

"This is only the scope of work for the project. For more information, interested parties should contact Procurement at purchasing@stpgov.org to ensure receipt of a full bid package, to be listed as a plan holder and to ensure any addenda to the bid package are received."

This is a Capital Improvement Project. The work specified in this project will require the Contractor to provide all materials and labor necessary to remove and replace 80 sy of concrete road panel. Panels shall be reinforced with 12" x 6" x 0/1 (0.25) welded wire mesh. Contractor shall also remove 12" of existing road base under panels and supply and install 12" of granular material for base in areas where wet base material was removed.

Specifications for the panels are as follows:

Concrete road panels are to be 8" thick with 4000 psi concrete, contain 12" x 6" x 0/1 (0.25) welded wire mesh and be doweled into the adjoining panels with 3/4" dowel pins at 24" centers to existing road panels. There are four (4) panels to be removed and their dimensions are 12' x 15' each. The contractor shall completely remove damaged panel and remove 12" of existing base material below removed panels and install 12" of granular fill as required compacted to 95% standard proctor. Base material shall be A-4 Select material. All work shall be done in accordance with LA DOTD Standard Specifications for Roads and Bridges, Section 602 and Section 707. Work shall include all saw cuts necessary along panels to allow removal with out damaging adjoining concrete. Panels to be replaced will be identified by inspector after project has been rewarded. The contractor shall replace and seal joints in kind, ie, construction joints or expansion joints. All debris is to be removed at no direct pay.

Contractor is to verify all dimensions and lengths.

Work shall include all necessary signage, barricades and flagmen per LA DOTD Standard Specifications for Roads and Bridges, Section 713 and mobilization of equipment per Section 727.

Removal of all debris is to be done at no direct pay. Contractor is responsible to verify all quantities and has 30 days from Notice to Proceed issued by the Parish to complete all necessary work.