NOTICE TO CONTRACTORS OFFICE OF THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION 801 N. BROADWAY AVENUE BARTOW, FLORIDA 33830

May 3, 2022

District Procurement Office District One

ADDENDUM NUMBER TWO

| PROJECT DESCRIPTION: | Median and Intersection Improvement Projects, Lee and Collier Counties |
|------------------------|---|
| FINANCIAL PROJECT NO.: | 447884-1-52-01, 446267-1-52-01, and 449140-1-52-02 |
| COUNTY: | Lee and Collier |
| CONTRACT NO.: | E1U98 |

The following is a list of the revisions made to the Request for Proposal Package.

| Request For Proposal | Page | |
|----------------------------|------|--|
| | iv | Added the following reference document for 447884-1-52-01: R11_447884-1_DGN.ZIP Added the following reference document for 446267-1-52-01: R31_446267-1_concept.DGN |
| | v | Added the following reference document for 449140-1-52-02: R50_449140-1_PLAN |
| | all | Header updated to reference the Request for Proposal – E1U98 ADDENDUM No. 2 and date of May 2, 2022. |

Attached to Addendum Two is the RFP dated May 2, 2022. Acknowledge receipt of Addendum Number Two in the space provided on the proposal.

Jhoanna Garces de Beltre Contracts Administrator

PLEASE SIGN BELOW IN RECEIPT OF THIS NOTICE AND ADDITIONAL **DOCUMENTS ANNOTATED ABOVE.**

Signature

Date

Company Name

Contract No. E1U98

FPID 447884-1-52-01, 446267-1-52-01, and 449140-1-52-02

Addendum No. 02

May 3, 2022



Florida Department of Transportation District One

LOW BID DESIGN-BUILD REQUEST FOR PROPOSAL

For

Safety Improvement Projects, Collier and Lee Counties

Financial Projects Number(s): 447884-1-52-01, 446267-1-52-01, and 449140-1-52-02 Federal Aid Project Number(s): N/A Contract Number: E1U98

Addendum No. 12

REFERENCE DOCUMENTS

The following documents are being provided with this RFP. Except as specifically set forth in the body of this RFP, these documents are being provided for reference and general information only. They are not being incorporated into and are not being made part of the RFP, the contract documents or any other document that is connected or related to this Project except as otherwise specifically stated herein. No information contained in these documents shall be construed as a representation of any field condition or any statement of facts upon which the Design-Build Firm can rely upon in performance of this contract. All information contained in these reference documents must be verified by a proper factual investigation. The bidder agrees that by accepting copies of the documents, any and all claims for damages, time or any other impacts based on the documents are expressly waived.

Documents associated with FPID 447884-1-52-01: R01_420115-1-52-01 Roadway.PDF (As-builts) R02_425228-1-52-01 Roadway.PDF (As-builts) R03_447884-1 Concept Plans.PDF R04_412636-2-52-01 Lee ATMS PH1 College Pkway.PDF (As-builts) R05_412636-4-58-01 Lee ITS.PDF (As-builts) R06_1204-1217 RW map.PDF R07_12040-2514 RW map.PDF R08_447884-1 Access Management Study.PDF R09_447884-1 Pavement Coring Report.PDF R10_447884-1-52-01 Utility Memo.PDF R11_447884-1_DGN.ZIP

Documents associated with FPID 446267-1-52-01: R20_416519-1-52-01 Roadway.PDF (As-builts) R21_416519-1-52-01 Signals.PDF (As-builts) R22_422630-1-52-01 Roadway.PDF (As-builts) R23_422630-1-52-01 Signals.PDF (As-builts) R24_446267-1 Concept Plans.PDF R25_412636-2-52-01 Lee ATMS PH1 Crystal.PDF (As-builts) R26_12010-2503 RW map.PDF R27_446267-1-52-01 Miscellaneous Structure Report.PDF R28_446267-1 Pavement Coring Report.PDF R29_415564-1-52-01 Lighting.PDF (As-builts) R30_446267-1 Utility Memo.PDF R31_446267-1_concept.DGN

Documents associated with FPID 449140-1-52-02: R40_429120-1-52-01 Roadway.PDF (As-builts) R41_429120-1-52-01 Signals.PDF (As-builts) R42_429120-1-52-01 S&PM.PDF (As-builts) R43_447854-1 Concept Plans.PDF R44_195403-2-58-01_Collier-Naples_ATMS_DG2.PDF (final design plans) R45_03001-2515 RW map.PDF R46_03506-2601 RW map.PDF R46_03506-2601 RW map.PDF R47_449140-1 Miscellaneous Structure Report.PDF R48_449140-1 Pavement Coring Report.PDF R49_449140-1 Utility Memo.PDF

<u>AprilMay 25, 2022</u>

<u>R50_449140-1_PLANRD01.DGN</u>



Florida Department of Transportation District One

LOW BID DESIGN-BUILD REQUEST FOR PROPOSAL

For

Safety Improvement Projects, Collier and Lee Counties

Financial Projects Number(s): 447884-1-52-01, 446267-1-52-01, and 449140-1-52-02 Federal Aid Project Number(s): N/A Contract Number: E1U98

Addendum No. 2

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ATTACHMENTS

The Attachments listed below are hereby incorporated into and made a part of this Request for Proposal (RFP) as though fully set forth herein.

Project Advertisement
Division I Design-Build Specifications

Award and Execution of Contract – Public Records (SP0030900D1)
Legal Requirements and Responsibilities to the Public – E-Verify (SP0072900)
Legal Requirements and Responsibilities to the Public – Scrutinized Companies (SP0073000)
Contaminated Material - Mercury-Containing Devices and Lamps (SP0080409)

Divisions II and III Special Provisions identified by the Department to be used on the Project:

Mobilization (SP1010000DB)
Contractor Quality Control General Requirements (SP1050813DB)
Structures Foundations (SP4550000DB)
CPM (SP0080302A)
Damage Recovery (\$1,000/\$250/\$4,000) (SP0081200)

447884-1-52-01 Typical Section

- 447884-1-52-01 Lane Closure Analysis
- 447884-1-52-01 Pavement Design Memo
- 447884-1-52-01 Approved Context Classification

446267-1-52-01 Lane Closure Analysis

446267-1-52-01 Pavement Design Memo

446267-1-52-01 Approved Context Classification

449140-1-52-02 Lane Closure Analysis 449140-1-52-02 Pavement Design Memo 449140-1-52-02 Approved Context Classification

ITSFM Implementation Guidelines and Minimum Requirements for D1 November 2017

D1 Guidelines for the Development of Traffic Signal Timings April 2021

RDB_22-002_Street Lighting Color Temperature by Context

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I. Introduction.

The Florida Department of Transportation (Department) has issued this Request for Proposal (RFP) to solicit competitive Bids and Proposals from Proposers for the design and construction of three (3) safety projects including: 1) median improvements and intersection safety improvements in Lee County (447884-1-52-01); 2) intersection safety improvements in Lee County (446267-1-52-01); and 3) a new pedestrian hybrid beacon (PHB) in Collier County (449140-1-52-02).

Description of Work

The Department has established the following project requirements:

FPID 447884-1-52-01; SR 867 from Cypress Lake Drive to Edinburgh Drive

- a. Construct a 14-foot-wide raised grassed median with Type E curb and gutter to replace the existing two-way left turn lane (TWLTL) through the project limits.
- b. At Cypress Lake Drive:
 - i. Construct a 2-foot-wide traffic separator, offset 1-foot from the inside through lane, with an 11-foot-wide left-turn lane. The turn lane shall be a minimum length of 590-feet.
 - ii. Establish a painted gore extending the separator approximately 20-feet to better guide southbound to northbound U-turns. The concrete separator shall be established based on accommodating design vehicle left turn movements from eastbound Cypress Lake to northbound SR 867.
 - iii. Update signal timing to provide for a protected southbound left turn movement to accommodate the additional U-turns.
 - iv. Install sign R10-30 "Right Turn on Red Must Yield to U-Turn" for westbound right turn lane.
 - v. Replace the existing crosswalks with special emphasis markings.
- c. At N. Town and River Drive:
 - i. Construct a full median opening.
 - ii. Construct a 2-foot-wide traffic separator, offset 1-foot from the inside through lane, with an 11-foot-wide left-turn lane in each direction. The turn lane shall be a minimum length of 290-feet south of the intersection and 290-feet north of the intersection.
 - iii. Install sign R3-4 "No U-Turn" for southbound left turn lane.
- d. At Key West Plaza Entrance:
 - i. Construct a southbound directional median opening with an 11-foot-wide left turn lane and 2-foot-wide traffic separator offset 1-foot from the inside through lane. The turn lane shall be a minimum length of 290-feet.
 - ii. Install sign R3-4 "No U-Turn" for southbound left turn lane.
- e. At S. Landings Drive/Camelot Drive:
 - i. Construct a 2-foot-wide traffic separator, offset 1-foot from the inside through lane, with an 11-foot-wide left-turn lane. The northbound turn lane shall be a minimum length of 290-feet. The southbound turn lane shall be a minimum length of 290-feet.
 - ii. Widen and resurface Camelot Drive on the westbound approach to accommodate full lanes for left and right turns. Left turn and through-right turn lane assignments shall be clearly marked.
 - iii. Establish a painted gore extending the traffic separator approximately 20-feet to better guide northbound to southbound U-turns.
 - iv. Update signal timing to provide for protected northbound and southbound left turn movements to accommodate the additional U-turns.

- v. Install sign R10-30 "Right Turn on Red Must Yield to U-Turn" for eastbound and westbound right turn lanes.
- vi. Remove vegetation to improve sight distance for westbound traffic.
- vii. Replace the existing crosswalks with special emphasis markings.
- f. At College Parkway:
 - i. For the northbound left turn lanes, provide for a 2-foot-wide traffic separator, offset 1-foot from the inside through lane, with two 11-foot-wide left-turn lanes for the greatest extent possible. The full turn lane length shall be a minimum of 750-feet. The turn lane will develop as a single lane with a 50-foot taper and flare out to two lanes as soon as the roadway geometry allows.
 - ii. For the southbound left turn lane, extend the existing 2-foot-wide traffic separator, offset 1-foot from the inside through lane, with an 11-foot-wide left-turn lane. The turn lane shall be a minimum length of 490-feet.
 - iii. Update signal timing for southbound left turn movement to accommodate the additional U-turns.
 - iv. Replace the northeast quadrant "free flow" right channelization island with a "near perpendicular" right turn design as described in FDM 212.12.3. The new channelization island shall allow for the U-turn movement from southbound SR 867 to northbound SR 867 within the intersection.
 - v. Replace the existing crosswalks with special emphasis markings.
- g. Just north of W. College Pointe Drive, remove the southern asphalt driveway and replace with sod for the property located at 12680 McGregor Boulevard, Fort Myers, FL 33919.
- h. Replace the existing merge sign with sign R3-7 "Right Lane Must Turn Right" along northbound SR 867 between College Parkway and College Pointe Drive.
- i. Replace all signal detection loops and any system loops that are milled as part of the required work.
- j. Place all required signs and pavement markings.
- k. Replace or improve existing LED lighting and drainage features if impacted by safety improvements.
- 1. The existing two way left turn lanes shall be milled and resurfaced if utilized for the proposed left turn lanes. If resurfacing is not a viable option for the proposed improvement, the area shall be constructed with the pavement widening design provided.
- m. Pavement resurfacing shall include the milling of 1.5-inches of existing asphalt and the placement of Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.5-Inches). If widening is required, it shall include the following: Type LBR 40 Stabilized Subgrade, Optional Base Group 09, Type SP Structural Course (Traffic C) (4.00-Inches) and Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.50-Inches).
- n. This facility has a context classification of C3C.

FPID 446267-1-52-01; SR 45 (US 41) at Crystal Drive

- a. Replace the existing diagonal span wire signal with new mast arm signals. Deep removal of existing strain pole foundations is required.
- b. Remove the right turn channelizing islands.
- c. Eliminate the free flow right turn movements for the southeast and northeast quadrant right turn lanes. Ensure the design vehicle (single-unit truck, SU-30) is accommodated for these turning movements.
- d. Establish a gore area and taper striping immediately north of Sunrise Boulevard. Edge striping of the gore will be such that right turning traffic from Sunrise Boulevard is directed into the outside through lane in lieu of the right turn lane as currently established.
- e. Replace all pedestrian features, including the addition of sidewalk on all four (4) quadrants, curb

ramps, special emphasis crosswalks, and accessible pedestrian signals.

- f. Mill and resurface the functional area of the intersection to accommodate the modifications to the concrete traffic separators and relocated crosswalks.
- g. Pavement Resurfacing shall include the milling of 1.5-inches of existing asphalt and the placement of Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.5-Inches). If widening is required, it shall include the following: Optional Base Group 09, Type SP Structural Course (Traffic C) (2.5-Inches) and Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.5-Inches).
- h. Replace video detection and retime signal to lead the southbound left-turn phase.
- i. Place all required signs and pavement markings.
- j. Replace or improve existing LED lighting and drainage features if impacted by intersection improvements.
- k. This facility has a context classification of C3C.

FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail

- a. Construct a new pedestrian hybrid beacon (PHB) signal on a double-arm mast arm assembly with signal heads for all approach lanes (including auxiliary lanes) in both directions. Traffic controller shall be NEMA and compatible with the existing Collier County ATMS.
- b. Connect the new traffic controller to the existing Collier County ATMS fiber network.
- c. Install two (2) Closed-Circuit Television (CCTV) cameras for monitoring PHB operations. Place one (1) to view the eastbound approach and all signal heads, and one (1) to view the westbound approach and all signal heads. Connect the new CCTV cameras to the existing Collier County ATMS fiber network.
- d. Remove the four (4) existing rectangular rapid flashing beacon (RRFB) assemblies and deliver to the Fort Myers Operations Center.
- e. Install pedestrian features across both directions of travel, including accessible pedestrian signals.
- f. The Design-Build Firm shall maintain pedestrian access to the trail during all construction activities. Closures of the mid-block crossing shall require pedestrian detours to maintain access to the trail.
- g. Pavement Resurfacing shall include the milling of 1.5-inches of existing asphalt and the placement of Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.5-Inches). If widening is required, it shall include the following: Optional Base Group 09, Type SP Structural Course (Traffic C) (2.5-Inches) and Friction Course FC-12.5 (Traffic C) (PG 76-22) (1.5-Inches).
- h. Place all required signs and pavement markings.
- i. This facility has a context classification of C3R.

A. Design-Build Responsibility:

The Design-Build Firm shall be responsible for survey, geotechnical investigation, design, preparation of all documentation related to the acquisition of all permits not acquired by the Department, preparation of any and all information required to modify permits acquired by the Department if necessary, maintenance of traffic, demolition, and construction on or before the Project completion date indicated in the Proposal. The Design-Build Firm shall coordinate all utility relocations.

The Design-Build Firm shall be responsible for compliance with Design and Construction Criteria (Section VI) which sets forth requirements regarding survey, design, construction, and maintenance of traffic during construction, requirements relative to Project management, scheduling, and coordination with other agencies and entities such as state and local government, utilities and the public.

The Design-Build Firm shall be responsible for reviewing the approved Environmental Document of the PD&E

Study.

The Design-Build Firm is responsible for coordinating with the District Environmental Office any engineering information related to Environmental Reevaluations. The Design-Build Firm will not be compensated for any additional costs or time associated with Reevaluation(s) resulting from proposed design changes.

The Design-Build Firm may propose changes which differ from the approved Interchange Access Request (if applicable) and/or the Project Development & Environment (PD&E) Study. Proposed changes must be coordinated through the Department. If changes are proposed to the configuration, the Design-Build Firm shall be responsible for preparing the necessary documentation required for the Department to analyze and satisfy requirements to obtain approval of the Department, and if applicable, the Office of Environmental Management (OEM) for the NEPA document, or FHWA for the Interchange Access Request document. The Design-Build Firm shall provide the required documentation for review and processing. Approved revisions to the configuration may also be required to be included in the Reevaluation of the National Environmental Policy Act (NEPA) document or State Environmental Impact Report (SEIR) Reevaluations, per Section O (Environmental Services/Permits/Mitigation) of the RFP. The Design-Build Firm will not be compensated for any additional costs or time resulting from proposed changes.

The Design-Build Firm shall examine the Contract Documents and the site of the proposed work carefully before submitting a Proposal for the work contemplated and shall investigate the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished and as to the requirements of all Contract Documents. Written notification of differing site conditions discovered during the design or construction phase of the Project will be given to the Department's Project Manager.

The Design-Build Firm shall examine boring data, where available, and make their own interpretation of the subsoil investigations and other preliminary data, and shall base their bid on their own opinion of the conditions likely to be encountered. The submission of a proposal is prima facie evidence that the Design-Build Firm has made an examination as described in this provision.

The Design-Build Firm shall demonstrate good Project management practices while working on this Project. These include communication with the Department and others as necessary, management of time and resources, and documentation.

The Design-Build Firm will provide litter removal and mowing within the project limits in accordance with Specification Section 107 with a once every 30 calendar days mowing frequency and a once every 30 calendar days litter removal.

B. Department Responsibility:

The Department will provide contract administration, management services, construction engineering inspection services, environmental oversight, and quality acceptance reviews of all work associated with the development and preparation of the contract plans, permits, and construction of the improvements. The Department will provide Project specific information and/or functions as outlined in this document.

In accordance with 23 CFR 636.109 of the FHWA, in a Federal Aid project, the Department shall have oversight, review, and approval authority of the permitting process.

The Department will determine the environmental impacts and coordinate with the appropriate agencies during the preparation of NEPA or SEIR Reevaluations. For federal projects, NEPA Reevaluations will be processed by the Department's EMO Office for approval by OEM pursuant to 23 U.S.C. §327 and a

Memorandum of Understanding dated December 14, 2016 and executed by the FHWA and the Department.

II. Schedule of Events.

Below is the current schedule of the remaining events that will take place in the selection process. The Department reserves the right to make changes or alterations to the schedule as the Department determines is in the best interests of the public. Proposers will be notified sufficiently in advance of any changes or alterations in the schedule. Unless otherwise notified in writing by the Department, the dates indicated below for submission of items or for other actions on the part of a Proposer shall constitute absolute deadlines for those activities and failure to fully comply by the time stated shall cause a Proposer to be disqualified.

| Date | Minimum # of Days | Event |
|---------------------|----------------------|--|
| 3/25/2022, Friday | 0 | Planned Advertisement |
| 4/4/2022, Monday | 10 | Current Advertisement |
| 4/12/2022, Tuesday | 8 | Virtual Mandatory Pre-Proposal meeting at 9:00 a.m. local time. |
| 5/27/2022, Friday | 45 | Deadline for submittal of questions, for which a response is assured, prior to the submission of the Technical and Bid Price Proposals. All questions shall be submitted to the Pre-Bid Q&A website. |
| 5/27/2022, Friday | 0 | Final deadline for submission of requests for Design Exceptions or Design Variations |
| 6/1/2022, Wednesday | 5 | Deadline for the Department to post responses to the Pre-Bid Q&A website for questions submitted by the Design-Build Firms prior to the submittal of the Proposal. |
| 6/3/2022, Friday | 2 | The Design Build firm must complete Low Bid Design-Build Qualification Validation Form No. 700-011-36, for all qualifying team members, at least 24 hours in advance of the scheduled letting. The Form shall be submitted to the appropriate district (to the Design-Build email account designated for submittals), who will confirm qualification for the prospective Design-Build Firm. The form must be submitted at least 24 hours in advance of the response deadline (Bids Due Date). |
| 6/6/2022, Monday | 3 | Technical Proposals and Price Proposals due in District Office by 10:00 a.m. local time |
| 6/6/2022, Monday | 0 | Public announcing of Price Proposals at 11:00 a.m. local time in 801 North Broadway Avenue, Bartow, FL 33830 |
| 6/9/2022, Thursday | 3 | Public Meeting of Technical Review Committee to determine Responsiveness of Technical Proposal(s) at 9:00 a.m. local time in 801 North Broadway Avenue, Bartow, FL 33830 |
| 6/14/2022, Tuesday | 5 | Public Meeting Date of Selection Committee to determine intended Award 801 North Broadway Avenue, Bartow, FL 33830 |
| 6/14/2022, Tuesday | 0 | Final Selection Posting Date |
| 6/21/2022, Tuesday | 7 | FHWA Concurrence to Award |
| 6/28/2022, Tuesday | 7 | Anticipated Award Date |
| 7/19/2022, Tuesday | 21 | Anticipated Execution Date |

III. Threshold Requirements.

A. Qualifications:

Proposers are required to be pre-qualified in all work types required for the Project. The Technical qualification requirements of Florida Administrative Code (F.A.C.) Chapter 14-75 and all qualification requirements of F.A.C. Chapter 14-22, based on the applicable category of the Project, must be satisfied.

B. Joint Venture Firm:

Two or more Firms submitting as a Joint Venture must meet the Joint Venture requirements of Section 14-22.007, F.A.C. Parties to a Joint Venture must submit a Declaration of Joint Venture and Power of Attorney Form No. 375-020-18, prior to the deadline for receipt of Proposals.

If the Proposer is a Joint Venture, the individual empowered by a properly executed Declaration of Joint Venture and Power of Attorney Form shall execute the Proposal. The Proposal shall clearly identify who will be responsible for the engineering, quality control, and geotechnical and construction portions of the Work. The Joint Venture shall provide an Affirmative Action Plan specifically for the Joint Venture.

C. Price Proposal Guarantee:

A Price Proposal guaranty in an amount of not less than five percent (5%) of the total bid amount shall accompany each Proposer's Price Proposal. The Price Proposal guaranty may, at the discretion of the Proposer, be in the form of a cashier's check, bank money order, bank draft of any national or state bank, certified check, or surety bond, payable to the Department. The surety on any bid bond shall be a company recognized to execute bid bonds for contracts of the State of Florida. The Price Proposal guaranty shall stand for the Proposer's obligation to timely and properly execute the contract and supply all other submittals due therewith. The amount of the Price Proposal guaranty shall be a liquidated sum, which shall be due in full in the event of default, regardless of the actual damages suffered. The Price Proposal guaranty of all Proposers' shall be released pursuant to 3-4 of the Division I Design-Build Specifications.

D. Pre-Proposal Meeting:

Attendance at the pre-proposal meeting is mandatory. Any Proposer failing to attend will be deemed nonresponsive and eliminated from further consideration. This public meeting will be conducted virtually via GoToMeeting, at the dates/times noted in the project Advertisement Schedule under the All Advertisements link. If interested in attending public meetings, members of the public shall email the applicable District designated email account at least 24 hours in advance of the subject meeting (Saturdays, Sundays, and state holidays shall be excluded in the computation of the 24-hour time), to obtain the teleconference number and Access Code information in order to virtually attend. The designated email account for District 1 is dl.designbuild@dot.state.fl.us. The purpose of this meeting is to provide a forum for the Department to discuss with all concerned parties the proposed Project, the design and construction criteria, Critical Path Method (CPM) schedule, and method of compensation, instructions for submitting proposals, Design Exceptions, Design Variations, and other relevant issues. In the event that any discussions at the preproposal meeting require, in the Department's opinion, official additions, deletions, or clarifications of the Request for Proposal, the Design and Construction Criteria, or any other document, the Department will issue a written addendum to this Request for Proposals as the Department determines is appropriate. No oral representations or discussions, which take place at the pre-proposal meeting, will be binding on the Department. FHWA will be invited on Projects of Division Involvement (PoDIs), in order to discuss the Project in detail and to clarify any concerns. Proposers shall direct all questions to the Departments Question

and Answer website:

https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/

Failure by a Proposer to attend or be represented at the pre-proposal meeting will constitute a non-responsive determination of their bid package. Bids found to be non-responsive will not be considered. All Proposers must be present and accounted for prior to the start of the mandatory pre-proposal meeting. The convener of the meeting will call attendance at the time the meeting was advertised to begin. Once all Proposers have identified themselves with the firm they represent, the meeting will "officially" begin. Any Proposer not signed in at the "official" start of the meeting will be considered late and will not be allowed to propose on the Project..

During and after the meeting, it is the responsibility of the Project Manager/Contracting Unit to ensure that each Proposer develops their Technical Proposal with the same information. If a Proposer receives information from the Department relating to the Project, the Department will ensure that all Proposers receive the same information in a timely fashion. The Project file will clearly document all communications with any Firm regarding the design and construction criteria by the Contracting Unit or the Project Manager.

E. Question and Answer:

The Design-Build Firm shall submit questions to the Departments Q&A website in accordance with section 2-4 of the Division I Design-Build Specifications.

F. Protest Rights:

Any person who is adversely affected by the specifications contained in this Request for Proposal must file a notice of intent to protest in writing within seventy-two hours of the posting of this Request for Proposals. Pursuant to Sections 120.57(3) and 337.11, Florida Statutes, and Rule Chapter 28-110, F.A.C., any person adversely affected by the agency decision or intended decision shall file with the agency both a notice of protest in writing and bond within 72 hours after the posting of the notice of decision or intended decision, or posting of the solicitation with respect to a protest of the terms, conditions, and specifications contained in a solicitation and will file a formal written protest within 10 days after the filing of the notice of protest. The formal written protest shall be filed within 10 days after the date of the notice of protest if filed. The person filing the Protest must send the notice of intent and the formal written protest to:

> Clerk of Agency Proceedings Department of Transportation 605 Suwannee Street, MS 58 Tallahassee, Florida 32399-0458

Failure to file a notice of protest or formal written protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120 Florida Statutes.

G. Non-Responsive Proposals:

Proposals found to be non-responsive shall not be considered. Proposals may be rejected if found to be in nonconformance with the requirements and instructions herein contained. A Proposal may be found to be non-responsive by reasons, including, but not limited to, failure to utilize or complete prescribed forms, conditional Proposals, incomplete Proposals, indefinite or ambiguous Proposals, failure to meet deadlines

and improper and/or undated signatures.

Other conditions which may cause rejection of Proposals include evidence of collusion among Proposers, obvious lack of experience or expertise to perform the required work, submission of more than one Proposal for the same work from an individual, firm, joint venture, or corporation under the same or a different name (also included for Design-Build Projects are those Proposals wherein the same Engineer is identified in more than one Proposal), failure to perform or meet financial obligations on previous contracts, employment of unauthorized aliens in violation of Section 274A (e) of the Immigration and Nationalization Act, or in the event an individual, firm, partnership, or corporation is on the United States Department of Labor's System for Award Management (SAM) list.

The Department will not give consideration to tentative or qualified commitments in the proposals. For example, the Department will not give consideration to phrases as "we may" or "we are considering" in the evaluation process for the reason that they do not indicate a firm commitment.

Proposals will also be rejected if not delivered or received on or before the date and time specified as the due date for submission.

Any proposal submitted by a Proposer that did not sign-in at the mandatory pre-proposal meeting will be non-responsive.

H. Waiver of Irregularities:

The Department may waive minor informalities or irregularities in Proposals received where such is merely a matter of form and not substance, and the correction or waiver of which is not prejudicial to other Proposers. Minor irregularities are defined as those that will not have an adverse effect on the Department's interest and will not affect the Price of the Proposals by giving a Proposer an advantage or benefit not enjoyed by other Proposers.

