

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, FEBRUARY 26, 2010, AT 11:00 A.M. (M.S.T.)

TRACS NO 010 PN 173 H765201C
PROJ NO IM-010-C(202)A
TERMINI CASA GRANDE - TUCSON HIGHWAY (I-10)
LOCATION GILA RIVER BRIDGE EB and WB

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-10	173.12 to 173.38	TUSCON	17110

The amount programmed for this contract is \$1,500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed bridge deck rehabilitation project is located in Pinal County on I-10 approximately 30 miles south of Phoenix. The project is located within the Gila River Indian Community. The project begins at MP 173.12 and ends at MP 173.38. The work consists of milling and placing epoxy overlay on top of the bridge deck/approach slab. In addition, the work includes pavement markings and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Micro-Milling Deck Surface	Sq. Ft.	77,850
Bridge Deck Repair	L. Sum	1
Polymer Epoxy Overlay	Sq. Yd.	8,950

The time allowed for the completion of the work included in this project will be 60 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$13.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Mohammed Patwary	(602) 712-8187
Construction Supervisor:	Julie E. Kliever	(602) 712-8965

BARRY CROCKETT,
Engineer-Manager
Contracts & Specifications Section