



State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

**ADDENDUM # 3**

11/10/2021

Solicitation #7658826

**Title: Bathroom Renovations CCRI Knight Campus**

**Submission Deadline: NOTE CHANGE**

**FROM: November 17, 2021 @ 10:00 AM**

**TO: November 23, 2021 @ 11:00 AM**

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Per the issuance of ADDENDUM #3 the following are noted:

Revised Bid Form

Supplemental Scope Notes, Design Intent & Clarifications (attached)

*No further questions will be entertained.*

*Interested Parties should monitor this website on a regular basis, for any additional information that may be posted.*

**Gary P. Mosca**  
Chief Buyer

Solicitation #: 7658826

Solicitation Title: Bathroom Renovations CCRI Knight Campus

Revised Bid Form – Per Addendum # 3

**BID FORM**

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> Floor  
One Capitol Hill, Providence, RI 02908-5855

Bidder:

_____	
Legal name of entity	
_____	
Address (street/city/state/zip)	
_____	_____
Contact name	Contact email
_____	_____
Contact telephone	Contact fax

**1. BASE BID PRICE**

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ \_\_\_\_\_  
(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_\_  
(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price ***includes*** the costs for the following Allowances:

No. 1: Additional work requested by CCRI      \$ 300,000.00

Total Allowances:      \$ 300,000.00

This allowance shall be will be utilized as part of the base bid phases as required.

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- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

*All Addenda must be acknowledged.*

Addendum No. 1 dated: \_\_\_\_\_

Addendum No. 2 dated: \_\_\_\_\_

Addendum No. 3 dated: \_\_\_\_\_

Addendum No. 4 dated: \_\_\_\_\_

Addendum No. 5 dated: \_\_\_\_\_

Addendum No. 6 dated: \_\_\_\_\_

2. **BID BREAKOUT PRICE**

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CCRI KNIGHT CAMPUS - BATHROOM RENOVATIONS - BID PRICE BREAKDOWN			
Location:	ADA COSTS:	REMAINING WORK:	TOTAL COSTS PER PHASE:
<b>Base Bid</b>			
Allowance			
All work on the ground floor			
1st Floor			
2nd Floor			
3rd Floor			
4th Floor			
6th Floor			
<b>Alternates</b>			
Alternate 1			
Alternate 2			
Alternate 3			
Alternate 4			
Alternate 5 Phase 1A			
Alternate 5 Phase 2A			
Alternate 5 Phase 3A			
TOTAL BID COSTS:			

3. **ALTERNATES** (*Additions/Subtractions to Base Bid Price*)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

\_\_\_ Add \_\_\_ Subtract Alternate No. 1: Provide Add Alternate pricing for the renovations to the private restrooms on the First Floor of the "Main Superstructure" in accordance with the attached Documents. All Work is to be done third shift. This alternate shall include all work associated with rooms 1144, 1146 & 1160.

\$ \_\_\_\_\_

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(amount *in words* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_ Add \_\_\_\_ Subtract Alternate No. 2: Provide Add Alternate pricing for the renovations to the private restrooms on the Second Floor of the “Main Superstructure” in accordance with the attached Documents. All Work is to be done third shift. This alternate shall include all work associated with rooms 2133, 2134, 2142 & 2143. Please note that this alternate includes work in multiple phases.

\$ \_\_\_\_\_  
(amount *in figures* printed electronically, typed, or handwritten legibly in ink)

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(amount *in words* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_ Add \_\_\_\_ Subtract Alternate No. 3: Provide Add Alternate pricing for the renovations to the private restrooms on the Third Floor of the “Main Superstructure” in accordance with the attached Documents. All Work is to be done third shift. This alternate shall include all work associated with rooms 3124, 3125, 3127 & 3302. Please note that this alternate includes work in multiple phases.

\$ \_\_\_\_\_  
(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

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(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_ Add \_\_\_\_ Subtract Alternate No. 4: Provide Add Alternate pricing for the renovations to the “Round Building” in accordance with the attached Documents. All Work is to be done third shift. This alternate shall include all work associated with rooms 0556, 0564, 1546, 2542, 2544, 4578 & 4580. Please note that this alternate includes work in multiple phases.

\$ \_\_\_\_\_

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(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_\_  
(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_ Add \_\_\_\_ Subtract Alternate No. 5: Provide an Add Alternate price for the renovations to the Field House in accordance with the attached Documents. All Work is to be done third shift in three phase mid-way between in the main project. The pricing for alternate 5 shall be further broken down as noted in the bid breakdown.

