGDL)			50.00
	75+50 - 76+00 (RPGDL)			50.00
	B2 - ROUTE 24 (RPGDL)			
	236+00 - 236+50 LT (RPGDL)			50.00
	241+75 - 242+25 RT (RPGDL)			50.00
	246+00 - 246+50 LT (RPGDL)			50.00

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
Assembly: SI	GN FOUNDATION REMOVAL (SFDRE) (Unit: EACH Defaul	t Quantity: 2	20.00)	_
201.0321	CLEARING AND GRUBBING		50.00000	
202.0700	COMMON BORROW		1.00000	
204.0100	TRIMMING AND FINE GRADING		50.00000	
206.0312	COMPOST FILTER SOCK 12 INCH DIAMETER		45.00000	
L01.0104	PLANTABLE SOIL 4 INCHES DEEP		50.00000	
L02.0101	GENERAL HIGHWAY SEEDING (TYPE 1)		50.00000	
	B1- INTERSTATE 95 (SFDRE)			
	5+06 RT (SFDRE)			2.00
	13+22 RT (SFDRE)			2.00
	17+96 RT (SFDRE)			2.00
	31+86 RT (SFDRE)			2.00
	41+80 RT (SFDRE)			2.00
	85+07 LT (SFDRE)			2.00
	99+32 LT (SFDRE)			2.00
	107+86 LT (SFDRE)			2.00
	115+68 LT (SFDRE)			2.00
	B2 - ROUTE 24 (SFDRE)			
	242+00 RT (SFDRE)			2.00

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
Assembly: SI	GN INSTALLATIONS (SINST) (Unit: EACH Default Quantity:	40.00)		
201.0321	CLEARING AND GRUBBING		50.00000	
202.0201	ROCK EXCAVATION MECHANICAL		0.50000	
204.0100	TRIMMING AND FINE GRADING		50.00000	
206.0312	COMPOST FILTER SOCK 12 INCH DIAMETER		45.00000	
L01.0104	PLANTABLE SOIL 4 INCHES DEEP		50.00000	
L02.0101	GENERAL HIGHWAY SEEDING (TYPE 1)		50.00000	
	B1- INTERSTATE 95 (SINST)			
	5+00 RT D8-1, 132"X84" (SINST)			2.00
	18+13 RT R13-1, 96"X90" (SINST)			2.00
	32+00 RT D5-1, 126"X48" (SINST)			2.00
	43+05 RT D8-2, 84"X48" (SINST)			2.00
	55+00 RT D8-3, 108"X78" (SINST)			2.00
	60+77 RT D8-3, 108"X78" (SINST)			2.00
	61+50 LT D8-3, 108"X78" (SINST)			2.00
	68+70 LT D8-3, 108"X78" (SINST)			2.00
	81+14 LT D8-2, 84"X48" (SINST)			2.00
	85+00 LT D5-1, 126"X48" (SINST)			2.00
	100+27 LT R13-1, 96"X90" (SINST)			2.00
	112+20 LT D8-1, 132"X84" (SINST)			2.00
	B2 - ROUTE 24 (SINST)			
	201+52 LT D8-3, 66"X60" (SINST)			2.00
	213+50 LT D8-2, 66"X36" (SINST)			2.00
	236+36 LT R13-1, 72"X63" (SINST)			2.00
	246+30 LT D8-1, 78"X60" (SINST)			2.00
	284+33 RT D8-1, 78"X60" (SINST)			2.00
	288+45 RT R13-1, 72"X63" (SINST)			2.00
	301+60 RT D8-2, 66"X36" (SINST)			2.00
	315+25 RT D8-3, 66"X60" (SINST)			2.00

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Assembly Summary

Project Name:

Estimate Name:

R.I. Contract No.:

Item Code	Description	Depth	Factor	Qty
Assembly: SI	DEWALK (STD 43.1.0) (SWALK) (Unit: SF Default Quantity: 2	2063.00)		
202.0100	EARTH EXCAVATION	12"	0.03704	
204.0100	TRIMMING AND FINE GRADING		0.11111	
302.0100	GRAVEL BORROW SUBBASE COURSE	8"	0.02469	
905.0110	PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0	4"	0.01234	
	C8-EAST MAIN ROAD AT QUAKER HILL LANE (SWALK)			
	801+50 - 801+75 LT (SWALK)			150.00
	801+50 - 801-76 RT (SWALK)			156.00
	A-ROUTE 102 (SWALK)			
	110+09 - 110+13 LT (SWALK)			24.00
	110+01 - 110+21 RT (SWALK)			126.00
	C7-PONTIAC AVENUE AT SLATER ROAD (SWALK)			
	700+60 - 700+96 LT (SWALK)			184.00
	700+61 - 701+05 RT (SWALK)			240.00
	C4-WARWICK AVENUE AT CAVALCADE BOULEVARD (SV	WALK)		
	503+46 - 503+70 LT (SWALK)			106.00
	503+46 - 503+78 RT (SWALK)			206.00
	504+01 - 504+19 RT (SWALK)			133.00
	C5-WARWICK AVENUE AT BETHEL STREET (SWALK)			
	503+46 - 503+70 LT (SWALK)			106.00
	503+46 - 503+78 RT (SWALK)			206.00
	504+01 - 504+19 RT (SWALK)			133.00
	C6-POST ROAD AT SHELDON AVENUE (SWALK)			
	600+09 - 600+33 LT (SWALK)			134.00
	600+09 - 600+33 RT (SWALK)			108.00
	600+33 - 600+62 LT (SWALK)			51.00

Table of Contents - Distribution of Quantities

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099
FAP Nos: STPG-HSIP (084)

