

Solicitation Number: TCB24003765

Bridge Group 46_R -- Lafayette RR

RIDOT Construction Bid (TCB)

Dept of Transportation

AND

Northern Construction Service, LLC

March 29, 2024 - April 30, 2024

General Header Information

Type: Formal - RIDOT Construction Bid (TCB)
Start Date: March 29, 2024 at 11:00:00 AM EDT
End Date: April 30, 2024 at 1:00:00 PM EDT
Vendor Q&A Start Date: March 29, 2024 at 11:15:00 AM EDT
Vendor Q&A End Date: April 21, 2024 at 12:00:00 PM EDT
Description: Rhode Island Contract No. 2024-CB-018, Federal Aid Project No. BHO-BG46(001) is for Bridge Group 46_R, Repairs to Lafayette RR Bridge No. 243 in North Kingstown. This work involves repairing and painting ends of steel girders, replacing steel bearings, replacing deteriorated concrete pedestals, making concrete repairs to abutments, and maintenance and protection of traffic, complete and accepted.

Delivery Terms: Free On Board Destination
Payment Terms: Vendor Specified
Contact Information: Dept of Transportation
M. Scott Stephens
1 Capitol Hill 2nd Floor Providence RI, 02908 United States
Tel: 401-574-8152
Fax:
michael.stephens@purchasing.ri.gov

Contact Details: If you have any questions, please contact:
M. Scott Stephens
1 Capitol Hill 2nd Floor Providence RI, 02908 United States
Tel: 401-574-8152
Fax:
michael.stephens@purchasing.ri.gov

Selected Categories:

Header Custom Fields: General Solicitation Overview

OSP Vendor Instructions

- Vendors must register in Ocean State Procures™ at www.ridop.ri.gov/vendor-registration/ to be able to submit solicitation responses and receive any potential solicitation award.
- Vendor "How to Register" in Ocean State Procures™ instruction and registration link can be found at [Osp Vendor Registration | Rhode Island Division of Purchases \(ri.gov\)](#).
- Vendor "How to Bid" in Ocean State Procures™ instruction can be found at [OSP Vendor Online Training Center | Rhode Island Division of Purchases \(ri.gov\)](#).
- Solicitation responses must be submitted in Ocean State Procures™. Any solicitation responses emailed, mailed, faxed, hand-delivered or mis-directed to other State locations shall not be accepted.

Type	INST
Response	N/A

Questionnaire:

Vendor Certification Questionnaire

Description: Vendors must respond to every statement. Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

Disclosures 1. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below in Disclosures #5.

N/A

Type	YES/NO
Is Required	Y

Disclosures 2. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below in Disclosures #5.

N/A

Type	YES/NO
Is Required	Y

Disclosures 3. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below in Disclosures #5.

N/A

Type	YES/NO
Is Required	Y

Disclosures 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If "Yes," provide details below in Disclosures #5.

N/A

Type	YES/NO
Is Required	Y

Disclosures 5. Disclosure Details - If a "Yes" was provided in Disclosures 1-4, provide details here (attach document if additional space needed) - OR - Type "N/A" if all responses were "No".

N/A

Type	TEXT
Is Required	Y

Ownership Disclosure 1. Depending on the structure of the Vendor's business operation, provide one of the following: 1. If the Vendor is privately held, the Vendor shall provide ownership information. For each individual, provide his or her name, position with the Vendor and the percentage of ownership. If applicable, also list each intermediate parent company and the ultimate parent company of the Vendor. 2.If the Vendor is publicly held, the Vendor shall provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Vendor. List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Vendor to include each individual's name, position with the Vendor, and the percentage of ownership. If applicable, also list each intermediate parent company and the ultimate parent company of the Vendor. Attach document if additional space needed.

