STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION
DEPARTMENT OF TRANSPORTATION

RHODE ISLAND CONTRACT NO. 2002-CH-091

FEDERAL-AID PROJECT NO. FAP Nos: STP-AWDA(008)

Statewide ADA Compliance Project; Accessibility Improvements to Pawtucket Avenue (Route 103) and Mineral Spring Avenue (Route 15)

Pawtucket Avenue (from Merrit Road & Veterans Memorial Parkway, to just past Willett Avenue on Bullocks Point Avenue, East Providence, RI),and Mineral Spring Avenue (from Brown Avenue to Hawthorne Street, North Providence, RI)

CITY\TOWN OF NORTH PROVIDENCE, EAST PROVIDENCE

COUNTY OF PROVIDENCE

RHODE ISLAND

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 Pawtucket Avenue (from Merrit Road & Veterans Memorial Parkway, to just past Willett Avenue on Bullocks Point Avenue, East Providence, RI), and Mineral Spring Avenue (from Brown Avenue to Hawthorne Street, North Providence, RI). 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 . Clarification

1. Pavement Uses (Type I-1)

   Bituminous Surface Course Type I-1 is to be used as the new final surface course in the cold plane and overlay area on Pawtucket Avenue.

2. Pavement Uses (Type I-2)

   Bituminous Surface Course Type I-2 is to be used for new Bituminous Concrete Driveways (BCD) as well as required matching work around new Bituminous and Cement Concrete Driveways (CCD).

3. Pavement Uses (Type I-1, Curb Lock)

   Bituminous Surface Course Type I-1 for Curb Lock and other Confined Areas is to be used for bringing the roadway surface back to finished grade in all curb resetting and catch basin reconstruction areas that are outside of the Pawtucket Avenue cold plane and overlay limits. It is also to be used as the final wearing course at the proposed pipe crossing on Bullock's Point Avenue.

B . Drawings/Plans - Change/Addition

1. Sheet 14 - General, Drainage & Utility Plan No. 8

   Revise the entire area bound by the revision cloud as shown on Sketch No. 1 attached to this Addendum No. 1. The limits of the sidewalk and driveway work have been extended to the terminus of the proposed drainage improvements at Sta. 14+57. Excavation and pavement replacement limits have also been shown.

C. Specification Change/Addition

1. Index Page

   Remove the Job Specific Index Page in its entirety and replace it with the Index Page (Revision 1) attached to this Addendum No. 1. The Index Page has changed.

2. Page JS-1

   Remove Page JS-1 in its entirety and replace it with Page JS-1 (R-1) attached to this Addendum No. 1. This special provision has changed.

3. Page JS-3 and JS-4

   Remove Pages JS-3 and JS-4 in their entirety and replace them with Pages JS-3(R-1) and JS-4(R-1) attached to this Addendum No. 1. This special provision has changed.

4. Page JS-46

   Remove Page JS-46 in its entirety and replace it with Page JS-46 (R-1) attached to this Addendum No. 1. This special provision has changed.

5. Pages JS-52 and JS-53

   Add Pages JS-52 and JS-53 attached to this Addendum No. 1. A Special Provision has been added.

D. Proposal Addition/Deletion

1. Page P-2

   Remove Page P-2 in its entirety and replace it with Page P-2 (Revision -1) attached to this Addendum No. 1. Item 005 has been deleted from the contract.

2. Page P-3

   Remove Page P-3 in its entirety and replace it with Page P-3 (Revision -1) attached to this Addendum No. 1. The quantity for Item 012 has been revised.

3. Page P-4

   Remove Page P-4 in its entirety and replace it with Page P-4 (Revision -1) attached to this Addendum No. 1. Items S016 and S021 are now Items 016 and 021. Also, the quantities for Items 017, 018, 019, 020, and 021 have been revised.

4. Page P-5

   Remove Page P-5 in its entirety and replace it with Page P-5 (Revision -1) attached to this Addendum No. 1. The quantities for Items 022 and 025 have been revised.

5. Page P-6

   Remove Page P-6 in its entirety and replace it with Page P-6 (Revision -1) attached to this Addendum No. 1. Item S032 is now Item 032.

6. Page P-8

   Remove Page P-8 in its entirety and replace it with Page P-8 (Revision -1) attached to this Addendum No. 1. The quantity for Item 047 has been revised.

7. Page P-10

   Remove Page P-10 in its entirety and replace it with Page P-10 (Revision -1) attached to this Addendum No. 1. The quantity for Item 057 has been revised. Also, Item 058 is now Item 058.

8. Page P-12

   Remove Page P-12 in its entirety and replace it with Page P-12 (Revision -1) attached to this Addendum No. 1. The quantities for Items 072 and 073 have been revised.

9. Page P-17

   Remove Page P-17 in its entirety and replace it with Page P-17 (Revision -1) attached to this Addendum No. 1. Items 106 - 110 have been added.

10. Page P-18

    Remove Page P-18 in its entirety and replace it with Page P-18 (Revision -1) attached to this Addendum No. 1. This page has been changed.

11. Page P-19

    Add Page P-19 attached to this Addendum No. 1. This page has been added.

E . <u>Distribution of Quantities</u>

1. Index: 1-3

   Remove Index: 1-3 in their entirety and replace with Index Pages 1-3 (R-1) attached to this Addendum No. 1. Items and page numbers have changed.

2. Page 16

   Remove Page 16 in its entirety and replace with Page 16 (R-1) attached to this Addendum No. 1. Item 005 has been deleted.

3. Page 18

   Remove Page 18 in its entirety and replace with Page 18 (R-1) attached to this Addendum No. 1. Item 008 has been deleted.

4. Page 43

   Remove Page 43 in its entirety and replace with Page 43 (R-1) attached to this Addendum No. 1. The quantities for Item 012 have been revised.

5. Page 44

   Remove Page 44 in its entirety and replace with Page 44 (R-1) attached to this Addendum No. 1. Item S016 is now Item 016.

6. Pages 50-56

   Remove Pages 50-56 in their entirety and replace with Pages 50-56 (R-1) attached to this Addendum No. 1. Also, insert Pages 56a and 56b to this Addendum No. 1. The quantities for Item 017 have been revised.

7. Pages 57-67

   Remove Pages 57-67 in their entirety and replace with Pages 57-67 (R-1) attached to this Addendum No. 1. Also, insert Page 67a attached to this Addendum No. 1. Item S021 is now Item 021. The quantities for

Items 018, 019, 020, 021, and 022 have been revised. The page formatting for Item 024 has been revised, however the quantities have NOT changed.

8. Page 68

   Remove Page 68 in its entirety and replace with Page 68 (R-1) attached to this Addendum No. 1. The quantities for Item 025 have been revised.

9. Pages 71-72

   Remove Pages 71-72 in their entirety and replace with Pages 71-72 (R-1) attached to this Addendum No. 1. Item S032 is now Item 032.

10. Page 87a

    Insert Page 87a attached to this Addendum No. 1. The quantities for Item 047 have been revised.

11. Page 91

    Remove Page 91 in its entirety and replace with Page 91 (R-1) attached to this Addendum No. 1. The quantity total for Item 047 has been revised.

12. Pages 110-111

    Remove Pages 110-111 in their entirety and replace with Pages 110-111 (R-1) attached to this Addendum No. 1. Also, insert Page 110a attached to this Addendum No. 1. The quantities for Item 057 have been revised.

13. Page 112

    Remove Page 112 in its entirety and replace with Page 112 (R-1) attached to this Addendum No. 1. Item S058 is now Item 058.

14. Page 124

    Remove Page 124 in its entirety and replace with Page 124 (R-1) attached to this Addendum No. 1. The locations/stations for Item 060 have been revised, however, the total quantity has NOT changed.

15. Pages 132-133

    Remove Pages 132-133 in their entirety and replace with Pages 132-133 (R-1) attached to this Addendum No. 1. Also, insert Page 132a attached to this Addendum No. 1. The quantities for Items 072 and 073 have been revised.

16. Page 150

    Remove Page 150 in its entirety and replace with Page 150 (R-1) attached to this Addendum No. 1. Item 106 has been added.

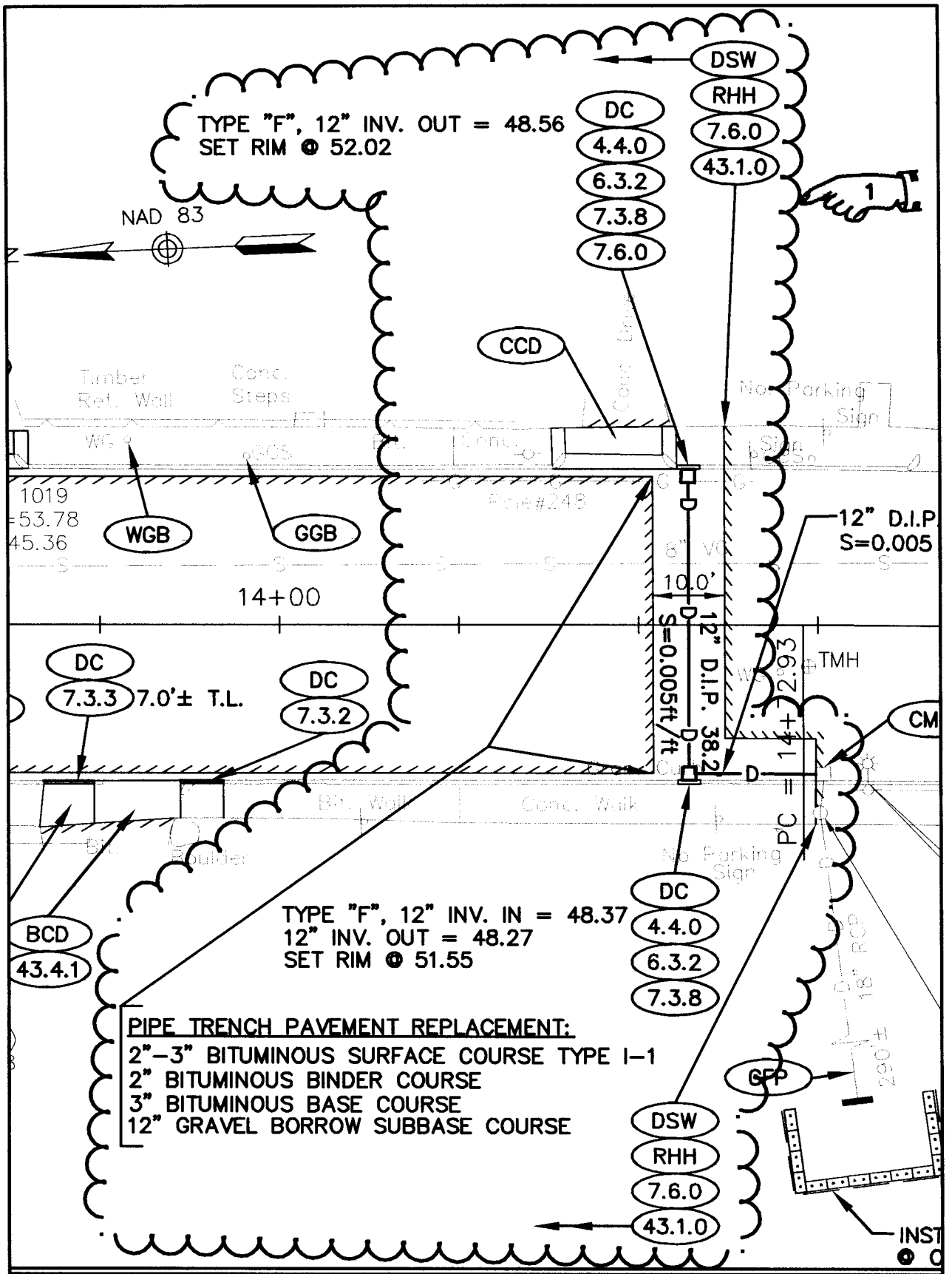
17. Pages 151-152

    Add Pages 151-152 attached to this Addendum No. 1. Items 106-110 have been added.

