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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL September 11, 2018 Advertisement No. 3

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, October 18, 2018.**

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM **October 18, 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, October 17, 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/

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 **November 01, 2018** or **November 08, 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: September 11, 2018

Letting ID: 03181011

October 18,

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 11, 2018 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3R51		22023625201(*)	OKALOOSA
11	E3S15-R0		42212217288(*)	JACKSON, WASHINGTON
13	E3S16-R0		42214227275(*)	ESCAMBIA, OKALOOSA, SANTA ROSA
16	E3S17-R0		42214227278(*)	SANTA ROSA
17	E3S18		42214327233(*)	WALTON
18	E3S19-R0		42214327237(*)	HOLMES, WALTON, WASHINGTON
20	E3S20-R0		42215127208(*)	GADSDEN, LEON
21	E3S21-R0		42378127226(*)	JACKSON, WASHINGTON

Proposal Note Codes:

Letting: 03181011 Call Order: 001 Proposal: E3R51 District:03

Counties: OKALOOSA

Road Name: SR 30 (US 98) RESURFACING

Limits: 57030000

Project(s): 22023625201(*) Federal Aid No: N/A

Total Roadway Length: 2.872 Miles Contract Days: 210

Total Bridge Length: 0.000 Miles Letting Date: 10/11/48 10/18/18

Total Proposal Length: 2.872 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$4,614,910.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of resurfacing SR 30 (US 98) Harbor Boulevard from the East Pass Bridge to Airport Road in Okaloosa County. Americans with Disabilities Act (ADA) upgrades, signing and pavement markings, and the replacement of damaged loops are included for the ten existing signalized intersections throughout the project. Damaged inlet tops will be replaced and bridge railing upgrades to West bound bridge railing.

The summary of pay items for this project is listed in the Plans.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Roadway			
	0101- 1-	MOBILIZATION (22023625201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (22023625201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	576.000
	0102- 60-	WORK ZONE SIGN	ED	16,020.000
	0102- 71- 15	TEMPORARY BARRIER, F&I, ANCHORED	LF	138.000
	0102- 71- 25	TEMPORARY BARRIER, RELOCATE, ANCHORED	LF	125.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	26,144.000
	0102-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	5,980.000
	0102- 74- 7	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF	32,485.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	150.000
	0102- 78-	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA	1,421.000
	0102-89-1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	2.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	224.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	2,310.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	210.000
	0104- 10- 3	SEDIMENT BARRIER	LF	3,207.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	113.000
	0107- 1-	LITTER REMOVAL	AC	73.670
	0107- 2-	MOWING	AC	29.200

		Can Order. 001 110posai. ESK31		
ALT	Item	Description	Unit	Quantity
	0110- 1- 1	CLEARING & GRUBBING (22023625201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	4,356.000
	0120- 1-	REGULAR EXCAVATION	CY	370.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	539.500
	0162- 1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	2,360.000
	0285-709-	OPTIONAL BASE, BASE GROUP 09	SY	1,062.000
	0327-70-2	MILLING EXIST ASPH PAVT, 3 1/2" AVG DEPTH	SY	44,323.000
	0327- 70- 5	MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY	65,476.000
	0327-70-6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	15,133.000
	0334- 1-53	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	TN	4,991.000
	0337- 7-83	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22	TN	12,201.100
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	6.800
	0425- 1-315	INLETS, CURB TYPE P-1, PARTIAL	EA	2.000
	0425- 1-345	INLETS, CURB, TYPE P-4, PARTIAL	EA	3.000
	0425- 1-355	INLETS, CURB, TYPE P-5, PARTIAL	EA	4.000
	0425- 1-461	INLETS, CURB, TYPE J-6, <10'	EA	1.000
	0425- 2-63	MANHOLES, P-8, PARTIAL	EA	2.000
	0425- 5-	MANHOLE, ADJUST	EA	46.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	8.000
	0515- 1- 2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	17.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	1,778.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	2,145.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	23.000
	0521- 5-11	CONCRETE TRAFFIC RAILING- BRIDGE, RETROFIT-POST & BEAM RAILING	EA	2.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	3,537.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	1,063.000
	0527- 2-	DETECTABLE WARNINGS	SF	638.000
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	169.000
	0536- 7- 2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	3.000
	0536- 8-11	APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL	EA	2.000
	0536- 73-	GUARDRAIL REMOVAL	LF	122.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	2.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,360.000
	0639- 7-103	ELECTRICAL POWER SERVICE- RELOCATE POWER FOR NAVIGATIONAL LIGHTS, PROJECT 220236-2-52-01	EA	1.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	7.785
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.177
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	3,960.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	227.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	947.000

		Call Order: 001 Proposal: E3R31		
ALT	Item	Description	Unit	Quantity
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	5.285
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	2.012
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	4.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	162.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	4.483
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	1.266
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (22023625201)	LS	1.000
Sectio	n 0002 Signing			
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	37.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	5.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	15.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	3.000
	0700- 3-501	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	7.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	89.000
	0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	16.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	1,063.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (22023625201)	LS	1.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.177
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	3,960.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	227.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	947.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	2.012
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	4.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	162.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	1.266
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	2,858.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	62.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	62.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	7.785
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	5.285
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	4.483
Sectio	n 0003 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	912.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	1,795.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	6.000

ALT	Item	Description	Unit	Quantity
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	52.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	24.000
	0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	12.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	14.000
	0653- 1-12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	10.000
	0653- 1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	11.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	48.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	49.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	34.000
	0665- 1-60	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	10.000
	0670- 5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS	6.000
	0695- 1- 1	TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	EA	4.000
	0695- 6-12	TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	EA	4.000
	0695- 7-600	TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET	EA	3.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	17.000
	0700- 3-202	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA	4.000
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	14.000
	0700- 3-602	SIGN PANEL, REMOVE, 12-20 SF	EA	4.000
	0700- 3-602	SIGN PAINEL, REMOVE, 12-20 SF	EA	4.0