N/A

Type	TEXT
Is Required	Y

Certifications 1. The Vendor will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 2. The Vendor possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Vendor shall immediately notify the State Purchasing Agent in writing. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 3. The Vendor will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Vendor will immediately notify the State Purchasing Agent in writing. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 4. The Vendor understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Vendor Certification may be grounds for suspension, debarment, and/or prosecution for fraud. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
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Is Required Y

Certifications 5. The Vendor has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Vendor further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation. If "No," provide details below in Certifications #12.

N/A

Type YES/NO
Is Required Y

Certifications 6. This bid proposal is not a collusive bid proposal. Neither the Vendor, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other vendor or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other vendor or person to fix the price or prices in the bid proposal or the bid proposal of any other vendor, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other vendor, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Vendor, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents. If "No," provide details below in Certifications #12.

N/A

Type YES/NO
Is Required Y

Certifications 7. The Vendor: (i) is not identified on the General Treasurer's list created pursuant to R.I. Gen. Laws § 37-2.5-3 as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b). If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 8. The Vendor will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 9. Vendor certifies that it is not currently engaged in and shall not during the duration of the contract (if awarded) engage in the boycott of any person, firm, or entity based in or doing business with any jurisdiction with whom the State of Rhode Island can enjoy open trade. Nor shall vendor participate in the boycott of any public agencies, entities, or instrumentalities of any jurisdiction with whom the State of Rhode Island can enjoy open trade. For the purposes of this certification "jurisdiction with whom the State of Rhode Island can enjoy open trade" means national governments who are members of the World Trade Organization. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 10. Vendor has complied with and, if awarded a contract with the State of Rhode Island shall promptly comply with, the reporting requirements of the "Reporting of Political Contributions by State Vendors Act", R. I. Gen. Laws § 17-27-1, et seq. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 11. Vendor has read and accepts the State of Rhode Island's General Conditions of Purchase which shall be the contractual terms and conditions between the parties upon issuance of a Purchase Order by the Division of Purchases. The State's General Conditions of Purchase can be found at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and addenda can be found at <https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>. If "No," provide details below in Certifications #12.

N/A

Type	YES/NO
Is Required	Y

Certifications 12. Certifications Details - If a "No" was provided in Certifications 1-11, provide details here (attach document if additional space needed) - OR - Type "N/A" if all responses were "Yes".

N/A

Type	TEXT
Is Required	Y

Acknowledgement 1. Submission by the Vendor of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Vendor certifies that: (1) the Vendor has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this Vendor Certification Form) is accurate and complete. The Vendor acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Vendor pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Vendor.

N/A

Type	YES/NO
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Is Required Y

Acknowledgement 2. Name and Date - Enter name of vendor representative submitting this form with date.

N/A

Type TEXT

Is Required Y

DOT Required Forms

Description: Please attach all completed forms from the overview tab of the solicitation.

Certification Regarding Debarment

N/A

Type YES/NO

Is Required Y

Conflicts Disclosure Policy

N/A

Type YES/NO

Is Required Y

DBE Special Provisions

N/A

Type YES/NO

Is Required Y

Requirement for Affirmative Action to Ensure EEO

N/A

Type YES/NO

Is Required Y

OMB Lobbying Form

N/A

Type YES/NO

Is Required Y

USDOT Standard Title VI Assurances for Contractors

N/A

Type YES/NO

Is Required Y

Anti-Collusion Form

N/A

Type	YES/NO
Is Required	Y

Bid Bond

N/A

Type	ATTACHMENT
Is Required	Y

Required Federal Forms

N/A

Type	ATTACHMENT
Is Required	Y

DBE Submission Forms

N/A

Type	ATTACHMENT
Is Required	N

Documents Required Before Bidding

Appendix - Existing Plans.pdf (**Not Accepted**)
DBE_Participation_Forms.pdf (**Not Accepted**)
RIDOT_Required_Forms_Federal.pdf (**Not Accepted**)
2024_February_Standard_Specifications.zip (**Not Accepted**)
2024-CB-018 - CS Pages.pdf (**Not Accepted**)
2024-CB-018 - JS Pages.pdf (**Not Accepted**)
2024-CB-018 - Plans.pdf (**Not Accepted**)
Federal Wage Rates.pdf (**Not Accepted**)

Note: Acceptance of the documents above must be acknowledged in order for your bid to be considered.

