BID SOLICITATION NOTICE – District 3 FLORIDA DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MAINTENANCE PROGRAMS

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL August 14, 2018 Advertisement No. 2

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 02:00 PM Local Time on **Thursday, September 13, 2018.**

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM **September 13, 2018** in the Administration Building, Procurement Services Conference Room, Chipley, 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 (850)638-0250. 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/d3, 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 02:00 PM Local Time on Wednesday, September 12, 2018.

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 **bid solicitation** 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/d3, 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 by signature and subsequent submission of addenda with the bid when so stated in the addenda.

BID QUESTIONS

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.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/SearchProposal.aspx/

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 should be reported in the **Equal Opportunity Compliance** (EOC) system. The EOC system is a web based application for Prime Contractors, statewide, to report their Bidder Opportunity List, DBE Commitments, and DBE/MBE Subpayments. Please 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: http://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: http://www.fdot.gov/contracts/CPP_Online_Ordering/NEW%20BIDDERS%20ORIENTATION.pdf

POSTING NOTICE

The bid tabulation and intent to award will be posted on **October 04, 2018** or **October 11, 2018** at www.fdot.gov/contracts/d3, 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://**

<u>www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm</u>, 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://www2.dot.state.fl.us/ContractsAdministration/bsnmail.asp and fill out the necessary information to "Subscribe". To obtain information concerning other districts, go to 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: August 14, 2018

Letting ID: 03180913

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the September 13, 2018 letting.

Page Number 7	Proposal Id E3R16	Proposal Notes	Fin Proj Numbers 43736515201(*) 43736515203 43736515204 43736515205 43736515601 43814815201	County LEON
13	E3R55		44147215201(*)	WALTON
14	E3S05		40716695229(*)	SANTA ROSA
16	E3S06		42214227288	SANTA ROSA
17	E3S07-R0		42214327229(*)	HOLMES, WALTON, WASHINGTON
20	E3S08		42214327230(*)	WALTON
21	E3S09		42214327232(*)	WALTON
22	E3S10-R0		42215127207(*)	GADSDEN, LEON
23	E3S11		42215127209(*)	GADSDEN, LEON

Proposal Note Codes:

Letting:	03180913	Call Order: 008	Proposal:	E3R16	District:03
Counties:	LEON				
Road Name:	RESURFACING				
Limits:	55005000				
Project(s): 437	736515201(*)	Federal Aid	No: N/A		
Project(s): 437	736515203	Federal Aid	No: N/A		
Project(s): 437	736515204	Federal Aid	No: N/A		
Project(s): 437	736515205	Federal Aid	No: N/A		
Project(s): 437	736515601	Federal Aid	No: N/A		
Project(s): 438	314815201	Federal Aid	No: N/A		
Total Roadway	Length:	12.262 Miles		Contract Days:	300
Total Bridge Ler	ngth:	0.000 Miles		Letting Date:	09/13/18
Total Proposal L	_ength:	12.262 Miles		Contract Execution Days:	10
				Special Start Date:	N/A

Aquis/Flexible Start Time:

15 Days

Proposal Budget Estimate: \$4,042,614.00

Please read the full advertisement

Description:

The improvements under this District Contract, FPID # 437365-1-52-01, consist of milling and resurfacing to include existing travel lanes, auxiliary lanes, median crossovers, and side roads on State Road (SR) 265 from SR 20 (US 27/Apalachee Parkway) approximately 1.41 miles, to 7th Avenue in the City of Tallahassee in Leon County. Additional improvements consist of upgrades to guardrail and guardrail end anchorage assemblies, drainage structures, ADA improvements to curb ramps and walking paths to include upgrades to pedestrian signalization features, replacement of impacted signalization detector loops at multiple intersections, extension of left turn lane, and updating the existing roadway signage and pavement markings. New asphalt overlay to be constructed along existing bridge # 550011 included under FPID # 437365-1-52-03. Adjusting electrical manholes along portions of the project limits under FPID # 437365-1-52-04. Adjusting sewer manholes and adjusting gas and water valve boxes along portions of the project limits under FPID # 437365-1-52-05. Utility work by highway contractor that consists of construction of new gravity sewer main and removal of existing sewer main, and the construction of new water main services along portions of the project limits under FPID # 437365-1-56-01. Additional improvements of milling, resurfacing, widening, base work, shoulder treatment, earthwork, drainage improvements, curb and gutter, sidewalk, guardrail, signing and pavement markings, lighting and traffic signals at the intersection of SR 20 (Apalachee Parkway) and SR 265 (Magnolia Drive) in Leon County under FPID # 438148-1-52-01.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