- 1. Any design submittals that are part of a Proposal shall be deemed preliminary only.
- 2. Preliminary design submittals may vary from the requirements of the Design and Construction Criteria.
- 3. In no event will any such elections by the Department be deemed to be a waiving of the Design and Construction Criteria.
- 4. The Proposer who is selected for the Project will be required to fully comply with the Design and Construction Criteria for the Price Bid, regardless that the Proposal may have been based on a variation from the Design and Construction Criteria.
- 5. Proposers shall identify separately all innovative aspects as such in the Technical Proposal. An innovative aspect does not include revisions to specifications or established Department policies. Innovation should be limited to Design-Build Firm's means and methods, roadway alignments, approach to Project, use of new products, new uses for established products, etc.
- 6. The Proposer shall obtain any necessary permits or permit modifications not already provided.

7. Those changes to the Design Concept may be considered together with innovative construction techniques, as well as other areas, as the basis for grading the Technical Proposals in the area of innovative measures.

I. Modification or Withdrawal of Proposal:

Proposers may modify or withdraw previously submitted Proposals at any time prior to the Proposal due date. Requests for modification or withdrawal of a submitted Proposal shall be in writing and shall be signed in the same manner as the Proposal. Upon receipt and acceptance of such a request, the entire Proposal will be returned to the Proposer and not considered unless resubmitted by the due date and time. Proposers may also send a change in sealed envelope to be opened at the same time as the Proposal provided the change is submitted prior to the Proposal due date.

J. Department's Responsibilities:

This Request for Proposal does not commit the Department to make studies or designs for the preparation of any proposal, nor to procure or contract for any articles or services.

The Department does not guarantee the details pertaining to borings, as shown on any documents supplied by the Department, to be more than a general indication of the materials likely to be found adjacent to holes bored at the site of the work, approximately at the locations indicated.

K. Design-Build Contract:

The Department will enter into a Lump Sum contract with the successful Design-Build Firm. In accordance with Section V, the Design-Build Firm will provide a schedule of values to the Department for their approval. The total of the Schedule of Values will be the lump sum contract amount.

The terms and conditions of this contract are fixed Price and fixed time. The Design-Build Firm's submitted Bid (time and cost) is to be a lump sum Bid for completing the scope of work detailed in the Request for Proposal.

IV. Disadvantaged Business Enterprise (DBE) Program.

A. DBE Availability Goal Percentage:

The Department of Transportation has an overall, race-neutral DBE goal. This means that the State's goal is to spend a portion of the highway dollars with Certified DBE's as prime Design-Build Firms or as subcontractors. Race-neutral means that the Department believes that the overall goal can be achieved through the normal competitive procurement process. The Department has reviewed this Project and assigned a DBE availability goal shown in the Project Advertisement on the bid blank/contract front page under "% DBE Availability Goal". The Department has determined that this DBE percentage can realistically be achieved on this Project based on the number of DBE's associated with the different types of work that will be required.

Under 49 Code of Federal Regulations Part 26, if the overall goal is not achieved, the Department may be required to return to a race-conscious program where goals are imposed on individual contracts. The Department encourages all of our Design-Build Firms to actively pursue obtaining bids and quotes from Certified DBE's.

The Department is reporting to the Federal Highway Administration the planned commitments to use DBE's, as well as actual dollars paid to DBE's. This information is being collected through the Department's Equal Opportunity Compliance (EOC) system. Additional requirements of the Design-Build Firm may be found in Chapter 2 of the FDOT Equal Opportunity Construction Contract Compliance Manual.

B. DBE Supportive Services Providers:

The Department has contracted with consultants, one is referred to as DBE Supportive Services provider (DBE/SS), to provide managerial and technical assistance to DBE's. This consultant works with potential DBEs, certified DBEs and prime contractors and consultants in an effort to increase DBE utilization. The other consultant is referred to as the Specialized Development Program provider (SDP). This consultant works with short-listed Design Build Firms prior to award, on projects over \$50 million dollars in an effort to identify DBE's with capacity to perform on the Project. The successful Design-Build Firm should meet with the DBE DBE/SS or SDP to discuss the DBE's that are available to work on this Project. The current Providers for the State of Florida can be found -on the Equal Opportunity website at:

http://www.fdot.gov/equalopportunity/serviceproviders.shtm

C. Bidders Opportunity List:

The Federal DBE Program requires States to maintain a database of all Firms that are participating, or attempting to participate, on DOT-assisted contracts. The list must include all Firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted Projects, including both DBE's and Non-DBE's. All Contractors must enter their bid opportunity information in the Equal Opportunity Compliance (EOC) system within three business days of submission of the bid or proposal. The link to the EOC system is located in Chapter 1 Section 1.4, Directory of Compliance Websites & Addresses. Failure of bidders to enter Bid Opportunity List information is a violation of 49 C.F.R. 26.11 and grounds for compliance actions up to and including withholding of progress payments. Note: All registered primes submitting a bid will need to apply for EOC User ID and Password to gain access to the EOC system.

V. Project Requirements and Provisions for Work.

A. Governing Regulations:

The services performed by the Design-Build Firm shall be in compliance with all applicable Manuals and Guidelines including the Department, FHWA, AASHTO, and additional requirements specified in this document. Except to the extent inconsistent with the specific provisions in this document, the current edition, including updates, of the following Manuals and Guidelines shall be used in the performance of this work. Current edition is defined as the edition in place and adopted by the Department at the date of advertisement of this contract with the exception of the Standard Specifications for Road and Bridge Construction (Divisions II & III), Special Provisions and Supplemental Specifications, Manual on Uniform Traffic Control Devices (MUTCD), and FDOT Standard Plans with applicable Interim Revisions. The Design-Build Firm shall use the edition of the Standard Specifications, FDOT Standard Plans and applicable Interim Revisions in effect at the time the bid price proposals are due in the District Office. The Design-Build Firm shall use the 2009 edition of the MUTCD (as amended in 2012). It shall be the Design-Build Firm's responsibility to acquire and utilize the necessary manuals and guidelines that apply to the work required to complete this Project. The services will include preparation of all documents necessary

to complete the Project as described in Section I of this document.

- Florida Department of Transportation Design Manual (FDM) <u>http://www.fdot.gov/roadway/FDM/</u> Note: the use of FDM Part 9 requires approval by the District Design Engineer
- 2. Florida Department of Transportation Specifications Package Preparation Procedure <u>http://www.fdot.gov/programmanagement/PackagePreparation/Handbooks/630-010-005.pdf</u>
- 3. Florida Department of Transportation Standard Plans for Road and Bridge Construction <u>http://www.fdot.gov/design/standardplans/</u>
- 4. Standard Plans Instructions (Refer to Part I, Chapter 115, FDM <u>http://www.fdot.gov/roadway/FDM/</u>
- 5. Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Divisions II & III), Special Provisions and Supplemental Specifications <u>http://www.fdot.gov/programmanagement/default.shtm</u>
- 6. Florida Department of Transportation Surveying Procedure 550-030-101 https://www.fdot.gov/programmanagement/Implemented/SpecBooks/default.shtm
- 7. Florida Department of Transportation EFB User Handbook (Electronic Field Book) <u>http://www.fdot.gov/geospatial/doc_pubs.shtm</u>
- 8. Florida Department of Transportation Drainage Manual <u>http://www.fdot.gov/roadway/Drainage/ManualsandHandbooks.shtm</u>
- 9. Florida Department of Transportation Soils and Foundations Handbook <u>http://www.fdot.gov/structures/Manuals/SFH.pdf</u>
- 10. Florida Department of Transportation Structures Manual <u>http://www.fdot.gov/structures/DocsandPubs.shtm</u>
- 11. Florida Department of Transportation Computer Aided Design and Drafting (CADD) Manual <u>http://www.fdot.gov/cadd/downloads/publications/CADDManual/default.shtm</u>
- 12. AASHTO A Policy on Geometric Design of Highways and Streets https://bookstore.transportation.org/collection_detail.aspx?ID=110
- 13. MUTCD 2009 http://mutcd.fhwa.dot.gov/
- 14. Safe Mobility For Life Program Policy Statement http://www.fdot.gov/traffic/TrafficServices/PDFs/000-750-001.pdf
- 15. Traffic Engineering and Operations Safe Mobility for Life Program http://www.fdot.gov/traffic/TrafficServices/SafetyisGolden.shtm/

- 16. Florida Department of Transportation American with Disabilities Act (ADA) Compliance – Facilities Access for Persons with Disabilities Procedure 625-020-015 <u>https://fdotwp1.dot.state.fl.us/ProceduresInformationManagementSystemInternet/?viewB</u> <u>y=0&procType=pr</u>
- 17. Florida Department of Transportation Florida Sampling and Testing Methods <u>http://www.fdot.gov/materials/administration/resources/library/publications/fstm/disclai</u> <u>mer.shtm</u>
- 18. Florida Department of Transportation Flexible Pavement Coring and Evaluation Procedure <u>http://www.fdot.gov/materials/administration/resources/library/publications/materialsman</u> <u>ual/documents/v1-section32-clean.pdf</u>
- 19. Florida Department of Transportation Design Bulletins and Update Memos <u>http://www.fdot.gov/roadway/Bulletin/Default.shtm</u>
- 20. Florida Department of Transportation Utility Accommodation Manual <u>https://fdotwww.blob.core.windows.net/sitefinity/docs/default-</u> <u>source/programmanagement/programmanagement/utilities/docs/uam/uam2017.pdf?sfvrs</u> <u>n=d97fd3dd_0</u>
- 21. AASHTO LRFD Bridge Design Specifications https://bookstore.transportation.org/category_item.aspx?id=BR
- 22. Florida Department of Transportation Flexible Pavement Design Manual <u>http://www.fdot.gov/roadway/PM/publicationS.shtm</u>
- 23. Florida Department of Transportation Rigid Pavement Design Manual <u>http://www.fdot.gov/roadway/PM/publicationS.shtm</u>
- 24. Florida Department of Transportation Pavement Type Selection Manual <u>http://www.fdot.gov/roadway/PM/publicationS.shtm</u>
- 25. Florida Department of Transportation Right of Way Manual <u>http://www.fdot.gov/rightofway/Documents.shtm</u>
- 26. Florida Department of Transportation Traffic Engineering Manual <u>http://www.fdot.gov/traffic/TrafficServices/Studies/TEM/tem.shtm</u>
- 27. Florida Department of Transportation Intelligent Transportation System Guide Book <u>http://www.fdot.gov/traffic/Doc_Library/Doc_Library.shtm</u>
- 28. Federal Highway Administration Checklist and Guidelines for Review of Geotechnical Reports and Preliminary Plans and Specifications <u>http://www.fhwa.dot.gov/engineering/geotech/pubs/reviewguide/checklist.cfm</u>
- 29. AASHTO Guide for the Development of Bicycle Facilities https://bookstore.transportation.org/collection_detail.aspx?ID=116

- 30. Federal Highway Administration Hydraulic Engineering Circular Number 18 (HEC 18). http://www.fhwa.dot.gov/engineering/hydraulics/library_arc.cfm?pub_number=17
- 31. Florida Department of Transportation Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways <u>http://www.fdot.gov/roadway/FloridaGreenbook/FGB.shtm</u>
- 32. Florida Department of Transportation Project Development and Environment Manual, Parts 1 and 2 http://www.fdot.gov/environment/pubs/pdeman/pdeman1.shtm
- 33. Florida Department of Transportation Driveway Information Guide <u>http://www.fdot.gov/planning/systems/programs/sm/accman/pdfs/driveway2008.pdf</u>
- 34. AASHTO Highway Safety Manual http://www.highwaysafetymanual.org/
- 35. Florida Statutes <u>http://www.leg.state.fl.us/Statutes/index.cfm?Mode=View%20Statutes&Submenu=1&Ta</u> <u>b=statutes&CFID=14677574&CFTOKEN=80981948</u>
- 36. Florida Department of Transportation Equal Opportunity Construction Contract Compliance Manual <u>http://www.fdot.gov/equalopportunity/contractcomplianceworkbook.shtm</u>

B. Innovative Aspects:

All innovative aspects shall be identified separately as such in the Technical Proposal.

An innovative aspect does not include revisions to specifications, standards or established Department policies. Innovation should be limited to Design-Build Firm's means and methods, roadway alignments, approach to Project, etc.

C. Geotechnical Services:

1. General Conditions:

The Design-Build Firm shall be responsible for identifying and performing any geotechnical investigation, analysis and design of foundations, foundation construction, foundation load and integrity testing, and inspection dictated by the Project needs in accordance with Department guidelines, procedures and specifications. All geotechnical work necessary shall be performed in accordance with the Governing Regulations. The Design-Build Firm shall be solely responsible for all geotechnical aspects of the Project.

D. Department Commitments:

The Design-Build Firm will be responsible for adhering to the project commitments identified below:

No commitments

E. Environmental Permits:

1. Storm Water and Surface Water:

Plans shall be prepared in accordance with Chapters 373 and 403 (F.S.) and Chapters 40 and 62 (F.A.C.).

2. Permits:

The Design-Build Firm shall be responsible for obtaining all required permits as necessary to accurately depict the final design. The Design-Build Firm shall be responsible for any necessary permit time extensions or re-permitting in order to keep the environmental permits valid throughout the construction period. The Design-Build Firm shall provide the Department with draft copies of any and all permit applications, including responses to agency Requests for Additional Information, requests to modify the permits and/or requests for permit time extensions, for review and approval by the Department prior to submittal to the agencies.

