

**WORK AUTHORIZATION # CM2788-WA06
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
(PIGGYBACK AGREEMENT)**

Consultant:	Proshot Concrete, Inc.
Contract Number:	CM2788
Contact Name:	Bill Morris
Contact Number:	256-483-9092
Email:	billm@proshotconcrete.com

CURRENT WORK AUTHORIZATION			
Project Short Title: Bridge #744011-Lessie Road over Little St. Mary's River			
		CONTRACT OVERVIEW	
Date Submitted	9/8/20	Total of Previous Authorizations	\$265,442.50
Amount	\$16,225.00	This Work Authorization	\$16,225.00
Scheduled Completion	TBD	Current Contract Total	\$281,667.50

This Work Authorization is to the AGREEMENT between Nassau County and the Vendor known as Proshot Concrete, Inc. for Routine Bridge Maintenance Repairs, dated March 23, 2020. The services to be provided under this Work Authorization are as follows:

ARTICLE 1. Services Described as:

Proshot Concrete, Inc. shall provide bridge repairs to Bridge #744011-Lessie Road over Little St. Mary's River in accordance with the proposal dated September 6, 2020, attached hereto as Exhibit "A".

ARTICLE 2. Time Schedule

Proshot Concrete, Inc. anticipates their earliest starting date to be within 60 days from receipt of execution of this Work Authorization (NTP) with an estimated duration of 30 days to complete repairs upon starting. Work will run sequentially with previous Work Authorizations.

ARTICLE 3. Budget

Proshot Concrete, Inc. will perform the services outlined herein for the lump sum amount of \$16,225.00. Proshot Concrete, Inc. fee amounts are detailed further in Exhibit "A". Proshot Concrete, Inc. will be using rates established under Contract CM2788 in Exhibit "B". *Single Source Justification for Miscellaneous Asphalt and Bahia Sod, attached hereto as Exhibit "C" *

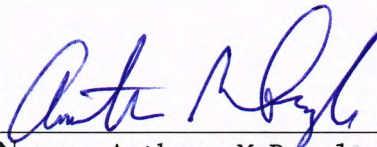
Article 4. Other Provisions

The Services covered by this Work Authorization will be performed in accordance with the provisions set forth in the AGREEMENT referenced above and any of its attachments or schedules. Additional terms or contract provisions whether submitted purposely or inadvertently, shall have no force or effect. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

In presenting this Work Authorization, Consultant agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work assignment. Any additional information, including detailed scope of services are attached.

AGREED TO BY:

BY: 
Print Name: Anthony McDougle
Title: President
Date: 1-22-21



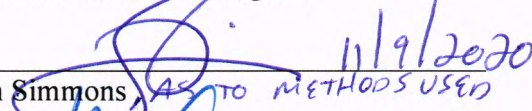
RECOMMENDED AND APPROVED BY NASSAU COUNTY:

County Engineer:


11/06/2020

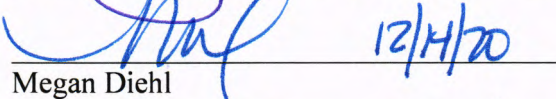
Department Head or Designee

Procurement :


11/9/2020

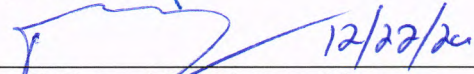
Brian Simmons, AS TO METHODS USED

Office of Management & Budget:


12/11/20

Megan Diehl

County Manager:


12/22/20

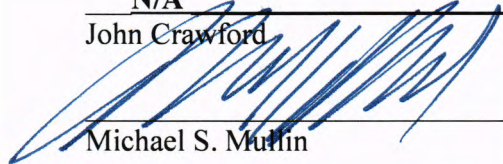
Taco E. Pope, AICP, County Manager

Ex-Officio Clerk:

N/A

John Crawford

County Attorney:



Michael S. Mullin

APPROVED by the BOARD OF COUNTY COMMISSIONERS, this ____ day of _____, 2020.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