	PAP NOS. SIPG-HSIP (U04)	
ItemCode	Description	Page
201.0321	CLEARING AND GRUBBING REMOVE AND DISPOSE GRANITE CURB REMOVE AND DISPOSE CONCRETE CURB REMOVE AND DISPOSE SIDEWALKS REMOVE AND DISPOSE FLEXIBLE PAVEMENT REMOVE AND DISPOSE GUARDRAIL AND POST ALL TYPES REMOVE AND DISPOSE BITUMINOUS CURB REMOVE AND DISPOSE GROUND MOUNTED SIGNS REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY,	1
201.0401	REMOVE AND DISPOSE GRANITE CURB	2
201.0402	REMOVE AND DISPOSE CONCRETE CURB	3
201.0403	REMOVE AND DISPOSE SIDEWALKS	3
201.0409	REMOVE AND DISPOSE FLEXIBLE PAVEMENT	4
201.0415	REMOVE AND DISPOSE GUARDRAIL AND POST ALL TYPES	5
201.0421	REMOVE AND DISPOSE BITUMINOUS CURB	5
201.0601	REMOVE AND DISPOSE GROUND MOUNTED SIGNS	6
201.0610	REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY,	6
	SERVICE, AND STREET SIGNS	
201.9901	REMOVE AND RELOCATE PRIVATE SIGN	7
202.0100	EARTH EXCAVATION	7
202.0201	ROCK EXCAVATION MECHANICAL	10
202.0700	COMMON BORROW	11
204.0100	TRIMMING AND FINE GRADING	12
206.0312	COMPOST FILTER SOCK 12 INCH DIAMETER	16
209.0200	SACK INSERT CATCH BASIN INLET PROTECTION	18
212.2100	SERVICE, AND STREET SIGNS REMOVE AND RELOCATE PRIVATE SIGN EARTH EXCAVATION ROCK EXCAVATION MECHANICAL COMMON BORROW TRIMMING AND FINE GRADING COMPOST FILTER SOCK 12 INCH DIAMETER SACK INSERT CATCH BASIN INLET PROTECTION ** ITEM DELETED ** PLACEMENT OF MILLINGS BENEATH GUARDRAIL GRAVEL BORROW SUBBASE COURSE CLASS 19.0 HMA FOR PATCHING ASPHALT EMULSION TACK COAT CONTROLLED LOW STRENGTH MATERIAL ADJUST MANHOLES TO GRADE GUARDRAIL STEEL BEAM SINGLE FACE EARTH AND ASPHALT	18
213.0100	PLACEMENT OF MILLINGS BENEATH GUARDRAIL	18
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Item No.	Item Code	PAP NOS: STPG-HS1 Description	UM	Qty.	Pay Code	
009	201.0610 Cont.	204+46 LT		1.00	0021	01
		313+63 RT		1.00	0021	01
		C2- ELMWOOD AVENUE AT THU	JRSTON			
		STREET				
		202+13 LT		2.00	0021	01
		202+16 RT		2.00	0021	01
		C3- ELMWOOD AVENUE AT CAR	RLISLE			
		STREET				
		301+26 RT		1.00	0021	01
		301+40 LT		2.00	0021	01
		C4- WARWICK AVENUE AT CAV	/ALCADE			
		BOULEVARD				
		400+ 81 LT		1.00	0021	01
		400+82 RT		1.00	0021	01
		C7- PONTIAC AVENUE AT SLA	ATER			
		ROAD				
		700+86 LT		2.00	0021	01
		701+05 RT		2.00	0021	01
		C8- EAST MAIN ROAD AT QUA	AKER			
		HILL LANE				
		801+86 LT		2.00	0021	01
		Item 201.061	.0 Total:	31.00	-	
010	201.9901	REMOVE AND RELOCATE PRIVATE	SIGN EACH			
		C8-EAST MAIN ROAD AT QUAK	KER			
		HILL LANE				
		801+72 RT		1.00	0021	01
		Item 201.990	1 Total:	1.00	_	
011	202.0100	EARTH EXCAVATION	СУ			
		A-ROUTE 102 (HMAPT)				
		110+01 - 110+21 RT (HM	MAPT)	0.74	0021	01
		110+09 - 110+13 LT (HM	47 DT \	0 14	0021	01

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Item No.	Item Code	Description [UM Qty.	Pay Code	Seq.
016	209.0200	SACK INSERT CATCH BASIN INLET	EACH		
		PROTECTION			
		A-ROUTE 102			
		109+21 LT	1.00	0021	01
		109+21 RT	1.00	0021	01
		C2-ELMWOOD AVENUE AT THURSTON			
		STREET			
		202+15 LT	1.00	0021	01
		202+15 RT	1.00	0021	01
		C4-WARWICK AVENUE AT CAVALCADE			
		BOULEVARD			
		401+34 LT	2.00	0021	01
		401+34 RT	2.00	0021	01
		C5-WARWICK AVENUE AT BETHEL			
		STREET			
		504+20 RT	1.00	0021	01
		C6-POST ROAD AT CHAMBLY AVENUE			
		600+88 RT	1.00	0021	01
		C7-PONTIAC AVENUE AT SLATER ROAD			
		701+30 RT	1.00	0021	01
		Item 209.0200 Total:	11.00	_	
017	212.2100	MAINTENANCE AND CLEANING OF	LS		
		EROSION AND POLLUTION CONTROLS			
		PROJECT WIDE			
		PROJECT WIDE		0021	
		Item 212.2100 Total:	**DELETED**	_	
018	213.0100	PLACEMENT OF MILLINGS BENEATH	LF		
		GUARDRAIL			
		B1- INTERSTATE 95 (RPGDL)			
		13+00 - 13+50 RT (RPGDL)	50.00	0021	01
		4+75 - 5+25 RT (RPGDL)	50.00	0021	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	
)52	L02.0101 Cont.	504+07 - 504+19 RT (LOASD)		0.99	0021	01
		C6-POST ROAD AT SHELDON AVENUE				
		(LOASD)				
		600+09 - 600+33 RT (LOASD)		5.33	0021	01
		C7-PONTIAC AVENUE AT SLATER				
		ROAD (LOASD)				
		700+60 - 700+96 LT (LOASD)		8.56	0021	01
		700+61 - 701+05 RT (LOASD)		9.66	0021	01
		C8-EAST MAIN ROAD AT QUAKER				
		HILL LANE (LOASD)				
		801+30 - 801+50 RT (LOASD)		3.33	0021	01
		801+50 - 801+75 RT (LOASD)		5.56	0021	01
		PROJECT WIDE				
		CONTINGENCY		91.37	0021	01
		Item L02.0101 Total:	:	3,192.00	_	
)53	L08.0109	TREE TRIMMING	MHRS			
)53	L08.0109	TREE TRIMMING B1- INTERSTATE 95	MHRS			
53	L08.0109		MHRS	4.00	0021	01
)53	L08.0109	B1- INTERSTATE 95	MHRS		0021	01 01
53	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT	MHRS			
53	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT	MHRS			
53	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER	MHRS	4.00		01
53	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET	MHRS	4.00	0021	01
953	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET 101+90 LT	MHRS	4.00	0021	01
53	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET 101+90 LT C2-ELMWOOD AVENUE AT THURSTON	MHRS	4.00	0021	01
953	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET 101+90 LT C2-ELMWOOD AVENUE AT THURSTON STREET	MHRS	4.00	0021	01
953	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET 101+90 LT C2-ELMWOOD AVENUE AT THURSTON STREET 202+18 RT	MHRS	4.00	0021	01
053	L08.0109	B1- INTERSTATE 95 4+60 - 5+00 RT 53+45 - 54+15 RT C1- ELMWOOD AVENUE AT SPOONER STREET 101+90 LT C2-ELMWOOD AVENUE AT THURSTON STREET 202+18 RT 202+42 LT	MHRS	4.00 4.00 4.00	0021	01

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Item No.	Item Code	Description	UM	Qty. Pay Seq. Code No.
054	T04.5001 Cont.	B2 - ROUTE 24		
		STA 299+00 - 299+10 RT		0021 01
		STA 299+10 - 301+50 RT		0021 01