N/A

Federal Highway Administration
Division Administrator

James R. Capaldi, P.E.
Chief Engineer



Maguire Group Inc. Architects / Engineers / Planners 225 Chapman Street Providence, Rhode Island 02905	GENERAL, DRAINAGE & UTILITY PLAN NO. 8	R.I. Contract No. 2002-CH-091	Sketch No. 1
DATE January 14, 2003	Addendum No. 1	Plan Set Sheet No. 14	

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SPECIFICATIONS – JOB SPECIFIC

CODE	TITLE	PAGE
201.9906	Remove and Dispose Precast Concrete Median Marker/ Gore Marker	JS-1
212.1000	Maintenance and Cleaning of Erosion and Pollution Controls	JS-2
401.9901	8" Cement Concrete Base Course, for Trenches & Placement of Drainage Structures, Cl. A (AE)	JS-3
701.	Installation of Water Facilities, City of East Providence	JS-5
701.	Installation of Water Facilities, Providence Water Supply Board	JS-16
702.9916	Replace Grate with Standard 6.3.4	JS-42
906.1000	Dust Control	JS-43
911.9901	Reconstruct Stone Wall	JS-44
911.9902	Concrete Coping on Existing or Reconstructed Stone Walls	JS-46
937.1000	Maintenance and Movement of Traffic Protective Devices	JS-47
937.9901	Detectable Warning Systems	JS-48
938.1000	Price Adjustments	JS-50
L.02.1000	Seeding	JS-51
L.06.1000	Planting	JS-51
401.9902	Bituminous Concrete Surface Course Type I-1 for Curb Lock and Other Confined Areas	JS-52

201.9906

REMOVE AND DISPOSE PRECAST CONCRETE MEDIAN MARKER / GORE MARKER

DESCRIPTION:

This item shall consist of the removal and disposal of existing concrete median markers or gore markers as indicated on the plans and/or as directed by the Engineer.

CONSTRUCTION METHODS:

After carefully sawcutting the pavement 6" from the edge of the existing marker, the Contractor shall remove the marker and supporting mortar bedding, as well as the surrounding pavement. The removed material shall become the property of the Contractor, and shall be disposed of off the project site.

The excavated area shall be restored with bituminous binder course, temporarily restoring the area to match existing grade.

The top 2-3" of this new binder course shall be removed during the cold-planing process, described elsewhere in these construction documents.

METHOD OF MEASUREMENT:

"Remove and Dispose Precast Concrete Median Marker/Gore Marker" shall be measured for payment at the unit price per unit "Square Yard (SY)" of marker removed, as listed in the Proposal.

BASIS OF PAYMENT:

Payment for the quantity determined under "METHOD OF MEASUREMENT" section shall be made at the price bid per unit "Square Yard" as designated in the proposal. This payment shall constitute full compensation for removing and disposing existing concrete marker, and all labor, tools, materials, equipment, and any other incidentals necessary to properly complete the work, including removal and disposal of marker, mortar, and surrounding pavement within the sawcut line, as detailed on the contract drawings and as specified in these special provisions.

Payment for sawcutting and furnishing and installing new bituminous binder course shall be made under other items in this Contract.

CODE 401.9901

8" CEMENT CONCRETE BASE COURSE, FOR TRENCHES AND PLACEMENT OF DRAINAGE STRUCTURES, CL. A(AE)

DESCRIPTION:

This item shall consist of providing and installing Cement Concrete Base Course, Class A(AE) as a roadway base as designated on the plans and General Details or as directed by the Engineer.

MATERIALS:

The Cement Concrete shall be in conformance with the applicable provisions for Class A(AE) Portland cement concrete of Section 601of the Standard Specifications for Road and Bridge Construction as defined on page A-1, and clarified in the Special Provisions - Construction - Specific" of this contract document.

CONSTRUCTION METHODS:

The Portland cement concrete shall be placed per the "State of Rhode Island Standard Specifications for Road and Bridge Construction" to the limits shown on the plans.

The Contractor's attention is drawn to the following different types of application of this pay item on this project

1. Trench Patch for locations where previous roadway openings are found to be bituminous base, or poorly placed cement concrete.

2. Placement of new or replacement drainage structures and associated pipe.

3. Isolated full depth road repairs.

Where base course is to be placed near existing concrete base, the new base course shall be placed to match the depth of the existing base course.

METHOD OF MEASUREMENT:

"8-inch Cement Concrete Base Course Cl. A(AE) For Trenches and Placement of Drainage Structures" shall be measured for payment at the unit "SY" as listed in the Proposal.

BASIS OF PAYMENT:

Payment for the quantity determined under "METHOD OF MEASUREMENT" section shall be made at the price bid per unit "SY" as designated in the proposal. This payment shall constitute full compensation for furnishing and installation of portland cement concrete roadway base course associated with the permanent patching of trenches created during the placement of new or reconstructed drainage structures. This work is to include all labor, tools, materials, equipment, and any other incidentals necessary to properly complete the work as detailed on the contract drawings and as specified in these special provisions.

Compensation for saw-cutting and gravel borrow will be paid under their respective items in this Contract.

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 $ **195.00** per ton.

b. Diesel Fuel. The Base Price of Diesel Fuel as required to implement **Subsection 938.03.2** of the Standard Specifications is $ **0.9030** per gallon.

CODE 401.9902

BITUMINOUS CONCRETE SURFACE COURSE TYPE I-1 FOR CURB LOCK AND OTHER CONFINED AREAS

DESCRIPTION:

This item shall consist of providing and installing Bituminous Concrete Surface Course, Type I-1 in relatively confined areas where heavy-duty paving equipment is not practical.

Typical applications for this Item include:

1. Trench patches of 10 foot width or less for the placement of new drain pipes.

2. Placement or rehabilitation of drainage structures and associated pipe.

3. Curb setting in areas where the road pavement is not otherwise being rehabilitated.

MATERIALS:

Bituminous Concrete Surface Course shall be in conformance with the applicable provisions for of Section 401 and M.03 of the Standard Specifications for Road and Bridge Construction, 1997.

CONSTRUCTION METHODS:

Special care shall be taken to prepare the existing pavement layer and abutting edges for application of the Bituminous Surface Course. This shall include:

1. Thorough cleaning per the Standard Specifications. If the remaining surface is still unsuitable for pavement, then the Engineer may direct that the Contractor use compressed air or other approved methods to remove sand and debris from these depressed areas.

2. A liberal application of tack coat on all exposed surfaces against which the bituminous concrete is to be applied.

In final placement of the surface course, a 2% cross slope shall be applied to curb lock areas, and the existing prevailing cross-slope of the roadway shall be matched in areas of trench work and drainage structure rehabilitation.

Proposal Items

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091

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	201.0301	1.00	CUTTING AND DISPOSING ISOLATED TREES AND STUMPS (4"- 24")			
AT						
				EACH		
002	201.0401	1,480.00	REMOVE AND DISPOSE GRANITE CURB			
AT						
				LF		
003	201.0402	375.00	REMOVE AND DISPOSE CONCRETE CURB			
AT						
				LF		
004	**201.0403**	**11,990.00**	**REMOVE AND DISPOSE SIDEWALKS**			
AT						
				SY		
005	**201.0408**		**Item Deleted**			
AT						
				SY		
006	201.0428	35.00	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER			
AT						
				EACH		
007	201.0610	19.00	REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND STREET SIGNS			
AT						
				EACH		

Proposal Items

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091

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	$0.00
008	**201.9903**		**Item Deleted**			
AT						
				LF		
009	201.9904	3.00	REMOVE AND DISPOSE WHISKEY BARREL PLANTER			
AT						
				EACH		
010	201.9905	1.00	REMOVE AND DISPOSE VERSI-LOC PLANTER			
AT						
				EACH		
011	**202.0100**	**3,600.00**	**EARTH EXCAVATION**			
AT						
				CY		
012	**204.0100**	**11,765.00**	**TRIMMING AND FINE GRADING**			
AT						
				SY		
013	206.0201	200.00	BALED HAY EROSION CHECK STANDARD 9.1.0.0			
AT						
				LF		
014	206.0208	200.00	REMOVAL OF BALED HAY EROSION CHECKS			
AT						
				LF		

Proposal Items

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091

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
015	206.0220	240.00	SILT FENCE			
AT						
				LF		
016	212.2000	1.00	CLEANING AND MAINTENANCE OF EROSION CONTROLS			
AT						
				LS		
017	**302.0100**	**2,702.88**	**GRAVEL BORROW SUBBASE COURSE**			
AT						
				CY		
018	**401.0101**	**80.00**	**BITUMINOUS BINDER COURSE**			
AT						
				TON		
019	**401.0200**	**1,425.00**	**BITUMINOUS SURFACE COURSE TYPE I-1**			
AT						
				TON		
020	**401.0300**	**115.00**	**BITUMINOUS SURFACE COURSE TYPE I-2**			
AT						
				TON		
021	**401.9901**	**140.00**	**8" CEMENT CONCRETE BASE COURSE, FOR TRENCHES & PLACEMENT OF DRAINAGE STRUCTURES, CL. A(AE)**			
AT						
				SY		

Proposal Items

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091

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	$0.00
022	**403.0300**	**14,015.00**	**ASPHALT EMULSION TACK COAT**			
AT						
				SY		
023	410.1000	10.00	TEMPORARY PATCHING MATERIAL/TRENCHES			
AT						
				TON		
024	601.0300	560.00	CLASS A(AE) PORTLAND CEMENT CONCRETE			
AT						
				CY		
025	**701.0412**	**3.00**	**REINFORCED CONCRETE PIPE M 170 CLASS III 12 INCH**			
AT						
				LF		
026	701.9901	55.00	12" DUCTILE IRON CULVERT PIPE 4000D			
AT						
				LF		
027	702.0511	35.00	FRAME AND COVER STANDARD 6.1.0			
AT						
				EACH		
028	702.0517	3.00	FRAME AND GRATE, STANDARD 6.3.2			
AT						
				EACH		