\$ \_\_\_\_\_  
(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

\_\_\_\_\_  
(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

**4. UNIT PRICES**

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include ***all*** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

Unit Price No. 1: Replace Stainless Steel Door & all related hardware. \$ \_\_\_\_\_ Per Door

Unit Price No. 2: \_\_\_\_\_ \$ \_\_\_\_\_

Unit Price No. 3: \_\_\_\_\_ \$ \_\_\_\_\_

**5. CONTRACT TIME**

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of submittals: 10 calendar days after receipt of CCRI PO. All submittals shall be submitted to Architect within 60 calendar days of receipt of CCRI PO.

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- Start of construction: See Phasing Schedule
- Substantial completion: See Phasing Schedule
- Final completion: See Phasing Schedule

**6. LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: \$\_\_\_\_\_.

SUBMITTALS:	<b>\$1,500.00 ONE THOUSAND FIVE HUNDRED DOLLARS PER DAY</b>
PHASE 1:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 2:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 3:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 4:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 5:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 6:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 1A:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 2A:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>
PHASE 3A:	<b>\$750.00 SEVEN HUNDRED FIFTY DOLLARS PER DAY</b>

**This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.**

**If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user**

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agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

**BIDDER**

Date: \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature in ink

\_\_\_\_\_  
Printed name and title of person signing on behalf of Bidder

# \_\_\_\_\_

Bidder's Contractor Registration Number



## **CCRI KNIGHT CAMPUS - BATHROOM RENOVATIONS PROJECT**

### **01 10 00 SUMMARY OF WORK – EXHIBIT C**

#### **SUPPLIMENTAL SCOPE NOTES, DESIGN INTENT & CLARIFICATIONS:**

1. Design intent for ground floor under slab sanitary waste piping is as follows and shall be included in the base bid. All sanitary waste piping shall be replaced from the vertical stacks to the location where the waste piping exits the building with the exception of waste piping run below the kitchen.
2. All Fire Alarm and Sprinkler System work shall be included in the base bid, GC shall use CCRI System Warranty vendors for all associated work to these systems. Current vendors are FSI (Fire Alarm) & Encore (Sprinkler). Vendors are subject to change yearly.
3. All sanitary waste piping shall be cast iron.
4. GC shall own in their base bid patching/infill of all unused/abandoned holes in all Stainless-Steel Restroom Doors & Frames.
5. GC Shall own in their base bid Cleaning and Refurbishing both sides of all existing Stainless-Steel Restroom Doors & Frames to original finish.
6. All abandoned sanitary waste piping that is encased in concrete floor slabs shall be capped and made safe.
7. GC shall own in the base bid all assumptions and routing alternatives outlined in the Plumbing Drawings. Additional costs will not be approved for failure to accommodate work in these areas in the base bid.
8. Remove all work associated with Bathrooms 0040 & 0042 located on the Ground Floor at Student Services.
9. GC shall X-Ray all floors prior to cutting or drilling.

10. Any utility shutdowns or disruptions shall be performed as to not interfere with campus operations and shall be coordinated with CCRI. All associated cost shall be the responsibility of the GC.

11. All new equipment scheduled for installation shall be wired to the nearest electrical panel with spare circuits available, whether or not it is shown on the electrical drawings. This shall include hand dryers and automatic door operators.

12. Abatement plan filing with state and all cost shall be responsibility of the GC

13. Abatement air sampling and final clearance air sampling cost and scheduling shall be the responsibility of the GC.

14. GC/EC to provide (1) 20 amp service outlet in each multi user restroom. Location shall be adjacent to the entry door@5'-0" AFF. Power from nearest available spare breaker.

15. All new light fixtures to be removed, shall be returned to the college. (fluorescent and LED)

16. All the materials for the project can be purchased, billed and stored in Phase 1 due to the volatility in the material market.

17. On Sheet A-4.1 LVT -01 flooring will be replaced with SRF-01 Flooring.

**Added notes per Rev 1**

**18. GC shall refer to alternates section of bid form & project manual for work that is not to be carried in the base bid proposal, but is to be carried as an alternate.**

**19. Phasing of alternates shall be in accordance with the contract document phasing.**

**20. Scheduling of work associated with alternates shall be in accordance with project phasing schedule outlined in 01 10 00 Summary of Work Exhibit B.**