N/A

Daniel B. Leeper
Chairman

ACCOUNT NO.: 03405541-546000 BRDGR ✓

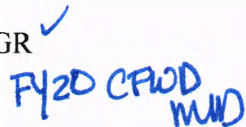

FY20 CFWD
MMD

EXHIBIT "A"



PROSHOT CONCRETE INC

SHOTCRETE CONTRACTORS & ENGINEERS

September 6, 2020

Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097

RE: Bridge #744011- Lessie Road over Little St Mary River
Work Description

Mr. Hurst,

Our quote includes:

1. Filing void at the Southeast approach guardrail and bank
2. Replace miscellaneous asphalt under guardrail at Southeast approach
3. Add 2 concrete flumes on Southeast approach
4. Sod new fill on Southeast approach slope.

This is a brief narrative of the work that will be completed. I estimate the work will take approximately 25-30 calendar days.

Work will begin within 60 days of NTP.

If you have any questions please give me a call.

Thank you,

Bill Morris

Project Manager

billm@proshotconcrete.com

256-483-9092

P.O. BOX 1636 • 4158 MUSGROVE DRIVE • FLORENCE, ALABAMA 35631-1636
TELEPHONE: (256) 764 - 5941 • TOLL FREE: (800) 631 - 3141 • FAX: (256) 764 - 5946
WWW.PROSHOTCONCRETE.COM

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PROSHOT CONCRETE, INC

4158 MUSGROVE DR.
FLORENCE, ALABAMA 35630
PHONE: 256-764-5941
FAX: 256-764-5946

BRIDGE # 744011 - LESSIE ROAD OVER LITTLE ST MARY RIVER

DATE: 9/4/2020

ITEM NO	DESCRIPTION	TOTAL QTY	UNIT	PRICE	AMOUNT
E2V83					
0102 14	TRAFFIC CONTROL OFFICER		MH	\$60.00	\$0.00
0104 10 3	SEDIMENT BARRIER		LF	\$0.10	\$0.00
0104 11	FLOATING TURBIDITY BARRIER		LF	\$0.01	\$0.00
0110 85	CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN		EA	\$75.00	\$0.00
E104 1 1	SAND FILL FOR EROSION REPAIR	60	CY	\$50.00	\$3,000.00
0458 1 21	BRIDGE DECK EXPANSION JOINT. REHAB., POURED JOINT W/BACKER ROD		LF	\$58.00	\$0.00
0458 1 26	BRIDGE DECK EXPANSION JOINT, REHAB., OTHER		LF	\$5.00	\$0.00
0411 1	EPOXY MATERIAL-Crack Injection-STRUCTURES REHAB		GA	\$10.00	\$0.00
0411 2	CRACKS INJECT & SEAL-STRUCTURES REHAB		LF	\$20.00	\$0.00
400143	CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF	\$2.00	\$0.00
400145	CLEANING CONCRETE SURFACE		SF	\$0.50	\$0.00
400153	NON SHRINK GROUT, F&I, MISC-STRUCTURES REHAB		CF	\$40.00	\$0.00
0401 70 6	SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC		CF	\$400.00	\$0.00
0450 83 1	BEAM REPAIR (STRAND SPLICE)		EA	\$600.00	\$0.00
0455 76	WRAP PILE CLUSTERS		EA	\$95.00	\$0.00
0470 1	TREATED TIMBER, STRUCTURAL		MB	\$6,500.00	\$0.00
0506 72	BRIDGE POWER CLEAN DOWN DRAIN		EA	\$10.00	\$0.00
0524 2 1	CONCRETE SLOPE PAVEMENT, NON REINFORCED, 3IN	20	SY	\$65.00	\$1,300.00
0530 1	RIPRAP, SAND-CEMENT		CY	\$400.00	\$0.00
0530 3 3	RIPRAP, RUBBLE, BANK AND SHORE		TN	\$95.00	\$0.00
E102 1 3	MAINTENANCE OF TRAFFIC SITE SPECIFIC CONTRACTS)	8	LO	\$525.00	\$4,200.00
E460 20 14	ELASTOMERIC STRUC. JOINT SEAL REPLACE		LF	\$6.50	\$0.00
E460 19 1	ARMOR ANGLE (REMOVE)		LF	\$58.00	\$0.00
E460 20 1	POLYMER JOINT REPLACEMENT		CF	\$550.00	\$0.00
E470 75	TIMBER FENDER SYSTEM REPAIR INCLUDES REM/DISP OF DAM		LF	\$75.00	\$0.00
E470 75 1	FENDER SYSTEM FASTING REPL.-GALV. INCL. U-BOLT, CARIAGE BOLTS/COUPLING NUTS		EA	\$50.00	\$0.00
0121 70	Flowable Fill		CY	\$75.00	\$0.00
0471 1 1	FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED		MB	\$10,000.00	\$0.00
0471 1 2	FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED		MB	\$12,000.00	\$0.00
NPI	MISC ASPHALT	12	TN	\$550.00	\$6,600.00
NPI	SOD (BAHIA)	75	SY	\$15.00	\$1,125.00
TOTAL AMOUNT					\$16,225.00