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		FAP Nos: STPG-HSIP (084			
Item No.	Item Code	Description	UM Qty.	Pay Code	_
054	T04.5001 Cont.	STA 301+50 - 301+60 RT		0021	
		C6- POST ROAD AT SHELDON AVENUE			
		(CDTAC)			
		600+12 RT - 600+15 RT (CDTAC		0021	
		600+15 RT - 600+63 LT (CDTAC		0021	
		600+15 RT (CDTAC)		0021	
		600+63 LT - 600+64 Lt (CDTAC		0021	
		C6- POST ROAD AT SHELDON AVENUE			
		(CDTUP)			
		600+64 LT (CDTUP)		0021	
		C8- EAST MAIN ROAD AT QUAKER			
		HILL AVENUE			
		801+30 RT - 801+68 RT		0021	
		C8- EAST MAIN ROAD AT QUAKER			
		HILL AVENUE (CDTAC)			
		801+30 RT - 801+68 RT (CDTAC		0021	
		801+70 RT - 801+72 LT (CDTAC		0021	
		801+70 RT - 801+72 RT (CDTAC		0021	
		C8- EAST MAIN ROAD AT QUAKER			
		HILL AVENUE (CDTUP)			
		801+30 RT (CDTUP)		0021	
		Item T04.5001 Total	l: **DELETED**	_	
055	T04.5305	14 AWG 5 CONDUCTOR CABLE	LF		
		C6- POST ROAD AT SHELDON AVENUE			
		(CDTAC)			
		600+12 RT - 600+15 RT (CDTAC		0021	
		600+15 RT - 600+63 LT (CDTAC		0021	
		600+15 RT (CDTAC)		0021	
		600+63 LT - 600+64 Lt (CDTAC		0021	
		C6- POST ROAD AT SHELDON AVENUE			
		(CDTUP)			
		600+64 LT (CDTUP)		0021	

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq.
055	T04.5305 Cont.	C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE (CDTAC)				
		801+30 RT - 801+68 RT (CDTAC)			0021	
		801+70 RT - 801+72 LT (CDTAC)			0021	
		801+70 RT - 801+72 RT (CDTAC)			0021	
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE (CDTUP)				
		801+30 RT (CDTUP)			0021	
		Item T04.5305 Total		**DELETED**	_	
056	T05.0100	PRECAST TYPE A HANDHOLE STANDARD	EACH			
		18.2.0				
		C6- POST ROAD AT SHELDON AVENUE				
		600+15 LT		1.00	0021	01
		600+15 RT		1.00	0021	01
		600+63 LT		1.00	0021	01
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE				
		801+70 RT		1.00	0021	01
		ROUTE 24				
		299+10 RT		1.00	0021	01
		301+50 RT		1.00	0021	01
		Item T05.0100 Total	L:	6.00	_	
057	T06.1020	2 IN. RIGID STEEL CONDUIT -	LF			
		UNDERGROUND				
		ROUTE 24				
		STA 299+00 - 299+10 RT			0021	
		STA 299+10 - 301+50 RT			0021	
		STA 301+50 - 301+60 RT			0021	
		Item T06.1020 Total		**DELETED**	_	
058	T06.2020	2 IN. RIGID STEEL CONDUIT-OVERHEAD	LF			

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Item No.	Item Code	Description	UM	Qty.	Pay Code	_
)58	T06.2020 Cont.	C6- POST ROAD AT SHELDON AVENUE				
		(CDTUP)				
		600+64 LT (CDTUP)			0021	
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE (CDTUP)				
		801+30 RT (CDTUP)			0021	
		Item T06.2020 Total:		**DELETED**	_	
59	T06.5430	3 INCH SCHEDULE 80 POLYVINYL	LF			
		CHLORIDE PLASTIC CONDUIT - UNDER				
		EXISTING PAVEMENT				
		C6- POST ROAD AT SHELDON AVENUE				
		(CDTAC)				
		600+12 RT - 600+15 RT (CDTAC)			0021	
		600+15 RT - 600+63 LT (CDTAC)			0021	
		600+15 RT (CDTAC)			0021	
		600+63 LT - 600+64 LT (CDTAC)			0021	
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE (CDTAC)				
		801+30 RT - 801+68 RT (CDTAC)			0021	
		801+70 RT - 801+72 LT (CDTAC)			0021	
		801+70 RT - 801+72 RT (CDTAC)			0021	
		Item T06.5430 Total:		**DELETED**	_	
60	T11.9901	TRAFFIC SIGNAL CONSTRUCTION	LS			
		LOCATION A - VICTORY HIGHWAY				
		(ROUTE 102) BETWEEN BREAKHEART				
		HILL ROAD AND I-95, WEST GREENWICH				
		LOCATION A - RTE 102				
		110+10 - HAWK			0021	
		LOCATION A - RTE 102				
		110+10 - HAWK		1.00	0021	01
		Item T11.9901 Total:		1.00	_	

Item No.	Item Code	PAP NOS: STPG-HSIP (U84 Description	UM	Qty.	Pay Code	Seq.
061	T12.9150	METER SOCKET W/MANUAL BY-PASS	EACH			
		B2 - ROUTE 24				
		STA. 299+00 Rt		1.00	0021	01
		C6- POST ROAD AT SHELDON AVENUE				
		600+64 LT		1.00	0021	01
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE				
		801+30 RT		1.00	0021	01
		Item T12.9150 Tota	1:	3.00	_	
062	T15.0100	DIRECTIONAL REGULATORY AND WARNING	SF			
		SIGNS				
		A- ROUTE 102				
		107+27 RT W11-2, W16-9P		8.25	0021	01
		109+23 RT R10-6a		5.00	0021	01
		109+75 RT R10-15R		6.25	0021	01
		110+08 RT R10-23 (MOD)		5.00	0021	01
		110+27 LT R10-15R		6.25	0021	01
		110+62 RT R10-15L		6.25	0021	01
		B1- INTERSTATE 95				
		18+15 RT R13-1		60.00	0021	01
		32+00 RT D5-1		42.00	0021	01
		43+12 RT D8-2		28.00	0021	01
		5+00 RT D8-1		77.00	0021	01
		55+10 RT D8-3		58.50	0021	01
		60+77 RT D8-3		58.50	0021	01
		61+47 LT D8-3		58.50	0021	01
		B1-2 - INTERSTATE 95				
		100+27 LT R13-1		60.00	0021	01
		112+20 LT D8-1		77.00	0021	01
		68+69 LT D8-3		58.50	0021	01
		81+14 LT D8-2		28.00	0021	01
		85+00 LT D5-1		42.00	0021	01

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Item	Item Code	Description	UM	Qty.	Pay	Seq.
No.					Code	No.
062	T15.0100 Cont.	B2 - ROUTE 24				
		201+53 LT D8-3		27.50	0021	01

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Item No.	Item Code	FAP Nos: STPG-H Description	SIP (084) UM	Qty.	Pay Code	Seq.
062	T15.0100 Cont.	213+49 LT D8-2		16.50	0021	01
		236+39 LT R13-1		31.50	0021	01
		246+31 LT D8-1		32.50	0021	01
		B2-2- ROUTE 24				
		284+33 RT D8-1		32.50	0021	01
		288+42 RT R13-1		31.50	0021	01
		303+48 RT D8-2		16.50	0021	01
		315+29 RT D8-3		27.50	0021	01
		C1- ELMWOOD AVENUE AT S	POONER			
		STREET				
		101+24 RT R1-5		9.00	0021	01
		102+17 LT R1-5		9.00	0021	01
		C2- ELMWOOD AVENUE AT T	HURSTON			
		STREET				
		201+62 R1-5R		9.00	0021	01
		201+62 RT R1-5L		9.00	0021	01
		202+62 LT R1-5L		9.00	0021	01
		202+62 R1-5R		9.00	0021	01
		C3- ELMWOOD AVENUE AT C	ARLISLE			
		STREET				
		301+01 R1-5R		9.00	0021	01
		301+03 RT R1-5L		9.00	0021	01
		301+81 R1-5R		9.00	0021	01
		301+83 LT R1-5L		9.00	0021	01
		C4- WARWICH AVENUE AT C	AVALCADE			
		400+75 RT R1-5		9.00	0021	01
		401+59 LT R1-5		9.00	0021	01
		C5- WARWICK AVENUE AT B	ETHEL			
		STREET				
		503+24 RT R1-5		9.00	0021	01
		504+12 LT R1-5		9.00	0021	01
		C6- POST ROAD AT SHELDO	N AVENUE			
		599+90 RT R1-5		9.00	0021	01