Proposal Items

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R.I. Contract No. - 2002-CH-091

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	702.0543	3.00	GRANITE APRON STONE 38" STANDARD 7.55			
AT						
				EACH		
030	702.0605	2.00	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0			
AT						
				EACH		
031	702.0713	1.00	PRECAST CONCRETE DROP INLET WITH APRON STONE STANDARD 4.5.1			
AT						
				EACH		
032	**702.9916**	**38.00**	**REPLACE GRATE WITH STANDARD 6.3.4**			
AT						
				EACH		
033	704.0100	36.00	RECONSTRUCT CATCH BASIN/CORBEL CONES			
AT						
				EACH		
034	704.0300	35.00	RECONSTRUCT CATCH BASIN/VERTICAL WALLS			
AT						
				VLF		
035	707.0900	10.00	ADJUST MANHOLES TO GRADE			
AT						
				EACH		

Addendum - 1

REVISION - 1

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
043	712.0200	56.00	GAS GATE BOX			
AT						
				EACH		
044	713.8268	50.00	ADJUST CURB STOP BOX TO GRADE			
AT						
				EACH		
045	713.8269	13.00	ADJUST WATER GATE BOXES TO GRADE			
AT						
				EACH		
046	713.8300	7.00	ADJUST GAS GATE BOXES TO GRADE			
AT						
				EACH		
047	**904.0110**	**1,150.00**	**PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0**			
AT						
				CY		
048	904.0115	325.00	PORTLAND CEMENT CONCRETE DRIVEWAY R.I. STANDARD 43.5.0			
AT						
				CY		
049	905.0100	155.00	SLOPE FACED GRANITE CURB - QUARRY SPLIT R.I. STANDARD 7.50, STRAIGHT			
AT						
				LF		

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R.I. Contract No. - 2002-CH-091

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	$0.00
057	**905.0700**	**13,200.00**	**REMOVE, HANDLE, HAUL TRIM RESET CURB EDGING, STRAIGHT, CIRCULAR ALL TYPES**			
AT						
				LF		
058	**905.9918**	**4.00**	**GRANITE SLOPED FACE TRANSITION CURB, STANDARD 7.4.1**			
AT						
				EACH		
059	**906.0100**	**120.00**	**WATER FOR DUST CONTROL**			
AT						
				MGAL		
060	**906.0200**	**6.00**	**CALCIUM CHLORIDE FOR DUST CONTROL (PROJECT WIDE)**			
AT						
				TON		
061	911.9901	20.00	RECONSTRUCT STONE WALL			
AT						
				CY		
062	911.9902	230.00	CONSTRUCT CONRETE COPING ON EXISTING OR RECONSTRUCTED STONE WALLS			
AT						
				LF		
063	914.5010	2,000.00	FLAGPERSONS			
AT						
				MHRS		

Proposal Items

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091

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
071	932.0100	350.00	CUTTING AND MATCHING ASPHALT			
AT						
				LF		
072	**932.0200**	**5,960.00**	**FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT**			
AT						
				LF		
073	**932.0210**	**11,400.00**	**FULL DEPTH SAWCUT OF RIGID BASE BITUMINOUS PAVEMENT**			
AT						
				LF		
074	932.0220	31,000.00	FULL DEPTH SAWCUT OF BITUMINOUS SIDEWALK/DRIVEWAY			
AT						
				LF		
075	932.0230	500.00	FULL DEPTH SAWCUT OF PORTLAND CEMENT CONCRETE SIDEWALK/DRIVEWAY			
AT						
				LF		
076	935.0500	12,325.00	REMOVING BITUMINOUS SURFACE - COLD PLANING			
AT						
				SY		
077	936.0110	1.00	MOBILIZATION			
AT						
				LS		

Proposal Items

1/15/2003
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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
106	201.0407	140.00	REMOVE AND DISPOSE PAVEMENT AND RIGID BASE			
AT						
				SY		
107	201.0409	65.00	REMOVE AND DISPOSE FLEXIBLE PAVEMENT			
AT						
				SY		
108	201.9901		Item Deleted			
AT						
				SY		
108	201.9906	50.00	REMOVE AND DISPOSE PRECAST CONCRETE MEDIAN MARKER / GORE MARKER			
AT						
				SY		
109	401.0100	12.00	BITUMINOUS BASE COURSE			
AT						
				TON		
110	401.9902	200.00	BITUMINOUS SURFACE COURSE TYPE I-1 FOR CURB LOCK AND OTHER CONFINED AREAS			
AT						
				TON		

FINAL TOTAL IS:

Total or gross sum of bid for Rhode Island Contract Number: 2002-CH-091
Federal-Aid Project Number(s): STP-AWDA(008)
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 agrees, if awarded the contract on this proposal to begin work within ten (10) calendar days after the date of execution of this contract unless otherwise specified under special provisions or permitted by the Engineer.**

COMPLETION DATE(S)

DESCRIPTION	DATE
Pre-Bid	January 07, 2003
Bid Deadline	January 17, 2003
Final Completion	October 10, 2003

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING :

ADDENDA	DATE POSTED	DOCUMENT(S)	PAGE
NO. 1	January 15, 2003	1. Status Certification for: Debarment, Eligibility, Indictments, Convictions	1
		2. Anti-Collusion Certificate	2
		3. DBE Affirmative Action Certification	3 - 6
		4. Disclosure of Lobbying Activities	7

Rhode Island Contract Number: 2002-CH-091

Federal-Aid Project Number(s): STP-AWDA(008)

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 _____

_____

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 Date

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)

R.I. Contract No. - 2002-CH-091

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Item No.	Item Code	Description	UM	Qty.	Pay Code
004	201.0403 continued	(CONSW)			
		134+15 - 134+59, LT		26.00	I000
		(CONSW)			
		134+75 - 136+00, LT		70.00	I000
		(CONSW)			
		135+10 - 136+00, RT		73.00	I000
		(CONSW)			
		PROJECT WIDE			
		PROJECT WIDE		18.00	I000
		TAUNTON AVENUE			
		JOHN STREET TRAFFIC		233.00	I000
		ISLAND			
				140.00	
005	201.0408	<Item deleted>			
			Item 201.0408 Total:	0.00	
006	201.0428	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER	EACH		
		P.A. GP #1 (OSQCB)			
		103+22, LT (OSQCB)		1.00	I000
		113+15, LT (OSQCB)		1.00	I000
		P.A. GP #2 (OSQCB)			
		113+15, RT (OSQCB)		1.00	I000
		114+65, RT (OSQCB)		1.00	I000
		115+78, RT (OSQCB)		1.00	I000
		115+96, LT (OSQCB)		1.00	I000
		P.A. GP #3 (OSQCB)			
		117+25, RT (OSQCB)		1.00	I000
		119+50, RT (OSQCB)		1.00	I000
		119+55, LT (OSQCB)		1.00	I000
		125+28, RT (OSQCB)		1.00	I000
		P.A. GP #4 (OSQCB)			
		128+00, RT (OSQCB)		1.00	I000

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Item No.	Item Code	Description	UM	Qty.	Pay Code
007	201.0610 continued	110+62, RT		1.00	I000
		GENERAL PLAN 3			
		116+12, LT		1.00	I000
		117+06, LT		1.00	I000
		GENERAL PLAN 6			
		601-602-603		3.00	I000
		GENERAL PLAN 7			
		701-702		2.00	I000
		GENERAL PLAN 8			
		801		1.00	I000
		GENERAL PLAN 9			
		901		1.00	I000
		PROJECT WIDE			
		PROJECT WIDE		2.00	I000
			Item 201.0610 Total:	19.00	
008	201.9903	<Item deleted>			
			Item 201.9903 Total:	0.00	
009	201.9904	REMOVE AND DISPOSE WHISKEY BARREL PLANTER	EACH		
		TAUNTON AVENUE			
		JOHN STREET TRAFFIC ISLAND		3.00	I000
			Item 201.9904 Total:	3.00	
010	201.9905	REMOVE AND DISPOSE VERSI-LOC PLANTER	EACH		
		TAUNTON AVENUE			

Item No.	Item Code	Description	UM	Qty.	Pay Code
012	204.0100 continued	(CONSW)			
		126+76 - 127+29, LT		48.00	I000
		(CONSW)			
		127+52 - 128+68, LT		86.00	I000
		(CONSW)			
		128+86 - 129+95, LT		70.00	I000
		(CONSW)			
		130+08 - 132+90, LT		178.00	I000
		(CONSW)			
		133+06 - 133+94, LT		53.00	I000
		(CONSW)			
		133+71 - 134+59, RT		72.00	I000
		(CONSW)			
		134+15 - 134+59, LT		26.00	I000
		(CONSW)			
		134+75 - 136+00, LT		70.00	I000
		(CONSW)			
		135+10 - 136+00, RT		73.00	I000
		(CONSW)			
		PROJECT WIDE			
		PROJECT WIDE		26.00	I000
			Item 204.0100 Total:	11,765.00	
013	206.0201	BALED HAY EROSION CHECK STANDARD 9.1.0.0	LF		
		GENERAL PLAN 3			
		116+15, WAY FAR LEFT		40.00	I000
		GENERAL PLAN 8			
		14+80, FAR RIGHT		40.00	I000
		PROJECT WIDE			
		ASSUME 3 OUTLETS NOT FOUND		120.00	I000
			Item 206.0201 Total:	200.00	
014	206.0208	REMOVAL OF BALED HAY EROSION CHECKS	LF		

Item No.	Item Code	Description	UM	Qty.	Pay Code
014	**206.0208 continued**				
		GENERAL PLAN 3			
		116+15, WAY FAR LEFT		40.00	I000
		GENERAL PLAN 8			
		14+80, FAR RIGHT		40.00	I000
		PROJECT WIDE			
		ASSUME 3 OUTLETS NOT FOUND		120.00	I000
			Item 206.0208 Total:	**200.00**	
015	**206.0220**	**SILT FENCE**	**LF**		
		DRAINAGE PLAN 1			
		BROWN AVE., WEST (SEE PLAN)		40.00	I000
		GENERAL PLAN 3			
		116+15, WAY FAR LEFT		40.00	I000
		GENERAL PLAN 8			
		14+80, FAR RIGHT		40.00	I000
		PROJECT WIDE			
		ASSUME 3 OUTLETS NOT FOUND		120.00	I000
			Item 206.0220 Total:	**240.00**	
016	**212.2000**	**CLEANING AND MAINTENANCE OF EROSION CONTROLS**	**LS**		
		PROJECT WIDE			
		PROJECT WIDE		1.00	I000
			Item 212.2000 Total:	**1.00**	
017	**302.0100**	**GRAVEL BORROW SUBBASE COURSE**	**CY**		
		GENERAL PLAN 10 (BITDW)			
		56+42 56+95, LT (BITDW)		5.78	I000
		57+34 - 57+96, LT (BITDW)		6.67	I000