PREPARED BY: BILL MORRIS DATE: 9/4/20 APPROVED BY: Bill Morris DATE: 9/4/2020

Aug 14, 2020 at 3:21:20 PM

Lessly Rd

Holland EL 30010

United States



Florida Department of Transportation

EXHIBIT "B"

Proposal Of

Vendor ID : **F205269497** **Proshot Concrete, Inc**
Address : 4158 Musgrove Drive
 Florence AL 35630
Phone : Fax:
Email :
StateIncorp: Alabama (AL)

Letting : 02171220 Letting Date: 12/20/2017
Proposal : E2V83-R0 Call Order: 002
Amendments: 0 Contract Days: 365 CD

STANDARD BID AMOUNT(A): \$ **848,179.00**

TIME BID AMOUNT(B): \$ **0.00**

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TOTAL BID AMOUNT: \$ **848,179.00**

Bid Errors: **False**

Contract Time Site: 00 Bid Days: Cost PerDay: 0
Site: Bid Days: Cost PerDay:

Lead Project: 41022147201 Federal Aid#: N/A
Project(s): 41022137201,41022147201,,
Counties : DIST/ST-WIDE,,,

Is File Attached? **YES**
File Name: **C:\Users\PatM\Desktop\experience form .pdf**
Fuel Adjustment:

Proposal Description

LETTING LOCATION: 1109 South Marion Avenue, Lake City, FL,
POSTING DATES: 01/08/2018 and 01/15/2018
CONTRACT DAYS: 365
CONTRACT EXECUTION DAYS: 10
SPECIAL START DATE: N/A
ACQUIS./FLEXIBLE START TIME: 00 Days (Acq. Time)
Furnish the necessary labor, materials, maintenance of
traffic, and equipment to properly and thoroughly perform
routine bridge maintenance repairs to various structures in
the 18 counties comprising District Two. These repairs
include but are not limited to, the sealing of slope
pavement joints, installation of rubble or rip-rap slope
protection and concrete slope pavement, backfilling eroded
areas, cleaning and coating concrete surfaces, repair and
seal bridge deck joints, epoxy inject and seal cracks,
grouting slopes, grout filling voids, graffiti removal,

concrete handrail repairs, cleaning bridge drains, clean segmental/box girders, fender system repairs, and the restoration of spalled concrete areas. RENEWAL OPTION. Experience in Bridge Repair (Form 850-070-04) must be completed and submitted with the bid. BID EXPRESS MANDATORY. SPECIAL BID REQUIREMENTS: The contractor is required to have at least (3) years of experience in the performance of bridge repair, or the Project Superintendent must have three (3) years of like experience as a Superintendent. In order for the Contractor to be responsive, a required Experience and Expertise form must be filled out and submitted with the bid to the District Contract Administrator. The form must be signed by the Owner or an Officer of the company and dated in the space provided on the form. A Contractor that presently has a certificate of prequalification with the department in ?Repair and Rehabilitation of Bridges? will suffice to meet the above requirements

