

State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7469366A1
Bid/RFP Title: TWO WAY ROAD CONVERSION - RIC - ADDENDUM 1 (3 PGS)

Opening Date & Time: 7/1/2013 11:00 AM

RIVIP Vendor ID #: 9338

Vendor Name: Hartford Paving Corporation
Address: 112 Old Pocasset Rd.
Johnston , RI 02919
USA

Telephone: (401)942-8857
Fax: (401)946-4144
E-Mail: estimating@hartfordpaving.com
Contact Person: Anthony Corsinetti II
Title: Project Manager
R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND (\$500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

Y 11. **NEW REVISED REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that **EFFECTIVE JANUARY 1, 2013** all **public works project** related bids or proposals exceeding **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS**, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** which does not include a copy for public inspection shall be deemed to be non-responsive.

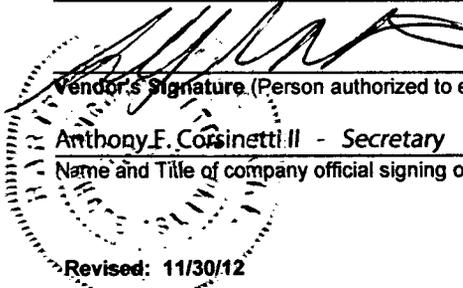
RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only - Effective immediately, submission to the Division of Purchases of a **duplicate original** of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I. Gen. Laws § 37-2-18(j) and specific instructions at www.purchasing.ri.gov.

Y 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.



Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Date 07/01/2013

Anthony F. Corsinetti II - Secretary

Name and Title of company official signing offer

Print

RHODE ISLAND COLLEGE

**Notice to Contractors
Special Provisions
Proposal
for the Performance of**

Project: COLLEGE ROAD ONE-WAY TO TWO-WAY CONVERSION

Limits: HENRY BARNARD SCHOOL TO PARKING LOT B

Town: PROVIDENCE

County: PROVIDENCE

Submitted By: Hartford Paving Corporation

Address: 112 Old Pocasset Road

Name of Surety: Companion Property & Casualty Insurance Company

Total Bid: 550,946.55

Alternate Bid Item L06.9901: 12,596.00

Alternate Bid Item 926.9901: 2,895.00

(BIDDER MUST FILL IN ALL ABOVE SPACES)

The basis of award of the Contract will be the total bid for all quantities of work in the proposal subject to review and correction as provided for in the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects. The "Alternative Bid Items" shall not be included in the Total Bid and will therefore not be a factor in determining the low bidder. The price for Alternate Bid Items shall remain valid for the duration of the contract.

NOTE: The Specifications and Details for this Contract consist of the following:

- The Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects
- The Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions.
- The Rhode Island Standard Details, 1998 Edition, with all revisions.

The Contractor shall be responsible for obtaining the above documents.

PROPOSAL

BID FORM

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 plans, the Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010 Edition, with all revisions, and supplements to date of contract, which are acknowledged to be a part of this proposal, the special provisions, the bid 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 five (5) 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 12.109.04, differing site conditions, changes, extra work and force account work, of the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects 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 12.104.02, changes in the contract, of the Rhode Island Department of Administration, Division of Purchasing, Procurement Regulations, Section 12, Rhode Island Department of Transportation Projects.

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. In case of a discrepancy between the bid price in figures and the bid price in words, the bid price in words shall govern.

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
				\$0.00	\$0.00
201.0301	4.00	CUTTING AND DISPOSING ISOLATED TREES AND STUMPS (4"-24")			4,408.60
		AT One thousand one hundred two dollars and fifteen cents	EACH	1,102.15	
201.0321	1,880.00	CLEARING AND GRUBBING	SY	1.86	3,496.80
		AT One dollar and eighty six cents			
201.0402	2,090.00	REMOVE AND DISPOSE CONCRETE CURB	LF	2.80	5,852.00
		AT Two dollars and eighty cents			
201.0403	210.00	REMOVE AND DISPOSE SIDEWALKS	SY	21.84	4,586.40
		AT Twenty one dollars and eighty four cents			
201.0409	2,170.00	REMOVE AND DISPOSE FLEXIBLE PAVEMENT	SY	2.08	4,513.60
		AT Two dollars and eight cents			
201.0410	2.00	REMOVE AND DISPOSE CATCH BASINS	EACH	862.27	1,724.54
		AT Eight hundred sixty two dollars and twenty seven cents			
201.0414	20.00	REMOVE AND DISPOSE PIPE - ALL SIZES	LF	19.66	393.20
		AT Nineteen dollars and sixty six cents			
201.0428	5.00	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER	EACH	71.06	355.30
		AT Seventy one dollars and six cents			

