BID SOLICITATION NOTICE – District 1 FLORIDA DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MAINTENANCE PROGRAMS

801 North Broadway Avenue Bartow, Florida 33830

Bartow, FL October 06, 2020 Advertisement No. 01

All bids must be completed using **Project Bids** software available on the Bid Express website at https://bidx.com/fl/main

Unless otherwise stipulated in the proposal description, bids for all projects listed in this Bid Solicitation Notice must be submitted using Bid Express only. No other means of submission of bids will be accepted. Please visit the Contracts Administration Website at: http://www.fdot.gov/contracts for more information on Bid Express. Submitting bids through Bid Express requires a Digital ID. To obtain a Digital ID, please contact Bid Express at http://www.bidx.com. Allow up to 6 days to complete the Digital ID registration.

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 11:00 AM Local Time on **Thursday, November 05, 2020.**

Bid totals for each bid submitted will be read aloud for those present and will be available at 11:00 AM **November 05, 2020** in the Procurement Services Conference Room, Bartow, Florida.. Agenda: a) Opening Remarks; b) 15 minutes of public input; c) Reading of bids; d) Closing. Anyone needing special accommodations under the Americans with Disabilities Act of 1990 should send an e-mail to: contracts.admin@dot.state.fl.us or call telephone number (863)519-2559. Special accommodation requests under the Americans with Disabilities Act should be made at least seven days prior to the public meeting. Bidders may obtain preliminary bid results at: https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain, select district then click on appropriate date.

DEADLINE FOR PROPOSALS AND PROPOSAL HOLDERS LIST

The deadline for obtaining bid packages shall be 24 hours prior to the scheduled letting date and time. A list of plan holders may be obtained by visiting the District Contracts Administration website at: www.fdot.gov/contracts/d1, click "Letting and Project Information" and select letting date from the Lettings Menu. For compliance with Florida Statute 337.168(2), additional bidders and plan and specifications holders are not published beginning three working days prior to the letting.

----NOTE----

Proposals will not be issued after 11:00 AM Local Time on Wednesday, November 04, 2020.

Document Ordering Information

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/. There is no charge for ordering/downloading documents. Online Ordering is available Monday through Friday from 6 AM. to 9 PM. and Saturday from 6 AM. to 7 PM.

To Place An Order

- A current State of Florida Vendor Number is required prior to first-time registration; please visit
 http://dms.myflorida.com/egovernment tools/myflorida marketplace
 for more information. Please allow 24 to 48 hours for receipt of a new vendor number.
- Prior to placing orders, an individual shall register and establish an Internet Subscriber Account with the
 Department of Transportation at https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/.
 Please allow 48 to 72 hours (excluding weekends and holidays) for the registration and approval.

PREQUALIFICATION

Contractors must have a current certificate of qualification in accordance with Florida Statute 337.14(1) and Rule Chapter 14-22, Florida Administrative Code, on the date of the letting to bid on construction projects over \$250,000.00 as established by the Department's budget. Maintenance contracts do not require a contractor to have a certificate of qualification, unless stipulated in the project description and specifications. If deemed necessary by the Department, certain maintenance contracts will contain specific requirements for maintenance contractor eligibility.

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

In order for the Department to have the information required to determine a prequalified bidder's Current Capacity, it is necessary that the prequalified contractor certify the total dollar amount of all work the contractor has underway. This certification shall be accomplished electronically by submitting the Certification of Work Underway (Online Web Application) http://www.fdot.gov/contracts/PreQual Info/prequalified.shtm to the Department every 30 calendar days.

CONFLICT OF INTEREST

A contractor who performs a constructability review on a design contract or who participates in a value engineering study workshop or cost risk analysis workshop, is prohibited from bidding on the construction of that contract.

SCRUTINIZED COMPANIES

A company that is on the Scrutinized Companies with Activities in Sudan List, is on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations in Syria, may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services of \$1 million or more.

A company that is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services.