All applicable data shall be prepared in accordance with Chapter 373 and 403, Florida Statutes, Chapters 40 and 62, F.A.C.; Rivers and Harbors Act of 1899, Section 404 of the Clean Water Act, 23 CFR 771, 23 CFR 636, and parts 114 and 115, Title 33, Code of Federal Regulations. In addition to these Federal and State permitting requirements, any dredge and fill permitting required by local agencies shall be prepared in accordance with their specific regulations. Preparation of all documentation related to the acquisition of all applicable permits will be the responsibility of the Design-Build Firm. Preparation of complete permit packages will be the responsibility of the Design-Build Firm. The Design-Build Firm is responsible for the accuracy of all information included in permit application packages. As the permitee, the Department is responsible for reviewing, approving, and signing, the permit application package including all permit modifications, or subsequent permit applications. This applies whether the Project is Federal or state funded. Once the Department has approved the permit application, the Design-Build Firm is responsible for submitting the permit application to the environmental permitting agency. A copy (electronic and hard copy) of any and all correspondence with any of the environmental permitting agencies shall be sent to the District Environmental Permits Office. If any agency rejects or denies the permit application, it is the Design-Build Firm's responsibility to make whatever changes necessary to ensure the permit application is approved. The Design-Build Firm shall be responsible for any necessary permit extensions or re-permitting in order to keep the environmental permits valid throughout the construction period. The Design-Build Firm shall provide the Department with draft copies of any and all permit applications, including responses to agency Requests for Additional Information, requests to modify the permits and/or requests for permit extensions, for review and approval by the Department prior to submittal to the agencies.

The Design-Build Firm will be required to pay all permit and public notice fees. Any fines levied by permitting agencies shall be the responsibility of the Design-Build Firm. The Design-Build Firm shall be responsible for complying with all permit conditions.

In the unlikely event wetland impacts are required, the Design-Build Firm is responsible for providing any necessary mitigation to offset impacts caused by the proposed project. The Design-Build Firm shall be responsible for providing the Department information on the amount and type of wetland impacts as soon as the impacts are identified (including temporary impacts and/or any anticipated impacts due to construction staging or construction methods). Prior to submitting a permit modification to a regulatory agency, the Design-Build Firm shall provide the Department a draft of all supporting information. The Department will have up to 15 calendar days (excluding weekends and Department observed holidays) to review and comment on the draft permit application package. The Design-Build Firm will address all comments by the Department and obtain Department approval, prior to submittal of the draft permit

application package. The Design-Build Firm shall be solely responsible for all time and costs associated with providing the required information to the Department, as well as the time required by the Department to perform its review of the permit application package, prior to submittal of the permit application(s) by the Design-Build Firm to the regulatory agency(ies).

Any additional mitigation required due to design modifications proposed by the Design-Build Firm shall be the responsibility of the Design-Build Firm and shall be satisfied through the purchase of mitigation bank credits. The Design-Build Firm shall purchase credits directly from a permitted mitigation bank. In the event that permitted mitigation credits are unavailable or insufficient to meet the project needs, the Design-Build Firm will be responsible for providing alternative mitigation consistent with the provisions of section 373.4137, Florida Statutes, and acceptable to the permitting agency(ies). The Design-Build Firm shall be solely responsible for all costs associated with permitting activities and shall include all necessary permitting activities in their schedule.

However, notwithstanding anything above to the contrary, upon the Design-Build Firm's preliminary request for extension of Contract Time, pursuant to 8-7.3, being made directly to the District Construction Engineer, the Department reserves unto the District Construction Engineer, in their sole and absolute discretion, according to the parameters set forth below, the authority to make a determination to grant a non-compensable time extension for any impacts beyond the reasonable control of the Design-Build Firm in securing permits. Furthermore, as to any such impact, no modification provision will be considered by the District Construction Engineer unless the Design-Build Firm clearly establishes that it has continuously from the beginning of the Project aggressively, efficiently and effectively pursued the securing of the permits including the utilization of any and all reasonably available means and methods to overcome all impacts. There shall be no right of any kind on behalf of the Design-Build Firm to challenge or otherwise seek review or appeal in any forum of any determination made by the District Construction Engineer under this provision.

F. Railroad Coordination: *Not Applicable*

G. Survey:

The Design-Build Firm shall perform all surveying (Terrestrial, Mobile and/or Aerial) and mapping services necessary to complete the Project. Survey services must also comply with all pertinent Florida Statutes (Chapters 177 and 472, F.S.) and applicable rules in the Florida Administrative Code (Rule Chapter 5J-17, F.A.C.). All field survey data will be furnished to the District Surveyor in a Department approved digital format, readily available for input and use in CADD Design files. All surveying and mapping work must be accomplished in accordance with the Department's Surveying and Mapping Procedure, Topic Nos. 550-030-101, and the Surveying and Mapping Handbook.

H. Verification of Existing Conditions:

The Design-Build Firm shall be responsible for verification of existing conditions, including research of all existing Department records and other information.

By execution of the contract, the Design-Build Firm specifically acknowledges and agrees that the Design-Build Firm is contracting and being compensated for performing adequate investigations of existing site conditions sufficient to support the design developed by the Design-Build Firm and that any information is being provided merely to assist the Design-Build Firm in completing adequate site investigations. Notwithstanding any other provision in the contract documents to the contrary, no additional compensation will be paid in the event of any inaccuracies in the preliminary information.

I. Submittals:

1. Component Submittals:

The Design-Build Firm may submit components of the contract plans set instead of submitting the entire contract plan set; however, sufficient information from other components must be provided to allow for a complete review. In accordance with the FDOT Design Manual, components of the contract plans set are roadway, signing and pavement marking, signalization, ITS, lighting, landscape, architectural, structural, and toll facilities. The Department will designate in the review comments if the next submittal will be a resubmittal of the 90% phase submittal or if the plans and supporting calculations are significantly developed to proceed to the Final Submittal.

The Design-Build Firm may divide the Project into separate areas and submit components for each area; however, sufficient information on adjoining areas must be provided to allow for a complete review.

2. Phase Submittals:

The Design-Build Firm shall provide the documents for each phase submittal listed below to the Department's Project Manager. The particular phase shall be clearly indicated on the documents. The Department's Project Manager will send the documents to the appropriate office for review and comment. Once all comments requiring a response from the Design-Build Firm have been satisfactorily resolved as determined by the Department, the Department's Project Manager will initial, date and stamp the signed and sealed plans and specifications as "Released for Construction".

All comments shall be resolved to the Department's satisfaction prior to making the next phase submittal. The Department will designate in the review comments if the next submittal will be a resubmittal of the 90% phase submittal or if the plans and supporting calculations are significantly developed to proceed to the Final Submittal.

90% Phase Submittal

1 copy of 11" X 17" plans (all required components)
1 copy of signed and sealed geotechnical report
1 copy of Settlement and Vibration Monitoring Plan (SVMP) for Department acceptance and update throughout the construction period
1 copy of design documentation
1 copy of Technical Special Provisions
KMZ format file of the 90% design

All QC plans and documentation for each component submittal shall be electronic in .pdf format

The Department will designate in the review comments if the next submittal will be a resubmittal of the 90% phase submittal or if the plans and supporting calculations are significantly developed to proceed to the Final Submittal. If the Department requires more than 2 resubmittals a submittal workshop between the Department and the Design-Build Firm must be held to resolve any outstanding issues or comments.

Final Submittal

1 set of signed and sealed 11" X 17" plans (all required documents)
1 copy of signed and sealed 11" X 17" plans
1 set of signed and sealed design documentation
1 copy of signed and sealed design documentation
1 copy of Settlement and Vibration Monitoring Plan (SVMP)
1 set of final documentation
1 signed and sealed copy of Construction Specifications Package or Supplemental
Specifications Package
1 copy of signed and sealed Construction Specifications Package or Supplemental
Specifications Package
1 electronic copy of Technical Special Provisions in .pdf format
CADD files
KMZ format file of the final design

All of the information above shall be submitted electronically in .pdf format.

All QC plans and documentation for each component submittal shall be electronic in .pdf format

The Design-Build Firm shall provide a list of all changes made to the plans or specifications that were not directly related to the 90% plans review comments. Significant changes (as determined by the Department) made as a part of the Final submittal, that were not reviewed or provided in response to the 90% submittal comments, may require an additional review phase prior to stamping the plans or specifications "Released for Construction." The Design-Build Firm shall provide a signed certification that all Electronic Review Comments (ERC) and/or ProjectSolve comments have been resolved to the Department's satisfaction as a requirement before obtaining "Released for Construction" plans.

3. Requirements to Begin Construction:

The Department's indication that the signed and sealed plans and specifications are "Released for Construction" authorizes the Design Build Firm to proceed with construction based on the contract plans and specifications. The Department's review of submittals and subsequent Release for Construction is to assure that the Design-Build Firm's EOR has approved and signed the submittal, the submittal has been independently reviewed and is in general conformance with the contract documents. The Department's review is not meant to be a complete and detailed review. No failure by the Department in discovering details in the submittal that are released for construction and subsequently found not to be in compliance with the requirements of the contract shall constitute a basis for the Design-Build Firm's entitlement to additional monetary compensation, time, or other adjustments to the contract. The Design-Build Firm shall cause the Engineer of Record to resolve the items not in compliance with the contract, errors or omissions at no additional cost to the Department and all revisions are subject to the Department's approval.

The Design-Build Firm may choose to begin construction prior to completion of the Phase Submittals and the Department stamping the plans and specifications Released for Construction except for bridge construction. No permanent structures work, including fabrication of bridge members, may begin without signed and sealed plans or shop drawings (whichever controls the design and details utilized to construct/erect the specific structural component) that have been Released for construction. To begin construction the Design-Build Firm shall submit signed and sealed plans for the specific activity; submit a

signed and sealed Construction Specifications Package or Supplemental Specifications Package; obtain regulatory permits as required for the specific activity; obtain utility agreements and permits, if applicable; and provide five (5) days notice before starting the specific activity. The plans to begin construction may be in any format including report with details, 8 1/2" X 11" sheets, or 11" X 17" sheets, and only the information needed by the Design-Build Firm to construct the specific activity needs to be shown. Beginning construction prior to the Department stamping the plans and specifications Released for Construction does not reduce or eliminate the Phase Submittal requirements.

As-Built Set:

The Design-Build Firm's Professional Engineer in responsible charge of the Project's design shall professionally endorse (sign, seal, and certify) the As-Built Plans, the special provisions and all reference and support documents. The professional endorsement shall be performed in accordance with the FDOT Design Manual.

Design-Build Firm shall complete the As-Built Plans as the Project is being constructed. All changes made subsequent to the "Released for Construction" Plans shall be signed/sealed by the EOR. The As-Built Plans shall reflect all changes initiated by the Design-Build Firm or the Department in the form of revisions. The As-Built Plans shall be submitted prior to Project completion for Department review and acceptance as a condition precedent to the Departments issuance of Final Acceptance.

The Department shall review, certify, and accept the As-Built Plans prior to issuing Final Acceptance of the project in order to complete the As-Built Plans.

The Department shall accept the As-Built Plans and related documents when in compliance with Design Build Division I Specification 7-2.3, As-Built Drawings and Certified Surveys, and the As-Built Requirements.

The Design-Build Firm shall furnish to the Department, upon Project completion, the following:

- 1 set of 11" X 17" signed and sealed As-Builts plans, drawings and Certified Surveys
- 1 set of 11" X 17" copy of the signed and sealed As-Built plans, drawings and Certified Surveys (including as-built channel survey)
- 1 set of final documentation (if different from final component submittal)
- 1 set of survey information, including electronic files and field books
- Deliver the final CADD.zip in accordance with the CADD Manual
- 1 Final Project submittal containing the information above shall be electronic in .pdf format
- 4. Milestones: *Not Applicable*
- 5. Railroad Submittals: *Not Applicable*

J. Contract Duration:

The Department has established a Contract Duration of 600 calendar days for the subject Project.

K. Project Schedule:

The Design-Build Firm shall submit a Schedule, in accordance with Subarticle 8-3.2 (Design-Build Division I Specifications). The Design-Build Firm's Schedule shall allow for up to fifteen (15) calendar days (excluding weekends and Department observed Holidays) review time for the Department's review of all submittals with the exception of Category 2 structures submittals.

The Department will perform the review of Foundation Construction submittals in accordance with Section 455.

The following Special Events have been identified in accordance with Specification 8-6.4:

FPID 447884-1-52-01; SR 867 from Cypress Lake Drive to Edinburgh Drive

• No special events

FPID 446267-1-52-01; SR 45 (US 41) at Crystal Drive

• No special events

FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail

• Naples Pathway Coalition Annual Joe Turkey Ride (held the Sunday after Thanksgiving)

The minimum number of activities included in the Schedule shall be those listed in the Schedule of Values and those listed below:

- Anticipated Award Date
- Design Submittals
- Shop Drawing Submittals
- Other Contractor-Initiated Submittals including RFI's, RFM's, RFC's, and NCR's
- Design Survey
- Submittal Reviews by the Department and FHWA
- Design Review / Acceptance Milestones
- Materials Quality Tracking
- Geotechnical Investigation
- Start of Construction
- Clearing and Grubbing
- Construction Mobilization
- Embankment/Excavation
- Environmental Permit Acquisition
- Foundation Design
- Foundation Construction
- Roadway Design
- Roadway Construction
- Signing and Pavement Marking Design
- Signing and Pavement Marking Construction
- Signalization and Intelligent Transportation System Design
- Signalization and Intelligent Transportation System Construction
- Lighting Design

- Lighting Construction
- Maintenance of Traffic Design
- Permit Submittals
- Maintenance of Traffic Set-Up (per duration)
- Erosion Control
- As-Built Plan Preparation and Submittal
- Operational Testing/Burn-In Periods
- Holidays and Special Events (shown as non-work days)
- Additional Construction Milestones as determined by the Design-Build Firm
- Final Completion Date for All Work

L. Key Personnel/Staffing:

The Design-Build Firm's work shall be performed and directed by key personnel identified in the Technical Proposal by the Design-Build Firm. In the event a change in key personnel is requested, the Design-Build Firm shall submit the qualifications of the proposed key personnel and include the reason for the proposed change. Any changes in the indicated personnel shall be subject to review and approval by the District Construction Engineer. The Department shall have sole discretion in determining whether or not the proposed substitutions in key personnel are comparable to the key personnel identified in the Technical Proposal. The Design-Build Firm shall have available professional staff meeting the minimum training and experience set forth in Florida Statute Chapter 455.