RHODE ISLAND COLLEGE

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COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
				\$0.00	\$0.00
201.0609	13.00	REMOVE AND SALVAGE DIRECTIONAL REGULATORY AND WARNING SIGNS	EACH	47.66	619.58
AT Forty seven dollars and sixty six cents					
202.0100	1,259.00	EARTH EXCAVATION	CY	17.68	22,259.12
AT Seventeen dollars and sixty eight cents					
202.0700	104.00	COMMON BORROW	CY	31.37	3,262.48
AT Thirty one dollars and thirty seven cents					
204.0100	4,440.00	TRIMMING AND FINE GRADING	SY	0.91	4,040.40
AT Zero dollars and ninety one cents					
206.9902	939.00	COMPOST FILTER SOCK	LF	5.04	4,732.56
AT Five dollars and four cents					
209.9901	6.00	CATCH BASIN SEDIMENT CAPTURE DEVICE	EACH	125.96	755.76
AT One hundred twenty five dollars and ninety six cents					
302.0100	978.00	GRAVEL BORROW SUBBASE COURSE	CY	31.34	30,650.52
AT Thirty one dollars and thirty four cents					
401.0100	290.00	BITUMINOUS BASE COURSE	TON	89.43	25,934.70
AT Eighty nine dollars and forty three cents					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD
ONE-WAY TO TWO-WAY CONVERSION
 PROVIDENCE, RHODE ISLAND

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
401.0200	630.00	BITUMINOUS SURFACE COURSE TYPE I-1	TON	94.32	59,421.60
AT	Ninety four dollars and thirty two cents				
403.0300	5,080.00	ASPHALT EMULSION TACK COAT	SY	0.53	2,692.40
AT	Zero dollars and fifty three cents				
501.9901	149.00	COLOR AND STAMPED PORTLAND CEMENT CONCRETE	SY	183.07	27,277.43
AT	One hundred eighty three dollars and seven cents				
601.0300	27.00	CLASS A PORTLAND CEMENT CONCRETE	CY	115.21	3,110.67
AT	One hundred fifteen dollars and twenty one cents				
701.0412	165.00	REINFORCED CONCRETE PIPE M 170 CLASS III 12 INCH	LF	131.07	21,626.55
AT	One hundred thirty one dollars and seven cents				
701.0512	185.00	REINFORCED CONCRETE PIPE M 170 CLASS IV 12 INCH	LF	133.92	24,775.20
AT	One hundred thirty three dollars and ninety two cents				
701.5212	27.00	12 INCH DUCTILE IRON WATER PIPE CLASS 52, RESTRAINED JOINT	LF	135.46	3,657.42
AT	One hundred thirty five dollars and forty six cents				
702.0204	2.00	4' MANHOLE BLOCK STANDARD 3.2.0	EACH	2,475.72	4,951.44
AT	Two thousand four hundred seventy five dollars and seventy two cents				

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

RHODE ISLAND COLLEGE

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ONE-WAY TO TWO-WAY CONVERSION
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
				\$0.00	\$0.00
702.0510	3.00	HEAVY-DUTY SQUARE FRAME AND ROUND COVER STANDARD 6.1.1			2,949.75
AT	Nine hundred eighty three dollars and twenty five cents	EACH		983.25	
702.0513	1.00	FRAME AND GRATE STANDARD 6.3.1		768.56	768.56
AT	Seven hundred sixty eight dollars and fifty six cents	EACH			
702.0517	10.00	FRAME AND GRATE, STANDARD 6.3.2		848.68	8,486.80
AT	Eight hundred forty eight dollars and sixty eight cents	EACH			
702.0522	2.00	FRAME AND COVER STANDARD 6.2.1		1,069.15	2,138.30
AT	One thousand sixty nine dollars and fifteen cents	EACH			
702.0533	10.00	PRECAST CONCRETE APRON STONE 38" STANDARD 7.1.8		358.09	3,580.90
AT	Three hundred fifty eight dollars and nine cents	EACH			
702.0605	10.00	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0		2,702.25	27,022.50
AT	Two thousand seven hundred two dollars and twenty five cents	EACH			
702.0714	1.00	PRECAST CONCRETE DROP INLET WITH APRON STONE STANDARD 4.5.2		1,335.48	1,335.48
AT	One thousand three hundred thirty five dollars and forty eight cents	EACH			
707.0950	1.00	ADJUST TELEPHONE MANHOLE TO GRADE		355.38	355.38
AT	Three hundred fifty five dollars and thirty eight cents	EACH			