Solicitation Bid Fields

General Requirements

Confidential Documents

The Ocean State Procures system allows Vendors to designate attachments as being "confidential" at the time of upload. A confidential designation for these purposes should only be applied to information which is deemed exempt from public disclosure pursuant to R.I. Gen. Laws § 38-2-2 or other applicable federal/State law, and may include but not be limited to the following: proprietary information; trade secrets; vendor financial records/statements; vendor bank account, ACH, and/or routing numbers; personally identifiable information of vendor staff/contractors; and FEIN and/or Social Security Numbers.

Vendors are advised that upon submission of documents marked as confidential, the Vendor must also upload a redacted copy of the same documents which are suitable for public disclosure. Failure to upload a redacted copy, or submission of documents which are so excessively redacted as to thwart public disclosure requirements, may result in the Vendor's proposal being deemed non-responsive to the solicitation in accordance with 220-RICR-30-00-13(C)(6).

Type	INST
Response	N/A

Questions

Questions concerning this solicitation must be submitted to the Division of Purchases' eProcurement website, Ocean State Procures™, no later than the date and time indicated on the 'Overview' tab of this solicitation. All questions must be submitted in OSP to the 'Q&A Center', accessed via the 'Collaboration' tab of this solicitation. Questions submitted directly to the buyer of record and/or Division of Purchases shall not be acknowledged. Submit each question individually with no attachments. Attachments shall not be acknowledged. No other contact with State parties is permitted.

Answers to questions received, if any, shall be posted on the solicitation record within Ocean State Procures™, as an addendum to this solicitation. It is the responsibility of all interested parties to monitor Ocean State Procures™ for any procurement related postings such as addenda.

Type	INST
Response	N/A

Insurance Requirements

In accordance with this solicitation, or as outlined in Section 13.19 of the General Conditions of Purchase, found at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and General Conditions - Addendum A found at <https://www.ridop.ri.gov/documents/general-conditions-addendum-a.pdf>, the following insurance coverage shall be required of the awarded vendor(s) (**marked with an "X"**):

General Requirements:

- a) Liability - combined single limit of \$1,000,000 per occurrence, \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate.
- b) Workers compensation - \$100,000 each accident, \$100,000 disease or policy limit and \$100,000 each employee.
- c) Automobile liability - \$1,000,000 each occurrence combined single limit.
- d) Crime - \$500,000 per occurrence or 50% of contract amount, whichever is greater.

Professional Services:

- e) Professional liability (“errors and omissions”) - \$2,000,000 per occurrence, \$2,000,000 annual aggregate.
- f) Environmental/Pollution Liability when past, present or future hazard is possible - \$1,000,000 per occurrence and \$2,000,000 aggregate.
- g) Working with Children, Elderly or Disabled Persons – Physical Abuse and Molestation Liability Insurance - \$1 Million per occurrence.

Information Technology and/or Cyber/Privacy:

- h) Technology Errors and Omissions - Combined single limit per occurrence shall not be less than \$5,000,000. Annual aggregate limit shall not be less than \$5,000,000.
- i) Information Technology Cyber/Privacy – minimum limits of \$5,000,000 per occurrence and \$5,000,000 annual aggregate. If Contract Party provides:
 - 1) key back office services Contract Party shall have a minimum limit of \$10,000,000 per occurrence and \$10,000,000 annual aggregate;
 - 2) if Contract Party has access to Protected Health Information as defined in HIPAA and its implementing regulations, Personal Information as defined in R.I. Gen. Laws § 11-49.3-1, et seq., or as otherwise defined in the Contract (together Confidential Information”), Contract Party shall have as a minimum the per occurrence, per annual aggregate, the total rounded product of projected number of persons data multiplied by \$25 per person breach response expense per occurrence; but no less than \$5,000,000 per occurrence, per annual aggregate; or,
 - 3) if the Contract Party provides or has access to mission critical services, network architecture and/or the totality of confidential data \$20,000,000 per occurrence and in the annual aggregate.