BID REJECTION

Bidders are hereby notified that all bids on any of the following projects are likely to be rejected if the lowest responsive bid received exceeds the engineer's estimate by more than ten percent (10%). In the event any of the bids are rejected for this reason, the project may be deferred for re-advertising. In addition, award of all federally funded projects will be subject to Federal Highway Administration concurrence.

PROTEST RIGHTS

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a <u>bid solicitation</u> shall file both a notice of protest and bond within 72 hours after posting of the Bid Solicitation Notice, and shall file a formal written protest within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid solicitation pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid solicitation that requires qualification of bidders, the bond shall be \$5,000. For an action protesting a bid solicitation for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), F.S., or failure to post the bond or other security required by law within the time allowed for the filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a <u>bid rejection or contract award</u> shall file both a notice of protest and bond within 72 hours after the posting of the Summary of Bids. If notice of intended decision is given by certified mail or express delivery, the adversely affected person must file both the notice of protest and bond within 72 hours after receipt of the notice of intent. A formal written protest must be filed within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid rejection or contract award pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid rejection or contract award that requires qualification of bidders, the Bond shall be equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. For an action protesting a bid rejection or contract award for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond, and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

A protest is not timely filed unless the notice of protest, bond, and the formal protest are each received by the Clerk of Agency Proceedings within the required time limits. A protest which is filed prematurely will be deemed abandoned unless timely renewed.

Interested parties can visit our Internet web site at http://www.fdot.gov/contracts/. Information regarding projects posted with the Clerk of Agency Proceedings, Proposal holders, Plan and Special Provisions holders, preliminary letting results, and other noteworthy information is provided on this website. Please note that, for compliance with Florida Statute 337.168(2), the Proposal holder and the Plan and Special Provision holder listings are not published beginning three working days prior to the letting until after the letting.

In the event multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award in accordance with Florida Laws, and any applicable Rules.

INSURANCE

The successful bidder shall submit current general liability insurance and workman's compensation insurance certificates for the duration of the contract in the dollar amounts and manner specified in the most current edition of the Department's Standard Specifications for Road and Bridge Construction. Insurance companies must be authorized to do business in the State of Florida. Proof of such insurance shall be filed with the District Contracts and Procurement Office before the contract can be executed. BE SURE THAT THE CONTRACT NUMBER IS ON EACH INSURANCE CERTIFICATE.

ADDENDA

No negotiations, decisions, or actions will be initiated or executed by a potential bidder as a result of any oral discussion with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department. Notices of changes (addenda) will be posted on the Districts Contracts Administration website at: www.fdot.gov/contracts/d1, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged when submitting Bids.

BID QUESTIONS

All work is to be done in accordance with the Plans, Specifications, and Special Provisions of the State of Florida Department of Transportation. Direct questions regarding the advertised projects by posting them to the Department website at the following URL address:

https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal.

PROPOSAL GUARANTY

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of \$150,000.00. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09 furnished with the Proposal. Surety2000 or SurePath electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information please visit http://www.insurevision.com for SurePath. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10) Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

Prior to execution of the contract with the Department, a corporation must show proof that it is authorized to do business in the State of Florida. Florida corporations should provide a copy of the certificate of Incorporation and foreign corporations should provide a copy of Certificate of Authority from the Florida Department of State.

Important Note: Actual commitment and final execution of the contract is contingent upon an approved legislative budget and funds availability.

DBE PARTICIPATION

Disadvantaged Business Enterprise (DBE) Availability Goal Information is contained in the Bid Solicitation Package. DBE Participation and Bidder Opportunity List for Prime Contractors shall be reported in the **Equal Opportunity Compliance** (**EOC**) system no later than 3 business days of submission of the bid. The EOC system is a web based application for Prime Contractors, statewide, to report their Bidder Opportunity List, DBE Commitments, and DBE/MBE Subpayments. Complete and submit the DBE Participation (i.e. DBE Commitments) and Bid Opportunity List in the EOC.

