

Solicitation Number: TCB26006407
Bridge Group 15F - Barrington Bridge

RIDOT Construction Bid (TCB)

Dept of Transportation

March 13, 2026 - April 10, 2026

General Header Information

No. TCB26006407
Title: Bridge Group 15F - Barrington Bridge
Start Date: March 13, 2026 at 11:00:00 AM EDT
End Date: April 10, 2026 at 1:00:00 PM EDT
Vendor Q&A Start Date: March 13, 2026 at 11:15:00 AM EDT
Vendor Q&A End Date: April 01, 2026 at 12:00:00 PM EDT
Estimated Total Value:
Who can respond to this bid? : All Vendors
Description: Bridge No. 012301 was found to have void deficiencies at the footings of Piers 1-4, similar deficiencies were observed in Piers 5 & 6 and were addressed through a Maintenance Certification (2019-09-078). The proposed rehabilitation work for the bridge includes the replacement of the deck expansion joints, minor concrete patching repairs of the substructure and concrete arch panels, restoring the contact area at selected bearings, underwater repairs to the tremie seals of the bridge piers, and the installation of scour countermeasures. The most extensive aspect of this project will be repairing the existing tremies and installing the scour countermeasures.
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: 4015748152
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: 4015748152
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.

Solicitation Requirements: General Requirements

Confidential Documents

Vendors may designate part or all of a document(s) as being "confidential" on the applicable document(s) itself. 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 document(s) marked as "confidential", the Vendor must also upload a redacted copy of the same document(s) 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).

OSP Confidential Toggle Indicator Note: The toggle functionality in OSP to designate a document(s) as confidential is temporarily unavailable. If a vendor needs to indicate a document(s) as "confidential", do so within the document(s) itself and upload the file accordingly.

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.

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

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™.

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)

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.

Contract Administrative Fee

In 2025, the General Assembly amended the “State Purchases Act” via R.I. Gen. Laws § 37-2-12(b) to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors a contract administrative fee not to exceed one-third of one percent (0.33%) of the total value of the annual spend against a contract awarded to a State contractor. All contract administrative fees collected pursuant to this subsection shall be deposited into a restricted receipt account which shall be used for the purposes of implementing, maintaining, or operating technology for the submission and processing of bids, online vendor registration, bid notification, and other costs related to State procurement including staffing. In accordance with this legislative initiative, the contract administrative fee shall be applicable to all Contracts/Purchase Orders issued by the State of Rhode Island except for those services whose fees are otherwise set in statute or exempt from competitive procurement pursuant to applicable provisions of 220-RICR-30-00-9 and 220-RICR-30-00-10. Therefore, effective January 1, 2026, all eligible contracts shall be assessed the 0.33% contract administrative fee.

Invoicing.

Awarded Vendors are responsible to collaborate with their organization’s accounting team to advise of the State’s process of withholding the 0.33% contract administrative fee as follows:

- 1.Vendors shall invoice the State in full at time of services rendered and/or goods delivered.
- 2.Upon approval, the State will pay the invoice, less the 0.33% administrative fee amount.

The legislative mandate requires the collected funds to be deposited into a restricted receipt account and the State complies with this by way of the State’s financial system withholding and transfer of those funds to the appropriate account at time of invoice payment. Exceptions to payment remittance format will not be considered.

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.

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/>.

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.

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

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

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.

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

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

Enter the name and title of individual confirming the response.

First Last, phone number, email address

General Requirements Acknowledgement

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

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.

| | |
|-------------|--------|
| 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.

| | |
|-------------|--------|
| 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.

| | |
|-------------|--------|
| 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.

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".

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.

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.

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.

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.

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.

Type YES/NO
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.

| | |
|-------------|--------|
| 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.

| | |
|-------------|--------|
| 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.

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.

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.

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.

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.

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".

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.