Other:

Specify insurance type and minimum coverage required, (e.g. builder's risk insurance, vessel operation (marine or aircraft):

j) [] Other - Specify insurance type and minimum coverage required

Type	INST
Response	N/A

Late Bids

Vendors must submit proposals in response to this solicitation electronically in Ocean State Procures™ before the date and time listed on the “Overview” tab. Ocean State Procures™ will accept no submissions after the date/time listed in the “Overview” tab. Proposals must be uploaded to Ocean State Procures™ at <https://webprocure.perfect.com/login> on this solicitation utilizing the submission system as indicated above.

NOTE: Proposals misdirected to other State locations or those not presented to the Division of Purchases in Ocean State Procures™ by the scheduled due date and time shall be determined to be late and shall not be accepted. Proposals mailed, hand-delivered, faxed or emailed to the Division of Purchases shall not be accepted. The official time clock is online in Ocean State Procures™. Vendors are solely responsible for having proper internet connectivity, browser compatibility, and/or a functioning computer system for use of Ocean State Procures™.

Type	INST
Response	N/A

Vendor Registration Status in OSP and Potential Award

If your vendor registration in OSP is in a “**pending**” status **and** your organization receives notice of tentative selection for a potential contract or purchase order award; you must log into your OSP account and complete your registration to include your W-9 upload and other requirements as defined in the award's Tentative Letter of Selection. Your registration will then be reviewed by the state's Supplier Coordinator to transition your registration from “**pending**” to “**approved**” status if all qualifications are met. Further instruction for an “**approved**” account can be found atOSP Quick Start Guide (ri.gov)

Type	INST
Response	N/A

Bid Clauses/Requirements***Bid Opening***

Notice to Bidders: Please be advised that the bid results relative to the within solicitation are preliminary. All bid submissions shall be evaluated by the Division of Purchases and the Agency to determine whether they are responsive to the solicitation and whether the vendor is responsible in accordance with the "State Purchases Act", R. I. Gen. Laws § 37-2-1, et seq. and the Procurement Regulations.

Type INST
Response N/A

RIDOT Construction Bid Information

Basis of Award

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 Transportation Standard Specifications for Road and Bridge Construction and Standard Details.

Type INST
Response N/A

Specifications

The State of Rhode Island Standard Specifications for Road and Bridge Construction and Standard Details consists of the following:

- The Rhode Island Standard Specifications for Road and Bridge Construction, Amended March 2018, with all revisions.
- The Rhode Island Standard Details, 1998 Edition, with all revisions.
- The Rhode Island Bridge Standard Details, 2010 Edition, with all revisions.
- In addition, award(s) issued pursuant to this solicitation shall be subject to the State's Procurement Regulations and General Conditions of Purchase, found at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and addenda can be found at <https://ridop.ri.gov/rules-regulations/>.

Type INST
Response N/A

Disadvantaged Business Enterprise or Minority/Woman Business Enterprise Goal

The Contractor will be required to meet the established goal of not less than DBE 4% percent of the contract bid price to the Contractors, Subcontractors, and/or suppliers which qualify as Disadvantaged Business Enterprises

The Contractor will be required, in accordance with the provisions of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants, to meet the established Race-Conscious Goal, or Contract Goal, of not less than 4.00 percent of the contract bid price, to the Contractors, Subcontractors, and/or suppliers which qualify as Disadvantaged Business Enterprises (DBE's). Failure by the Contractor to demonstrate every good faith effort in fulfilling its DBE commitment during the construction period will result in the reduction in contract payments by the amount determined by multiplying the awarded contract value by the established DBE percentage, and subtracting the dollar value of the work actually performed by DBE contractors. This action will not preclude RIDOT from imposing sanctions or other remedies available as specified in paragraph (I) (C) of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants.