More information regarding EOC can be referenced at: https://www.fdot.gov/equalopportunity/eoc.shtm

DEBARMENT/SUSPENSION

All bids submitted to the Department shall include a statement that by signing and submitting this proposal, the bidder certifies that no principal (which includes officers, directors or executives) is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

MANDATORY PRE-BID CONFERENCE

For projects with mandatory Pre-Bid Meeting, proposals (BIDDING DOCUMENTS) will be issued only to the attendees of the meeting. Prospective bidders ordering bidding documents prior to the Pre-Bid Meeting will be given access to download the bidding documents within 24 hours after the Pre-Bid Meeting. Those prospective bidders ordering the documents after the Pre-Bid Meeting will need to contact the office advertising the project to confirm attendance and receive access to download the bidding documents. Please contact the office at least two working days prior to the deadline for obtaining bidding documents to allow time for processing.

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

All bidders must be present and signed in prior to the start of the mandatory pre-bid meeting. Anyone not signed in at the commencement of the meeting will be considered late and will not be allowed to bid on the project.

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae_2

POSTING NOTICE

The bid tabulation and intent to award will be posted on **November 19, 2020** or **December 03, 2020** at www.fdot.gov/contracts/d1, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

If the posting dates are revised, all bidders for the subject project will be notified.

AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

The Florida Department of Transportation (hereinafter referred to as the "Department"), in accordance with **Title VI of the Civil Rights Act of 1964**, **42 USC 2000d to 2000d-4 and related authorities**, **Title 49**, **Code of Federal Regulations**, **U.S. Department of Transportation**, **Subtitle A**, **Office of the Secretary**, **Part 21**, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that

the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link:

http://www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm, the Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

The minimum wage for all hours worked in Florida is available at http://www.floridajobs.org.

EMAIL SUBSCRIPTION LIST

To get on the e-mail subscription list, go to http://fdotwp1.dot.state.fl.us/reportsubscriptions/ and fill out the necessary information to "Subscribe". To obtain information concerning other districts, go to http://www.fdot.gov/contracts/distco.shtm.

NOTICE TO ALL BIDDERS

To report bid rigging activities call: 1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 A.M. to 5:00 P.M. Local Time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities. The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

By submitting a bid, the contractor/consultant/vendor agrees to comply with section 20.055(5). Florida Statute, and to incorporate in all subcontracts the obligation to comply with section 20.055(5) Florida Statute.

Florida Department of Transportation Notice to Contractors Index

Published: October 06, 2020

Letting ID: 01201105

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the November 05, 2020 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E1S66		43813715201(*) 43813715202 43813715601 44428915201 44428915202 44428915601	SARASOTA
15	E1T44		41066645201(*) 41066655201	POLK
16	E1U08-R0		43792917253(*)	DESOTO, DIST/ST- WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS
18	E1U09-R0		43272727204(*)	DIST/ST-WIDE, POLK

Proposal Note Codes:

Letting: 01201105	Call Order: 001	Proposal: E1S66	District:01
Counties: SARASO1	-A		
Road Name: SR 45			
Limits: 17020000			
Project(s): 43813715201(*) Federal Ai	d No: N/A	
Project(s): 43813715202	Federal Ai	d No: N/A	
Project(s): 43813715601	Federal Ai	d No: N/A	
Project(s): 44428915201	Federal Ai	d No: N/A	
Project(s): 44428915202	Federal Ai	d No: N/A	
Project(s): 44428915601	Federal Ai	d No: N/A	
Total Roadway Length:	2.241 Miles	Contract Days:	450
Total Bridge Length:	0.000 Miles	Letting Date:	11/05/20
Total Proposal Length:	2.241 Miles	Contract Execution D	ays:
		Special Start Date:	N/A
		Aquis/Flexible Start T	ime: 15 Days
Description of Catherine	ው ር	2 224 527 22	

Proposal Budget Estimate: \$9,224,587.00

Please read the full advertisement

Description: A+B Bidding/Incentive-Disincentive

The improvements under this Contract consist of replacing the signalized intersection at SR 45 and Gulfstream Ave. with a dual lane roundabout. Pavement restoration, milling and resurfacing, drainage improvements, curb ramp upgrades, signal improvements, ITS improvements, and lighting improvements will be included with this project. Water main, Force main and Reclaim main lines are being constructed under SR 45 south of Gulfstream Ave. in Sarasota County.