Bid Errors: **False**

Schedule Of Items

Line#	Item Number	Quantity	Unit	Unit Price	Extension
Section 0001					
BRIDGE JOINT REPAIR (LF)					
0005	0102 14	562.000	HR	\$60.00000	\$33,720.00
	TRAFFIC CONTROL OFFICER				
0010	0104 10 3	300.000	LF	\$0.10000	\$30.00
	SEDIMENT BARRIER				
0015	0104 11	500.000	LF	\$0.01000	\$5.00
	FLOATING TURBIDITY BARRIER				
0020	0110 85	6.000	EA	\$75.00000	\$450.00
	CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN				
0025	0121 70	56.000	CY	\$75.00000	\$4,200.00
	FLOWABLE FILL				
0030	0400143	602.000	SF	\$2.00000	\$1,204.00
	CLEANING & COATING CONCRETE SURFACE, CLASS 5				
0035	0400145	59070.000	SF	\$0.50000	\$29,535.00
	CLEANING CONCRETE SURFACE				
0040	0400153	1000.000	CF	\$40.00000	\$40,000.00
	NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB				
0045	0401 70 6	228.800	CF	\$400.00000	\$91,520.00
	SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC				
0050	0411 1	416.000	GA	\$10.00000	\$4,160.00
	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB				
0055	0411 2	404.000	LF	\$20.00000	\$8,080.00
	CRACKS INJECT & SEAL- STRUCTURES REHAB				
0060	0450 83 1	8.000	EA	\$600.00000	\$4,800.00
	BEAM REPAIR, STRAND SPLICES				
0065	0455 76	90.000	EA	\$95.00000	\$8,550.00
	WRAP PILE CLUSTERS				
0070	0458 1 21	1400.000	LF	\$58.00000	\$81,200.00
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD				
0075	0458 1 26	1200.000	LF	\$5.00000	\$6,000.00
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER				
0080	0470 1	6.000	MB	\$6,500.00000	\$39,000.00
	TREATED TIMBER, STRUCTURAL				
0085	0471 1 1	3.000	MB	\$10,000.00000	\$30,000.00
	FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED				
0090	0471 1 2	3.000	MB	\$12,000.00000	\$36,000.00
	FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED				
0095	0506 72	60.000	EA	\$10.00000	\$600.00
	BRIDGE DRAINS- POWER CLEAN				
0100	0524 2 1	100.000	SY	\$65.00000	\$6,500.00
	CONCRETE SLOPE PAVEMENT, NON REINFORCED, 3"				
0105	0530 1	28.000	CY	\$400.00000	\$11,200.00
	RIPRAP, SAND-CEMENT				
0110	0530 3 3	43.000	TN	\$95.00000	\$4,085.00
	RIPRAP- RUBBLE, BANK AND SHORE				

Amendments Applied: 0

Vendor: F205269497 - Proshot Concrete, Inc

Lean FPN: 41022147201

0115	E102 1 3	330.000 LO	\$525.00000	\$173,250.00
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)				
0120	E104 1 1	60.000 CY	\$50.00000	\$3,000.00
SAND FILL FOR EROSION REPAIR				
0125	E460 19 1	80.000 LF	\$58.00000	\$4,640.00
ARMOR ANGLE (REMOVE)				
0130	E460 20 1	204.000 CF	\$550.00000	\$112,200.00
POLYMER JOINT REPLACEMENT				
0135	E460 20 14	13600.000 LF	\$6.50000	\$88,400.00
ELASTOMERIC STRUCT JOINT SEAL REPLACE				
0140	E470 75	318.000 LF	\$75.00000	\$23,850.00
TIMBER FENDER SYSTEM REPAIR INCLUDES REMOVAL/DISPOSAL OF DAMAGED MATERIALS				
0145	E470 75 1	40.000 EA	\$50.00000	\$2,000.00
FENDER SYSTEM FASTENING REPLACEMENT - GALVANIZED INCLUDES U-BOLT, CARRIAGE BOLTS AND COUPLING NUTS				
Section 0001 Total				\$848,179.00