Type INST
Response N/A

Bid Bond

A bid bond payable to the State of Rhode Island, in the amount of 5% of the total or gross sum of the bid must be furnished by each bidder, The Proposal Guaranty will be furnished by surety companies authorized/licensed to do business in the State of Rhode Island. 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. A performance bond of one hundred (100) percent of the contract price with a satisfactory surety company will be required of the successful bidder. All surety companies must be listed with The Department of the Treasury, Fiscal Services, Circular 570, (Latest Revision published by the Federal Register), The Department of Transportation reserves the right to reject any or all bids.

Type INST
Response N/A

Required Contract Provisions

Required Contract Provisions - The attention of prospective bidders is called to the fact that this project is to be bid upon and the contract executed subject to all applicable federal laws and regulations for carrying out the provisions of the Federal-Aid Highway program

Type INST
Response N/A

Wages and Work Hours

Wages of labor on Federal Aid Highway Projects - the prevailing rate of wages for laborers and mechanics employed by contractors or subcontractors on the initial construction of highway projects on the Federal Aid Highway System, authorized under the Federal Highway Act of 1968, shall be paid wages at rates not less than those prevailing on the same type of work on similar construction in the immediate locality as determined by the United States Secretary of Labor, in accordance with the Act of August 30, 1935, known as the Davis - Bacon Act, under Decision Nos 1 through 6 as applicable

Prevailing wage rates and Davis - Bacon Wage Determination Reference Materials are available online at <https://beta.sam.gov/> It is advisable to print only the pages applicable to this bid; the rates active on the Rhode Island Vendor Information Program's bid solicitation date for this project are applicable for the duration of the contract resulting from this bid.

Work Hours Act of 1962 - This contract is subject to Work Hours Act of 1962, Public Law 87-581 and implementing regulations

Type	INST
Response	N/A

Non-Discrimination

The Rhode Island Department of Transportation, in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d 2000d-4 and 49 C.F.R. Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, national origin, age, or disability in consideration for an award.

Type	INST
Response	N/A

Bid Rigging

To report bid rigging activities call: 1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free hotline Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report such activities.

The hotline is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Type INST
Response N/A

Required Forms

Please attach all completed forms listed below. These forms can be downloaded from the overview tab of the solicitation, and uploaded in the Attach Documents tab.

- 1.DOT Anti-Collusion.pdf
- 2.DOT Certification Regarding Debarment.pdf
- 3.DOT Conflicts Disclosure Policy.pdf
- 4.DOT DBE Special Provisions.pdf
- 5.DOT Requirement for Affirmative Action To Ensure EEO.pdf
- 6.DOT US OMB Lobbying Form.pdf
- 7.DOT USDOT Standard Title VI Assurances for Contractors.pdf

Type INST
Response N/A

Confirm that an authorized agent from your company has read and agrees to comply with the terms and conditions of this solicitation.

Type YESNO
Response N/A

Enter the name and title of individual confirming the response.