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Item	Item Code	Description	UM	Qty. Pay Seq.
No.				Code No.
062	T15.0100 Cont.	600+55 LT R1-5		9.00 0021 01
		C8- EAST MAIN ROAD AT QUAKER		
		HILL LANE		
		801+07 RT R1-5		9.00 0021 01

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062	T15.0100 Cont.	802+16 LT R1-5		9.00	0021	01
		PROJECT WIDE				
		PROJECT WIDE		0.50	0021	01
		Item T15.0100 Total	- :	1,063.50		
063	T15.0200	REMOVE AND RELOCATE DIRECTIONAL	EACH			
		REGULATORY AND WARNING SIGN				
		B2 - ROUTE 24				
		STA. 206+30 LT (R4-5)		1.00	0021	01
		STA. 302+70 RT (R2-1)		1.00	0021	01
		C2- ELMWOOD AVENUE AT THURSTON				
		STREET				
		STA. 201+63 (R4-7)		1.00	0021	01
		STA. 202+13 (R4-7)		1.00	0021	01
		C3- ELMWOOD AVENUE AT CARLISLE				
		STREET				
		STA. 301+81 RT (R4-7)		1.00	0021	01
		STA. 302+66 LT (US ROUTE 1)		3.00	0021	01
		C5- WARWICK AVENUE AT BETHEL				
		STREET				
		STA. 504+06 RT (R1-1)		1.00	0021	01
		C7 - PONTIAC AVENUE AT SLATER				
		ROAD				
		STA. 700+47 RT (D3-1)		2.00	0021	01
		STA. 700+56 RT		1.00	0021	01
		STA. 701+81 LT		1.00	0021	01
		Item T15.0200 Total	.:	13.00	_	
064	T15.9901	RECTANGULAR RAPID FLASHING BEACON	EACH			
		(SOLAR)				
		C1- ELMWOOD AVENUE AT SPOONER				
		STREET				
		101+68 RT		1.00	0021	01

Project Name - HSIP - Crosswalk & Sign Enhancements Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099 FAP Nos: STPG-HSIP (084)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
064	T15.9901 Cont.	101+73 LT		1.00	0021	01
		C2- ELMWOOD AVENUE AT THURSTON				
		STREET				
		202+17 RT		1.00	0021	01
		202+18 LT		1.00	0021	01
		C3- ELMWOOD AVENUE AT CARLISLE				
		STREET				
		301+25 RT		1.00	0021	01
		301+81 LT		1.00	0021	01

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099
FAP Nos: STPG-HSIP (084)

Item	Item Code	FAP Nos: STPG-HSI: Description	P (084) UM	Qty.	Pay	Seq.
No.		_			Code	No.
072	T20.2412 Cont.			15.00	0021	
		201+87 - 202+02 STOP L	INE	15.00	0021	01
		202+05 CROSSWALK		230.00	0021	01
		C3- ELMWOOD AVENUE AT CAR	LISLE			
		STREET				
		301+30 - 301+43 CROSSW	ALK	217.00	0021	01
		301+40 LT - 301 +54 LT	STOP	14.00	0021	01
		BAR				
		301+40 LT - 301+71 LT		105.00	0021	01
		CROSSWALK				
		301+43 - 301+58 STOP L	INE	14.00	0021	01
		301+44 - 301+73 CROSSW	ALK	97.00	0021	01
		C4- WARWICK AVENUE AT CAV	ALCADE			
		BOULEVARD				
		400+91 - 401+04 RT STO	P BAR	14.00	0021	01
		401+10 CROSSWALK		74.00	0021	01
		401+25 CROSSWALK		160.00	0021	01
		C5- WARWICK AVENUE AT BET	HEL			
		STREET				
		502+74 - 504+02 CROSSW	ALk	84.00	0021	01
		503+57 CROSSWALK		160.00	0021	01
		C6- POST ROAD AT SHELDON 2	AVENUE			
		600+21 CROSSWALK		170.00	0021	01
		600+50 RT - 600+76 RT		96.00	0021	01
		CROSSWALK				
		600+76 LT - 601+15 LT		118.00	0021	01
		CROSSWALK				
		600+82 - 600+97 LT STO	P BAR	15.00	0021	01
		C7- PONTIAC AVENUE AT SLA				
		ROAD				
		700+70 CROSSWALK		160.00	0021	01
		C8- EAST MAIN ROAD AT QUA	KFD	100.00	0021	01
		-	KEK			
		HILL LANE				

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1 R.I. Contract No. - 2019-CT-099

FAP Nos: STPG-HSIP (084)

Item	Item Code	Description	UM	Qty.	Pay	Seq.
No.					Code	No.
072	T20.2412 Cont.	801+00 LT - 801+39 LT		130.00	0021	01

CROSSWALK

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos: STPG-HSIP (084)

Item No.	Item Code	Description UM	Qty.	Pay Code	
072	T20.2412 Cont.	801+61 CROSSWALK	224.00	0021	01
		Item T20.2412 Total:	2,943.00	_	
073	T20.2804	4 INCH YELLOW FINAL EPOXY RESIN LF			
		PAVEMENT MARKINGS			
		Al- ROUTE 102			
		102+24 - 103+00	140.00	0021	01
		103+00 - 106+64	1,456.00	0021	01
		107+03 - 109+23	896.00	0021	01
		110+60 - 112+35	700.00	0021	01
		112+85- 115+23	480.00	0021	01
		115+98 - 120+00	1,628.00	0021	01
		C6- POST ROAD AT SHELDON AVENUE			
		601+21 - 601+28	14.00	0021	01
		C8- EAST MAIN ROAD AT QUAKER			
		HILL LANE			
		801+73 - 801-83	20.00	0021	01
		Item T20.2804 Total:	5,334.00	_	
074	T20.2812	12 INCH YELLOW FINAL EPOXY RESIN LF			
0,1	120.2012	PAVEMENT MARKINGS			
		A- ROUTE 102			
		103+00 - 106+63	266.00	0021	01
		107+13 - 109+23	167.00	0021	01
		110+69 - 112+36	144.00	0021	01
		116+00 - 120+00	480.00	0021	01
		Item T20.2812 Total:	1,057.00	-	
075	T20.3401	FINAL EPOXY RESIN PAVEMENT MARKING EACH			
		SYMBOL - ARROW (STRAIGHT, LEFT,			
		RIGHT OR COMBINED) STANDARD 20.1.0			
		A- ROUTE 102			
		113+00	1.00	0021	01