M. Partner/Teaming Arrangement:

Partner/Teaming Arrangements of the Design-Build Firm (i.e., Prime Contractor or Lead Design Firm) cannot be changed after submittal of the Technical Proposal without written consent of the Department. In the event a change in the Partner/Teaming Arrangement is requested, the Design-Build Firm shall submit the reason for the proposed change. Any changes in the Partner/Teaming Arrangement shall be subject to review and approval by the Department's Chief Engineer. The Department shall have sole discretion in determining whether or not the proposed substitutions in Partner/Teaming Arrangements are comparable to the Partner/Teaming Arrangements identified in the Technical Proposal.

N. Meetings and Progress Reporting:

The Design-Build Firm shall anticipate periodic meetings with Department personnel and other agencies as required for resolution of design and/or construction issues. These meetings may include:

- Department technical issue resolution
- Local government agency coordination
- Maintenance of Traffic Workshop
- Pavement Design Meeting
- Permit agency coordination
- Scoping Meetings
- System Integration Meetings

During design, the Design-Build Firm shall meet with the Department's Project Manager on a monthly basis at a minimum and provide a one month look ahead of the activities to be completed during the upcoming month.

During construction, the Design-Build Firm shall meet with the Department's Project Manager on a weekly basis and provide a one-week look ahead for activities to be performed during the coming week.

The Design-Build Firm shall meet with the Department's Project Manager at least thirty (30) calendar days before beginning system integration activities. The purpose of these meetings shall be to verify the Design-Build Firm's ITS and signalization integration plans by reviewing site survey information, proposed splicing diagrams, IP addressing schemes, troubleshooting issues, and other design issues. In addition, at these meetings the Design-Build Firm shall identify any concerns regarding the Integration and provide detailed information on how such concerns will be addressed and/or minimized.

The Design-Build Firm shall provide all documentation required to support system integration meetings, including detailed functional narrative text, system and subsystem drawings and schematics. Also included shall be the documentation to demonstrate all elements of the proposed design which includes, but is not limited to: technical, functional, and operational requirements; ITS/communications; equipment; termination/patch panels; performance criteria; and details relating to interfaces to other ITS subsystems.

System Integration Meetings will be held on mutually agreeable dates.

All action items resulting from the System Integration Meeting shall be satisfactorily addressed by the Design-Build Firm and reviewed and approved by the Department.

The Design-Build Firm shall, on a monthly basis, provide written progress reports that describe the items of concern and the work performed on each task.

O. Quality Management Plan (QMP):

1. Design:

The Design-Build Firm shall be responsible for the professional quality, technical accuracy and coordination of all surveys, designs, drawings, specifications, geotechnical and other services furnished by the Design-Build Firm under this contract.

The Design-Build Firm shall provide a Design Quality Management Plan, which describes the Quality Control (QC) procedures to be utilized to verify, independently check, and review all design drawings, specifications, and other documentation prepared as a part of the contract. In addition, the QMP shall establish a Quality Assurance (QA) program to confirm that the Quality Control procedures are followed. The Design-Build Firm shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The QMP may be one utilized by the Design-Build Firm, as part of their normal operation or it may be one specifically designed for this Project. The Design-Build Firm shall submit a QMP within fifteen (15) working days following issuance of the written Notice to Proceed. A marked up set of prints from the Quality Control review will be sent in with each review submittal. The responsible Professional Engineers or Professional Surveyor that performed the Quality Control review, as well as the QA manager will sign a statement certifying that the review was conducted.

The Design-Build Firm shall, without additional compensation, correct all errors or deficiencies in the surveys, designs, drawings, specifications and/or other services.

2. Construction:

The Design-Build Firm shall be responsible for developing and maintaining a Construction Quality Control

Plan in accordance with Section 105 of Standard Specifications which describes their Quality Control procedures to verify, check, and maintain control of key construction processes and materials.

The sampling, testing and reporting of all materials used shall be in compliance with the Sampling, Testing and Reporting Guide (STRG) provided by the Department. The Design-Build Firm will use the Department's database(s) to allow audits of materials used to assure compliance with the STRG. The Department has listed the most commonly used materials and details in the Department's database. When materials being used are not in the Department's database list, the Design-Build Firm shall use appropriate material details from the STRG to report sampling and testing. Refer to the State Materials Office website for instructions on gaining access to the Department's databases:

http://www.fdot.gov/materials/quality/programs/qualitycontrol/contractor.shtm

Prepare and submit to the Engineer a Job Guide Schedule (JGS) using the Department database in accordance with Section 105 of Standard Specifications.

The Department, and FHWA, as necessary, shall maintain its rights to inspect construction activities and request any documentation from the Design-Build Firm to ensure quality products and services are being provided in accordance with the Department's Materials Acceptance Program.

P. Liaison Office:

The Department and the Design-Build Firm will designate a Liaison Office and a Project Manager who shall be the representative of their respective organizations for the Project.

Q. Engineers Field Office: *Not Applicable*

R. Schedule of Values:

The Design-Build Firm is responsible for submitting estimates requesting payment Estimates requesting payment will be based on the completion or percentage of completion of tasks as defined in the schedule of values. Final payment will be made upon final acceptance by the Department of the Design-Build Project. Tracking DBE participation will be required under normal procedures according to the Construction Project Administration Manual. The Design-Build Firm must submit the schedule of values to the Department for approval. No estimates requesting payment shall be submitted prior to Department approval of the schedule of values.

Upon receipt of the estimates requesting payment, the Department's Project Manager will make judgment on whether or not work of sufficient quality and quantity has been accomplished by comparing the reported percent complete against actual work accomplished.

S. Computer Automation:

The Project shall be developed utilizing computer automation systems in order to facilitate the development of the contract plans. Various software and operating systems were developed to aid in assuring quality and conformance with Department policies and procedures. The Department supports MicroStation and GEOPAK as its standard graphics and roadway design platform as well as Autodesk's AutoCAD Civil 3D as an alternate platform. Seed Files, Cell Libraries, User Commands, MDL Applications and related programs developed for roadway design and drafting are available in the FDOT CADD Software Suite. Furnish As-Built documents for all building related components of the project in AutoCAD format. It is the responsibility of the Design-Build Firm to obtain and utilize current Department releases of all CADD applications.

The Design-Build Firm will be required to furnish the Project's CADD files after the plans have been Released for Construction. The Design-Build Firm's role and responsibilities are defined in the Department's CADD Manual. The Design-Build Firm will be required to submit final documents and files which shall include complete CADD design and coordinate geometry files in MicroStation and/or AutoCAD design files format.

As part of the As-Built Set deliverables, field conditions shall be incorporated into MicroStation and/or AutoCAD design files. Use the cloud revision utility as well as an "AB" revision triangle to denote field conditions on plan sheets.

T. Construction Engineering and Inspection:

The Department is responsible for providing Construction Engineering and Inspection (CEI) and Quality Assurance Engineering.

The Design-Build Firm is subject to the Department's Independent Assurance (IA) Procedures.

U. Testing:

The Department or its representative will perform verification and resolution sampling and testing activities at both on site, as well as, off site locations such as pre-stress plants, batch plants, structural steel and weld, fabrication plants, etc. in accordance with the latest Specifications.

V. Value Added:

The Design-Build Firm may provide Value Added Project Features, in accordance with Article 5-14 of the Specifications for the following features:

- Roadway features
- Roadway drainage systems
- And any other products or features the Design-Build Firm desires.

The Design-Build Firm shall develop the Value Added criteria, measurable standards, and remedial work plans in the Design-Build Firm's Technical Proposal for features proposed by the Design-Build Firm.

W. Adjoining Construction Projects:

The Design-Build Firm shall be responsible for coordinating all design, permitting, and construction activities with other construction Projects that are impacted by or impact this Project. This includes Projects under the jurisdiction of local governments, the Department, other regional and state agencies, or private entities. Adjoining construction projects include, but are not limited to:

FPID 447884-1-52-01 (SR 867); Design of Cape Coral Bridge Replacement and Widening, Lee County Department of Transportation, contact Vince Miller, <u>VMiller@leegov.com</u> or 239-533-8577

FPID 446267-1-52-01 (SR 45/US 41); FPID 440134-1-52-01, S Tamiami Tr (SR 45) at Crystal Drive, intersection lighting retrofit

FPID 449140-1-52-02 (SR 84); FPID 448750-1-74-01, SR 84 from Airport Pulling Road to County Barn Road, landscaping by local agency

The Design-Build Firm shall consider and include in the Construction Plans and Bid Price Proposal, any and all temporary detours or diversions required to facilitate traffic movements into and out of the project limits; notwithstanding the alignment, lane positioning and/or grade differences of traffic conditions on those adjacent projects.

X. Issue Escalation:

In the event issues arise during prosecution of the work, the resolution of those issues will be processed as described below unless revised by a Project specific Partnering Agreement:

The escalation process begins with the Construction Project Manager. All issues are to be directed to the Construction Project Manager. If the issue cannot be resolved by the Construction Project Manager in coordination with the Resident Engineer and Design Project Manager as applicable, the Construction Project Manager shall forward the issue to the District Construction Engineer who will coordinate with the District Design Engineer, and the District Utility Administrator, as applicable. Each level shall have a maximum of five (5) calendar days (excluding weekends and Department observed holidays) to answer, resolve, or address the issue. The Design-Build Firm shall provide all supporting documentation relative to the issue being escalated. The five (5) calendar day period (excluding weekends and Department observed holidays) begins when each level in the issue escalation process has received all required supporting documentation necessary to arrive at an informed and complete decision. The five (5) calendar day period (excluding weekends and Department observed holidays) is a response time and does not infer resolution. Questions asked by the Department may be expressed verbally and followed up in writing within one (1) calendar day (excluding weekends and Department observed holidays). Responses provided by the Design-Build Firm may be expressed verbally and followed up in writing within one (1) working day. Once a response is received from the District Construction Engineer, the Construction Project Manager will respond to the Design-Build Firm in a timely manner but not to exceed three (3) calendar days (excluding weekends and Department observed holidays).

The Design-Build Firm shall provide a similar issue escalation process for their organization with personnel of similar levels of responsibility.

Should an impasse develop, the Dispute Review Board shall assist in the resolution of disputes and claims arising out of the work on the Contract.

VI. Design and Construction Criteria.

A. General:

All design and construction work completed under the Contract shall be in accordance with the United States Standard Measures.

B. Vibration and Settlement Monitoring:

The Department has identified that vibration sensitive sites may be present within FPID 447884-1-52-01. The Design-Build Firm shall be responsible for the identification of and coordination with vibration

sensitive sites impacted by the Work for the duration of the construction period.

FPID 447884-1-52-01; SR 867 from Cypress Lake Drive to Edinburgh Drive – *No vibratory compaction shall be employed on the project.*

The Design-Build Firm is responsible for evaluating the need for, design of, and the provision of any necessary precautionary features to protect existing structures from damage, including, at a minimum, selecting construction methods and procedures that will prevent damage. The Design-Build Firm shall submit for Department acceptance a Settlement and Vibration Monitoring Plan (SVMP) as part of the 90% plans submittal and update the SVMP throughout the Construction Period. The Design-Build Firm is responsible for establishing maximum settlement and vibration thresholds equivalent to or lower than the Department Specification requirements for all construction activities, including vibratory compaction operations and excavations.

Submittals for Settlement and Vibration Monitoring Plan (SVMP) shall include the following as a minimum:

- Identify any existing structures that will be monitored for vibrations during the construction period.
- Establish the maximum vibration levels for the existing structures that shall not be exceeded.
- Identify any existing structures that will be monitored for settlement during the construction period.
- Establish the maximum settlement levels for the existing structures that must not be exceeded.
- Identify any existing structures that require pre-construction and post-construction surveys.

The Department will perform the review of Vibration and Settlement submittals in accordance with Department Specifications.

C. Geotechnical Services:

Driven Pile Foundations for Bridges: Not Applicable

Drilled Shaft Foundations for Bridges and Miscellaneous Structures:

The Design-Build Firm shall be responsible for the following:

- 1. Evaluating geotechnical conditions to determine the drilled shaft diameter and length and construction methods to be used.
- 2. Performing the subsurface investigation and drilling pilot holes prior to establishing the drilled shaft tip elevations and socket requirements.
- 3. Determining the locations of the load test shafts and the types of tests that will be performed.
- 4. Performing pilot borings for test holes (also known as test shafts or method shafts) and load test shafts and providing the results to the Department at least one (1) working day before beginning construction of these shafts.
- 5. Preparing and submitting a Drilled Shaft Installation Plan for the Department's acceptance.
- 6. Constructing the method shaft (test hole) and load test shafts successfully and conducting thermal integrity tests on these shafts.

- 7. Providing all personnel and equipment to perform a load test program on the load test shafts.
- 8. Determining the production shaft lengths.
- 9. Documenting and providing a report that includes all load test shaft data, analysis, and recommendations to the Department.
- 10. Constructing all drilled shafts to the required tip elevation and socket requirement in accordance with the specifications.
- 11. Inspecting and documenting the construction of all drilled shafts in accordance with the specifications.
- 12. Performing Non-Destructive Drilled Shaft Integrity Testing in accordance with 455-17.6.
- 13. Repairing all detected defects and conducting post repair integrity testing using 3D tomographic imaging and gamma-gamma density logging.
- 14. Submitting Foundation Certification Packages in accordance with the specifications.
- 15. Providing safe access and cooperating with the Department in verification of the drilled shafts, both during construction and after submittal of the certification package.