ALT Item	Description	Unit	Quantity
Section 0001 Roadway			
0101- 1-	MOBILIZATION (43736515201)	LS	1.000
0101- 1-	MOBILIZATION (43814815201)	LS	1.000
0102- 1-	MAINTENANCE OF TRAFFIC (43736515201)	LS	1.000
0102- 1-	MAINTENANCE OF TRAFFIC (43814815201)	LS	1.000
0102- 14-	TRAFFIC CONTROL OFFICER	HR	472.000
0102- 60-	WORK ZONE SIGN	ED	28,610.000
0102- 61-	BUSINESS SIGN	EA	3.000

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ALT	Item	Description	Unit	Quantity
	0102- 71- 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	LF	338.000
	0102- 71- 15	TEMPORARY BARRIER, F&I, ANCHORED	LF	830.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	39,215.000
	0102-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	4,496.000
	0102- 74- 7	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF	2,660.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	452.000
	0102- 78-	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA	2,427.000
	0102-89-1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	2.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	1,238.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	1,280.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	1,280.000
	0104- 10- 3	SEDIMENT BARRIER	LF	1,508.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	89.000
	0107- 1-	LITTER REMOVAL	AC	48.730
	0107- 2-	MOWING	AC	14.650
	0110- 1- 1	CLEARING & GRUBBING (43736515201)	LS	1.000
	0110- 1- 1	CLEARING & GRUBBING (43814815201)	LS	1.000
	0110- 3-	REMOVAL OF EXISTING STRUCTURES/BRIDGES (43736515203)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	2,228.000
	0120- 1-	REGULAR EXCAVATION	CY	1,064.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	920.900
	0120- 4-	SUBSOIL EXCAVATION	CY	393.000
	0160- 4-	TYPE B STABILIZATION	SY	1,750.000
	0162- 1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	448.000
	0285-701-	OPTIONAL BASE, BASE GROUP 01	SY	126.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	181.000
	0285-709-	OPTIONAL BASE, BASE GROUP 09	SY	1,097.000
	0285-710-	OPTIONAL BASE, BASE GROUP 10	SY	749.000
	0327- 70- 7	MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY	499.000
	0327- 70- 8	MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY	49,220.000
	0327- 70- 12	MILLING EXIST ASPH PAVT, 1 1/4" AVG DEPTH	SY	16,763.000
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	3,738.700
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	TN	4,812.600
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	21.300
	0425- 1-201	INLETS, CURB, TYPE 9, <10'	EA	1.000
	0425- 1-205	INLETS, CURB, TYPE 9, PARTIAL	EA	1.000
	0425- 1-211	INLETS, CURB, TYPE 10, <10'	EA	1.000
	0425- 1-311	INLETS, CURB, TYPE P-1, <10'	EA	1.000
	0425- 1-351	INLETS, CURB, TYPE P-5, <10'	EA	10.000
	0425- 1-361	INLETS, CURB, TYPE P-6, <10'	EA	3.000
	0425- 1-365	INLETS, CURB, TYPE P-6, PARTIAL	EA	1.000
	0425- 1-471	INLETS, CURB, TYPE 7, <10'	EA	4.000
	0425- 1-551	INLETS, DT BOT, TYPE E, <10'	EA	3.000