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099
FAP Nos: STPG-HSIP (084)

Item	Item Code	Description	UM	Qty.	Pay	Seq.
No.					Code	No.
075	T20.3401 Cont.	115+12		1.00	0021	01
		-	Item T20.3401 Total:	2.00	_	

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

Item Code			Otv.	Pav	Sea.
	-			Code	No.
T20.3405 Cont.	802+16			_	01
	Item T20.3405	Total:	114.00		
T20.4506	REMOVE PAVEMENT MARKING LINE -	LF			
	LESS THAN OR EQUAL TO 6 INCHES	1			
	WIDE				
	A- ROUTE 102				
	102+24 LT - 112+36 LT		2,022.00	0021	01
	102+24 RT - 112+36 RT		2,022.00	0021	01
	C1- ELMWOOD AVENUE AT SPOON	IER			
	101+46 LT		6.00	0021	01
	101+46 RT		8.00	0021	01
	C2- ELMWOOD AVENUE AT THURS	TON			
	201+89 LT		14.00	0021	01
	201+89 RT		14.00	0021	01
	C3- ELMWOOD AVENUE AT CARLI	SLE			
	301+56 LT		6.00	0021	01
	C7- PONTIAC AVENUE AT SLATE	:R			
	ROAD				
	700+68 - 700+78		20.00	0021	01
	Item T20.4506	Total:	4,112.00	_	
T20.4508	REMOVE PAVEMENT MARKING LINE - GREATER THAN 6 INCHES WIDE	LF			
	C1- ELMWOOD AVENUE AT SPOON	IER			
	STREET				
	101+31 LT - 101+46 LT		14.00	0021	01
	101+46 RT - 101+60 RT		14.00	0021	01
	C2- ELMWOOD AVENUE AT THURS	TON			
	201+75 - 201+90 LT		15.00	0021	01
	201+88 - 202+02 RT		15.00	0021	01
	C3- ELMWOOD AVENUE AT CARLI	SLE			
	STREET				
	T20.4506	T20.3405 Cont. 802+16 T20.4506 REMOVE PAVEMENT MARKING LINE - LESS THAN OR EQUAL TO 6 INCHES WIDE A- ROUTE 102 102+24 LT - 112+36 LT 102+24 RT - 112+36 RT C1- ELMWOOD AVENUE AT SPOON 101+46 LT 101+46 RT C2- ELMWOOD AVENUE AT THURS 201+89 LT 201+89 RT C3- ELMWOOD AVENUE AT CARLI 301+56 LT C7- PONTIAC AVENUE AT SLATE ROAD 700+68 - 700+78 Ttem T20.4506 T20.4508 REMOVE PAVEMENT MARKING LINE - GREATER THAN 6 INCHES WIDE C1- ELMWOOD AVENUE AT SPOON STREET 101+31 LT - 101+46 LT 101+46 RT - 101+60 RT C2- ELMWOOD AVENUE AT THURS 201+75 - 201+90 LT 201+88 - 202+02 RT C3- ELMWOOD AVENUE AT CARLI	Tem Code Description	Tem Code Description UM Qty.	Tem Code

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099

FAP Nos: STPG-HSIP (084)

Item	Item Code	Description	UM	Qty.	Pay	Seq.	
No.					Code	No.	
078	T20.4508 Cont.	301+36		126.00	0021	01	•
		301+43 - 301+58 LT		14.00	0021	01	

C4- WARWICH AVENUE AT CAVALCADE

Distribution of Quantities

Item No.	Item Code	Description SIFG-HSIF (004)	UM	Qty.	Pay Code	
078	T20.4508 Cont.	BLVD				
		400+78	17:	9.00	0021	01
		400+87 - 401+27 LT	7.	1.00	0021	01
		400+91 - 401+04 RT	1	4.00	0021	01
		C5- WARWICK AVENUE AT BETHEL				
		STREET				
		503+71 - 504+02 RT	5	4.00	0021	01
		504+00	18	8.00	0021	01
		C6- POST ROAD AT SHELDON AVENUE				
		600+45 - 600+79 RT	91	6.00	0021	01
		600+71 - 601+18 LT	13	8.00	0021	01
		600+81 - 600+97 LT	1	6.00	0021	01
		601+23	10	4.00	0021	01
		C7- PONTIAC AVENUE AT SLATER				
		ROAD				
		700+94	13	0.00	0021	01
		C8- EAST MAIN ROAD AT QUAKER				
		HILL AVENUE				
		800+98 - 801+38 LT	13	4.00	0021	01
		801+00 - 801+22 LT	2.	2.00	0021	01
		801+78	18	0.00	0021	01
		Item T20.4508 Total:	1,52	4.00	_	
079	T20.4511	REMOVE PAVEMENT MARKING SYMBOL -	EACH			
		ARROW (STRAIGHT, LEFT, RIGHT OR				
		COMBINED)				
		A - ROUTE 102				
		107+18 LT		1.00	0021	01
		108+88 LT		1.00	0021	01
		109+26 LT		1.00	0021	01
		110+54 LT	:	1.00	0021	01
		110+90 LT	:	1.00	0021	01
		112+91 LT	;	1.00	0021	01

Distribution of Quantities

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099

FAP Nos: STPG-HSIP (084)

Item	Item Code	Description	UM	Qty.	Pay	Seq.	
No.					Code	No.	
079	T20.4511 Cont.	113+26 LT		1.00	0021	01	•
		115+21 LT		1.00	0021	01	

Distribution of Quantities

Item No.	Item Code	Description	UM	Qty.	Pay Code	
079	T20.4511 Cont.	116+10 LT		1.00	0021	
		Item T20.4511 Tota	al:	9.00	_	
080	T20.4515	REMOVE PAVEMENT MARKING SYMBOL -	EACH			
		YIELD LINE TRIANGLE (ALL SIZES)				
		C7- PONTIAC AVENUE AT SLATER				
		ROAD				
		700+55 RT		8.00	0021	01
		701+80 LT		7.00	0021	01
		Item T20.4515 Tota	al:	15.00	_	
081	T20.4520	REMOVE PAVEMENT MARKING WORD	EACH			
		("ONLY", "STOP", "YIELD", "AHEAD",	,			
		"XING", "SCHOOL", OR OTHER)				
		A - ROUTE 102				
		116+76 LT		1.00	0021	01
		Item T20.4520 Tota	al:	1.00	_	
082	922.0100	TEMPORARY CONSTRUCTION SIGNS	SF			
		STANDARD 29.1.0 AND 27.1.1				
		PROJECT WIDE				
		PROJECT WIDE		520.00	0021	01
		Item 922.0100 Tota	al:	520.00	_	

Addendum - 1 R - 1

State of Rhode Island Department of Administration / Division of Purchases

One Capitol Hill, Providence, Rhode Island 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

COVID-19 EMERGENCY PROTOCOL FOR BID OPENINGS

RFQ# 7606808 at July 21, 2020 at 1:00 pm

Vendors and the public are advised that due to Covid-19 emergency social distancing requirements bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM website/application. Vendors and the public shall not be permitted to enter the Division of Purchases to attend bid openings. Vendors and the public who attend bid openings via live streaming shall be required to identify themselves and a record of all such attendees shall be maintained by the Division of Purchases. Vendor bid proposals shall be opened and read aloud at the date and time listed herein. The results of bid solicitations requiring a public copy for public works projects shall be posted on the Division of Purchases website as soon as possible after the bid opening. For RFP solicitations only vendor names shall be read aloud at the opening.