Spread Footings Foundations:

The Design-Build Firm shall be responsible for the following:

- 1. Evaluating geotechnical conditions and designing the spread footing.
- 2. Constructing the spread footing to the required footing elevation, at the required soil or rock material, and at the required compaction levels, in accordance with the specifications.
- 3. Inspecting and documenting the spread footing construction.
- 4. Submitting Foundation Certification Packages in accordance with the specifications.
- 5. Providing safe access and cooperating with the Department in verification of the spread footing, both during construction and after submittal of the certification package.

Auger Cast Piles for Sound Barrier Walls: Not Applicable

Specialty Geotechnical Services Requirements: Not Applicable

D. Utility Coordination:

The Design-Build Firm shall utilize a single dedicated person responsible for managing all utility coordination. This person shall be contractually referred to as the Utility Coordination Manager and shall be identified in the Design-Build Firm's Proposal. The Design-Build Firm shall notify the Department in writing of any change in the identity of the Utility Coordination Manager (UCM). The Utility Coordination Manager shall have the following knowledge, skills, and abilities:

- 1. A minimum of 4 years of experience performing utility coordination in accordance with Department standards, policies, and procedures.
- 2. Knowledge of the Department plans production process and utility coordination practices,
- 3. Knowledge of Department agreements, standards, policies, and procedures.

The Design-Build Firm's Utility Coordination Manager shall be responsible for managing all utility coordination, including, but not limited to, the following:

1. Ensuring that all utility coordination and activities are conducted in accordance with the requirements of the Contract Documents.

- 2. Identifying all existing utilities and coordinating any new installations.
- 3. Reviewing proposed utility permit application packages and providing comments based on the compatibility of the permit as related to the Design-Build firm's plans.
- 4. Scheduling and conducting utility meetings, preparing and distributing minutes of all utility meetings, and ensuring expedient follow-up on all unresolved issues.
- 5. Distributing all plans, conflict matrices and changes to affected Utility Agency/Owners and making sure this information is properly coordinated.
- 6. Identifying, preparing, reviewing and facilitating any agreement required for any utility work needed through final approval and execution. The UCM shall also be responsible for monitoring and reporting the performance of all involved parties under said agreement.
- 7. Preparing, reviewing, approving, signing, coordinating the implementation of and submitting to the Department for review, all Utility Work Schedules.
- 8. Resolving utility conflicts.
- 9. Performing Constructability Reviews of plans prior to construction activities with regard to the installation, removal, temporary removal, de-energizing, deactivation, relocation, or adjustment of utilities.
- 10. Providing periodic Project updates to the Department Project Manager and District Utility Office as requested.
- 11. Coordinating with the Department on any issues that arise concerning reimbursement of utility work costs between the Department and the utility.

The following Utility Agency/Owners (UAO's) have been identified by the Department as having facilities within the Project corridor for which the Department contemplates an adjustment, protection, or relocation is possible.

| UAO | Contact | Number | Email |
|---|---------------------|--------------|-------------------------------|
| Century Link Local | Ezekiel "Zeke" Reid | 239-336-2030 | Ezekiel.Reid1@lumen.com |
| Lee Memorial Health System | Louis Perrone | 239-343-2622 | Luis.Perrone@leehealth.org |
| Comcast | Timothy Green | 239-318-1524 | Timothy_Green@comcast.com |
| Florida Power & Light Distribution | Michael Martinez | 239-353-6047 | Michael.Martinez@fpl.com |
| Lee County Signal | Mike Padgett | 239-533-9500 | MPadgett@leegov.com |
| Lee County Utilities | Darrin Wood | 239-533-8178 | DWood@leegov.com |
| Crown Castle NG | Danny Haskett | 786-610-7073 | Danny.Haskett@crowncastle.com |
| TECO Peoples Gas | Gregory Thompson | 407 799-7438 | GThompson2@tecoenergy.com |
| Florida Power & Light – Transmission | Craig Ledbetter | 561-803-7942 | Craig.Ledbetter@fpl.com |

Table A.1 – Summary of UAO having facilities within the Proposed Project Limits FPID 447884-1-52-01; SR 867 from Crystal Lake Drive to Edinburgh Drive

| Table A.2 – Summary of UAO having facilities within the Proposed Project Limits | | | | |
|---|--|--|--|--|
| FPID 446267-1-52-01; SR 45 (US 41) at Crystal Drive | | | | |

| UAO | Contact | Number | Email |
|---|---------------------|--------------|-------------------------------|
| Century Link Local | Ezekiel "Zeke" Reid | 239-336-2030 | Ezekiel.Reid1@lumen.com |
| City of Fort Myers | Nicole Monahan | 239-321-7459 | NMonahan@cityftmyers.com |
| Comcast | Timothy Green | 239-318-1524 | Timothy_Green@comcast.com |
| Florida Power & Light | Michael Martinez | 239-353-6047 | Michael.Martinez@fpl.com |
| Lee County Signal | Mike Padgett | 239-533-9500 | MPadgett@leegov.com |
| Lee County Utilities | Darrin Wood | 239-533-8178 | DWood@leegov.com |
| Crown Castle NG | Danny Haskett | 786-610-7073 | Danny.Haskett@crowncastle.com |
| Summit Broadband | Michelle Daniel | 407-996-1183 | MDaniel@summit-broadband.com |
| TECO Peoples Gas | Gregory Thompson | 407 799-7438 | GThompson2@tecoenergy.com |
| Florida Power & Light - Transmission | Craig Ledbetter | 561-803-7942 | Craig.Ledbetter@fpl.com |

Table A.3 – Summary of UAO having facilities within the Proposed Project Limits FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail

| UAO | Contact | Number | Email |
|---|------------------|--------------|-----------------------------------|
| Collier County Traffic | Pamela Wilson | 239-252-8260 | Pamela.Wilson@colliercountyfl.gov |
| Ops | | | |
| Collier County Info. | Joe Oliver | 239-252-6205 | Joe.Olivier@colliercountyfl.gov |
| Technology | | | |
| Collier County Water | Eric Fey | 239-252-1037 | Eric.Fey@colliercountyfl.gov |
| and Sewer | | | |
| Collier County | Pamela Lulich | 239-253-3144 | PamelaLulich@colliergov.net |
| Landscape | | | |
| CenturyLink | Luis Negron | 239-263-6216 | Luis.C.Negron@lumen.com |
| | | 239-920-5925 | |
| Comcast | Xavier Medina | 239-671-5713 | Xavier_Medina@comcast.com |
| Florida Power & Light | Michael Martinez | 239-353-6047 | Michael.Martinez@fpl.com |
| - Distribution | | | |
| Crown Castle | Danny Haskett | 786-610-7073 | Danny.Haskett@crowncastle.com |
| Summit Broadband | Michelle Daniel | 407-996-1183 | MDaniel@summit-broadband.com |
| Florida Power & Light - Transmission | Craig Ledbetter | 561-803-7942 | Craig.Ledbetter@fpl.com |
| - 1141151111551011 | | 1 | |

The Design-Build Firm may request the utility to be relocated; however, these relocations require the Department's approval and the Department will not pay the Utility Agency/Owner (UAO) or the Design-Build Firm for the utility relocation work regardless of the UAO's eligibility for reimbursement.

The Department has not performed an assessment of potential utility conflicts associated with the improvements shown in the Concept Plans. We have provided the list of UAO's within each project's limits

as the starting point for the Design-Build Firm to coordinate relocations and/or adjustments with the UAO's once the design has been developed.

No Subsurface Utility Engineering was performed for these projects. The Design-Build Firm shall be responsible for determining the locations of the UAO facilities within the project by Subsurface Utility Engineering during the design phase to resolve utility conflicts.

The relocation agreements, plans, work schedules and permit application are to be forwarded by the Design Firm's Utility Coordination Manager to the Department for review by the District Utility Office (DUO) and the Department's Construction Manager. The DUO and the Department's Construction Manager only review the documents and are not to sign them. Once reviewed, the utility permit application will be forwarded to the District Maintenance office by the UAO to be signed and recorded or submitted through the One Stop Permitting (OSP) system.

E. Roadway Plans:

1. General:

The Design-Build Firm shall prepare the Roadway Plans Package. This work effort includes the roadway design and drainage analysis needed to prepare a complete set of Roadway Plans, Temporary Traffic Control Plans, Environmental Permits and other necessary documents.

2. Design Analysis:

Any deviation from the Department's design criteria will require a Design Variation and any deviation from AASHTO will require a Design Exception. If a Design-Build Firm requests a Design Variation or Design Exception, it must be discussed prior to the submission of the Proposal. All such Design Variations and Design Exceptions must be approved or disapproved prior to the submission of the Proposal. Design Exceptions will be disclosed to all the Design-Build Firms via an Addendum.

These packages shall include the following:

F. Roadway Design:

See FDM Part 3; Chapter 301 for Roadway Design sheets, elements and completion level required for each submittal.

- 1. Typical Section Package: *Not Applicable*
- 2. Pavement Design Package: *Not Applicable*

3. Drainage Analysis:

The Design-Build Firm shall be responsible for designing the drainage and stormwater management systems. All design work shall be in compliance with the Department's Drainage Manual; Florida Administrative Code, chapter 14-86; Federal Aid Policy Guide 23 CFR 650A; and the requirements of the regulatory agencies. This work will include the engineering analysis necessary to design any or all of the following: cross drains, French drains, underdrains, edge drains, roadway ditches, outfall ditches, storm sewers, retention/detention facilities, interchange drainage and water management, other drainage systems and elements of systems as required for a complete analysis. Full coordination with all permitting agencies,

the district Environmental Management section and Drainage Design section will be required from the outset. Full documentation of all meetings and decisions are to be submitted to the District Drainage Design section. These activities and submittals shall be coordinated through the Department's Project Manager.

The Design-Build Firm will consider optional culvert materials in accordance with the Department's Drainage Manual Criteria.

Prior to proceeding with the Drainage Design, the Design-Build Firm shall meet with the District Drainage Engineer. The purpose of this meeting is to provide information to the Design-Build Firm that will better coordinate the Preliminary and Final Drainage Design efforts. This meeting is <u>Mandatory</u> and is to occur fifteen (15) calendar days (excluding weekends and Department observed holidays) prior to any submittals containing drainage components.

The Design-Build Firm shall provide the Department's District Drainage Engineer a signed and sealed Drainage Design Report if there are any impacts to existing drainage features or new features are included in the final design. It shall be a record set of all drainage computations, both hydrologic and hydraulic. The engineer shall include all necessary support data.

G. Geometric Design:

The Design-Build Firm shall prepare the geometric design for the Project using the Standard Plans and criteria that are most appropriate with proper consideration given to the design traffic volumes, adjacent land use, design consistency, aesthetics, ADA requirements, and this document.

The design elements shall include, but not be limited to, the horizontal and vertical alignments, lane widths, shoulder widths, median widths, cross slopes, borders, sight distance, side slopes, front slopes and ditches. The geometric design developed by the Design-Build Firm shall be an engineering solution that is not merely an adherence to the minimum AASHTO and/or Department standards.

H. Design Documentation, Calculations, and Computations:

The Design-Build Firm shall submit to the Department design documentation, notes, calculations, and computations to document the design conclusions reached during the development of the construction plans.

The design notes and computation sheets shall be fully titled, numbered, dated, indexed, and signed by the designer and the checker. Computer output forms and other oversized sheets shall be folded to a standard size $8\frac{1}{2}$ " x 11". The data shall be in a hard-back folder for submittal to the Department. At the Project completion, a final set of design notes and computations, signed by the Design-Build Firm, shall be submitted with the record set of plans and tracings.

The design documentation, notes, calculations and computations shall include, but not be limited to the following data:

- 1. Standards Plans and criteria used for the Project
- 2. Geometric design calculations for horizontal alignments
- 3. Vertical geometry calculations
- 4. Documentation of decisions reached resulting from meetings, telephone conversations or site visits

I. Structure Plans:

1. Bridge Design Analysis: *Not Applicable*

2. Criteria:

The Design-Build Firm shall incorporate the following into the design of this facility:

a. All plans and designs are to be prepared in accordance with the Governing Regulations of Section V. A.

J. Specifications:

Department Specifications may not be modified or revised. Technical Special Provisions shall be written only for items not addressed by Department Specifications, and shall not be used as a means of changing Department Specifications.

The Design-Build Firm shall prepare and submit a signed and sealed Construction Specifications Package for the Project, containing all applicable Division II and III Special Provisions and Supplemental Specifications from the Specifications Workbook in effect at the time the Bid Price Proposals were due in the District Office, along with any approved Developmental Specifications and Technical Special Provisions, that are not part of this RFP. Any subsequent modifications to the Construction Specifications Package shall be prepared, signed and sealed as a Supplemental Specifications Package. The Specifications Package(s) shall be prepared, signed and sealed by the Design-Build Firms Engineer of Record who has successfully completed the mandatory Specifications Package Preparations Training.

The website for completing the training is at the following URL address:

http://www2.dot.state.fl.us/programmanagement/PackagePreparation/TrainingConsultants.aspx

Specification Workbooks are posted on the Department's website at the following URL address:

https://fdotewp1.dot.state.fl.us/SpecificationsPackage/Utilities/Membership/login.aspx?ReturnUrl=%2fSpecificationsPackage%2fdefault.aspx

Upon review and approval by the Department, the Construction Specifications Package will be stamped "Released for Construction" and initialed and dated by the Department.