ALT	Item	Description	Unit	Quantity
	0425- 1-561	INLETS, DT BOT, TYPE F, <10'	EA	1.000
	0425- 1-711	INLETS, GUTTER, TYPE V, <10'	EA	1.000
	0425- 2-43	MANHOLES, P-7, PARTIAL	EA	1.000
	0425- 2-61	MANHOLES, P-8, <10'	EA	4.000
	0425- 2-63	MANHOLES, P-8, PARTIAL	EA	2.000
	0425- 2-91	MANHOLES, J-8, <10'	EA	1.000
	0425- 5-	MANHOLE, ADJUST	EA	13.000
	0425- 5- 1	MANHOLE, ADJUST, UTILITIES	EA	37.000
	0425- 6-	VALVE BOXES, ADJUST	EA	69.000
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	11.000
	0425- 78-	INLET CAP, PRECAST	EA	3.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	1,017.000
	0430-175-124	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	8.000
	0430-175-215	PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD	LF	38.000
	0440- 1-10	UNDERDRAIN, TYPE I	LF	270.000
	0440- 73- 2	UNDERDRAIN OUTLET PIPE, 6"	LF	22.000
	0515- 1- 2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	43.000
	0515- 2-311	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF	772.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	100.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	2,878.000
	0520- 3-	VALLEY GUTTER- CONCRETE	LF	68.000
	0520- 5-11	TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF	452.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	1,333.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	181.000
	0523- 1-	PATTERNED PAVEMENT, VEHICULAR AREAS	SY	887.000
	0527- 2-	DETECTABLE WARNINGS	SF	1,078.000
	0536- 1- 0	GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2	LF	758.000
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	297.000
	0536- 6-	PIPE RAIL FOR GUARDRAIL	LF	307.000
	0536- 7- 1	SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL	EA	20.000
	0536- 7- 2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	4.000
	0536- 8-11	APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL	EA	2.000
	0536- 73-	GUARDRAIL REMOVAL	LF	1,135.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	6.000
	0536- 85- 25	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II	EA	1.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,715.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	8.655
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.033
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	5,519.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	47.000

		Call Order: 006 Proposal: E3R16		
ALT	Item	Description	Unit	Quantity
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	2,650.000
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	8.922
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.559
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	11.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	101.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	5.011
	0710- 11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	41.000
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	1.488
	0710- 11-241	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM	0.348
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43736515201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43736515203)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43736515204)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43736515205)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43736515601)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43814815201)	LS	1.000
Sectio	n 0002 Signing			
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	11.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	3.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	8.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	22.000
	0700- 2-12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	3.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	4.000
	0705- 10- 4	OBJECT MARKER, TYPE 4	EA	6.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	6.000
	0705- 11- 2	DELINEATOR, NON-FLEXIBLE	EA	1.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43736515201)	LS	1.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43814815201)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	2,103.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	47.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	973.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.075
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	11.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	101.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	41.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.174
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	3,915.000

		Call Order: 006 Proposal: E3K16		
ALT	Item	Description	Unit	Quantity
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	1,677.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	8.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	8.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	4.588
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.033
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.974
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.569
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.744
Sectio	n 0003 Lighting			
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	122.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	376.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	10.000
	0715- 1-12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	453.000
	0715- 1-13	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF	1,473.000
	0715- 1-60	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF	1,065.000
	0715- 4-60	LIGHT POLE COMPLETE, RELOCATE	EA	4.000
Sectio	n 0004 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	528.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	4,841.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	7.000
	0632- 7- 6	SIGNAL CABLE, REMOVE- INTERSECTION	PΙ	7.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	75.000
	0635- 2-13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	1.000
	0641- 2-60	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA	3.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	13.000
	0646- 1-12	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA	27.000
	0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	14.000
	0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	5.000
	0650- 1-16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	6.000
	0650- 1-60	VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	AS	7.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	7.000
	0653- 1-12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	5.000
	0653- 1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	2.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	43.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	39.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	23.000

		oan order: 000 Troposai. Estrio		
ALT	Item	Description	Unit	Quantity
	0660- 4-52	VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT	EA	2.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	35.000
	0665- 1-12	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA	9.000
	0665- 1-60	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	22.000
	0670- 5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS	7.000
	0695- 7-600	TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET	EA	3.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	4.000
	0700- 3-502	SIGN PANEL, RELOCATE, 12-20 SF	EA	4.000
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	31.000
	0700- 11-321	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, REGULATORY SIGN, UP TO 12 SF	AS	8.000
Section	0005 Utilities			
	1050- 16-003	UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF	633.000
	1050- 16-004	UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF	18.000
	1050- 18-003	UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF	322.000
	1050- 31-204	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"	LF	29.000
	1050- 31-206	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"	LF	29.000
	1050- 31-208	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	LF	884.000
	1050- 51-206	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"	LF	87.000
	1050- 51-208	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"	LF	188.000
	1055- 11-273	UTILITY FITTING, F&I, PVC, CLEANOUT	EA	2.000
	1055- 31-608	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, WYE, 8"	EA	2.000
	1055- 51-108	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"	EA	4.000
	1055- 51-208	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"	EA	1.000
	1055- 51-210	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 10"	EA	1.000
	1055- 51-508	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"	EA	4.000
	1060- 11-212	UTILITY STRUCTURE, BELOW GROUND, F&I, WATER/SEWER, 0 - 80 FT3, 6.1 - 12'	EA	3.000
	1060- 11-213	UTILITY STRUCTURE, BELOW GROUND, F&I, WATER/SEWER, 0 - 80 FT3, >12'	EA	1.000
	1060- 15-	UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA	2.000
	1060- 16-	UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP	EA	3.000
	1080- 23-112	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"	EA	1.000
	1080- 24-106	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"	EA	3.000
	1080- 24-108	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"	EA	2.000