Vendors and the public are further advised that visitor access to the Powers Building at One Capitol Hill, Providence, RI requires pre-screening at the entrance to the building. In accordance with the Governor's Executive Order(s) and Department of Health emergency regulations all visitors to the Powers Building must wear a cloth mask which covers the nose and mouth. Vendors delivering bid proposals to the Division of Purchases should allow sufficient time for the pre-screening process. The Division of Purchases assumes no responsibility for delays caused by the screening process or any other reason. Vendors are solely responsible for on time delivery of bid proposals. The Division of Purchases shall not accept late bids for any reason.

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: 7606808

Time: Jul 21, 2020 01:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

https://zoom.us/j/93208637063?pwd=a0pPaEZKdWRyakF2TVILd1hLQVMwUT09

Meeting ID: 932 0863 7063

Password: 650640 One tap mobile

+13126266799,,93208637063#,,,,0#,,650640# US (Chicago)

+16465588656,,93208637063#,,,,0#,,650640# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

833 548 0282 US Toll-free

877 853 5247 US Toll-free

888 788 0099 US Toll-free

833 548 0276 US Toll-free

Meeting ID: 932 0863 7063

Password: 650640

Find your local number: https://zoom.us/u/acwUFMiQtm

R-1 Date: 6/30/2020 **Page 1 of 2**

JOB SPECIFIC R.I. CONTRACT NO. 2019-CT-099

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 Standard Specifications is \$485.00 per ton as of 6/15/2020.
- * 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 Standard Specifications is \$1.1721 per gallon as of 6/15/2020.

R-1 Date: 6/30/2020

Page 4 of 4

remain synchronized throughout the duration of the flashing cycle.

The radio systems shall operate from 3.6 VDC to 15VDC. The radio shall be replaceable independently of other components.

The solar panel shall be of a style recommended for use by Tapco for use on 2.5"-square posts (e.g. the 20W Self-Contained Top-of-Pole Cabinet). The solar panel shall be affixed to an aluminum plate and bracket, adjustable at an angle of 45° - 60° to facilitate adjustment for maximum solar collection and optimal battery strength. The Solar Panel Assembly (panel, plate and bracket) shall be mounted on a side of post mount bracket, to facilitate adjustment for maximum solar collection and optimal battery strength.

Warranty

Systems shall have a warranty of 3 years with the warranty period beginning on the date the RRFB's are accepted by the municipality the RRFB locates.

METHOD OF MEASUREMENT: Item Code T15.9901 "Rectangular Rapid Flashing Beacon System (Solar)" and Item Code T15.9902 "Rectangular Rapid Flashing Beacon System (AC)" shall be each measured for payment by the unit of "EACH" for each unit actually installed and fully operating in accordance with the Plans and/or as directed by the Engineer.

BASIS OF PAYMENT: The accepted quantity of Item Code T15.9901 "Rectangular Rapid Flashing Beacon System (Solar)" and Item Code T15.9902 "Rectangular Rapid Flashing Beacon System (AC)" will be paid each for at the contract unit price per each as listed in the proposal. The price so stated constitutes full and complete compensation for all labor, materials, equipment, wires and wiring, power connection, service connection, meter socket with manual bypass, and incidental costs required to complete the work, complete in place and accepted by the Engineer. Handholes and conduit shall be paid for separately.

Page 2 of 17

board.

- A. The WSDS Message Sign shall be constructed per the dimensions, lettering, color and graphics as shown in ATTACHMENT A SIGN DESIGN REQUIREMENTS.
- B. The LED Display shall be capable of displaying characters sixteen inches (16") high.
- C. The LED Display shall have a maximum width dimension of six (6) feet to be mounted below a D8-2 sign.
- D. The LED Display shall be mounted below the D8-2 sign using the mounting brackets and/or instructions developed by the manufacturer designed for the purpose for attachment to the aluminum sign panels and wood support posts. Follow the manufacturers' installation recommendations regarding affixing the LED Display assembly to the D8-2 sign panel structure.
- E. The Contractor shall submit structural drawings and calculations to demonstrate to the RIDOT that the D8-2 sign shall support the LED Display.
- F. Each WSDS Sign site shall have remote communication capabilities to provide for complete sign operation. Each site shall be furnished with a 4G/LTE wireless modem for communications between the WSDS Sign and the DMS control software.
- G. Contractor shall furnish and install a WSDS sign controller that is minimally NTCIP V3 compliant and that allows the RIDOT to send and display ASCII characters at will via a Verizon cellular connection.
- H. The LED Display shall consist of Red and Green, or Full Color LEDs. Other Display options such as fiber-optic, flip disk, fiber optic/flip disc or LED/flip disc "combination", liquid crystal, or incandescent lamp are **not** acceptable alternatives.
- I. The WSDS sign controller and communications equipment shall be physically hardened to operate in an outdoor, unconditioned environment and within the temperature extremes to be found in New England.
- J. All metal components shall be protected against rust, corrosion and degradation due to the use in a roadway environment. Paint must be lead free, powder coat guaranteed to withstand 5 years of UV Florida exposures as set forth in AAMA 2604-98.
- K. Internal component hardware (nuts, bolts, screws, standoffs, rivets, fasteners, etc.) shall be manufactured from stainless steel, aluminum, nylon, or other durable corrosion- resistant materials suitable for the roadway sign application.

Page 15 of 17

components that may fail during the warranty period, at no additional cost. The Contractor shall transmit to RIDOT updated warranty service dates, from the manufacturer, upon a successful completion of the Final Acceptance Test.

METHOD OF MEASUREMENT:

Item Code T16.9902 "Furnishing, Installing, Warranty, And Validation Testing of Weigh Station Display System (Solar)" and Item Code T16.9903 "Furnishing, Installing, Warranty, And Validation Testing of Weigh Station Display System (AC)" shall be each measured and paid for by EACH; furnished and installed, complete and accepted in place and shall include all labor, equipment and materials; all components of the LED Display, wireless modem, conduit, and software; the solar panel, antenna, solar array support structure; battery, equipment cabinet.

Installation site shall be required to pass a Validation Test before being placed into service. These tests shall be conducted with representatives of the Contractor and RIDOT in attendance, and shall be conducted in accordance with the submitted and RIDOT approved Test Plans and Test Procedures.

BASIS OF PAYMENT:

Item Code T16.9902 "Furnishing, Installing, Warranty, And Validation Testing of Weigh Station Display System (Solar)" and Item Code T16.9903 "Furnishing, Installing, Warranty, And Validation Testing of Weigh Station Display System (AC)" shall be paid for at the contract unit price per EACH. The price so stated shall include full compensations for all materials including the WSDS Message Sign; Solar Power System including battery, controller, solar panel; or AC power system including service connection; 4G/LTE Gateway Cellular Modem and Antenna; Ethernet Switch; Battery Enclosure; Equipment Cabinet; grounding; surge protection; switch; mounting structure for sign; wood pole for solar panel; handhole, pads for cabinet and enclosure as necessary; mounting hardware for sign, solar panel, and cabinet; power and communications cables and conduit; excavation, backfill, and all other materials required to complete the WSDS. Payment shall also include all installation costs, validation testing costs, warranties, and work incidental to complete the WSDS in place and accepted by the Engineer.