NOTE: This is a cost plus time proposal(A+B). The following sites are cost plus time sites.

Site	Description	Road Cost Per Day	Maximum Days
00	Contract Time	8000.00	450

ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			
	0101- 1-	MOBILIZATION (43813715201)	LS	1.000
	0101- 1-	MOBILIZATION (44428915201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (43813715201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44428915201)	LS	1.000
	0102- 2-200	SPECIAL DETOUR- TEMPORARY PAVEMENT (43813715201)	LS	1.000
	0102- 2-300	SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE (43813715201)	LS	1.000
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	117.200
	0102- 4-	PEDESTRIAN SPECIAL DETOUR (43813715201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	124.000
	0102- 60-	WORK ZONE SIGN	ED	64,447.000
	0102- 71- 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	LF	879.000
	0102- 71- 15	TEMPORARY BARRIER, F&I, ANCHORED	LF	5,032.000
	0102- 71- 25	TEMPORARY BARRIER, RELOCATE, ANCHORED	LF	1,682.000
	0102-74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	92,177.000

		Call Order. 001 110posal. E1000		
ALT	ltem	Description	Unit	Quantity
	0102-74-8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	330,208.000
	0102-75- 1	TEMPORARY SEPARATOR, F&I REMOVE	LF	870.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	70.000
	0102- 78-	TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER	EA	540.000
	0102-89- 1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	14.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	2,724.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	1,860.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	1,860.000
	0102-115-	TYPE III BARRICADE	ED	6,717.000
	0102-913- 21	REMOVABLE TAPE, WHITE, SOLID 6"	GM	0.113
	0102-913- 31	REMOVABLE TAPE, YELLOW, SOLID, 6"	GM	0.192
	0104- 10- 3	SEDIMENT BARRIER	LF	3,102.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	83.000
	0107- 1-	LITTER REMOVAL	AC	113.290
	0107- 2-	MOWING	AC	65.250
	0108- 1-	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING (43813715201)	LS	1.000
	0108- 1-	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING (44428915201)	LS	1.000
	0110- 1- 1	CLEARING & GRUBBING (43813715201)	LS	1.000
	0110- 1- 1	CLEARING & GRUBBING (44428915201)	LS	1.000
	0110- 2- 2	SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	AC	0.020
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	5,931.000
	0120- 1-	REGULAR EXCAVATION	CY	11,428.000
	0120- 6-	EMBANKMENT	CY	4,562.000
	0160- 4-	TYPE B STABILIZATION	SY	21,894.000
	0285-711-	OPTIONAL BASE, BASE GROUP 11	SY	19,053.000
	0285-712-	OPTIONAL BASE, BASE GROUP 12	SY	300.000
	0327-70-6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	8,801.000
	0334- 1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	3,259.800
	0337- 7-83	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22	TN	2,320.900
	0350- 30- 13	CONCRETE PAVEMENT FOR ROUNDABOUT APRON, 12" DEPTH	SY	349.000
	0400- 0-11	CONCRETE CLASS NS, GRAVITY WALL	CY	27.400
	0425- 1-201	INLETS, CURB, TYPE 9, <10'	EA	4.000
	0425- 1-321	INLETS, CURB, TYPE P-2, <10'	EA	1.000
	0425- 1-345	INLETS, CURB, TYPE P-4, PARTIAL	EA	1.000
	0425- 1-351	INLETS, CURB, TYPE P-5, <10'	EA	13.000
	0425- 1-355	INLETS, CURB, TYPE P-5, PARTIAL	EA	1.000
	0425- 1-361	INLETS, CURB, TYPE P-6, <10'	EA	4.000
	0425- 1-365	INLETS, CURB, TYPE P-6, PARTIAL	EA	1.000
	0425- 1-451	INLETS, CURB, TYPE J-5, <10'	EA	2.000
	0425- 1-461	INLETS, CURB, TYPE J-6, <10'	EA	2.000
	0425- 1-465	INLETS, CURB, TYPE J-6, PARTIAL	EA	1.000