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017	302.0100 continued	GENERAL PLAN 7 (CONDW)			
		10+15 - 10+39, RT (CONDW)		3.56	I000
		10+62 - 11+06, RT (CONDW)		6.00	I000
		12+21 - 12+33, LT (CONDW)		1.33	I000
		12+83 - 12+95, LT (CONDW)		1.11	I000
		4+41 - 4+60, LT (CONDW)		2.67	I000
		5+31 - 5+55, LT (CONDW)		3.33	I000
		6+99 - 7+19, LT (CONDW)		3.33	I000
		8+71 - 8+98, LT (CONDW)		4.67	I000
		9+25 - 10+39, RT (CONDW)		7.33	I000
		GENERAL PLAN 7 (CONSW)			
		10+39 - 10+64, RT (CONSW)		3.33	I000
		11+04 - 12+15, RT (CONSW)		15.11	I000
		11+35 - 12+23, LT (CONSW)		11.56	I000
		12+24 - 13+00, RT (CONSW)		10.44	I000
		12+31 - 1284, LT (CONSW)		6.44	I000
		12+93 - 13+00, LT (CONSW)		0.89	I000
		153+00 - 4+07, RT (CONSW)		8.67	I000
		153+00 - 4+43, LT (CONSW)		12.44	I000
		4+31 - 6+32, RT (CONSW)		24.44	I000
		4+59 - 5+33, LT (CONSW)		11.11	I000
		5+53 - 5+84, LT (CONSW)		4.89	I000
		6+08 - 7+01, LT (CONSW)		15.33	I000
		6+67 - 9+27, RT (CONSW)		3.56	I000
		7+18 - 7+49, LT (CONSW)		7.11	I000
		7+64 - 8+71, LT (CONSW)		18.67	I000
		8+98 - 11+07, LT (CONSW)		30.67	I000
		9+76 - 10+15, RT (CONSW)		5.11	I000
		GENERAL PLAN 8			
		14+57, LT. TO RT. (Pipe Crossing)		11.33	I000

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017	302.0100 continued	GENERAL PLAN 8 (BITDW)			
		13+75 - 13+93, RT (BITDW)		2.67	I000
		GENERAL PLAN 8 (CONDW)			
		13+53 - 13+69, LT (CONDW)		1.78	I000
		GENERAL PLAN 8 (CONSW)			
		13+00 - 13+55, LT (CONSW)		5.33	I000
		13+00 - 13+75, RT (CONSW)		10.22	I000
		13+66 - 14+25, LT (CONSW)		7.78	I000
		13+93 - 14+25, RT (CONSW)		6.89	I000
		GENERAL PLAN 9 (BITDW)			
		49+58 - 49+88, LT (BITDW)		5.11	I000
		GENERAL PLAN 9 (CONDW)			
		47+13 - 47+49, LT (CONDW)		5.33	I000
		47+99 - 48+31, RT (CONDW)		4.89	I000
		48+15 - 48+48, LT (CONDW)		4.89	I000
		50+03 - 50+24, RT (CONDW)		3.11	I000
		50+24 - 50+52, LT (CONDW)		4.44	I000
		50+67 - 50+88, RT (CONDW)		3.11	I000
		52+08 - 52+33, LT (CONDW)		3.56	I000
		53+61 - 53+82, LT (CONDW)		3.56	I000
		GENERAL PLAN 9 (CONSW)			
		44+33 - 44+72, LT (CONSW)		7.33	I000
		44+53 - 45+24, RT (CONSW)		9.78	I000
		44+89 - 47+13, LT (CONSW)		32.22	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	45+54 - 46+35, RT (CONSW)		10.67	I000
		46+58 - 47+45 (CONSW)		10.89	I000
		47+49 - 48+15, LT (CONSW)		14.00	I000
		47+69 -47+99, RT (CONSW)		5.11	I000
		48+31 - 49+45, RT (CONSW)		17.11	I000
		48+48 - 49+60, LT (CONSW)		0.67	I000
		49+69 - 50+03, RT (CONSW)		8.22	I000
		49+88 - 50+24, LT (CONSW)		5.78	I000
		50+24 - 50+67, RT (CONSW)		8.00	I000
		50+52 - 51+11, LT (CONSW)		9.56	I000
		50+88 - 51+46, RT (CONSW)		7.56	I000
		51+33 - 52+08, LT (CONSW)		11.78	I000
		51+70 - 53+46, RT (CONSW)		23.33	I000
		52+33 - 53+61, LT (CONSW)		17.33	I000
		53+70 - 54+00, RT (CONSW)		3.78	I000
		53+82 - 54+00, LT (CONSW)		2.44	I000
		P.A. GP #1 (CONDW)			
		104+18 - 104+45, LT (CONDW)		4.00	I000
		P.A. GP #1 (CONSW)			
		0+00 - 1+78, LT (CONSW)		20.22	I000
		101+63 - 104+19, LT (CONSW)		38.67	I000
		104+43 - 106+30, LT (CONSW)		29.11	I000
		2+31 - 2+61, LT (CONSW)		4.00	I000
		2+52 - 2+66, RT (CONSW)		1.11	I000
		2+76 - 2+87, RT (CONSW)		1.33	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	3+04 - 3+18, RT (CONSW)		2.67	I000
		P.A. GP #1 (OSQCB)			
		103+22, LT (OSQCB)		1.33	I000
		113+15, LT (OSQCB)		1.33	I000
		P.A. GP #2 (BITDW)			
		115+41 - 115+74, LT (BITDW)		5.78	I000
		P.A. GP #2 (CONDW)			
		108+30 - 108+45, RT (CONDW)		2.00	I000
		111+00 - 111+14, RT (CONDW)		2.44	I000
		112+04 - 112+43, LT (CONDW)		6.67	I000
		113+32 - 113+47, RT (CONDW)		2.22	I000
		113+81 - 113+96, RT (CONDW)		2.22	I000
		114+32 - 114+47, RT (CONDW)		2.22	I000
		114+80 - 114+94, RT (CONDW)		2.00	I000
		115+83 - 115+97, RT (CONDW)		2.00	I000
		P.A. GP #2 (CONSW)			
		106+30 - 107+32, RT (CONSW)		9.78	I000
		106+30 - 108+21, LT (CONSW)		27.33	I000
		107+55 - 108+30, RT (CONSW)		13.33	I000
		108+45 - 112+06, LT (CONSW)		51.56	I000
		108+46 - 109+66, RT (CONSW)		14.00	I000
		109+96 - 110+97, RT (CONSW)		14.00	I000
		111+12 - 112+12, RT (CONSW)		16.22	I000
		112+41 - 113+34, RT (CONSW)		16.00	I000
		112+41 - 115+43, LT		54.67	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	(CONSW)			
		113+45 - 113+83, RT		7.11	I000
		(CONSW)			
		113+94 - 114+34, RT		6.89	I000
		(CONSW)			
		114+45 - 114+82, RT		6.89	I000
		(CONSW)			
		114+92 - 115+27, RT		6.44	I000
		(CONSW)			
		115+44 - 115+85, RT		7.78	I000
		(CONSW)			
		115+72 - 116+00, LT		5.11	I000
		(CONSW)			
		115+95 - 116+00, RT		0.89	I000
		(CONSW)			
		P.A. GP #2 (OSQCB)			
		113+15, RT (OSQCB)		1.33	I000
		114+65, RT (OSQCB)		1.33	I000
		115+78, RT (OSQCB)		1.33	I000
		115+96, LT (OSQCB)		1.33	I000
		P.A. GP #3 (CONDW)			
		116+28 - 116+44, RT		2.44	I000
		(CONDW)			
		116+80 - 116+94, RT		2.00	I000
		(CONDW)			
		117+33 - 117+44, RT		1.56	I000
		(CONDW)			
		117+43 - 117+64, LT		3.56	I000
		(CONDW)			
		117+77 - 117+91, RT		2.00	I000
		(CONDW)			
		118+17 - 118+31, RT		2.00	I000
		(CONDW)			
		118+39 - 118+60, RT		3.56	I000
		(CONDW)			
		119+75 - 120+00, LT		4.00	I000
		(CONDW)			
		120+56 - 120+70, RT		2.00	I000
		(CONDW)			
		120+90 - 121+06, LT		2.44	I000
		(CONDW)			
		122+18 - 122+31, RT		2.00	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	(CONDW)			
		122+31 - 122+50, LT		2.89	I000
		(CONDW)			
		123+06 - 123+28, LT		3.56	I000
		(CONDW)			
		123+95 - 124+17, LT		3.33	I000
		(CONDW)			
		125+55 - 125+70, LT		2.44	I000
		(CONDW)			
		P.A. GP #3 (CONSW)			
		116+00 - 116+30, RT		5.56	I000
		(CONSW)			
		116+00 - 117+45, LT		26.89	I000
		(CONSW)			
		116+42 - 116+82, RT		7.33	I000
		(CONSW)			
		116+92 - 117+35, RT		7.78	I000
		(CONSW)			
		117+42 - 117+79, RT		6.67	I000
		(CONSW)			
		117+62 - 118+00, LT		6.89	I000
		(CONSW)			
		117+89 - 118+19, RT		5.33	I000
		(CONSW)			
		118+29 - 118+42, RT		2.22	I000
		(CONSW)			
		118+59 - 119+68, RT		20.00	I000
		(CONSW)			
		118+87 - 119+77, LT		15.11	I000
		(CONSW)			
		119+97 - 120+58, RT		10.89	I000
		(CONSW)			
		119+98 - 120+92, LT		16.89	I000
		(CONSW)			
		120+68 -122+20, RT		28.00	I000
		(CONSW)			
		121+04 - 122+33, LT		22.89	I000
		(CONSW)			
		122+29 - 123+07, RT		13.78	I000
		(CONSW)			
		122+48 - 123+08, LT		11.56	I000
		(CONSW)			

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	123+18 - 126+00, RT (CONSW)		51.78	I000
		123+26 - 123+97, LT (CONSW)		12.22	I000
		124+15 - 124+89, LT (CONSW)		13.11	I000
		125+33 - 125+57, LT (CONSW)		4.67	I000
		125+68 - 126+00, LT (CONSW)		6.67	I000
		P.A. GP #3 (OSQCB)			
		117+25, RT (OSQCB)		1.33	I000
		119+50, RT (OSQCB)		1.33	I000
		119+55, LT (OSQCB)		1.33	I000
		125+28, RT (OSQCB)		1.33	I000
		P.A. GP #4 (BITDW)			
		133+44 - 133+74, RT (BITDW)		7.33	I000
		P.A. GP #4 (CONDW)			
		126+54 - 126+78, LT (CONDW)		4.44	I000
		127+27 - 127+54, LT (CONDW)		4.89	I000
		129+93 - 130+10, LT (CONDW)		2.00	I000
		132+88 - 133+08, LT (CONDW)		2.44	I000
		134+57 - 134+77, LT (CONDW)		2.22	I000
		134+57 - 135+12, RT (CONDW)		10.44	I000
		P.A. GP #4 (CONSW)			
		126+00 - 126+56, LT (CONSW)		11.33	I000
		126+00 - 133+47, RT (CONSW)		138.00	I000
		126+76 - 127+29, LT (CONSW)		10.67	I000
		127+52 - 128+68, LT (CONSW)		19.11	I000
		128+86 - 129+95, LT (CONSW)		15.56	I000