The D8-2 sign panel and post shall be paid for separately.

PROPOSAL

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099
FAP Nos - STPG-HSIP (084)

PROPOSAL

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099
FAP Nos: STPG-HSIP (084)

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 & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099
FAP Nos - STPG-HSIP (084)

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 FLASHING ARROW BOARD is Seventy Five Dollars And No Cents (\$75.00) per MHRS

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

Code 943.0200, TRAINEE MAN-HOURS is Six Dollars And No Cents (\$6.00) per MHRS

The only acceptable bid price for:

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

Project Name - HSIP - Crosswalk & Sign Enhancements Estimate Name - Addendum No. 1

> R.I. Contract No. - 2019-CT-099 FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
001	201.0321	3,000.00 C	LEARING AND	GRUBBING	ł	
AT				SY		
002	201.0401	387.00 R	EMOVE AND D	ISPOSE GRA	ANITE CURB	
AT				LF		
003	201.0402	183.00 R	EMOVE AND D	ISPOSE CO	NCRETE CURB	
AT				LF		
004	201.0403	330.00 R	EMOVE AND D	ISPOSE SID	EWALKS	
AT				SY		
005	201.0409	85.00 R	EMOVE AND D	ISPOSE FLE	EXIBLE PAVEMENT	
AT				SY		
006	201.0415	350.00 R	EMOVE AND D	ISPOSE GUA	ARDRAIL AND POST	Γ ALL TYPES
AT				LF		
007	201.0421	36.00 R	EMOVE AND D	ISPOSE BIT	UMINOUS CURB	
AT				LF		

Project Name - HSIP - Crosswalk & Sign Enhancements Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
800	201.0601	10.00 R	EMOVE AND D	ISPOSE GRO	OUND MOUNTED SI	GNS
AT				EACH		_
009	201.0610		EMOVE AND D ERVICE, AND S			NING, REGULATORY
AТ				EACH		_
010	201.9901	1.00 R	EMOVE AND RI	ELOCATE P	RIVATE SIGN	
AT				EACH		_
011	202.0100	118.00 E	ARTH EXCAVA	TION		
AT				CY		_
012	202.0201	21.00 R	OCK EXCAVAT	TON MECHA	ANICAL	
AT				CY		
)13	202.0700	20.00 C	OMMON BORRO	OW		
AT				CY		_
014	204.0100	4,175.00 T	RIMMING AND	FINE GRAD	ING	
ΑT				SY		

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099 FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
015	206.0312	2,700.00 C	OMPOST FILTE	R SOCK 12 I	NCH DIAMETER	
AT				LF		
016	209.0200	11.00 S	ACK INSERT CA	ATCH BASIN	N INLET PROTECTIO	N
AT				EACH		_
017	212.2100	I	temDeleted			
AT				LS		
018	213.0100	350.00 P	LACEMENT OF	MILLINGS I	BENEATH GUARDRA	AIL
AT				LF		_
019	302.0100	53.00 G	RAVEL BORRO	W SUBBASI	E COURSE	
AT				CY		
020	401.1003	16.00 C	LASS 19.0 HMA	FOR PATCE	HING	
AT				TON		
021	403.0300	83.00 A	SPHALT EMUL	SION TACK	COAT	
AT				SY		

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

Note:	The UNIT F	PRICE for each	Item must be	written in	words and figures.	
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No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
022	603.1000	21.00 C	CONTROLLED L	OW STREN	GTH MATERIAL	
AT				CY		
023	707.0900	1.00 A	DJUST MANHO	LES TO GR	ADE	
AT				EACH		
024	901.0101	350.00 C	GUARDRAIL STE	EEL BEAM	SINGLE FACE EARTH	AND ASPHALT
AT				LF		
025	905.0110	27.00 P	ORTLAND CEM	IENT SIDEV	VALK MONOLITHIC S	STANDARD 43.1.0
AT				CY		
026	906.0119	2.00 3	' GRANITE TRA	NSITION C	URB STANDARD 7.3.1	
AT				EACH		
027	906.0120		GRANITE WHEE 3.3.1	LCHAIR RA	AMP CURB STANDAR	DS 7.3.3, 43.3.0 AND
AT				EACH		
028	906.0130	3.00 C	GRANITE RAMP	STONE STI	RAIGHT STANDARD 7	7.3.9
AT				EACH		

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

Note: The UNIT PRICE for each Item must be written in words and figures.
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No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
029	906.0131	4.00 C	RANITE RAMP	STONE CIRC	CULAR STANDARD	7.3.9
AT				EACH		
030	906.0210	68.00 C	EMENT CONCR	RETE CURB F	PRECAST STRAIGHT	STANDARD 7.1.0
AT				LF		
031	906.0250		RECAST CONCI 3.3.0 AND 43.3.1		LCHAIR RAMP CURI	B STANDARDS 7.1.3,
AT				EACH		
032	906.0260	8.00 P	RECAST CONCI	RETE RAMP	STONE 12-INCH STR	RAIGHT STANDARD 7.1.9
AT				EACH		
033	906.0261	1.00 P	RECAST CONCI	RETE RAMP	STONE 12-INCH CIR	CULAR STANDARD 7.1.9
AT				EACH		
034	914.5010	500.00 F	LAGPERSONS			
AT				MHRS		
035	914.5020	50.00 F	LAGPERSONS -	OVERTIME		
AT				MHRS		

Project Name - HSIP - Crosswalk & Sign Enhancements Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099 FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
036	919.0101	6.00 T	EST PITS			
AT				EACH		
037	923.0105	7,000.00 Г	RUM BARRICA	DE STANDA	RD 26.2.0	
AT				BDAY		
038	923.0125	16.00 P	LASTIC PIPE TY	YPE III BARR	ICADE STANDARD	26.3.1
AT				EACH		
039	923.0200	50.00 F	LUORESCENT T	ΓRAFFIC CO	NES STANDARD 26.1	1.0
AT				EACH		
040	928.9901	320.00 T	RUCK MOUNT	ED ATTENU	ATOR WITH FLAS	HING ARROW BOARD
AT				MHRS		
041	929.0110	12.00 F	IELD OFFICE			
AT				PMO		
042	932.0200	765.00 F	ULL-DEPTH SA	WCUT OF BI	TUMINOUS PAVEM	ENT
AT				LF		