Bid Items Total: \$848,179.00

STANDARD BID AMOUNT (A): \$ 848,179.00

TIME BID AMOUNT (B): \$ 0.00

TOTAL BID AMOUNT: \$ 848,179.00

EXHIBIT "C"

Nassau County Board of County Commissioners
Sole Source/Single Source Certification Form

Vendor Name: Proshot Concrete, Inc. Department: Engineering Services
Address: 4158 Musgrove Dr. Department Head Signature: _____
Florence, AL 35630
Phone: 256-764-5941 Date: 10/02/2020
Contact Name: Bill Morris
Account: 03405541-546000 BRDGR Cost: \$7,725

Description of Commodity:

Asphalt and sod to perform required bridge repairs.

Check one (1) of the following two (2) choices:

- Sole Source: The goods or services can be legally purchased from only one source.
- Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

Please check all of the following that apply:

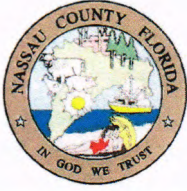
- Purchase can only be obtained from original manufacturer-not available through distributors.
- Only authorized area distributor of the original manufacturer.
- Parts/Equipment are not interchangeable with similar parts of another manufacturer.
- This is the only known source that will meet the specialized needs of this department or perform the intended function.
- This source must be used to meet warranty or service maintenance requirements.
- This source is required for standardization.
- None of the above apply.

Comments/Explanations: (required)

The asphalt and sod is not covered under the existing contract and the work is required in order to complete the repair of structure 740011.

Approval:

County Manager Date



Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097

Robert T. Companion, PE
County Engineer

Memorandum

Date: November 4, 2020

From: Robert T. Companion, PE, County Engineer

Re: ProShot Concrete Piggyback Contract CM2788

Mr. Mullin,

The following information is for the ProShot Concrete Piggyback Contract CM2788:

1. Executed March 26, 2020 and ending March 1, 2021 and shall be renewed annually upon written agreement by both parties pending FDOT renewal.
2. The contract is a piggyback agreement based on the contract between ProShot Concrete and the FDOT for routine bridge maintenance repairs in FDOT District 2. FDOT District 2 includes 18 counties within the state of Florida.
3. Work Authorizations are issued for each bridge in need of repair and identify the specific work to be performed and pay items used.
4. ProShot Concrete is paid in accordance with the specific pay items and unit pricing for CM2788 and utilize the unit costs in the FDOT contract (attached).
5. Any work beyond the pay items in the FDOT contract would come under a separate agreement, Work Authorization, and be negotiated or advertised for bid depending on the amount of work.

Sincerely,

Robert T. Companion, PE
County Engineer



Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097

Robert T. Companion, PE
County Engineer

Memorandum

Date: November 30, 2020

From: Robert T. Companion, PE, County Engineer

Re: Lessie CM2788-WA06 - Bridge #744011 - Lessie Road over Little St. Mary's River

Mr. Mullin,

The Lessie Road Bridge over the Little St. Mary's River has had washouts along the Southeast approach guardrail that has begun to cause asphalt failure around the guardrail posts. In order to address the ongoing issue, fill and a concrete flume is required to repair the erosion and direct the water flow down to the swale adjacent to the structure. These items will provide a long-term solution to the issue, but due to the extent of the existing damage, additional stabilization of the shoulder (asphalt) and slope (sod) is needed in order to repair the failed areas. A quote was requested from ProShot Concrete to perform the fill and concrete work based on the pay items included in contract CM2788 which totaled \$8,500.00. The Road Department was unable to facilitate the needed asphalt repair therefore the stabilization work not included in contract CM2788 was requested to be included with the quote to expedite the process and prevent additional asphalt failure. The non-pay items were an additional \$7,725.00 which brought the quote to \$16,225.00 total for all work.

Sincerely,

Robert T. Companion, PE
County Engineer



Florida Department of Transportation

01/22/2018

Contract Schedule

Page 1 of 3

Contract ID: E2V83-R0

Lead Project: 41022147201

Fed Aid Num: N/A

Awarded Vendor: F205269497

PROSHOT CONCRETE, INC.