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	302.0100 continued	130+08 - 132+90, LT (CONSW)		39.56	I000
		133+06 - 133+94, LT (CONSW)		11.78	I000
		133+71 - 134+59, RT (CONSW)		16.00	I000
		134+15 - 134+59, LT (CONSW)		5.78	I000
		134+75 - 136+00, LT (CONSW)		15.56	I000
		135+10 - 136+00, RT (CONSW)		16.22	I000
		P.A. GP #4 (OSQCB)			
		128+00, RT (OSQCB)		1.33	I000
		128+30, LT (OSQCB)		1.33	I000
		130+39, LT (OSQCB)		1.33	I000
		130+48, RT (OSQCB)		1.33	I000
		131+18, LT (OSQCB)		1.33	I000
		131+18, RT (OSQCB)		1.33	I000
		135+23, RT (OSQCB)		1.33	I000
		135+28, LT (OSQCB)		1.33	I000
		P.A. GP #5 (OSQCB)			
		138+00, RT (OSQCB)		1.33	I000
		138+10, LT (OSQCB)		1.33	I000
		141+18, RT (OSQCB)		1.33	I000
		141+20, LT (OSQCB)		1.33	I000
		143+45, RT (OSQCB)		1.33	I000
		145+96, LT (OSQCB)		1.33	I000
		145+98, RT (OSQCB)		1.33	I000
		P.A. GP #6 (OSQCB)			
		150+64, RT (OSQCB)		1.33	I000
		151+32, LT (OSQCB)		1.33	I000
		P.A. GP #7 (OSQCB)			
		10+48, LT (OSQCB)		1.33	I000
		10+57, RT (OSQCB)		1.33	I000
		12+99, LT (OSQCB)		1.33	I000
		3+92, RT (OSQCB)		1.33	I000
		5+98, RT (OSQCB)		1.33	I000
		8+23, LT (OSQCB)		1.33	I000
		8+23, RT (OSQCB)		1.33	I000
		P.A. GP #8 (OSQCB)			
		13+18, RT (OSQCB)		1.33	I000

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
017	**302.0100 continued**	PROJECT WIDE			
		PROJECT WIDE		36.34	I000
			Item 302.0100 Total:	**2,702.88**	

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
018	401.0101	BITUMINOUS BINDER COURSE	TON		
		GENERAL PLAN 1			
		102+29 - 102+70		14.10	I000
		GENERAL PLAN 2			
		106+46 - 108+06		55.20	I000
		GENERAL PLAN 8			
		14+57, LT. TO RT. (Pipe Crossing)		7.40	I000
		PROJECT WIDE			
		PROJECT WIDE		3.30	I000
			Item 401.0101 Total:	80.00	
019	401.0200	BITUMINOUS SURFACE COURSE TYPE I-1	TON		
		PAWTUCKET AVE & VETERNS MEMORIAL PARKWAY (PVMTA)			
		3+50 TO 0+00 & 103+00 TO 123+00 (PVMTA)		1,417.38	I000
		PROJECT WIDE			
		PROJECT WIDE		7.62	I000
			Item 401.0200 Total:	1,425.00	
020	401.0300	BITUMINOUS SURFACE COURSE TYPE I-2	TON		
		GENERAL PLAN 10 (BITDW)			
		56+42 56+95, LT (BITDW)		4.49	I000
		57+34 - 57+96, LT (BITDW)		5.18	I000
		GENERAL PLAN 11 (BITDW)			
		67+38 - 68+11, RT (BITDW)		6.90	I000
		GENERAL PLAN 5 (BITDW)			

Item No.	Item Code	Description	UM	Qty.	Pay Code
020	**401.0300 continued**	142+76 - 143+18, RT (BITDW)		5.87	I000
		142+99 - 143+52, LT (BITDW)		7.07	I000
		145+39 - 145+64, RT (BITDW)		3.80	I000
		GENERAL PLAN 6 (BITDW)			
		146+52 - 146+91, LT (BITDW)		5.00	I000
		GENERAL PLAN 7 (BITDW)			
		12+13 - 12+26, RT (BITDW)		1.04	I000
		5+84 - 6+08, LT (BITDW)		3.11	I000
		7+47 - 7+67, LT (BITDW)		2.59	I000
		GENERAL PLAN 8 (BITDW)			
		13+75 - 13+93, RT (BITDW)		2.07	I000
		GENERAL PLAN 9 (BITDW)			
		49+58 - 49+88, LT (BITDW)		3.97	I000
		P.A. GP #2 (BITDW)			
		115+41 - 115+74, LT (BITDW)		4.49	I000
		P.A. GP #4 (BITDW)			
		133+44 - 133+74, RT (BITDW)		5.69	I000
		PROJECT WIDE			
		MATCHING AROUND DRIVES		53.73	I000
			Item 401.0300 Total:	**115.00**	
021	**401.9901**	**8" CEMENT CONCRETE BASE COURSE, FOR TRENCHES & PLACEMENT OF DRAINAGE STRUCTURES, CL. A(AE)**	**SY**		
		P.A. GP #1 (OSQCB)			
		103+22, LT (OSQCB)		4.00	I000
		113+15, LT (OSQCB)		4.00	I000
		P.A. GP #2 (OSQCB)			
		113+15, RT (OSQCB)		4.00	I000
		114+65, RT (OSQCB)		4.00	I000
		115+78, RT (OSQCB)		4.00	I000
		115+96, LT (OSQCB)		4.00	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
021	401.9901 continued	P.A. GP #3 (OSQCB)			
		117+25, RT (OSQCB)		4.00	I000
		119+50, RT (OSQCB)		4.00	I000
		119+55, LT (OSQCB)		4.00	I000
		125+28, RT (OSQCB)		4.00	I000
		P.A. GP #4 (OSQCB)			
		128+00, RT (OSQCB)		4.00	I000
		128+30, LT (OSQCB)		4.00	I000
		130+39, LT (OSQCB)		4.00	I000
		130+48, RT (OSQCB)		4.00	I000
		131+18, LT (OSQCB)		4.00	I000
		131+18, RT (OSQCB)		4.00	I000
		135+23, RT (OSQCB)		4.00	I000
		135+28, LT (OSQCB)		4.00	I000
		P.A. GP #5 (OSQCB)			
		138+00, RT (OSQCB)		4.00	I000
		138+10, LT (OSQCB)		4.00	I000
		141+18, RT (OSQCB)		4.00	I000
		141+20, LT (OSQCB)		4.00	I000
		143+45, RT (OSQCB)		4.00	I000
		145+96, LT (OSQCB)		4.00	I000
		145+98, RT (OSQCB)		4.00	I000
		P.A. GP #6 (OSQCB)			
		150+64, RT (OSQCB)		4.00	I000
		151+32, LT (OSQCB)		4.00	I000
		P.A. GP #7 (OSQCB)			
		10+48, LT (OSQCB)		4.00	I000
		10+57, RT (OSQCB)		4.00	I000
		12+99, LT (OSQCB)		4.00	I000
		3+92, RT (OSQCB)		4.00	I000
		5+98, RT (OSQCB)		4.00	I000
		8+23, LT (OSQCB)		4.00	I000
		8+23, RT (OSQCB)		4.00	I000
		P.A. GP #8 (OSQCB)			
		13+18, RT (OSQCB)		4.00	I000
			Item 401.9901 Total:	**140.00**	
022	**403.0300**	**ASPHALT EMULSION TACK COAT**	**SY**		

CURB LOCK PROCEDURE

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
022	403.0300 continued	OUTSIDE OF COLD PLANE & OVERLAY		1,400.00	I000
		GENERAL PLAN 1			
		102+29 - 102+70		15.00	I000
		GENERAL PLAN 2			
		106+46 - 108+06		35.00	I000
		GENERAL PLAN 8			
		14+57, LT. TO RT. (Pipe Crossing)		130.00	I000
		OLD SQUARE CATCH BASINS			
		OUTSIDE OF COLD PLANE & OVERLAY		110.00	I000
		PAWTUCKET AVE & VETERNS MEMORIAL PARKWAY (PVMTA)			
		3+50 TO 0+00 & 103+00 TO 123+00 (PVMTA)		12,325.00	I000
			Item 403.0300 Total:	**14,015.00**	
023	410.1000	**TEMPORARY PATCHING MATERIAL/TRENCHES**	**TON**		
		GENERAL PLAN 8			
		14+57, LT. TO RT.		10.00	I000
			Item 410.1000 Total:	**10.00**	
024	601.0300	**CLASS A(AE) PORTLAND CEMENT CONCRETE**	**CY**		
		GENERAL PLAN 1 (RHHGC)			
		0+00 - 1+85 LT (RHHGC)		6.85	I000
		101+75 - 102+03 RT (RHHGC)		1.04	I000
		101+75 - 102+75 LT (RHHGC)		3.70	I000
		103+15 - 104+19 LT (RHHGC)		3.85	I000
		104+44 - 106+29 LT (RHHGC)		6.85	I000
		GENERAL PLAN 10 (RHHGC)			
		54+00 - 54+18, RT		0.70	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		54+00 - 54+48, LT		1.81	I000
		(RHHGC)			
		54+38 - 54+50, RT		0.48	I000
		(RHHGC)			
		54+61 - 54+65, LT		0.48	I000
		(RHHGC)			
		54+85 - 54+90, LT		0.67	I000
		(RHHGC)			
		54+88 - 54+92, RT		0.15	I000
		(RHHGC)			
		55+06 - 55+15, LT		0.33	I000
		(RHHGC)			
		55+28 - 55+37, RT		0.33	I000
		(RHHGC)			
		55+54 - 55+90, LT		1.33	I000
		(RHHGC)			
		55+78 - 55+87, RT		0.33	I000
		(RHHGC)			
		56+25 - 56+36, RT		0.41	I000
		(RHHGC)			
		56+25 - 56+40, LT		0.56	I000
		(RHHGC)			
		56+76 - 56+79, RT		0.15	I000
		(RHHGC)			
		56+98 - 57+34, LT		1.30	I000
		(RHHGC)			
		56+98 - 57+40, RT		1.59	I000
		(RHHGC)			
		57+59 - 57+71, RT		0.44	I000
		(RHHGC)			
		58+01 - 58+11, LT		0.37	I000
		(RHHGC)			
		58+02 - 58+71, RT		2.59	I000
		(RHHGC)			
		58+59 - 59+02, LT		1.55	I000
		(RHHGC)			
		58+89 - 59+65, RT		3.07	I000
		(RHHGC)			
		59+43 - 59+50, LT		0.26	I000
		(RHHGC)			
		60+30 - 63+58, LT		12.21	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		60+45 - 61+88, RT		5.29	I000
		(RHHGC)			
		62+29 - 62+83, RT		1.96	I000
		(RHHGC)			
		63+06 - 63+51, RT		1.67	I000
		(RHHGC)			
		63+80 - 64+00, LT		0.74	I000
		(RHHGC)			
		63+82 - 63+95, RT		0.48	I000
		(RHHGC)			
		GENERAL PLAN 11 (RHHGC)			
		64+00 - 66+46, LT		9.14	I000
		(RHHGC)			
		64+13 - 64+45, RT		1.18	I000
		(RHHGC)			
		64+64 - 64+98, RT		1.26	I000
		(RHHGC)			
		65+18 - 65+84, RT		2.44	I000
		(RHHGC)			
		66+27 - 66+62, RT		1.33	I000
		(RHHGC)			
		66+88 - 67+53, LT		2.41	I000
		(RHHGC)			
		67+03 - 67+35, RT		1.18	I000
		(RHHGC)			
		67+77 - 68+44, LT		2.52	I000
		(RHHGC)			
		68+12 - 70+16, RT		7.99	I000
		(RHHGC)			
		68+88 - 70+37, LT		5.51	I000
		(RHHGC)			
		GENERAL PLAN 2 (RHHGC)			
		106+29 - 107+25 RT		3.55	I000
		(RHHGC)			
		106+29 - 108+09 LT		6.66	I000
		(RHHGC)			
		107+70 - 108+22 RT		1.92	I000
		(RHHGC)			
		108+54 - 109+50 RT		3.55	I000
		(RHHGC)			
		108+56 - 111+00 LT		9.03	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		110+09 - 111+00 RT		3.37	I000
		(RHHGC)			
		111+00 - 112+00 LT		3.70	I000
		(RHHGC)			
		111+00 - 112+00 RT		3.70	I000
		(RHHGC)			
		112+42 - 115+42 LT		11.10	I000
		(RHHGC)			
		112+50 - 113+32 RT		3.03	I000
		(RHHGC)			
		113+47 - 113+83 RT		1.33	I000
		(RHHGC)			
		113+97 - 114+32 RT		1.30	I000
		(RHHGC)			
		114+47 - 114+82 RT		1.30	I000
		(RHHGC)			
		114+94 - 115+28 RT		1.26	I000
		(RHHGC)			
		115+46 - 115+61 RT		0.56	I000
		(RHHGC)			
		115+74 - 115+79 LT		0.19	I000
		(RHHGC)			
		115+75 - 115+82 RT		0.26	I000
		(RHHGC)			
		115+86 - 116+00 LT		0.52	I000
		(RHHGC)			
		115+97 - 116+00 RT		0.11	I000
		(RHHGC)			
		GENERAL PLAN 3 (RHHGC)			
		116+00 - 116+28 RT		1.04	I000
		(RHHGC)			
		116+00 - 117+43 LT		5.29	I000
		(RHHGC)			
		116+43 - 116+81 RT		1.41	I000
		(RHHGC)			
		117+46 - 117+76 RT		1.11	I000
		(RHHGC)			
		117+64 - 118+00 LT		1.33	I000
		(RHHGC)			
		117+92 - 118+16 RT		0.89	I000
		(RHHGC)			