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
043	932.0210	765.00 F	ULL DEPTH SA	WCUT OF I	BITUMINOUS PAVEM	ENT AND RIGID BASE
AT				LF		
044	932.0220	115.00 F	ULL DEPTH SA	WCUT OF I	BITUMINOUS SIDEWA	ALK/DRIVEWAY
AT				LF		
045	932.0230		ULL DEPTH SA' IDEWALK/DRIV		PORTLAND CEMENT	CONCRETE
AT				LF		
046	936.0100	1.00 N	OBILIZATION .	AND DEMO	DBILIZATION	
AT				LS		_
047	937.0200	1.00 N	1AINTENANCE	AND MOV	EMENT TRAFFIC P	ROTECTION
AT				LS		<u> </u>
048	942.0200	128.00 D	ETECTABLE W	ARNING P	ANEL STANDARD 48.	1.0
AT				SF		
049	943.0200	1,000.00 T	RAINEE MAN-	HOURS		
AT				MHRS		

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099 FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
050	L01.0102	102.00 LC	OAM BORROW	4 INCHES DE	EP	
AT				SY		
051	L01.0104	3,000.00 PI	ANTABLE SOI	L 4 INCHES D	DEEP	
AT				SY		
052	L02.0101	3,192.00 GI	ENERAL HIGHV	WAY SEEDIN	G (TYPE 1)	
AT				SY		·
053	L08.0109	24.00 TI	REE TRIMMIN	G		
AT				MHRS		
054	T04.5001	Ite	emDeleted			
AT				LF		
055	T04.5305	Ite	emDeleted			
AT				LF		
056	T05.0100	6.00 PF	RECAST TYPE A	A HANDHOLE	E STANDARD 18.2.0)
AT				EACH		

Project Name - HSIP - Crosswalk & Sign Enhancements

Estimate Name - Addendum No. 1

R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
057	T06.1020	It	temDeleted			
AT				LF		_
058	T06.2020	It	temDeleted			
AT				LF		_
059	T06.5430	It	temDeleted			
ΑT						
				LF		_
060	T11.9901	H		L CONSTR JTE 102) BE	UCTION LOCATIO TWEEN BREAKHE	N A - VICTORY ART HILL ROAD AND
060	T11.9901	H	IIGHWAY (ROU	L CONSTR JTE 102) BE		
060 AT	T11.9901 T12.9150	H 9:	IIGHWAY (ROU	L CONSTR TE 102) BE NWICH LS	TWEEN BREAKHE	
AT 061		H 9:	IIGHWAY (ROU 5, WEST GREEN	L CONSTR TE 102) BE NWICH LS	TWEEN BREAKHE	
		3.00 M	HIGHWAY (ROU 5, WEST GREEN METER SOCKET	L CONSTR JTE 102) BE NWICH LS W/MANUA	TWEEN BREAKHE	ART HILL ROAD ANI
0060 AT 0061 AT 0062	T12.9150	3.00 M	HIGHWAY (ROU 5, WEST GREEN METER SOCKET	L CONSTR JTE 102) BE NWICH LS W/MANUA	L BY-PASS	ART HILL ROAD ANI
0060 AT 0061	T12.9150	3.00 M 3.00 M 1,063.50 D	HIGHWAY (ROUS, WEST GREEN METER SOCKET DIRECTIONAL I	L CONSTRUTE 102) BENWICH LS W/MANUAL EACH REGULATO	L BY-PASS	G SIGNS

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
064	T15.9901	13.00 R	ECTANGULAR	RAPID FLASH	IING BEACON (SOL	AR)
AT				EACH		
065	T15.9902	3.00 R	RECTANGULAR	RAPID FLAS	SHING BEACON SY	STEM (AC)
AT				EACH		
066	T16.0100		ROUND MOUN LUMINUM	TED PRIMAR	Y DIRECTIONAL SI	GN PANELS EXTRUDED
AT				SF		
067	T16.9901		ROUND MOUN REAKAWAY	TED PRIMAR	Y DIRECTIONAL SI	GN POST - STEEL
AT				EACH		
068	T16.9902				ARRANTY, AND V SYSTEM (SOLAR)	ALIDATION TESTING
AT				EACH		
069	T16.9903		URNISHING, IN			ALIDATION TESTING
AT				EACH		
070	T18.0100	37.00 F	LEXIBLE DELIN	NEATOR POST	,	
AT				EACH		

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

No.	Item Code	Quantity	Description	Unit	Unit Bid Price \$0.00	Amount (PxQ) \$0.00
071	T20.2406	2,504.00 6	INCH WHITE F	INAL EPOX	Y RESIN PAVEMENT	MARKINGS
AT				LF		_
072	T20.2412	2,943.00 1	2 INCH WHITE	FINAL EP	OXY RESIN PAVEM	ENT MARKINGS
AT				LF		
073	T20.2804	5,334.00 4	INCH YELLOV	V FINAL E	POXY RESIN PAVEN	MENT MARKINGS
AT				LF		_
074	T20.2812	1,057.00 1	2 INCH YELLO	W FINAL I	EPOXY RESIN PAVE	MENT MARKINGS
AT				LF		_
075	T20.3401				MENT MARKING SY OR COMBINED) STAN	
AT				EACH		
076	T20.3405		INAL EPOXY RI RIANGLE (ALL		MENT MARKING SY	MBOL - YIELD LINE
AT				EACH		_
077	T20.4506		REMOVE PAVE NCHES WIDE	MENT MA	RKING LINE - LESS	THAN OR EQUAL TO 6
AT				LF		

Project Name - HSIP - Crosswalk & Sign Enhancements
Estimate Name - Addendum No. 1
R.I. Contract No. - 2019-CT-099

FAP Nos - STPG-HSIP (084)

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

AT

082

AT

922.0100

Unit Bid Price Amount (PxO) **Item Code** Quantity **Description** \$0.00 \$0.00 No. Unit 1,524.00 REMOVE PAVEMENT MARKING LINE - GREATER THAN 6 INCHES 078 T20.4508 WIDE \mathbf{AT} LF 9.00 REMOVE PAVEMENT MARKING SYMBOL - ARROW (STRAIGHT, LEFT, 079 T20.4511 RIGHT OR COMBINED) AT **EACH** 15.00 REMOVE PAVEMENT MARKING SYMBOL - YIELD LINE TRIANGLE (ALL 080 T20.4515 SIZES) AT **EACH** 1.00 REMOVE PAVEMENT MARKING WORD ("ONLY", "STOP", "YIELD", 081 T20.4520 "AHEAD", "XING", "SCHOOL", OR OTHER)

EACH

SF

520.00 TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1

FINAL TOTAL IS:

Revised: 2/19/2002

Total or gross sum of bid for Rhode Island Contract Number: 2019-CT-099

Federal-Aid Project Number(s): STPG-HSIP (084)

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)

DESCRIPTION	DATE
Substantial Completion Date	August 27, 2021
Bid-Opening Date	July 21, 2020
Advertise Date	June 30, 2020

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING:

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

Total or gross sum of bid for Rhode Island Contract Number: 2019-CT-099 Federal-Aid Project Number(s): STPG-HSIP (084)

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)	
	Contractor	-
	COMPOSED OF OFFICERS, PARTNERS	
	OR OWNER, AS FOLLOWS.	
	President	-
	Vice-President	-
	Secretary	-
	Treasurer	-
Address		_
		-
	SUMMARY: I hereby certify that I have read all ffects the acceptablility of my bid(s).	of the above requirements and
Name of Signatore - 7	Γitle	Date

Addendum - 1 P - 15 Revision - 1