Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting: 02211117 Call Order: 001 Proposal: E20G1 District:02

Counties: DUVAL

Road Name: SR 10A ST JOHNS RIVER BR 720076

Limits: 72040000

Project(s): 43451415201(*) Federal Aid No: N/A

Total Roadway Length:	1.398 Miles	Contract Days:	300
Total Bridge Length:	1.397 Miles	Letting Date:	11/17/21
Total Proposal Length:	2.795 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	90 Days (acq. time)

Proposal Budget Estimate: $7,441,352.89

Please read the full advertisement

Description:

(SR 10A (Mathews Br) at St. Johns River Br No 720076 Steel Repair) Bridge steel repairs and incidental construction on SR 10A (Mathews Bridge) over St. Johns River. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Call Order: 001 Proposal: E20G1

ALT	Item	Description	Unit	Quantity
Section 0001 Structures				
	0110- 12- 1	HYDRODEMOLITION, REMOVAL OF DECK SURFACE	SY	26.000
	0400- 32-	CONCRETE FOR JOINT REPAIR	CY	5.600
	0458- 1- 21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	48.000
	0460- 1- 13	STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES	LB	17,722.000
	0460- 1- 15	STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	LB	133,568.000
	0460- 81-	RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	EA	2,813.000
	0530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	4,342.500
	0561- 2-	COATING EXISTING STRUCTURAL STEEL	SF	9,787.000
Section 0002 Roadway				
	0101- 1-	MOBILIZATION (43451415201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (43451415201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	2,128.000
	0102- 60-	WORK ZONE SIGN	ED	5,432.000
	0102- 62- 13	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013	ED	5,688.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	21,024.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	524.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	620.000
	0102-115-	TYPE III BARRICADE	ED	248.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	607.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43451415201)	LS	1.000