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	118+31 - 118+39 RT (RHHGC)		0.30	I000
		118+60 - 119+60 RT (RHHGC)		3.70	I000
		118+87 - 119+75 LT (RHHGC)		3.26	I000
		120+00 - 120+90 LT (RHHGC)		3.33	I000
		120+08 - 120+55 RT (RHHGC)		1.74	I000
		120+70 - 121+00 RT (RHHGC)		1.11	I000
		121+00 - 122+18 RT (RHHGC)		4.37	I000
		121+07 - 122+27 LT (RHHGC)		4.44	I000
		121+07 - 122+27 RT (RHHGC)		4.44	I000
		122+31 - 122+95 RT (RHHGC)		2.37	I000
		122+50 - 123+08 LT (RHHGC)		2.15	I000
		123+18 - 126+00 RT (RHHGC)		10.43	I000
		123+29 - 123+95 LT (RHHGC)		2.44	I000
		124+17 - 124+60 LT (RHHGC)		1.59	I000
		125+71 - 126+00 LT (RHHGC)		1.07	I000
		GENERAL PLAN 4 (RHHGC)			
		126+00 - 126+56 LT (RHHGC)		2.07	I000
		126+00 - 133+30 RT (RHHGC)		27.31	I000
		126+76 - 127+28 LT (RHHGC)		1.92	I000
		127+53 - 128+58 LT (RHHGC)		3.89	I000
		128+94 - 129+92 LT (RHHGC)		3.63	I000
		130+11 - 132+86 LT		10.18	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		133+10 - 133+85 LT		2.78	I000
		(RHHGC)			
		133+78 - 134+56 RT		2.89	I000
		(RHHGC)			
		134+28 - 134+57 LT		1.07	I000
		(RHHGC)			
		134+75 - 136+00 LT		4.63	I000
		(RHHGC)			
		135+11 - 136+00 RT		3.29	I000
		(RHHGC)			
		GENERAL PLAN 5 (RHHGC)			
		136+00 - 136+33, LT		1.26	I000
		(RHHGC)			
		136+12 - 142+77, RT		24.75	I000
		(RHHGC)			
		136+54 - 137+28, LT		2.81	I000
		(RHHGC)			
		137+79 - 138+63, LT		3.18	I000
		(RHHGC)			
		138+81 - 139+79, LT		3.70	I000
		(RHHGC)			
		139+98 - 140+05, LT		0.30	I000
		(RHHGC)			
		140+39 - 140+82, LT		1.59	I000
		(RHHGC)			
		141+15 - 142+19, LT		3.89	I000
		(RHHGC)			
		143+16 - 143+46, RT		1.15	I000
		(RHHGC)			
		143+72 - 146+00, LT		8.44	I000
		(RHHGC)			
		144+35 - 145+06, RT		2.66	I000
		(RHHGC)			
		145+37 - 145+39, RT		0.11	I000
		(RHHGC)			
		145+70 - 146+00, RT		1.07	I000
		(RHHGC)			
		GENERAL PLAN 6 (RHHGC)			
		146+00 - 146+54, LT		2.04	I000
		(RHHGC)			
		146+00 -148+34, RT		8.66	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		146+98 - 148+17, LT		4.77	I000
		(RHHGC)			
		BP 148+71 - 150+75, RT		7.55	I000
		(RHHGC)			
		BP 151+12 - 153+00, RT		6.88	I000
		(RHHGC)			
		BP 152+46 - 152+48 LT		0.11	I000
		(RHHGC)			
		BP 152+75 - 152+77 LT		0.11	I000
		(RHHGC)			
		PA 148+42 - 152+21, LT		13.80	I000
		(RHHGC)			
		PA 152+60 - 153+11		1.89	I000
		(RHHGC)			
		PA 152+75 - 152+77, RT		0.11	I000
		(RHHGC)			
		PA 153+05 - 153+07 RT		0.11	I000
		(RHHGC)			
		GENERAL PLAN 7 (RHHGC)			
		10+39 - 10+64, RT		0.85	I000
		(RHHGC)			
		10+85 - 10+98, LT		0.52	I000
		(RHHGC)			
		11+04 - 13+00, RT		7.29	I000
		(RHHGC)			
		11+46 - 12+22, LT		0.52	I000
		(RHHGC)			
		12+31 - 12+85, LT		2.04	I000
		(RHHGC)			
		12+93 - 13+00, LT		0.30	I000
		(RHHGC)			
		153+00 - 3+99, RT		1.48	I000
		(RHHGC)			
		153+00 - 4+43, LT		3.18	I000
		(RHHGC)			
		3+80 - 4+38, LT (RHHGC)		2.15	I000
		4+39 - 6+21, RT (RHHGC)		6.73	I000
		4+59 - 5+33, LT (RHHGC)		2.81	I000
		5+53 - 5+85, LT (RHHGC)		1.22	I000
		6+09 - 7+01, LT (RHHGC)		3.29	I000
		6+75 - 8+35, RT (RHHGC)		5.96	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	7+18 - 7+49, LT (RHHGC)		1.07	I000
		7+65 - 8+71, LT (RHHGC)		3.96	I000
		8+54 - 9+26, RT (RHHGC)		2.63	I000
		8+89 - 9+30, LT (RHHGC)		1.18	I000
		9+67 - 10+59, LT (RHHGC)		3.40	I000
		9+76 - 10+15, RT (RHHGC)		1.44	I000
		GENERAL PLAN 8 (RHHGC)			
		13+00 - 13+51 LT (RHHGC)		1.89	I000
		13+00 - 13+74 RT (RHHGC)		2.74	I000
		13+62 - 14+25 LT (RHHGC)		2.29	I000
		13+85 - 14+25 RT (RHHGC)		1.48	I000
		GENERAL PLAN 9 (RHHGC)			
		44+31 - 44+72, LT (RHHGC)		1.67	I000
		44+53 - 44+92, RT (RHHGC)		1.44	I000
		44+94 - 45+05, LT (RHHGC)		0.52	I000
		45+09 - 45+18, RT (RHHGC)		0.33	I000
		45+20 - 47+13, LT (RHHGC)		7.18	I000
		45+62 - 46+22, RT (RHHGC)		2.22	I000
		46+70 - 47+36, RT (RHHGC)		2.44	I000
		47+49 - 48+14, LT (RHHGC)		2.52	I000
		47+82 - 47+97, RT (RHHGC)		0.59	I000
		48+34 - 49+28, RT (RHHGC)		3.66	I000
		48+48 - 49+28, LT (RHHGC)		2.96	I000
		49+44 - 49+58, LT (RHHGC)		0.52	I000
		49+69, RT (RHHGC)		0.19	I000
		49+79 - 50+02, RT (RHHGC)		0.85	I000
		49+95 - 50+22, LT (RHHGC)		1.00	I000
		50+29 - 50+65, RT		1.33	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	(RHHGC)			
		50+57 - 50+94, LT		1.37	I000
		(RHHGC)			
		50+93 - 51+37, RT		1.59	I000
		(RHHGC)			
		51+07 - 51+10, LT		0.33	I000
		(RHHGC)			
		51+33 - 51+37, LT		0.33	I000
		(RHHGC)			
		51+62 - 52+08, LT		1.78	I000
		(RHHGC)			
		51+83 - 53+38, RT		5.55	I000
		(RHHGC)			

Item No.	Item Code	Description	UM	Qty.	Pay Code
024	601.0300 continued	52+33 - 53+60, LT (RHHGC)		4.63	I000
		53+44 - 53+47, RT (RHHGC)		0.19	I000
		53+48 - 54+00, LT (RHHGC)		0.59	I000
		53+71 - 53+72, RT (RHHGC)		0.15	I000
		53+79 - 54+00, RT (RHHGC)		0.78	I000
		PROJECT WIDE			
		PROJECT WIDE		4.52	I000
		R&D CONCRETE CURB		14.00	I000
		R&D GRANITE CURB		57.00	I000
			Item 601.0300 Total:	560.00	
025	701.0412	REINFORCED CONCRETE PIPE M 170 CLASS III 12 INCH	LF		
		GENERAL PLAN 6			
		151+26.0, 8.0' LT. - 151+26.0, 10.6' LT.		3.00	I000
			Item 701.0412 Total:	3.00	
026	701.9901	12" DUCTILE IRON CULVERT PIPE 4000D	LF		
		GENERAL PLAN 8			
		14+57.1, 19.1' LT. - 14+57.1, 19.1' RT.		38.20	I000
		14+59.1, 21.0' RT. - 14+73.8, 19.1' RT.		14.70	I000
		CUSTOM FITTING INTO PLACE		2.10	I000
			Item 701.9901 Total:	55.00	
027	702.0511	FRAME AND COVER STANDARD 6.1.0	EACH		