Letting: 03180913 Call Order: 009 Proposal: E3R55 District:03

Counties: WALTON

Road Name: BRIDGE-REPAIR/REHABILITATION

Limits: 60040000

Project(s): 44147215201(*) Federal Aid No: N/A

Total Roadway Length:0.057 MilesContract Days:180Total Bridge Length:0.057 MilesLetting Date:09/13/18Total Proposal Length:0.114 MilesContract Execution Days:10

Special Start Date: N/A
Aquis/Flexible Start Time: 45 Days

Proposal Budget Estimate: \$1,726,536.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of SR 83 (US 331) Choctawhatchee Relief Bridge No. 600110 cathodic protection pile jacket installation and restore spalled areas to the concrete structure located in Walton County, Florida (60040). The summary of pay items for this project is listed in the Plans.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

ALT	Item	Description	Unit	Quantity
Section	n 0001 Structures	5		
	0401-70-4	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	CF	20.000
	0411- 1-	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA	10.000
	0411- 2-	CRACKS INJECT & SEAL- STRUCTURES REHAB	LF	100.000
	0415- 1- 5	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB	100.000
	0457- 1-22	STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"	LF	95.000
	0457- 2-221	CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM	LF	620.000
Section	n 0002 Roadway			
	0101- 1-	MOBILIZATION (44147215201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44147215201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	2,520.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	6,480.000
	0102-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	360.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	180.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	5.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	1,284.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44147215201)	LS	1.000

Letting: 03180913 Call Order: 001 Proposal: E3S05 District:03

Counties: SANTA ROSA

Road Name: PERMANENT STRIPING MAINTENANCE - SIGNING/PAVEMENT MARKINGS

Limits: Midpoint

Project(s): 40716695229(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 07/31/2019

Total Bridge Length: 0.000 Miles Letting Date: 09/13/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$425,000.00

Please read the full advertisement

Description:

The work under this Contract consists of placement of permanent thermoplastic striping and symbols on completed construction jobs on State Road 87 in Santa Rosa County as shown in the Appendices, and will be issued by work document as these sites are completed and released by Construction. Additional locations may be added or removed as deemed necessary by the Department. Mobilization and Maintenance of Traffic are incidental to the other pay items listed.

A Contractor Experience in Pavement Markings Form, No. 850-070-06 is required to be submitted with bid

	Call Order: 001 Proposal: E3S05					
ALT	Item	Description	Unit	Quantity		
Section	n 0001 PAVEMEN	IT STRIPING (LARGE MACHINE) (LM)				
	0701- 17-101	PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"	GM	20.000		
	0701- 18-201	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	20.000		
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	1.025		
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	2,100.000		
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	550.000		
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.400		
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	13.000		
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	152.000		
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	850.000		
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.450		
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	4.000		
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	19.500		
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.500		
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	0.182		
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.819		
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	1.824		
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.819		
	0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	1.824		

Letting: Proposal: E3S06 District:03 03180913 Call Order: 002

Counties: SANTA ROSA

Road Name: MILTON OPERATIONS MAINTENANCE - THERMOPLASTIC ON SR 87

Limits:

Federal Aid No: N/A Project(s): 42214227288

Total Roadway Length: 0.000 Miles Contract Days: 120 Total Bridge Length: 0.000 Miles Letting Date: 09/13/18 Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

\$300,000.00 Proposal Budget Estimate:

Please read the full advertisement

Description:

Improvements under this Site-Specific, Lump Sum contract consist of removal and replacement of thermoplastic pavement markings, permanent tape and reflective pavement markers on SR 87 South in Santa Rosa County, at locations shown in the Appendices. Markings include solid and skip lines, dot guide lines, messages, arrows, symbols, stop bars, crosswalks, gore areas, and raised rumble strips.

