

**Florida Department of Transportation  
Bid Solicitation Notice and Approximate Quantities**

Letting: 04220614      Call Order: 001      Proposal: E4W04      District:04

Counties: INDIAN RIVER

Road Name: SR-510/WABASSO BEACH ROAD - WABASSO BRIDGE RAILING

Limits: 88050000

Project(s): 45059015201(\*)      Federal Aid No: N/A

Total Roadway Length:	0.323 Miles	Contract Days:	182
Total Bridge Length:	0.000 Miles	Letting Date:	06/14/22
Total Proposal Length:	0.323 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	180

Proposal Budget Estimate: \$1,967,477.00

Please read the full advertisement

**Description:**

The Improvements under this Contract consist of Pedestrian/Bicycle Railing along SR 510/Wabasso Beach Road over the Intracoastal Waterway Bridge # 880053 in Indian River County.

The summary of pay items for this project is listed in the Plans.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

**COMMERCIAL GENERAL LIABILITY INSURANCE:**

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

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ALT	Item	Description	Unit	Quantity
<b>Section 0001 Roadway</b>				
	0101- 1-	MOBILIZATION (45059015201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (45059015201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	3,276.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	9,100.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	392.000
	0515- 20-102	PEDESTRIAN / BICYCLE RAILING, FURNISH & INSTALL ON CONCRETE RAILING, TUBULAR STEEL	LF	3,416.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (45059015201)	LS	1.000