ADDENDUM - 1

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Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
031	702.0713 continued		Item 702.0713 Total:	1.00	
032	702.9916	REPLACE GRATE WITH STANDARD 6.3.4	EACH		
		DRAINAGE PLAN 1			
		20+00, LT.		1.00	I000
		20+00, RT.		1.00	I000
		DRAINAGE PLAN 2			
		20+88, LT		1.00	I000
		22+25, LT		1.00	I000
		22+26, RT		1.00	I000
		24+10, RT		1.00	I000
		24+52, LT		1.00	I000
		26+92, LT		1.00	I000
		27+00, RT		1.00	I000
		29+32, LT		1.00	I000
		29+50, RT		1.00	I000
		31+73, LT		1.00	I000
		31+80, RT		1.00	I000
		DRAINAGE PLAN 3			
		34+12, LT		1.00	I000
		34+20, RT		1.00	I000
		36+62, LT		1.00	I000
		36+79, RT		1.00	I000
		39+13, LT		1.00	I000
		39+14, RT		1.00	I000
		42+00, LT		1.00	I000
		42+20, RT		1.00	I000
		GENERAL PLAN 10			
		55+75, LT		1.00	I000
		55+80, RT		1.00	I000
		58+03, RT		1.00	I000
		58+05, LT		1.00	I000
		60+37, LT		1.00	I000
		GENERAL PLAN 11			
		64+83, LT		1.00	I000
		70+39, LT		1.00	I000
		GENERAL PLAN 9			
		45+03, LT		1.00	I000
		45+10, RT		1.00	I000

ADDENDUM - 1

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Item No.	Item Code	Description	UM	Qty.	Pay Code
032	702.9916 continued	47+62, LT		1.00	I000
		47+83, RT		1.00	I000
		49+77, LT		1.00	I000
		49+81, RT		1.00	I000
		51+63, LT		1.00	I000
		51+89, RT		1.00	I000
		53+80, RT		1.00	I000
		53+86, LT		1.00	I000
			Item 702.9916 Total:	38.00	
033	704.0100	RECONSTRUCT CATCH BASIN/CORBEL CONES	EACH		
		P.A. GP #1 (OSQCB)			
		103+22, LT (OSQCB)		1.00	I000
		113+15, LT (OSQCB)		1.00	I000
		P.A. GP #2 (OSQCB)			
		113+15, RT (OSQCB)		1.00	I000
		114+65, RT (OSQCB)		1.00	I000
		115+78, RT (OSQCB)		1.00	I000
		115+96, LT (OSQCB)		1.00	I000
		P.A. GP #3 (OSQCB)			
		117+25, RT (OSQCB)		1.00	I000
		119+50, RT (OSQCB)		1.00	I000
		119+55, LT (OSQCB)		1.00	I000
		125+28, RT (OSQCB)		1.00	I000
		P.A. GP #4 (OSQCB)			
		128+00, RT (OSQCB)		1.00	I000
		128+30, LT (OSQCB)		1.00	I000
		130+39, LT (OSQCB)		1.00	I000
		130+48, RT (OSQCB)		1.00	I000
		131+18, LT (OSQCB)		1.00	I000
		131+18, RT (OSQCB)		1.00	I000
		135+23, RT (OSQCB)		1.00	I000
		135+28, LT (OSQCB)		1.00	I000
		P.A. GP #5 (OSQCB)			
		138+00, RT (OSQCB)		1.00	I000
		138+10, LT (OSQCB)		1.00	I000
		141+18, RT (OSQCB)		1.00	I000
		141+20, LT (OSQCB)		1.00	I000
		143+45, RT (OSQCB)		1.00	I000

ADDENDUM -1

R -1

Distribution of Quantities

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
047	**904.0110 continued**	45+54 - 46+35, RT (CONSW)		5.33	I000
		46+58 - 47+45 (CONSW)		5.44	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
047	904.0110 continued	133+06 - 133+94, LT (CONSW)		5.89	I000
		133+71 - 134+59, RT (CONSW)		8.00	I000
		134+15 - 134+59, LT (CONSW)		2.89	I000
		134+75 - 136+00, LT (CONSW)		7.78	I000
		135+10 - 136+00, RT (CONSW)		8.11	I000
		PROJECT WIDE			
		PROJECT WIDE		32.51	I000
			Item 904.0110 Total:	1,150.00	
048	904.0115	PORTLAND CEMENT CONCRETE DRIVEWAY R.I. STANDARD 43.5.0	CY		
		GENERAL PLAN 10 (CONDW)			
		54+21 - 54+33, RT (CONDW)		1.78	I000
		54+53 - 54+85, RT (CONDW)		4.67	I000
		54+94 - 55+25, RT (CONDW)		4.67	I000
		55+17 - 55+51, LT (CONDW)		4.89	I000
		55+89 - 56+22, RT (CONDW)		4.89	I000
		55+92 - 56+22, LT (CONDW)		5.11	I000
		56+38 - 56+72, RT (CONDW)		5.11	I000
		56+81 - 56+94, RT (CONDW)		2.00	I000
		57+42 - 57+56, RT (CONDW)		2.00	I000
		57+73 - 57+99, RT (CONDW)		4.00	I000
		58+13 - 58+56, LT (CONDW)		6.44	I000
		59+03 - 59+41, LT		5.78	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
057	905.0700 continued	11+46 - 12+22, LT (RHHGC)		14.00	I000
		12+31 - 12+85, LT (RHHGC)		55.00	I000
		12+93 - 13+00, LT (RHHGC)		8.00	I000
		153+00 - 3+99, RT (RHHGC)		40.00	I000
		153+00 - 4+43, LT (RHHGC)		86.00	I000
		3+80 - 4+38, LT (RHHGC)		58.00	I000
		4+39 - 6+21, RT (RHHGC)		182.00	I000
		4+59 - 5+33, LT (RHHGC)		76.00	I000
		5+53 - 5+85, LT (RHHGC)		33.00	I000
		6+09 - 7+01, LT (RHHGC)		89.00	I000
		6+75 - 8+35, RT (RHHGC)		161.00	I000
		7+18 - 7+49, LT (RHHGC)		29.00	I000
		7+65 - 8+71, LT (RHHGC)		107.00	I000
		8+54 - 9+26, RT (RHHGC)		71.00	I000
		8+89 - 9+30, LT (RHHGC)		32.00	I000
		9+67 - 10+59, LT (RHHGC)		92.00	I000
		9+76 - 10+15, RT (RHHGC)		39.00	I000
		GENERAL PLAN 8			
		14+25 - 14+55, LT.		30.00	I000
		14+25 - 14+75, RT.		50.00	I000
		GENERAL PLAN 8 (RHHGC)			
		13+00 - 13+51 LT (RHHGC)		51.00	I000
		13+00 - 13+74 RT (RHHGC)		74.00	I000
		13+62 - 14+25 LT (RHHGC)		62.00	I000
		13+85 - 14+25 RT (RHHGC)		40.00	I000
		GENERAL PLAN 9 (RHHGC)			
		44+31 - 44+72, LT (RHHGC)		45.00	I000
		44+53 - 44+92, RT (RHHGC)		39.00	I000
		44+94 - 45+05, LT (RHHGC)		14.00	I000
		45+09 - 45+18, RT (RHHGC)		9.00	I000
		45+20 - 47+13, LT (RHHGC)		194.00	I000
		45+62 - 46+22, RT		60.00	I000

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
057	905.0700 continued	(RHHGC)			
		46+70 - 47+36, RT		66.00	I000
		(RHHGC)			

Item No.	Item Code	Description	UM	Qty.	Pay Code
057	905.0700 continued	47+49 - 48+14, LT (RHHGC)		68.00	I000
		47+82 - 47+97, RT (RHHGC)		16.00	I000
		48+34 - 49+28, RT (RHHGC)		99.00	I000
		48+48 - 49+28, LT (RHHGC)		80.00	I000
		49+44 - 49+58, LT (RHHGC)		14.00	I000
		49+69, RT (RHHGC)		5.00	I000
		49+79 - 50+02, RT (RHHGC)		23.00	I000
		49+95 - 50+22, LT (RHHGC)		27.00	I000
		50+29 - 50+65, RT (RHHGC)		36.00	I000
		50+57 - 50+94, LT (RHHGC)		37.00	I000
		50+93 - 51+37, RT (RHHGC)		43.00	I000
		51+07 - 51+10, LT (RHHGC)		9.00	I000
		51+33 - 51+37, LT (RHHGC)		9.00	I000
		51+62 - 52+08, LT (RHHGC)		48.00	I000
		51+83 - 53+38, RT (RHHGC)		150.00	I000
		52+33 - 53+60, LT (RHHGC)		125.00	I000
		53+44 - 53+47, RT (RHHGC)		5.00	I000
		53+48 - 54+00, LT (RHHGC)		16.00	I000
		53+71 - 53+72, RT (RHHGC)		4.00	I000
		53+79 - 54+00, RT (RHHGC)		21.00	I000
		PROJECT WIDE			
		PROJECT WIDE		28.00	I000
			Item 905.0700 Total:	13,200.00	