ALT	Item	Description	Unit	Quantity
	0425- 1-481	INLETS, CURB, TYPE 8, <10'	EA	4.000
	0425- 1-483	INLETS, CURB, TYPE 8, J BOT , <10'	EA	3.000
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	2.000
	0425- 1-541	INLETS, DT BOT, TYPE D, <10'	EA	1.000
	0425- 1-589	INLETS, DT BOT, TYPE H, MODIFY	EA	4.000
	0425- 1-711	INLETS, GUTTER, TYPE V, <10'	EA	4.000
	0425- 2-41	MANHOLES, P-7, <10'	EA	6.000
	0425- 2-43	MANHOLES, P-7, PARTIAL	EA	2.000
	0425- 2-71	MANHOLES, J-7, <10'	EA	2.000
	0425- 2-91	MANHOLES, J-8, <10'	EA	1.000
	0425- 3-63	JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	EA	1.000
	0425- 10-	YARD DRAIN	EA	10.000
	0430-174-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF	34.000
	0430-175-115	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF	438.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	1,261.000
	0430-175-124	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	435.000
	0430-175-130	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	437.000
	0430-175-136	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	6.000
	0430-175-215	PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD	LF	23.000
	0430-175-218	PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF	265.000
	0430-175-224	PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF	218.000
	0430-175-242	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/C	LF	52.000
	0430-175-254	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 54"S/C	LF	4.000
	0430-880- 01	FLAP GATES, 0-24"	EA	2.000
	0430-982-640	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 42" CD	EA	1.000
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	2.000
	0436- 1- 1	TRENCH DRAIN, STANDARD	LF	339.000
	0440- 1-20	UNDERDRAIN, TYPE II	LF	225.000
	0440- 73- 1	UNDERDRAIN OUTLET PIPE, 4"	LF	10.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	5,310.000
	0520- 2- 2	CONCRETE CURB, TYPE B	LF	6,078.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	522.000
	0520- 2- 8	CONCRETE CURB, TYPE RA	LF	496.000
	0520- 3-	VALLEY GUTTER- CONCRETE	LF	148.000
	0520- 5-41	TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	LF	109.000
	0520- 70-	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	399.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	4,129.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	1,014.000
	0524- 1-19	CONCRETE DITCH PAVT, 3", REINFORCED	SY	61.000
	0526- 1- 1	PAVERS, ARCHITECTURAL, ROADWAY	SY	42.000
	0527- 2-	DETECTABLE WARNINGS	SF	644.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	12,541.000
	0591- 1-400	IRRIGATION SLEEVE, 4" DIAMETER	LF	1,451.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	5.776

ALT	Item	Description	Unit	Quantity
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.752
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	325.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	3,201.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	305.000
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	2.449
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.059
	0710- 11-144	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE FOR ROUNDABOUT, 12"	GM	0.030
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	35.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	94.000
	0710- 11-180	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF	15.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	4.983
	0710- 11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	1,169.000
	0999- 16-	PARTNERING, DO NOT BID (43813715201)	LS	1.000
	0999- 20- 1	DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA	15.000
	0999-20-2	DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA	2.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43813715201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44428915201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44428915202)	LS	1.000
Sectio	n 0002 Signing			
	0641- 2-60	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA	2.000
	0649-21-3	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	EA	1.000
	0649-21-6	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	EA	2.000
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	38.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	51.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	26.000
	0700- 2-13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	3.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	9.000
	0700- 4-610	OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	EA	1.000
	0700- 4-620	OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	EA	1.000
	0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	40.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	10.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43813715201)	LS	1.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (44428915201)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	462.000