A Contractor Experience Form (850-070-06), Experience in Pavement Markings, is required to be submitted with bid.

ALT	Γ Item	Description	Unit	Quantity		
Section 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)						
	0999- 2- LUMP	SUM CONTRACT, ALTERNATIVE BIDDING	LS	1.000		

Letting: 03180913 Call Order: 003 Proposal: E3S07-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - THERMOPLASTIC

Limits: Midpoint

Project(s): 42214327229(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 06/30/2019

Total Bridge Length: 0.000 Miles Letting Date: 09/13/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$30,000.00

Please read the full advertisement

Description:

The work specified in this Work Document-Driven Contract consists of the removal and replacement of existing reflective pavement markers, thermoplastic stripes and symbols, on a call out basis in Holmes, Walton and a portion of Washington Counties. All work to be performed at night. Maintenance of Traffic and Mobilization associated with the Contract shall be paid for as incidental to the work in this contract.

This contract has a budgetary ceiling of ***\$30,000.00***

The proposal guaranty of not less than 5% percent of the budgetary ceiling of \$30,000.00 is required for this contract.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

ALT	Item	Description	Unit	Quantity
Section	n 0001 PAVEMEN	IT STRIPING (LARGE MACHINE) (LM)		
	0546- 71-	RUMBLE STRIPS	PS	1.000
	0701- 18-101	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"	GM	1.000
	0701- 18-201	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.000
	0701- 18-221	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	1.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	50.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	25.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	25.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	1.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	5.000

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ALT	Item	Description THE DAGBLACTIC STANDARD WITH ARROW	Unit	Quantity
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	5.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	25.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	1.000
	0711- 12-121	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	LF	50.000
	0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	20.000
	0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	20.000
	0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	20.000
	0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	20.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	1.000
	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	5.000
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	5.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	1.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	50.000
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	20.000
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	20.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	1.000
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	1.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	1.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	1.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.000
	0711- 15-133	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	1.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.000
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	1.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	1.000
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	1.000
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.000
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	SF	10,000.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.000
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	1.000

ALT	Item	Description	Unit	Quantity
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	1.000
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	1.000
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	1,000.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	EA	500.000

Letting: 03180913 Call Order: 004 Proposal: E3S08 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - SR 20 HEADWALLS AND PIPE LINER

Limits: Midpoint

Project(s): 42214327230(*) Federal Aid No: N/A

Total Roadway Length:

O.000 Miles
Contract Days:

180

Total Bridge Length:
O.000 Miles
Letting Date:
O9/13/18

Total Proposal Length:
Contract Execution Days:
10

Special Start Date:
N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$800,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of removal and replacement of six concrete headwalls/end walls along State Road 20 in Walton County, as well as placing Spiral-Wound Pipe Liner within all associated existing pipes, at designated locations shown in the Appendices. Locations are to be completed in the priority order as listed in the appendix. All work performed under this contract shall be performed in accordance with the attached Plans set. Mobilization, Maintenance of Traffic, Stabilization of Shoulder and Dewatering shall be incidental to the bid items.

ALT	Item	Description	Unit	Quantity			
Section	Section 0001 SODDING (SY)						
	0104- 10- 3	SEDIMENT BARRIER	LF	300.000			
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	300.000			
	0110- 1- 1	CLEARING & GRUBBING	LS	1.000			
	0400- 2- 2	CONCRETE CLASS II, ENDWALLS	CY	115.200			
	0415- 1- 1	REINFORCING STEEL- ROADWAY	LB	10,370.000			
	0431- 1- 5	PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER	LF	557.000			
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	300.000			

Letting: 03180913 Call Order: 005 Proposal: E3S09 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - SR 83 AND SR 20 BANK AND SHORE

Limits: Midpoint

Project(s): 42214327232(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 06/30/2019

Total Bridge Length: 0.000 Miles Letting Date: 09/13/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$220,000.00

Please read the full advertisement

Description:

