



City of Woonsocket
Office of Purchasing
169 Main St.
Woonsocket, RI 02895

Bid No. 6213 – Loam, Stone, Sand, Gravel and Crusher Run

ADDENDUM NO. ONE (1)

EFFECTIVE DATE: MARCH 12, 2024

PAGE 1 of 1 (plus attachment)

The following changes, additions and/or deletions, to the original bid documentation, published February 22, 2024, are now in full force as per the effective date of this addendum.

Notice to all prospective bidders:

SPECIFICATION UPDATES

1) This is an addition to the crusher run specification language as shown in Section 2.2, Part H located on page 6.

The following language has been added.

- Specifications must be in accordance with Section M01.02.2 “Reclaimed and Processed Granular Material” as outlined in the February 2024 edition of the Rhode Island Department of Transportation’s Standard Specifications for Road and Bridge Construction.

END OF ADDENDUM

Kenneth A. Allaire

Kenneth A. Allaire, CPM, CPIM

3/12/24

Date:

F. Brick Sand for Mortar: Must be in accordance with the State of Rhode Island Department of Transportation standard specifications.

G. Screened Sand: Will be clean, uniformly graded, free of loam, roots and or other foreign or deleterious matter and in accordance with the State of Rhode Island Department of Transportation standard specifications.

H. Crusher Run: Must be produced by processing bank run gravel through a crusher and reducing everything to 2 inches and smaller.

- Specifications must be in accordance with Section M01.02.2 "Reclaimed and Processed Granular Material" as outlined in the February 2024 edition of the Rhode Island Department of Transportation's Standard Specifications for Road and Bridge Construction. ADD-1
- The resulting compactable material will be a blend of natural and crushed product with more coarse aggregate than a typical screened gravel.

2.2.1 The City reserves the right to perform analyses or other tests deemed necessary to assure that materials are in accordance with the aforementioned specifications.

SECTION 3 - SAFETY:

3.1 All Federal, State and Local safety regulations are to be followed when transporting materials.

SECTION 4 - METHOD OF MEASUREMENT AND PAYMENT:

4.1 All vendor's trucks delivering material will be weighed at the vendor's plant.

4.1.1 A slip indicating the weight of each load is required to accompany each delivery.

4.1.2 Payment is made based on the weight slip(s).

4.2 All City trucks picking up material will be weighed at the vendor's plant.

4.2.1 A slip indicating the weight of each load must be given to the driver.

4.2.2 Payment is made based on the weight slip(s).

4.3 Payments terms with the City is Net 60 days. The 60 days is calculated from the date a vendor's invoice is approved by the City.

4.4 No payments are processed for any items not ordered nor for cancelled items.