		Call Order: 001 Proposal: £1500		
ALT	Item	Description	Unit	Quantity
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	525.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	419.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.146
	0711- 11-144	THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDABOUT	GM	0.063
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	45.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	90.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	31.000
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	1,232.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	1,060.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	3.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	3.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.160
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.543
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.783
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	1.228
Sectio	n 0003 Lighting			
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	3,470.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	4,112.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	73.000
	0639- 1-121	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	AS	1.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	845.000
	0715- 1-12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	24,800.000
	0715- 1-60	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF	18,735.000
	0715- 4-70	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	EA	28.000
	0715- 7-11	LOAD CENTER, F&I, SECONDARY VOLTAGE	EA	1.000
	0715- 7-21	LOAD CENTER, REWORK, SECONDARY VOLTAGE	EA	1.000
	0715-500- 1	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA	55.000
	0715-516-135	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT-ALUMINUM, 35'	EA	52.000
	0715-518-135	LIGHT POLE COMP- SPECIAL DESIGN, F&I, DOUBLE ARM, POLE TOP MOUNT, ALUMINUM, 35'	EA	3.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43813715202)	LS	1.000
Sectio	n 0004 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	1,911.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	449.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1.000
	0632- 7- 6	SIGNAL CABLE, REMOVE- INTERSECTION	Pl	1.000

		Call Order: 001 Proposal: £1500		
ALT	Item	Description	Unit	Quantity
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	26.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	856.000
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1.000
	0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1.000
	0641- 2-60	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA	1.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	10.000
	0646- 1-12	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA	2.000
	0646- 1-40	ALUMINUM SIGNALS POLE, RELOCATE	EA	5.000
	0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	2.000
	0649-21- 1	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	EA	2.000
	0649-21-3	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	EA	2.000
	0649- 21- 15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	EA	2.000
	0649-26-5	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT	EA	3.000
	0650- 1-70	VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	AS	2.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	12.000
	0653- 1-40	PEDESTRIAN SIGNAL, RELOCATE	AS	3.000
	0654- 2-21	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION	AS	5.000
	0654- 3-10	PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY	AS	14.000
	0654- 3-40	PEDESTRIAN HYBRID BEACON ASSEMBLY, RELOCATE	AS	2.000
	0654- 3-60	PEDESTRIAN HYBRID BEACON ASSEMBLY, REMOVE	AS	1.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	1.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	3.000
	0665- 1-12	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA	12.000
	0665- 1-40	PEDESTRIAN DETECTOR, RELOCATE	EA	3.000
	0670- 5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	2.000
	0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	1.000
	0685- 1-12	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION	EA	1.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	16.000
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	4.000
Section	n 0005 Utilities			
	0425- 5- 1	MANHOLE, ADJUST, UTILITIES	EA	14.000
	0425- 6-	VALVE BOXES, ADJUST	EA	18.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43813715601)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44428915601)	LS	1.000
	1050- 16-002	UTILITY PIPE, REMOVE & DISPOSE, 2-4.9"	LF	700.000