Improvements under this Work Document-Driven Contract consist of the placement of Bank and Shore Rubble as well as Ditch Lining Rubble along SR 83 (US 331) and SR 20 in Walton County. This rubble will be used to fill, re-contour and restore eroded slope and ditch bottoms, which begin at a point approximately 25 feet from edge of pavement or approximately 10 feet behind the existing guardrail extending to the toe of slope or bay infringement. All work is to be performed within the roadside area between the State road and landward of the mean high-water line. No equipment or materials are permitted at any time waterward of the mean high-water line. Periodic lane closures will be required. Lane closures may be performed between 8:00 am and 3:00 pm with prior approval of the Engineer. Removal and replacement of guardrail may be necessary to accomplish dumping and spreading of rubble. All guardrail to be replaced at end of each work day. Mobilization, Maintenance of Traffic and removal & replacement of guardrail shall be incidental to the pay items listed.

ALT	Item	Description	Unit	Quantity		
Section 0001 SODDING (SY)						
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	1,500.000		
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	315.000		
	0530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	1,450.000		
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	22.000		
	0530- 74-	BEDDING STONE	TN	30.000		
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	500.000		

Letting: 03180913 Call Order: 006 Proposal: E3S10-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY MAINTENANCE - MANHOLE ADJUSTMENTS

Limits: Midpoint

Project(s): 42215127207(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2019

Total Bridge Length: 0.000 Miles Letting Date: 09/13/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The work under this Push-button Contract consists of night-time adjustment of manhole rings and lids as directed in the Work Documents. Other services required to achieve this work include Maintenance of Traffic (MOT), placing base material and hot-mix asphalt, maintaining pedestrian and driveway access. Contract services will be requested on a call-out basis; one call-out per calendar month is anticipated. Mobilization is incidental to other items listed.

This contract has a budgetary ceiling of ***\$150,000.00***

The proposal guaranty of not less than 5% percent of the budgetary ceiling of \$150,000.00 is required for this contract

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

ALT	Item	Description	Unit	Quantity		
Section	Section 0001 ASPHALT REPAIR (MANUAL) (TN)					
	0102- 60-	WORK ZONE SIGN	ED	500.000		
	0102- 61-	BUSINESS SIGN	EA	12.000		
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	3,125.000		
	0102- 74- 7	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF	200.000		
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	25.000		
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	12.000		
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	500.000		
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	110.000		
	0425- 5-	MANHOLE, ADJUST	EA	125.000		
	E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	79.000		
	E102-100-	MOT MAINTENANCE SERVICES	HR	200.000		

Letting: 03180913 Call Order: 007 Proposal: E3S11 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY MAINTENANCE - SHOULDER DITCH RESTORATION

Limits: Midpoint

Project(s): 42215127209(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2019

Total Bridge Length: 0.000 Miles Letting Date: 09/13/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$350,000.00

Please read the full advertisement

Description:

The Improvements under this Push-button Contract consist of reworking and restoring non-paved shoulders, slopes and roadside ditches along State Roads in Gadsden and Leon Counties as directed in the Work Documents. Other services required to achieve this work include providing for Maintenance of Traffic (MOT), furnishing borrow material, maintaining pedestrian and driveway access, grassing and watering disturbed areas. Contract services will be requested on a call-out basis; four call-outs are anticipated for this Contract. For bidding purposes, the quantity of disturbed earth for each call-out should be anticipated to exceed 5 acres. A separate pay item is not provided for permit fees. The overall budgetary ceiling on this contract shall not exceed \$350,000.00. Mobilization is incidental to the other pay items listed.

This contract has a budgetary ceiling of ***\$350,000.00***

The proposal guaranty of not less than 5% of the budgetary ceiling of \$350,000.00 is required for this contract.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Call Order: 007 Proposal: E3S11					
ALT	Item	Description	Unit	Quantity	
Section	Section 0001 MOTOR GRADER OPERATION (SM)				
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	250.000	
	0102- 60-	WORK ZONE SIGN	ED	500.000	
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	500.000	
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	250.000	
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	50.000	
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	90.000	
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	1,000.000	
	0162- 1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	75,000.000	
	E102-100-	MOT MAINTENANCE SERVICES	HR	720.000	
	E570- 2-	SEED & MULCH	SY	65,000.000	
	E570- 5-	FERTILIZER	TN	3.000	
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	31.000	
	E575- 1-	SODDING	SY	10,000.000	
	E577- 70-	SHOULDER REWORK	SY	8,000.000	
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	350,000.000	