RHODE ISLAND COLLEGE

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ONE-WAY TO TWO-WAY CONVERSION
 PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
				\$0.00	\$0.00
707.1100	3.00	ADJUST CATCH BASINS			
AT Three hundred sixty four dollars and eighty two cents		EACH		364.82	1,094.46
707.1200	3.00	ADJUST CATCH BASIN TO MANHOLE			
AT Three hundred sixty four dollars and eighty two cents		EACH		364.82	1,094.46
708.9040	533.00	CLEANING AND FLUSHING PIPE ALL SIZES			
AT Two dollars and twelve cents		LF		2.12	1,129.96
708.9041	4.00	CLEANING CATCH BASINS ALL TYPES AND SIZES			
AT One hundred fifty seven dollars and forty five cents		EACH		157.45	629.80
905.0110	111.00	PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0			
AT Three hundred sixty eight dollars and seventy five cents		CY		368.75	40,931.25
906.0210	1,537.00	CEMENT CONCRETE CURB PRECAST STRAIGHT STANDARD 7.1.0			
AT Twenty dollars and seventy nine cents		LF		20.79	31,954.23
906.0211	355.00	CEMENT CONCRETE CURB PRECAST CIRCULAR STANDARD 7.1.0			
AT Twenty one dollars and ten cents		LF		21.10	7,490.50
906.0221	8.00	PRECAST CONCRETE TRANSITION CURB STANDARD 7.1.2			
AT One hundred sixty one dollars and twenty three cents		LF		161.23	1,289.84

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
				\$0.00	\$0.00
906.0250	8.00	PRECAST CONCRETE WHEELCHAIR RAMP CURB STANDARDS 7.1.3, 43.3.0 AND 43.3.1			
AT One hundred fifty six dollars and nineteen cents	EACH			156.19	1,249.52
906.0260	1.00	PRECAST CONCRETE RAMP STONE 12-INCH STRAIGHT STANDARD 7.1.0			
AT One hundred fifty six dollars and nineteen cents	EACH			156.19	156.19
906.0261	8.00	PRECAST CONCRETE RAMP STONE 12-INCH CIRCULAR STANDARD 7.1.0			
AT One hundred fifty six dollars and nineteen cents	EACH			156.19	1,249.52
906.0600	4.00	BITUMINOUS CURBING STANDARD 7.5.0			
AT Three dollars and seventy eight cents	LF			3.78	15.12
906.9901	310.00	MOUNTABLE GRANITE CURB			
AT Forty one dollars and fifty seven cents	LF			41.57	12,886.70
907.0100	12.00	WATER FOR DUST CONTROL			
AT Sixty four dollars and twenty two cents	MGAL			64.22	770.64
919.0101	5.00	TEST PITS			
AT Two hundred twenty six dollars and seventy three cents	EACH			226.73	1,133.65
922.0100	214.00	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1			
AT Eleven dollars and ninety four cents	SF			11.94	2,555.16

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

Unit prices are to be Complete prices to be added on the basis of quantities of work involved, for each item in place in the unit indicated.

Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
923.0105	6,000.00	DRUM BARRICADE STANDARD 26.2.0	B DAY	0.31	1,860.00
AT Zero dollars and thirty one cents					
923.0120	10.00	PLASTIC PIPE BARRICADE STANDARD 26.3.0	EACH	163.75	1,637.50
AT One hundred sixty three dollars and seventy five cents					
923.0200	50.00	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	EACH	18.27	913.50
AT Eighteen dollars and twenty seven cents					
932.0100	196.00	CUTTING AND MATCHING ASPHALT	LF	0.72	141.12
AT Zero dollars and seventy two cents					
932.0200	1,099.00	FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT	LF	1.26	1,384.74
AT One dollar and twenty six cents					
932.0220	135.00	FULL DEPTH SAWCUT OF BITUMINOUS SIDEWALK/DRIVEWAY	LF	0.72	97.20
AT Zero dollars and seventy two cents					
935.0400	2,535.00	REMOVING BITUMINOUS PAVEMENT BY MICRO MILLING	SY	5.88	14,905.80
AT Five dollars and eighty eight cents					
936.0110	1.00	MOBILIZATION	LS	9,234.04	9,234.04
AT Nine thousand two hundred thirty four dollars and four cents					