		Call Order. 001 1 Toposal. E1000		
ALT	ltem	Description	Unit	Quantity
	1050- 16-003	UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF	770.000
	1050- 16-004	UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF	830.000
	1050- 18-002	UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2-4.9"	LF	705.000
	1050- 18-003	UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5-7.9"	LF	420.000
	1050- 18-004	UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF	940.000
	1050- 31-206	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"	LF	70.000
	1050- 31-208	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	LF	10.000
	1050- 31-214	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 14"	LF	280.000
	1050- 42-218	UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 18"	LF	210.000
	1050- 51-208	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"	LF	200.000
	1050- 51-212	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"	LF	80.000
	1050- 51-216	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 16"	LF	420.000
	1050- 61-130	UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 30"	LF	205.000
	1055- 11-273	UTILITY FITTING, F&I, PVC, CLEANOUT	EA	1.000
	1055- 11-444	UTILITY FITTINGS, F&I, DI/CI, UNION, 8 - 19.9"	EA	6.000
	1055- 31-108	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, ELBOW, 8"	EA	1.000
	1055- 31-114	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, ELBOW, 14"	EA	12.000
	1055- 31-414	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, UNION, 14"	EA	2.000
	1055- 31-514	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 14"	EA	4.000
	1055- 51-108	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"	EA	2.000
	1055- 51-116	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 16"	EA	6.000
	1055- 51-216	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 16"	EA	2.000
	1055- 51-316	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 16"	EA	1.000
	1055- 51-508	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"	EA	12.000
	1055- 51-516	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 16"	EA	8.000
	1080- 21-600	UTILITY FIXTURE, VALVE/METER BOX, REMOVE	EA	2.000
	1080- 22-400	UTILITY FIXTURE- BACKFLOW ASSEMBLY, RELOCATE	EA	1.000
	1080- 24-108	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"	EA	1.000
	1080- 24-112	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"	EA	1.000
	1080- 24-116	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 16"	EA	4.000
	1080- 24-600	UTILITY FIXTURE, VALVE ASSEMBLY, REMOVE	EA	15.000
	1080- 26-114	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH AND INSTALL14"	EA	1.000
	1080- 33-114	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 14"	EA	2.000
	1644-113- 08	FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"	EA	1.000

ALT	Item	Description	Unit	Quantity
	1644-900-	FIRE HYDRANT, REMOVE	EA	1.000
Section	0006 Intelligent	Transportation System		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	20.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	2,490.000
	0630- 2-14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	10.000
	0633- 1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	1,713.000
	0633- 1-123	FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF	2,874.000
	0633- 1-420	FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	LF	100.000
	0633- 1-620	FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF	3,655.000
	0633- 2-31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	116.000
	0633- 2-32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	120.000
	0633- 3-11	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA	3.000
	0633- 3-14	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA	10.000
	0633- 3-16	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA	1.000
	0633- 3-56	FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL	EA	5.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	2.000
	0635- 2-12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	5.000
	0635- 2-13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	2.000
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1.000
	0641- 2-13	PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	EA	1.000
	0682- 1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	2.000
	0682- 1-600	ITS CCTV CAMERA,, REMOVE & DISPOSAL	EA	1.000
	0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	1.000

Letting: 01201105 Call Order: 002 Proposal: E1T44 District:01

Counties: POLK

Road Name: Installation & Establishment of Landscaping. *Exp. Form Req*

Limits: 16280000

Project(s): 41066645201(*) Federal Aid No: N/A
Project(s): 41066655201 Federal Aid No: N/A

Total Roadway Length:5.392 MilesContract Days:830Total Bridge Length:0.000 MilesLetting Date:11/05/20Total Proposal Length:5.392 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 60

Proposal Budget Estimate: \$262,072.00

Please read the full advertisement

Description:

The work under this Contract consists of Installation and Establishment of Landscaping along SR542 from 1st Street to Buckeye Road.

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ALT Item	Description	Unit	Quantity
Section 0001 Lands	cape / Peripheral		
0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LS	1.000
0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (41066655201)	LS	1.000

^{*}Experience in Landscaping form is required*

Letting: 01201105 Call Order: 003 Proposal: E1U08-R0 District:01

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Road Name: Striping, Pavement Markings, & RPMs *Experience Form Req*

Limits: Midpoint

Project(s): 43792917253(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:365Total Bridge Length:0.000 MilesLetting Date:11/05/20Total Proposal Length:0.000 MilesContract Execution Days:10

Aquis/Flexible Start Time:

N/A

Special Start Date:

Proposal Budget Estimate: \$469,625.00

Please read the full advertisement

Description:

The work under this Contract consists of Striping, Pavement Markings, and RPM's.