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
058	905.9918	GRANITE SLOPED FACE TRANSITION CURB, STANDARD 7.4.1	EACH		
		GENERAL PLAN 1			
		2+51 - 2+65, RT		2.00	I000
		2+81 - 2+89, RT		2.00	I000
			Item 905.9918 Total:	4.00	
059	906.0100	WATER FOR DUST CONTROL	MGAL		
		GENERAL PLAN 10 (BITDW)			
		56+42 56+95, LT (BITDW)		0.26	I000
		57+34 - 57+96, LT (BITDW)		0.30	I000
		GENERAL PLAN 10 (CONDW)			
		54+21 - 54+33, RT (CONDW)		0.08	I000
		54+53 - 54+85, RT (CONDW)		0.21	I000
		54+94 - 55+25, RT (CONDW)		0.21	I000
		55+17 - 55+51, LT (CONDW)		0.22	I000
		55+89 - 56+22, RT (CONDW)		0.22	I000
		55+92 - 56+22, LT (CONDW)		0.23	I000
		56+38 - 56+72, RT (CONDW)		0.23	I000
		56+81 - 56+94, RT (CONDW)		0.09	I000
		57+42 - 57+56, RT (CONDW)		0.09	I000
		57+73 - 57+99, RT (CONDW)		0.18	I000
		58+13 - 58+56, LT (CONDW)		0.29	I000
		59+03 - 59+41, LT		0.26	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
059	906.0100 continued	128+86 - 129+95, LT (CONSW)		0.70	I000
		130+08 - 132+90, LT (CONSW)		1.78	I000
		133+06 - 133+94, LT (CONSW)		0.53	I000
		133+71 - 134+59, RT (CONSW)		0.72	I000
		134+15 - 134+59, LT (CONSW)		0.26	I000
		134+75 - 136+00, LT (CONSW)		0.70	I000
		135+10 - 136+00, RT (CONSW)		0.73	I000
		PROJECT WIDE			
		PROJECT WIDE		2.61	I000
			Item 906.0100 Total:	120.00	
060	906.0200	CALCIUM CHLORIDE FOR DUST CONTROL (PROJECT WIDE)	TON		
		BITUMINOUS CONCRETE DRIVEWAYS			
		PROJECT WIDE		0.18	I000
		CEMENT CONCRETE DRIVEWAYS			
		PROJECT WIDE		0.70	I000
		CONCRETE SIDEWALKS			
		PROJECT WIDE		5.03	I000
		PROJECT WIDE			
		PROJECT WIDE		0.09	I000
			Item 906.0200 Total:	6.00	
061	911.9901	RECONSTRUCT STONE WALL	CY		
		GENERAL PLAN 3			
		124+40 - 124+64, RT.		3.70	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
072	932.0200 continued	GENERAL PLAN 4			
		134+14 - 134+20, LT		22.00	I000
		GENERAL PLAN 6			
		148+35 - 148+43, RT		14.00	I000
		148+63 - 148+71, RT		15.00	I000
		BP 150+75 - 150+85, RT		15.00	I000
		GENERAL PLAN 8			
		14+25 - 14+75, RT.		50.00	I000
		14+29 - 14+58, LT.		29.00	I000
		14+57, LT. TO RT. (Pipe Crossing)		100.00	I000
		GENERAL PLAN 9			
		44+33 - 44+72, LT		61.00	I000
		44+53 - 46+40, RT		210.00	I000
		44+88 - 51+13, LT		685.00	I000
		46+56 - 47+46, RT		109.00	I000
		47+68 - 46+47, RT		214.00	I000
		49+68 - 51+47, RT		211.00	I000
		51+32 - 54+00, LT		302.00	I000
		51+69 - 53+48, RT		203.00	I000
		53+69 - 54+00, RT		46.00	I000
		PROJECT WIDE			
		PROJECT WIDE		33.00	I000
			Item 932.0200 Total:	**5,960.00**	
073	**932.0210**	**FULL DEPTH SAWCUT OF RIGID BASE BITUMINOUS PAVEMENT**	**LF**		
		GENERAL PLAN 1			
		101+47 - 1-2+03, RT		54.00	I000
		101+62 - 105+29, LT		384.00	I000
		102+30 - 102+33, RT		3.00	I000
		103+51 - 103+57, RT		14.00	I000
		CHATTER STRIP REMOVAL		90.00	I000
		GENERAL PLAN 2			
		107+22 - 107+37, RT		23.00	I000
		107+54 - 107+74, RT		29.00	I000
		107+95 - 108+01, LT		14.00	I000
		108+11 - 108+20, LT		11.00	I000
		108+22 - 108+30, RT		8.00	I000
		108+44 - 108+54, LT		11.00	I000

Item No.	Item Code	Description	UM	Qty.	Pay Code
073	932.0210 continued	108+46 - 108+52, RT		6.00	I000
		109+50 - 109+67 RT		24.00	I000
		109+95 - 110+07 RT		22.00	I000
		110+47 - 110+53, LT		14.00	I000
		110+47 - 110+53, RT		14.00	I000
		112+01 - 112+13, RT		17.00	I000
		112+04 - 116+00, LT		399.00	I000
		112+40 - 116+00, RT		376.00	I000
		CHATTER STRIP REMOVAL		330.00	I000
		GENERAL PLAN 3			
		116+00 - 118+00, LT		202.00	I000
		116+00 - 119+69, RT		387.00	I000
		118+87 - 124+71, LT		596.00	I000
		119+96 - 123+05, RT		316.00	I000
		123+20 - 126+00, RT		281.00	I000
		125+46 - 126+00, LT		57.00	I000
		GENERAL PLAN 4			
		126+00 - 128+70, LT		281.00	I000
		126+00 - 136+00, RT		1,005.00	I000
		128+84 - 133+96, LT		526.00	I000
		134+20 - 136+00, LT		182.00	I000
		GENERAL PLAN 5			
		136+00 - 143+55, RT		764.00	I000
		136+00 - 146+00, LT		1,041.00	I000
		143+85 - 146+00, RT		234.00	I000
		GENERAL PLAN 6			
		146+00 - 148+35, RT		235.00	I000
		BP 148+71 - 150+75, RT		203.00	I000
		BP 152+30 - 153+00, LT		74.00	I000
		PA 146+00 - 153+23, LT		734.00	I000
		PA 151+50 - 152+02, RT		128.00	I000
		PA 152+24 - 152+78, RT		84.00	I000
		BP 151+03 - 153+00, RT		16.00	I000
		GENERAL PLAN 7			
		11+33 - 13+00, LT		184.00	I000
		153+00 - 11+08, LT		781.00	I000
		153+00 - 4+08, RT		56.00	I000
		4+30 - 6+34, RT		215.00	I000
		6+66 - 13+00, RT		651.00	I000
		GENERAL PLAN 8			
		13+00 - 14+29, LT		129.00	I000
		13+00 - 14+25, RT		132.00	I000

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
073	932.0210 continued	PROJECT WIDE			
		PROJECT WIDE		63.00	I000
			Item 932.0210 Total:	11,400.00	
074	932.0220	FULL DEPTH SAWCUT OF BITUMINOUS SIDEWALK/DRIVEWAY	LF		

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
102	T20.2014 continued	GENERAL PLAN 6		250.00	I000
			Item T20.2014 Total:	5,445.00	
103	T20.2016	6 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF		
		GENERAL PLAN 6 (EAST SIDE OF GORE)			
		151+49 - 152+04		30.00	I000
			Item T20.2016 Total:	30.00	
104	T20.2020	EPOXY RESIN PAVEMENT ARROW - STRAIGHT, LEFT, RIGHT, OR COMBINED	EACH		
		GENERAL PLAN 2			
		GENERAL PLAN 2		1.00	I000
			Item T20.2020 Total:	1.00	
105	T20.2022	EPOXY RESIN PAVEMENT MARKING WORD "ONLY"	EACH		
		GENERAL PLAN 2			
		GENERAL PLAN 2		1.00	I000
			Item T20.2022 Total:	1.00	
106	201.0407	REMOVE AND DISPOSE PAVEMENT AND RIGID BASE	SY		
		P.A. GP #1 (OSQCB)			
		103+22, LT (OSQCB)		4.00	I000
		113+15, LT (OSQCB)		4.00	I000
		P.A. GP #2 (OSQCB)			
		113+15, RT (OSQCB)		4.00	I000
		114+65, RT (OSQCB)		4.00	I000
		115+78, RT (OSQCB)		4.00	I000
		115+96, LT (OSQCB)		4.00	I000
		P.A. GP #3 (OSQCB)			
		117+25, RT (OSQCB)		4.00	I000

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
106	201.0407 continued	119+50, RT (OSQCB)		4.00	I000
		119+55, LT (OSQCB)		4.00	I000
		125+28, RT (OSQCB)		4.00	I000
		P.A. GP #4 (OSQCB)			
		128+00, RT (OSQCB)		4.00	I000
		128+30, LT (OSQCB)		4.00	I000
		130+39, LT (OSQCB)		4.00	I000
		130+48, RT (OSQCB)		4.00	I000
		131+18, LT (OSQCB)		4.00	I000
		131+18, RT (OSQCB)		4.00	I000
		135+23, RT (OSQCB)		4.00	I000
		135+28, LT (OSQCB)		4.00	I000
		P.A. GP #5 (OSQCB)			
		138+00, RT (OSQCB)		4.00	I000
		138+10, LT (OSQCB)		4.00	I000
		141+18, RT (OSQCB)		4.00	I000
		141+20, LT (OSQCB)		4.00	I000
		143+45, RT (OSQCB)		4.00	I000
		145+96, LT (OSQCB)		4.00	I000
		145+98, RT (OSQCB)		4.00	I000
		P.A. GP #6 (OSQCB)			
		150+64, RT (OSQCB)		4.00	I000
		151+32, LT (OSQCB)		4.00	I000
		P.A. GP #7 (OSQCB)			
		10+48, LT (OSQCB)		4.00	I000
		10+57, RT (OSQCB)		4.00	I000
		12+99, LT (OSQCB)		4.00	I000
		3+92, RT (OSQCB)		4.00	I000
		5+98, RT (OSQCB)		4.00	I000
		8+23, LT (OSQCB)		4.00	I000
		8+23, RT (OSQCB)		4.00	I000
		P.A. GP #8 (OSQCB)			
		13+18, RT (OSQCB)		4.00	I000
			Item 201.0407 Total:	**140.00**	
107	**201.0409**	**REMOVE AND DISPOSE FLEXIBLE PAVEMENT**	**SY**		
		GENERAL PLAN 8			
		STA. 14+57, LT. TO RT.		65.00	I000
			Item 201.0409 Total:	**65.00**	

Project Name - STATEWIDE ADA COMPLIANCE PROJECT; ACCESSIBILITY IMPROVEMENTS TO PAWTUCKET AVENUE (ROUTE 103) AND MINERAL SPRING AVENUE (ROUTE 15)
R.I. Contract No. - 2002-CH-091
FAP Nos: STP-AWDA(008)

Item No.	Item Code	Description	UM	Qty.	Pay Code
108	201.9906	REMOVE AND DISPOSE PRECAST CONCRETE MEDIAN MARKER / GORE MARKER	SY		
		GENERAL PLAN 1			
		102+29 - 102+70		15.00	I000
		GENERAL PLAN 2			
		106+46 - 108+06		35.00	I000
			Item 201.9906 Total:	50.00	
109	401.0100	BITUMINOUS BASE COURSE	TON		
		GENERAL PLAN 8			
		14+57, LT. TO RT. (Pipe Crossing)		12.00	I000
			Item 401.0100 Total:	12.00	
110	401.9902	BITUMINOUS SURFACE COURSE TYPE I-1 FOR CURB LOCK AND OTHER CONFINED AREAS	TON		
		CURB LOCK PROCEDURE			
		OUTSIDE OF COLD PLANE & OVERLAY		165.00	I000
		GENERAL PLAN 8			
		14+57, LT. TO RT. (Pipe Crossing)		11.00	I000
		OLD SQUARE CATCH BASINS			
		OUTSIDE OF COLD PLANE & OVERLAY		13.00	I000
		PROJECT WIDE			
		AS DIRECTED BY THE ENGINEER		11.00	I000
			Item 401.9902 Total:	200.00	