First Last, phone number, email address

Type TEXT
Response N/A

General Requirements Acknowledgement

Acknowledge you have read all the requirements by selecting yes/no

Type YESNO

Response

N/A

Item Specifications

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
1*	REMOVAL AND DISPOSAL OF EXISTING CONCRETE MASONRY						cubic yard		1.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for REMOVAL AND DISPOSAL OF EXISTING CONCRETE MASONRY Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 803.0350 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
2*	CONCRETE SUBSTRUCTURE CLASS HP 3/4" ABUT STEMS						cubic yard		2.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for CONCRETE SUBSTRUCTURE CLASS HP 3/4" ABUT STEMS Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 808.0506 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
3*	GALVANIZED BAR REINFORCEMENT GRADE 60						pound		900.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for GALVANIZED BAR REINFORCEMENT GRADE 60 Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 810.0210 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
4*	EMBEDDED GALVANIC ANODES						each		200.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
Item Specification for EMBEDDED GALVANIC ANODES Description: BUILDING AND FACILITY Specification Number: 810.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
5*	REPAIRS TO STRUCTURE CONCRETE MASONRY - PATCHING MORTAR						cubic foot		75.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for REPAIRS TO STRUCTURE CONCRETE MASONRY - PATCHING MORTAR Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 817.2112 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
6*	REPAIRS TO STRUCTURE CONCRETE MASONRY - FORM AND CAST IN PLACE CONCRETE						cubic foot		300.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for REPAIRS TO STRUCTURE CONCRETE MASONRY - FORM AND CAST IN PLACE CONCRETE Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 817.2142 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
7*	DRILL AND GROUT REINFORCING DOWELS						each		36.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for DRILL AND GROUT REINFORCING DOWELS Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 819.0800 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
8*	CONCRETE SURFACE TREATMENT PROTECTIVE SEALER						square foot		8,000.00 0	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
Item Specification for CONCRETE SURFACE TREATMENT PROTECTIVE SEALER Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 820.0100 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
9*	STEEL GIRDER REPAIRS						pound		8,000.00 0	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for STEEL GIRDER REPAIRS Description: Specification Number: 824.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
10*	TEMPORARY JACKING AND SHORING OF GIRDERS						each		19.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for TEMPORARY JACKING AND SHORING OF GIRDERS Description: Specification Number: 824.9902 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
11*	MODIFY DIAPHRAGM CONNECTION PLATE						each		54.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for MODIFY DIAPHRAGM CONNECTION PLATE Description: Specification Number: 824.9903 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
12*	REMOVE, CLEAN, AND REINSTALL STEEL PLATES						each		2.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for REMOVE, CLEAN, AND REINSTALL STEEL PLATES Description: building Specification Number: 824.9904 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
13*	PAINTING EXISTING STRUCTURAL STEEL						square foot		3,800.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for PAINTING EXISTING STRUCTURAL STEEL Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 825.8040 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
14*	REMOVE AND REPLACE BEARINGS						each		18.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for REMOVE AND REPLACE BEARINGS Description: Specification Number: 828.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
15*	STRUCTURAL CONCRETE CRACK REPAIR BY EPOXY-RESIN BASE ADHESIVE INJECTION						linear foot		80.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for STRUCTURAL CONCRETE CRACK REPAIR BY EPOXY-RESIN BASE ADHESIVE INJECTION Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 836.0100 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
16*	FIELD OFFICE						month		36.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for FIELD OFFICE Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 929.0110 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
17*	MOBILIZATION						lump sum		1.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for MOBILIZATION Description: Manufacturer Name: Not Specified Manufacturer Part Number: Not Specified Specification Number: 936.0110 Buyer allows multiple proposals to be submitted for this item. Buyer allows alternatives to be submitted for this item Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
18*	AMTRAK TEMPORARY PROTECTION SHIELDS						lump sum		1.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for AMTRAK TEMPORARY PROTECTION SHIELDS Description: Specification Number: 936.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
19*	FORCE ACCOUNT BANK - UNEXPECTED AMTRAK DOWNTIME						each		100,000.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for FORCE ACCOUNT BANK - UNEXPECTED AMTRAK DOWNTIME Description: Specification Number: 936.9902 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
	Minimum Bid Price: N/A			Maximum Bid Price: N/A			Fixed Bid Price: 1.000000			
20*	FURNISH, INSTALL, MAINTAIN, AND MOVE TEMPORARY TRAFFIC PROTECTION						lump sum		1.000	
Additional Item Fields 1. FAP Number: BHO-BG46(001) 2. FHWA %: 80 3. State %: 20 4. Other %: 0 5. Imp. Type: 0014										
Item Specification for FURNISH, INSTALL, MAINTAIN, AND MOVE TEMPORARY TRAFFIC PROTECTION Description: Specification Number: 937.0100 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										