Experience in Pavement Markings Form Required

Call Order: 003 Proposal: E1U08-R0

ALT	Item	Description	Unit	Quantity
Section	n 0001 PAVEMEN	IT STRIPING (LARGE MACHINE) (LM)		·
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	25.000
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	2.000
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	1,000.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	1,000.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	100.000
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	100.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	100.000
	0710- 11-202	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	2.000
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	40.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	100.000
	0710- 11-331	PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	GM	25.000
	0710- 12-101	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, SOLID, 6" MAINTENANCE USE	GM	25.000
	0710- 12-131	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, 10-30 OR 3-9 SKIP, 6" WIDE- MAINTENANCE USE	GM	5.000
	0710- 12-201	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 6" WIDE, MAINTENANCE USE	GM	25.000
	0710- 12-231	PAINTED PAVEMENT MARKINGS, DURABLE, YELLOW, SKIP, 6"	GM	10.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	2.000

Call Order: 003 Proposal: E1U08-R0

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ALT	Item	Description	Unit	Quantity
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	100.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	100.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	100.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	2.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	50.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	100.000
	0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	20.000
	0711- 12-121	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	LF	25,000.000
	0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	5,000.000
	0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	5,000.000
	0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	5,000.000
	0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	2,500.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	20.000
	0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	1.000
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	50.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	40.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	1,000.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	50.000
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	10,000.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	5,000.000
	E710- 11-121	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	LF	150,000.000
	E710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	LF	150,000.000
	E710- 11-221	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	LF	150,000.000
	E710- 11-241	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	LF	150,000.000
	E710- 17-	REMOVAL OF NON-CONFLICTING PAINT/LONGLINE STRIPE PRIOR TO REFURBISH	SF	10,000.000
	E711- 3- 1	PAVEMENT MESSAGES (THERMOPLASTIC)	SF	10,000.000
	E711- 11-121	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	LF	5,000.000
	E711- 11-141	THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"	LF	5,000.000
	E711- 11-221	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	LF	5,000.000
	E711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	LF	5,000.000
	E711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	LF	5,000.000

Letting: 01201105 Call Order: 004 Proposal: E1U09-R0 District:01

Counties: DIST/ST-WIDE, POLK Road Name: Maintenance of Traffic

Limits: Midpoint

Project(s): 43272727204(*) Federal Aid No: N/A

Total Roadway Length:

O.000 Miles
Contract Days:

11/05/20

Total Proposal Length:

O.000 Miles
Letting Date:
11/05/20

Contract Execution Days:
10

Special Start Date:
N/A

Aquis/Flexible Start Time:

Proposal Budget Estimate: \$25,000.00

Please read the full advertisement

Description:

The work under this Contract consists of Maintenance of Traffic.

Call Order: 004 Proposal: E1U09-R0

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ALT	Item	Description	Unit	Quantity			
Section	on 0001 TRAFFIC	CONTROL DEVICES CONTROL (MH)					
	0102-60-	WORK ZONE SIGN	ED	500.000			
	0102- 74- 1	CHANNELIZING DEVICE-TYPES I, II, DI, VP, DRUM, OR LCD	ED	100.000			
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	10.000			
	0102-89- 1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	1.000			
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	10.000			
	0102-115-	TYPE III BARRICADE	ED	100.000			
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	6.000			
	E101-72-	MOBILIZATION (EMERGENCY RESPONSE)	EA	2.000			
	E102-10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	10.000			
	E102-20-	PORTABLE LIGHTING UNIT (MAST MOUNTED)	ED	2.000			
	E102-74- 9	TRAFFIC CONES	ED	32.000			
	E102-97- 1	TRUCK MOUNTED ATTENUATOR (TEMPORARY)	ED	26.000			
	E102-100-	MOT MAINTENANCE SERVICES	HR	60.000			