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
937.0200	1.00	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION		\$0.00	\$0.00
AT Five thousand two hundred sixty three dollars and nine cents		LS		5,263.09	5,263.09
942.0100	96.00	DETECTABLE WARNING SYSTEMS STANDARD 48.1.0			
AT Thirty one dollars and forty nine cents		SF		31.49	3,023.04
999.0001	1.00	POLICE DETAIL			
Fifty Thousand Four Hundred Dollars and No Cents		ALLOW		\$50,400.00	\$0.00
L01.0102	914.00	LOAM BORROW 4 INCHES DEEP			
AT Five dollars and twenty cents		SY		5.20	4,752.80
L02.0102	914.00	RESIDENTIAL SEEDING (TYPE 2)			
AT One dollar and fifty seven cents		SY		1.57	1,434.98
L11.0102	6.00	TREE PLANT PROTECTION DEVICE STANDARD 51.1.0			
AT One hundred thirty eight dollars and fifty six cents		EACH		138.56	831.36
T05.0100	6.00	PRECAST TYPE A HANDHOLE STANDARD 18.2.0			
AT One thousand four dollars and seventy six cents		EACH		1,004.76	6,028.56
T06.5130	1,660.00	3 INCH SCHEDULE 40 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND			
AT Six dollars and thirty two cents		LF		6.32	10,491.20

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES
COLLEGE ROAD
ONE-WAY TO TWO-WAY CONVERSION
 PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (P×Q)
				\$0.00	\$0.00
T06.5230	294.00	3 INCH SCHEDULE 80 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND	LF	12.97	3,813.18
AT	Twelve dollars and ninety seven cents				
T15.0100	166.00	DIRECTIONAL REGULATORY AND WARNING SIGNS	SF	55.16	9,156.56
AT	Fifty five dollars and sixteen cents				
T20.2006	990.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	LF	2.21	2,187.90
AT	Two dollars and twenty one cents				
T20.2012	126.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	LF	3.78	476.28
AT	Three dollars and seventy eight cents				
T20.2014	1,810.00	4 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF	0.37	669.70
AT	Zero dollars and thirty seven cents				
T20.2016	835.00	6 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF	2.21	1,845.35
AT	Two dollars and twenty one cents				
T20.2020	4.00	EPOXY RESIN PAVEMENT ARROW - STRAIGHT, LEFT, RIGHT, OR COMBINED STANDARD	20.1.0		302.32
AT	Seventy five dollars and fifty eight cents	EACH		75.58	
T20.9901	3.00	EPOXY RESIN PAVEMENT MARKING WORD "YIELD"			321.21
AT	One hundred seven dollars and seven cents	EACH		107.07	

RHODE ISLAND COLLEGE

SCHEDULE OF UNIT PRICES

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

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Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
T20.9902	12.00	YIELD PAVEMENT MARKINGS	EACH	\$0.00	906.96
AT	Seventy five dollars and fifty eight cents				
T20.9912	25.00	12 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	LF	3.78	94.50
AT	Three dollars and seventy eight cents				
T20.9904	448.00	24 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	LF	3.14	1,406.72
AT	Three dollars and fourteen cents				

FINAL TOTAL IS: 550,946.55

RHODE ISLAND COLLEGE

ALTERNATE BID ITEMS

COLLEGE ROAD

ONE-WAY TO TWO-WAY CONVERSION

PROVIDENCE, RHODE ISLAND

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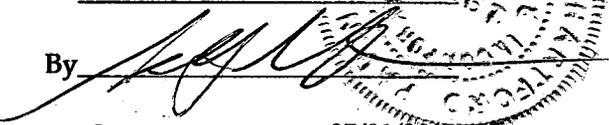
Item Code	Quantity	Description	Unit	Unit Bid Price	Amount (PxQ)
L06.9901	10.00	REMOVE AND REPLANT TREES ON CAMPUS			
		AT One thousand two hundred fifty nine dollars and	EACH	1,259.60	
		sixty cents			12,596.00
926.9901	30.00	FURNISH AND INSTALL BARRIER AT PARKING LOT B (SPEC)			
		AT Ninety six dollars and fifty cents	LF	96.50	2,895.00

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 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 Rhode Island College, and further agrees to complete the work on or before August 16, 2013.

Bid of Hartford Paving Corporation, doing business
as a Corporation

indicate which; (a Corporation) (a joint venture) (an individual) (a partnership) hereinafter called the "Bidder", organized and existing under the laws of the State of Rhode Island; to the Rhode Island College and located in the City of Providence, in the State of Rhode Island.
Respectfully submitted,

Hartford Paving Corporation

By 

Title Secretary

Date 07/01/2013

Business Address: 112 Old Pocasset Road

Johnston, RI 02919

* Insert official name of Bidder.
If a Corporation, affix Corporate Seal