Type YES/NO
Is Required Y

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

Type TEXT
Is Required Y

DOT Required Forms

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

Certification Regarding Debarment

Type YES/NO
Is Required Y

Conflicts Disclosure Policy

Type YES/NO
Is Required Y

OMB Lobbying Form

Type YES/NO
Is Required Y

USDOT Standard Title VI Assurances for Contractors

Type YES/NO
Is Required Y

Anti-Collusion Form

Type YES/NO
Is Required Y

Required Federal Forms

Type ATTACHMENT
Is Required Y

Bid Bond

Type ATTACHMENT
Is Required Y

Documents:

2025-CB-033 RIDOT_Required_Federal Forms.pdf

Blue_Book_08_2025.pdf

Federal Wage Rates 1-30-2026.pdf

2025-CB-033 CONTRACT SPECIFICATIONS.pdf

2025-CB-033 JS PAGES.pdf

2025-CB-033 PLAN SET.pdf

Item Specifications

| No. | Item | Alternative | Supplier Part No | Mfr. Name | Mfr. No | Del Date | Unit | Unit Bid | Qty. | Total |
|---|--|-------------|------------------|-----------|---------|----------|-------------|----------|---------------|-------|
| 1 | PORTLAND CEMENT CONCRETE FOR UNDERWATER REPAIRS | | | | | | cubic foot | | 9,000.00 0 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for PORTLAND CEMENT CONCRETE FOR UNDERWATER REPAIRS Description: Specification Number: 601.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 2 | RECONSTRUCT CATCH BASIN/VERTICAL WALLS | | | | | | linear foot | | 6.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for RECONSTRUCT CATCH BASIN/VERTICAL WALLS Description: Specification Number: 704.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 3 | SCOUR REMEDIATIONS WITH GROUT BAGS | | | | | | cubic yard | | 1,700.00 0 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for SCOUR REMEDIATIONS WITH GROUT BAGS Description: Specification Number: 800.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 4 | REMOVE AND REPLACE EXISTING DECK STRIP SEAL JOINT GLANDS | | | | | | linear foot | | 100.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for REMOVE AND REPLACE EXISTING DECK STRIP SEAL JOINT GLANDS Description: Specification Number: 803.9901 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 |
|--|---|-------------|------------------|-----------|---------|----------|------------|----------|---------------|-------|
| 5 | BEARING PEDESTAL GROUT | | | | | | each | | 24.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for BEARING PEDESTAL GROUT Description: Specification Number: 808.9901 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 | | | | | | each | | 14.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for REPAIRS TO STRUCTURE CONCRETE MASONRY - FORM AND CAST IN PLACE CONCRETE Description: Specification Number: 817.2142 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 7 | CEMENTITIOUS GROUT FOR UNDERWATER REPAIRS | | | | | | cubic foot | | 5,600.00 0 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for CEMENTITIOUS GROUT FOR UNDERWATER REPAIRS Description: Specification Number: 817.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 8 | PENETRATING SEALER | | | | | | each | | 9.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for PENETRATING SEALER Description: Specification Number: 821.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 9 | REPAIRS TO CRACK USING EPOXY | | | | | | each | | 8.000 | |

| No. | Item | Alternative | Supplier Part No | Mfr. Name | Mfr. No | Del Date | Unit | Unit Bid | Qty. | Total |
|---|--|-------------|------------------|-----------|---------|----------|------------|----------|---------------|-------|
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for REPAIRS TO CRACK USING EPOXY Description: Specification Number: 837.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 10 | PLACED STONE RIPRAP R-4 | | | | | | cubic yard | | 5,100.00 0 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for PLACED STONE RIPRAP R-4 Description: Specification Number: 920.9901 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 11 | FURNISH, INSTALL, MAINTAIN, AND MOVE TEMPORARY | | | | | | lump sum | | 1.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for FURNISH, INSTALL, MAINTAIN, AND MOVE TEMPORARY Description: Specification Number: 937.0100 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |
| 12 | MOBILIZATION | | | | | | lump sum | | 1.000 | |
| Additional Item Fields 1. FAP NUMBER: BHO-015F(001) 2. FHWA %: 80 3. STATE %: 20 4. OTHER %: 0 5. IMP. TYPE: 14 | | | | | | | | | | |
| Item Specification for MOBILIZATION Description: Specification Number: 936.0100 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No | | | | | | | | | | |