K. Shop Drawings:

The Design-Build Firm shall be responsible for the preparation and approval of Shop Drawings. Shop Drawings shall be in conformance with the FDM. When required to be submitted to the Department, Shop Drawings shall bear the stamp and signature of the Design-Build Firm's Engineer of Record (EOR), and Specialty Engineer as appropriate. All "Approved" and "Approved as Noted" Shop Drawings submitted to the Department for review shall also include Engineer of Record QA/QC Shop Drawing check prints along with the EOR stamped set(s). The Department shall review the Shop Drawing(s) to evaluate compliance with Project requirements and provide any findings to the Design-Build Firm. The Departments procedural review of Shop Drawings is to assure that the Design-Build Firm's EOR has approved and signed the drawing, the drawing has been independently reviewed and is in general conformance with the plans. The Departments review is not meant to be a complete and detailed review, but the Department reserves the

right to perform a more detailed review, as necessary. Upon review and approval of the Shop Drawing, the Department will initial, date, and stamp the drawing "Released for Construction" or "Released for Construction as Noted".

Shop Drawing submittals must be accompanied by sufficient information for adjoining components or areas of work to allow for proper evaluation of the Shop Drawing(s) submitted for review.

L. Sequence of Construction:

The Design-Build Firm shall construct the work in a logical manner and with the following objectives as guides:

- 1. Maintain or improve, to the maximum extent possible, the quality of existing traffic operations, both in terms of flow rate and safety, throughout the duration of the Project.
- 2. Minimize the number of different Temporary Traffic Control Plan (TTCP) phases, i.e., number of different diversions and detours for a given traffic movement.
- 3. Take advantage of newly constructed portions of the permanent facility as soon as possible when it is in the best interest of traffic operations and construction activity.
- 4. Maintain reasonable direct access to adjacent properties at all times, with the exception in areas of limited access Right of Way where direct access is not permitted.
- 5. Coordinate with adjacent construction Projects and maintaining agencies.

M. Stormwater Pollution Prevention Plans (SWPPP):

The Design-Build Firm shall prepare a Storm Water Pollution Prevention Plan (SWPPP) as required by the National Pollution Discharge Elimination System (NPDES). The Design-Build Firm shall refer to the Department's Project Development and Environment Manual and Florida Department of Environmental Protection (FDEP) Rule 62-621.300(4)(a) for information in regard to the SWPPP. The SWPPP and the Design-Build Firm's Certification (FDEP Form 62-621.300(4)(b) NOTICE OF INTENT (NOI) TO USE GENERIC PERMIT FOR STORMWATER DISCHARGE FROM LARGE AND SMALL CONSTRUCTION ACTIVITIES) shall be submitted for Department review and approval. Department approval must be obtained prior to beginning construction activities.

N. Transportation Management Plan:

The Design-Build Firm must develop and implement a Transportation Management Plan in accordance with the Department's FDOT Design Manual.

1. Traffic Control Restrictions:

There lane closure restrictions are noted below per project. A lane may only be closed during active work periods. All lane closures must be reported to the local emergency agencies, the media and the District One Public Information Officer. Also, the Design-Build Firm shall develop the Projects to be able to provide for all lanes of traffic to be open in the event of an emergency.

FPID 447884-1-52-01; SR 867 from Cypress Lake Drive to Edinburgh Drive

• There will be NO LANE CLOSURES allowed between the hours of 6:00 AM to 10:00 PM

FPID 446267-1-52-01; SR 45 (US 41) at Crystal Drive

• There will be NO LANE CLOSURES allowed between the hours of 6:00 AM to 10:00 PM

FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail

• No Lane Closure Restrictions

NO LANE CLOSURES are allowed on the Projects during the events shown below so as to minimize potential impacts on the corridor:

FPID 447884-1-52-01; SR 867 from Cypress Lake Drive to Edinburgh Drive

• No special events

FPID 446267-1-52-01; SR 45 (US 41) at Crystal Drive

• No special events

FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail

• Naples Pathway Coalition Annual Joe Turkey Ride (held the Sunday after Thanksgiving)

O. Environmental Services/Permits/Mitigation:

The Design-Build Firm will be responsible for preparing designs and proposing construction methods that are permittable. The Design-Build Firm will be responsible for any required permit fees. All permits required for a particular construction activity will be acquired prior to commencing the particular construction activity. Delays due to incomplete or erroneous permit application packages, agency rejection, agency denials, agency processing time, or any permit violations, except as provided herein, will be the responsibility of the Design-Build Firm, and will not be considered sufficient reason for a time extension or additional compensation.

As the permittee, the Department is responsible for reviewing, approving, and signing the permit application package including all permit modifications, or subsequent permit applications.

The Department has conducted an investigation of the Project site and determined that potential gopher tortoise habitats could be impacted by the Project. All coordination by the Design-Build Firm with the Department regarding gopher tortoises will be completed through the District Environmental Management Office. If the Department has determined that suitable gopher tortoise habitat exists in the project area, then the Design-Build Firm shall be responsible for conducting the gopher tortoise burrow survey for the purpose of identifying potential gopher tortoise habitat will be systematically surveyed according to the current Gopher Tortoise Permitting guidelines published by the Florida Fish and Wildlife Conservation Commission (FWC). The Department must verify the completeness and accuracy of the assessment prior to commencement of any permitting or construction activities. Any areas where the Design-Build Firm shall be firm shall submit an "exclusionary fencing" plan for review prior to any "exclusionary fencing" installation. If there are unavoidable impacts to gopher tortoise burrows, the Design-Build Firm shall be responsible for preparing required documentation for the Department to obtain

a FWC permit for the relocation of gopher tortoises and commensals from burrows which cannot be avoided. Preparation of complete permit packages will be the responsibility of the Design-Build Firm. As the "permittee", the Department is responsible for reviewing and approving the permit application package including all permit modifications, or subsequent permit applications. This applies whether the project is Federal or state funded. Once the Department has approved the permit application, the Design-Build Firm is responsible for submitting the permit application to FWC. A copy of the permit and any subsequent reports to FWC must be provided to the District Environmental Management Office or District Environmental Permit Office, as appropriate. If FWC rejects or denies the permit application, it is the Design-Build Firm's responsibility to make whatever changes necessary to ensure the permit application is approved. Once the permit is obtained, the Design-Build Firm shall notify the Department at least one week prior to the relocation of gopher tortoises. If gopher tortoise relocations are phased throughout the construction, the Design-Build Firm shall notify the Department at least one week prior to each relocation phase. The Department will provide oversight of the relocations and ensure permit compliance. The Design-Build Firm shall be responsible for any necessary permit extensions or re-permitting in order to keep the relocation permit valid throughout the construction period. The Design-Build Firm shall provide the Department with draft copies of requests to modify the permits and/or requests for permit extensions, for review and approval by the Department prior to submittal to the Agencies. The Design-Build Firm shall provide the appropriate reports as required by the permit conditions, including closing out the permit. The Design-Build Firm shall note that permits for gopher tortoise relocation for areas outside of the Department owned Right of Way (i.e. utility easements; license agreements) cannot be obtained with the Department as the "permittee", per FWC requirements. Should permits in areas outside of the Right of Way be required, the Department will still perform the oversight of the process as described above. The Design-Build Firm will be required to pay all permit fees including any and all fees associated with the relocation of gopher tortoises. Any fines levied by permitting agencies shall be the responsibility of the Design-Build Firm.

The following Project specific Environmental Services/Permits have been identified as specific requirements for this project:

- 1. Cultural Resources
- 2. Section 4(f) (federal projects only)
- 3. Wetlands and Mitigation
- 4. Wildlife and Habitat
- 5. Contaminated Materials

P. Signing and Pavement Marking Plans:

The Design-Build Firm shall prepare signing and pavement marking plans in accordance with Department criteria.

The Design-Build Firm shall be responsible for the design of all new or retrofit sign supports (post, overhead span, overhead cantilever, bridge mount and any applicable foundations). The Design-Build Firm shall show all details (anchor bolt size, bolt circle, bolt length, etc.) as well as all design assumptions (wind loads, support reactions, etc.) used in the analysis. Mounting types for various signs shall not be changed by the Design-Build Firm (i.e. if the proposed or existing sign is shown as overhead it shall be overhead and not changed to ground mount) unless approved by the Department. Any existing sign structure to be removed shall not be relocated and reused, unless approved by the Department.

It shall be the Design-Build Firm's responsibility to field inventory and show all existing signs within the Project limits and address all signage within the Project limits. Existing single and multi-post sign assemblies impacted by construction shall be entirely replaced and upgraded to meet current standards. Existing sign assemblies not impacted by construction can remain.

Q. Lighting Plans:

The Design-Build Firm shall prepare lighting plans in accordance with Department criteria.

The Design-Build Firm shall develop and submit for approval, a Load Center/Circuit/Pole Number identification plan that is compatible with the existing lighting systems maintenance identification scheme.

Where existing roadway lighting circuit sources (services, load centers, etc.) are being removed, the Design-Build Firm shall either:

- 1. Provide a new load center per current codes and all applicable criteria.
- 2. Identify an existing load center capable of feeding the existing and proposed lighting while meeting all current codes and all applicable criteria.

All modified load centers shall comply with all applicable criteria and shall be in like new condition.

Existing light poles, luminaire arms, luminaires, and load centers identified for removal shall be coordinated with the Maintaining Agency as to whether these features will become the property of Design-Build Firm or salvaged, transported, and delivered to the Maintaining Agency for future use.

The Design-Build Firm shall perform detailed field reviews. Review and document all lighting (poles/luminaires, sign luminaires, etc.), circuiting, load centers, service points, utility transformers, etc., within the limits of lighting construction. This review includes conductors, conduit, grounding, enclosures, voltages, mounting heights, pullboxes, etc. This review also includes circuits outside the limits of lighting construction that originate or touch this Project's scope of work.

All deficiencies within the limits of lighting construction shall be identified and corrected. Deficiencies outside the limits of lighting construction shall be brought to the attention of the Department.

After the field reviews are completed, a list of all damaged and/or non-functioning equipment shall be documented and forwarded to the Department prior to the start of construction. All damaged and/or non-functioning equipment within the limits of lighting construction are required to be replaced or repaired to meet all applicable criteria and shall be in like-new condition.

Consider analysis for shallow foundation on proposed light support structures if existing lighting is being relocated/replaced or additional lighting is proposed where there could be utility conflicts.

Where new electrical services are required, the Design-Build Firm shall coordinate the final locations of distribution transformer and service pole to minimize service and branch circuit conductors and conduit lengths. The Design-Build Firm shall coordinate with the local power company to determine new electrical service locations and shall be responsible for any Contributions in Aid of Construction (CIAC) costs associated with the new service locations. Each service point shall be separately metered.

The Design-Build Firm shall comply with the requirements of each jurisdictional authority within the Project limits. Compliance with the jurisdictional authority includes but is not limited to: field reviews, technical meetings, special deliverable, etc. It is the Design-build Firm's responsibility to verify and comply with all jurisdictional authority's requirements.

R. Signalization and Intelligent Transportation System Plans:

1. General:

The Design-Build Firm shall prepare Signalization and Intelligent Transportation Plans in accordance with Department criteria.

The Design-Build Firm shall prepare basic controller parameters at all project signalized intersections. Dilemma zone detection shall be provided at all project signalized intersections that have major street approaches with posted speed limits of 40 mph or greater. The basic controller parameters and dilemma zone detection shall be in accordance with the D1 Guidelines for the Development of Traffic Signal Timings April 2021, included as an Attachment to this RFP. Video detection shall not be used for dilemma zone detection. Each detection loop/zone shall be on its own detection channel to facilitate lane-by-lane detection.

Ensure that the proposed ITS devices are on the FDOT's Approved Product List (APL) and are fully compatible with the applicable Collier County Advanced Traffic Management System (ATMS) software and hardware.

The Design-Build Firm shall prepare design plans and provide necessary documentation for the procurement and installation of the Signalization and Intelligent Transportation System devices as well as overall system construction and integration. The construction plan sheets shall be in accordance with Department requirements and include, but not be limited to:

- Project Layout / Overview sheets outlying the locations of field elements
- Detail sheets on:
 - CCTV structure, CCTV attachment, CCTV operation/layout
 - Fiber optic splice and conduit
 - Power Service Distribution
 - Wiring and connection details
 - Conduit, pull box, and vault installation
 - Communication Hub and Field Cabinets
 - System-level block diagrams
 - Device-level block diagrams
 - Field hub/router cabinet configuration details
 - Fiber optic Splicing Diagrams
 - System configuration/Wiring diagram/Equipment Interface for field equipment at individual locations and communications hubs.
 - Maintenance of Communications (MOC) Plan

The Design-Build firm is responsible for ensuring project compliance with the Regional ITS Architecture and FDOT ITS Topic 750-040-003-c, Systems Engineering and ITS Architecture Procedure as applicable. This includes, but is not limited to, the development or update of a concept of operations, the development or update of a system engineering master plan (SEMP), and requirement traceability verification (RTVM) as well as coordination of document review.

The Design-Build Firm shall detail existing Signalization and Intelligent Transportation System equipment and report which devices will be removed, replaced, or impacted by project work.

FPID 449140-1-52-02; SR 84 at Rich King Memorial Greenway Trail:

• Remove the four (4) existing rectangular rapid flashing beacon (RRFB) assemblies and deliver to the Fort Myers Operations Center, attention Jason Botelho (warehouse supervisor), 2981 NE Pine Island Road, Cape Coral, FL 33909. All removed equipment shall be inventoried and delivered with transmittal.

2. Design and Engineering Services:

The Design-Build Firm shall be responsible for all Signalization and ITS design and engineering services relating to the Project. All ITS system components shall be new unless otherwise identified for relocation.

The design of the new ITS shall integrate with the existing devices. The design shall include the necessary infrastructure and components to ensure proper connection of the new ITS components. This shall include but not be limited to all proposed ITS components of this project as well as existing sub-systems that remain or are re-deployed as the final project.