SECTION 0001 BRIDGE JOINT REPAIR (LF) \$848,179.00

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0005	0102 14 TRAFFIC CONTROL OFFICER	562.000 HR	\$60.00000	\$33,720.00
0010	0104 10 3 SEDIMENT BARRIER	300.000 LF	\$0.10000	\$30.00
0015	0104 11 FLOATING TURBIDITY BARRIER	500.000 LF	\$0.01000	\$5.00
0020	0110 85 CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN	6.000 EA	\$75.00000	\$450.00
0025	0121 70 FLOWABLE FILL	56.000 CY	\$75.00000	\$4,200.00
0030	0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	602.000 SF	\$2.00000	\$1,204.00
0035	0400145 CLEANING CONCRETE SURFACE	59,070.000 SF	\$0.50000	\$29,535.00
0040	0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB	1,000.000 CF	\$40.00000	\$40,000.00
0045	0401 70 6 SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC	228.800 CF	\$400.00000	\$91,520.00
0050	0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	416.000 GA	\$10.00000	\$4,160.00
0055	0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	404.000 LF	\$20.00000	\$8,080.00
0060	0450 83 1 BEAM REPAIR, STRAND SPLICES	8.000 EA	\$600.00000	\$4,800.00



Florida Department of Transportation

01/22/2018

Contract Schedule

Page 2 of 3

Contract ID: E2V83-R0 **Lead Project:** 41022147201 **Fed Aid Num:** N/A
Awarded Vendor: F205269497 PROSHOT CONCRETE, INC.
SECTION **0001** **BRIDGE JOINT REPAIR (LF)** **\$848,179.00**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0065	0455 76 WRAP PILE CLUSTERS	90.000 EA	\$95.00000	\$8,550.00
0070	0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	1,400.000 LF	\$58.00000	\$81,200.00
0075	0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER	1,200.000 LF	\$5.00000	\$6,000.00
0080	0470 1 TREATED TIMBER, STRUCTURAL	6.000 MB	\$6,500.00000	\$39,000.00
0085	0471 1 1 FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED	3.000 MB	\$10,000.00000	\$30,000.00
0090	0471 1 2 FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED	3.000 MB	\$12,000.00000	\$36,000.00
0095	0506 72 BRIDGE DRAINS- POWER CLEAN	60.000 EA	\$10.00000	\$600.00
0100	0524 2 1 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 3"	100.000 SY	\$65.00000	\$6,500.00
0105	0530 1 RIPRAP, SAND-CEMENT	28.000 CY	\$400.00000	\$11,200.00
0110	0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	43.000 TN	\$95.00000	\$4,085.00
0115	E102 1 3 MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)	330.000 LO	\$525.00000	\$173,250.00
0120	E104 1 1 SAND FILL FOR EROSION REPAIR	60.000 CY	\$50.00000	\$3,000.00



Florida Department of Transportation

01/22/2018

Contract Schedule

Page 3 of 3

Contract ID: E2V83-R0 **Lead Project:** 41022147201 **Fed Aid Num:** N/A
Awarded Vendor: F205269497 PROSHOT CONCRETE, INC.
SECTION **0001** **BRIDGE JOINT REPAIR (LF)** **\$848,179.00**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0125	E460 19 1 ARMOR ANGLE (REMOVE)	80.000 LF	\$58.00000	\$4,640.00
0130	E460 20 1 POLYMER JOINT REPLACEMENT	204.000 CF	\$550.00000	\$112,200.00
0135	E460 20 14 ELASTOMERIC STRUCT JOINT SEAL REPLACE	13,600.000 LF	\$6.50000	\$88,400.00
0140	E470 75 TIMBER FENDER SYSTEM REPAIR INCLUDES REMOVAL/DISPOSAL OF DAMAGED MATERIALS	318.000 LF	\$75.00000	\$23,850.00
0145	E470 75 1 FENDER SYSTEM FASTENING REPLACEMENT - GALVANIZED INCLUDES U-BOLT, CARRIAGE BOLTS AND COUPLING NUTS	40.000 EA	\$50.00000	\$2,000.00
Total Bid:				\$848,179.00