At a minimum, the ITS work in this project consists of the following major components:

- Removal and replacement of any ITS System components that are impacted by the Design-Build Firm's scope of work as approved by the Department. All equipment shall be new unless otherwise specified.
- ITS Communications Procurement, installation, termination, and testing of fiber optic cables and components to complete a fully functional end-to-end communication system.
- CCTV Includes cameras, concrete poles, cabinet, camera lowering devices and mountings to provide 100% CCTV coverage of the PHB within the project. CCTV camera subsystems shall be grounded and bonded.
- sensors, cabinets, enclosures, Testing of fiber optic backbone and lateral drops furnished and installed or modified by the Design-Build Firm.
- Testing and integration of the Intelligent Transportation System.

Coordinate with the Department to avoid conflicts with landscape plans within the Department Right-of-Way. While procedures are being revised to facilitate this increased collaboration and cooperation, the Design-Build Firm is required to ensure that the design and construction of the Project and each landscape project are entirely coordinated with existing and proposed facilities and landscapes. Both programs have been determined to be important components of the state transportation system.

a. ITS Communications Subsystem

i. Fiber Optic Cable, Components, and Splicing

The Design-Build Firm shall meet the following fiber optic cable, components, and splicing requirements:

• Design, procure, install, integrate, and test all fiber optic lateral cables, fiber splice enclosures, fiber optic patch panels, conduit, pull boxes, splice vaults, pulling tape, locate wire, ground rods with clamps and ground conductors, and all other items specified herein to provide complete fiber optic communications for this Project.

- Install a 12-strand single mode fiber optic lateral cable to the new PHB signal controller cabinet.
- Splice 12-strand single mode fiber optic lateral cable to existing 30-strand Collier County single mode fiber optic backbone cable at an existing splice location. New splice locations shall not be created in the existing single mode fiber optic backbone cable.
- Coordinate with the Department for designated fiber optic fiber assignments in the existing 30strand single mode fiber optic backbone cable.
- Existing splice enclosures that are to be utilized shall be replaced with new splice enclosures.
- Provide 12-port fiber optic patch panels in all PHB signal controller cabinets. Terminate and connect all lateral cable fibers in the fiber optic patch panel.
- Install the fiber optic patch panel so it is readily accessible to field maintenance personnel.
- Install two (2) 2-inch conduits for each 12-strand single mode fiber optic lateral cable.
 - One will contain the lateral cable and the other shall be a designated spare.
 - ii. Managed Field Ethernet Switches (MFES)

The Design-Build Firm shall furnish and install a new MFES in all new PHB signal controller cabinets. Provide a MFES that has the following features and capabilities:

- Minimum of two (2) optical 1 Gbps Ethernet SFP/GBIC ports. Each optical port shall consist of a pair of fibers.
- Minimum of four (4) spare 10/100 Base-T/TX full duplex copper local ports in addition to the local ports needed per design of each cabinet.
- Fully compatible and interoperable with the existing Collier County ATMS networks, based on site location.

b. CCTV Camera Subsystem

The Design-Build Firm shall meet the following CCTV camera subsystem requirements:

- Design, procure, install, integrate, and test a CCTV camera subsystem that includes CCTV camera assemblies, mounting hardware, poles and foundations, all cabling, conduit, surge protection devices, electrical service, and all other items required or needed to provide a complete CCTV camera subsystem.
- A minimum of two (2) CCTV camera sites shall be provided for each PHB location.
- Locate CCTV cameras such that 100% CCTV camera coverage of the project PHB signals is provided.
 - 100% CCTV camera coverage shall be defined as the clear and unobstructed view of the project corridor and each PHB signal head.
- CCTV cameras mounted to concrete poles shall be a minimum of 35 feet above grade and a maximum of 40 feet above grade.
- Orient the CCTV camera on the pole to maximize visibility of the project corridor.
- Demonstrate and verify CCTV coverage requirements as specified herein. The Design-Build Firm is to conduct a 360-degree field of view video survey at the proposed camera height within a few

feet from the actual location of each proposed CCTV camera site utilizing a camera of the same effective optical characteristics as the Design-Build Firm's proposed CCTV camera. Clearly label the location of the CCTV camera where the video survey is being conducted from.

- At least four (4) weeks prior to performing the video survey, the Design-Build Firm shall submit the CCTV camera survey procedures to the Department for approval. The procedures shall document how the video survey will be performed and what materials will be used to perform the video survey.
- The Design-Build firm shall submit the video survey to the Department for review and approval as part of the 90% ITS Design Plans submittal. Rejected CCTV camera locations may require additional surveys to be conducted by the original survey method, or bucket truck with the Design-Build Firm's proposed CCTV camera, at the Department's discretion, to refine the selection of the optimum site at no additional expense to the Department. The pole location and camera height for each CCTV camera are subject to approval by the Department.
- Provide a DVD clearly displaying the CCTV camera coverage from each proposed location and height.
- Integrate all new CCTV cameras into the existing Collier County ATMS video system, based on site location.
- Fully compatible and interoperable with the existing Collier County ATMS networks, based on site location.
- Shall connect to the County ATMS network via MFES in existing traffic signal controller cabinet or new PHB signal controller cabinet.
- CCTV camera communications cables may not share conduits with cables or pull boxes with power cables carrying voltage greater than 24 VDC/VAC or current in excess of 1.5 amps.
- Provide a design where each CCTV camera site is accessible by maintenance vehicles and equipment without lane closure.
- Include a small equipment enclosure for housing surge protection.

3. Construction and Integration Services:

The Design-Build Firm shall be responsible for all Signalization and ITS construction and integration services relating to the Project.

For all existing communications and devices outside the Project limits that are affected by the Project or actions of the Design-Build Firm, the Design-Build Firm shall coordinate with the District One TSM&O Group to ensure continuity and working conditions of said communications and devices.

The Design-Build Firm shall prepare and submit an ITS Repair Plan. The ITS Repair Plan shall outline the procedures, resources, and points of contact for a step-by-step guideline in the event the Design-Build Firm damages any ITS infrastructure within or adjacent to the Project limits. The ITS Repair Plan must be approved by the Department before any work within Project limits commences.

4. Testing and Acceptance:

All equipment furnished by the Design-Build Firm shall be subject to monitoring and testing to determine

conformance with all applicable requirements. The Design-Build Firm is responsible for the coordination and performance of material inspection and testing, field acceptance tests, and system acceptance tests. The times and dates of tests must be accepted in writing by the FDOT Project Manager. The Design-Build Firm shall conduct all tests in the presence of the FDOT Project Manager or designated representative.

As-Built Plans shall include Global Positioning System (GPS) data utilizing the criteria set forth in the ITS Facility Management (ITSFM) Implementation Guidelines and Minimum Requirements for D1 November 2017, included as an Attachment to this RFP.

Along with the As-Built Plans, a copy of the completed ITSFM data shall be submitted for review 4 weeks prior to requesting final acceptance. It is the Design-Build Firm's responsibility to obtain all training and certifications necessary to collect and submit the ITSFM data. Documentation showing the necessary training and certifications have been obtained and/or scheduled shall be submitted within two weeks of beginning work on the ITS infrastructure. Contact <u>d1-itsfm@dot.state.fl.us</u> for ITSFM information.

The Design-Build Firm shall provide data as necessary for populating ITSFM. This will include, but not be limited to, all new and existing conduit runs, fiber infrastructure, pull boxes, and cabinets. The ITSFM Implementation Guidelines and Minimum Requirements for D1 November 2017 describes the procedures and amount of detail required to complete this task efficiently and accurately.

5. Existing Conditions:

This section is intended to provide a general overview of the existing conditions of the Department's ITS System and its components such as the fiber optic network (FON) communications infrastructure within the project limits. Refer to the concept plan for existing ITS equipment locations. In addition, the Design-Build Firm shall refer to the ITS As-Built Plans provided with this RFP as Reference Documents for additional information and shall be responsible for field verifying all existing site conditions within the project limits.

The ITS components shall be defined as follows:

- Closed Circuit Television (CCTV) Camera System: The CCTV Camera System consists of pantilt-zoom (PTZ) cameras along the corridor. The CCTV cameras are used by Department staff for incident management and traffic monitoring. The CCTV cameras are integrated and communicate with Local Hubs along the corridor via the single mode FOC communications backbone installed along the corridor.
- Fiber Optic Network (FON): The FON infrastructure provides communications for ITS components. The FON is composed of the FOC communications backbone, lateral connections and communications equipment including but not limited to field and HUB Ethernet switches, port servers, routers, fiber patch panels installed at the various ITS device(s) serving as a local HUB.
- For the Lee County ATMS, the FOC communications backbone consists of a single mode fiber optic cable and four (4) 1.25-inch HDPE conduit, locate tone wire, warning tape, fiber route markers, pull boxes, and splice boxes. The backbone provides access points for the various ITS along the corridor for network connectivity as previously described.
- For the Collier County ATMS, the FOC communications backbone consists of a single mode fiber optic cable and two (2), 2-inch HDPE conduit, locate tone wire, warning tape, fiber route

markers, pull boxes, and splice boxes. The backbone provides access points for the various ITS along the corridor for network connectivity as previously described.

• The majority of ITS components are connected to the backbone through a lateral twelve (12) count single mode fiber optic cable inside two (2), 1.25-inch HDPE conduits of which one is a spare. ITS components on arterials, such as ADMS, connect with the backbone through a wireless access point (WAP) and Local Hubs (LHUBs) which are physically connected to the backbone through a lateral fiber optic cable connection.

S. Landscape Opportunity Plans: *Not Applicable*

VII. Technical Proposal Requirements.

A. General:

Each Design-Build Firm being considered for this Project is required to submit a Technical Proposal. The Proposal shall include sufficient information to enable the Department to evaluate the capability of the Design-Build Firm to provide the desired services for the Project.

B. Submittal Requirements:

The Technical Proposal shall be submitted using Form 700-010-21 Low Bid Design-Build Technical Proposal. Firms are permitted to add one (1) additional $8\frac{1}{2}x11"$ page (one-sided) to the Low Bid Design-Build Technical Proposal Form No. 700-010-21, for the technical content only to comply with the requirements of the RFP. All formatting restrictions referenced in Form No. 700-010-21 shall apply to the additional one (1) $8\frac{1}{2}x11"$ page.

The Technical Proposal shall be submitted electronically and attached to a single email. The Department has a 10MB limit on email. Emails that exceed this 10MB email server limit may be rejected by the Department's email server. It is solely the Design Build Firm's responsibility to ensure that the Technical Proposal is received by the Department's server by the due date and time. Bookmarks which provide links to content within the Technical Proposal are allowed. Bookmarks which provide links to information not included within the content of the Technical Proposal shall not be utilized. No macros will be allowed.

The maximum number of pages shall be three (3), single-sided, typed pages including text, graphics, tables, charts, and photographs. Double-sided $8\frac{1}{2}$ " x 11" sheets will be counted as 2 pages. Larger sheets are prohibited.

Submit the Technical Proposal to: <u>D1.DesignBuild@dot.state.fl.us</u>

The minimum information to be included:

Section 1: Written Technical Proposal

• Approach and Understanding of the Project:

Present a plan for completing the specified work for all projects included in the contract. The plan should address all significant design and construction issues and constraints and should demonstrate efficient use of manpower, materials, equipment, construction schemes, and techniques for completing all projects included in the contract. Coordination with the Department on public involvement, railroad encroachments, and affected utilities shall also be discussed in this section.

• <u>Staffing</u>:

- Contractor Name & Applicable Prequalification Work Classes:
- Construction Project Manager:
- Construction Superintendent:
- Consulting Engineer Name and Applicable Prequalified Work Types:
- Subconsultant Name(s) and Applicable Prequalified Work Types:
- Design Project Manager:
- Design Engineer of Record:
- MOT Certified Designer:
- Specification Package Technician
- Utility Coordination Manager

<u>Responsible Office</u>:

Design-Build Firms being considered for this Project may have more than one office location. The office assigned responsibility for the work shall be identified in the Technical Proposal. If different elements of the work will be done at different locations, those locations shall be listed.

C. Evaluation Criteria:

The Department shall open all Bids received at a public Bid opening on the date found in Section II of this RFP. The Technical Review Committee will review the Technical Proposal of the Lowest Bidder. The Technical Review Committee will then establish if the Technical Proposal of the Lowest Bidder is responsive or non-responsive based on the criteria described in this RFP. If the Proposal is responsive, that Design-Build Firm will be awarded the Project. If the Proposal is found to be non-responsive, the Technical Review Committee will review the Technical Proposal of the next Lowest Bidder and establish if the Technical Proposal is responsive or non-responsive based on the criteria described in this RFP, and so on.

D. Final Selection Process:

The Project shall be awarded to the responsive Bidder with the lowest Price Proposal.

VIII. BID PROPOSAL REQUIREMENTS.

A. Bid Price Proposal:

Bid Price Proposals shall be submitted on the Bid Blank form attached hereto and shall include one lump sum Price for the Project within which the Proposer will complete the Project. The lump sum price shall include all costs for all design, geotechnical surveys, architectural services, engineering services, Design-Build Firms quality plan, construction of the Project, and all other work necessary to fully and timely complete that portion of the Project in accordance with the Contract Documents, as well as all job site and home office overhead, and profit, it being understood that payment of that amount for that portion of the Project will be full, complete, and final compensation for the work required to complete that portion of the Project. The Department will accept Bid Price Proposals by electronic mail at **D1.DesignBuild@dot.state.fl.us**.

Mrs. Jamie Reyes Attn: Jhoanna Garces de Beltre 801 N. Broadway Ave. Bartow, FL 33830 (863) 519-2279 D1.DesignBuild@dot.state.fl.us

The package shall indicate clearly that it is the Bid Price Proposal and shall identify clearly the Proposer's name, contract number, project number, and Project description. The Bid Price Proposal shall be secured and unopened until the date specified for opening of Bid Price Proposals.