Letting: 03181011 Call Order: 002 Proposal: E3S15-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - CONCRETE REPAIR

Limits: 53030000

Project(s): 42212217288(*) Federal Aid No: N/A

Total Roadway Length: 0.00 Miles Contract Days: Thru 12/31/2019

Total Bridge Length: 0.000 Miles Letting Date: 10/11/18 10/18/18

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 Work Document-driven Contract consist of miscellaneous concrete repair, to be performed on a call out basis, in Jackson and Washington Counties. The work will consist primarily of the removal and replacement of damaged sidewalk, curb and gutter, ditch pavement, driveways, inlet tops, curb ramps and mitered end slabs. Work may include miscellaneous asphalt repair and seeding and sodding around completed areas. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

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

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: 002 Proposal: E3S15-R0		
ALT	Item	Description	Unit	Quantity
Section	on 0001 SODDING	G (SY)		
	0104- 10- 3	SEDIMENT BARRIER	LF	200.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	500.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	1.000
	0425- 1-315	INLETS, CURB TYPE P-1, PARTIAL	EA	1.000
	0425- 1-325	INLETS, CURB, TYPE P-2, PARTIAL	EA	1.000
	0425- 1-525	INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA	1.000
	0425- 1-555	INLETS, DT BOT, TYPE E, PARTIAL	EA	1.000
	0425- 15- 41	INLET TOP, REPAIR, CURB INLET	EA	5.000
	0425- 15- 42	INLET TOP, REPAIR, DITCH BOTTOM INLET	EA	7.000
	0430-990-	MITERED END SECT, REPLACE GRATE	EA	10.000
	0430-991- 1	MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	CY	114.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	20.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	20.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	500.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	100.000
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	1,000.000
	0524- 1- 4	CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	SY	25.000
	0524- 1-29	CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY	25.000
	0524- 1-49	CONCRETE DITCH PAVEMENT, 6", REINFORCED	SY	25.000
	0524- 2- 1	CONCRETE SLOPE PAVEMENT, NON REINFORCED, 3"	SY	50.000
	0524- 2- 2	CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"	SY	50.000
	0527- 2-	DETECTABLE WARNINGS	SF	20.000
	E570- 2-	SEED & MULCH	SY	450.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	25.000
	E575- 1-	SODDING	SY	375.000

Letting: 03181011 Call Order: 003 Proposal: E3S16-R0 District: 03

Counties: ESCAMBIA, OKALOOSA, SANTA ROSA

Road Name: MILTON MAINTENANCE - SIGNS, THERMO, AND RPMS

Limits: 57002000

Project(s): 42214227275(*) 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: 10/11/18 10/18/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of the installation and/or removal of information signs (single and multi-post), installation and/or removal of thermoplastic pavement markings, permanent tape and reflective pavement markers within the Department's right of way in Escambia, Santa Rosa and Okaloosa Counties. Mobilization and Maintenance of Traffic are incidental to the other pay items listed.

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

The overall budgetary ceiling on this contract shall not exceed \$100,000.00.

A proposal guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000.00 or less regardless of the bid amount.

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	0001 DELINEA	TORS (UN)		
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	5.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	5.000
	0700- 1-13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	3.000
	0700- 1-14	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS	1.000
	0700- 1-40	SINGLE POST SIGN, INSTALL	AS	2.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	2.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	2.000
	0700- 2-11	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	2.000
	0700- 2-12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	2.000
	0700- 2-13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	2.000
	0700- 2-14	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS	1.000
	0700- 2-15	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS	1.000
	0700- 2-16	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS	1.000

		Can Order: 003 1 Toposai. E30 To-Ro		
ALT	Item	Description	Unit	Quantity
	0700- 2-17	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS	1.000
	0700- 2-18	MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS	1.000
	0700- 2-40	MULTI- POST SIGN, INSTALL	AS	1.000
	0700- 2-50	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS	1.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	1.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	5.000
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	5.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	5.000
	0700- 3-104	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA	2.000
	0700- 3-105	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	EA	1.000
	0700- 3-106	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF	EA	1.000
	0700- 3-107	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF	EA	1.000
	0700- 3-108	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 301-400 SF	EA	1.000
	0700- 3-109	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 401-500 SF	EA	1.000
	0700- 3-401	SIGN PANEL, INSTALL, UP TO 12 SF	EA	5.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	2.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	2.000
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	2.000
	0700- 3-405	SIGN PANEL, INSTALL, 51-100 SF	EA	1.000
	0700- 3-406	SIGN PANEL, INSTALL, 101-200 SF	EA	1.000
	0700- 3-407	SIGN PANEL, INSTALL, 201-300 SF	EA	1.000
	0700- 3-408	SIGN PANEL, INSTALL, 301-400 SF	EA	1.000
	0700- 3-409	SIGN PANEL, INSTALL, 401-500 SF	EA	1.000
	0700- 3-410	SIGN PANEL, INSTALL, 501-600 SF	EA	1.000
	0701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	5.000
	0701- 18-201	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	5.000
	0701- 18-221	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6"	GM	5.000
	0705- 10- 1	OBJECT MARKER, TYPE 1	EA	2.000
	0705- 10- 2	OBJECT MARKER, TYPE 2	EA	2.000
	0705- 10- 3	OBJECT MARKER, TYPE 3	EA	2.000
	0705- 10- 4	OBJECT MARKER, TYPE 4	EA	2.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	2.000
	0705-11-2	DELINEATOR, NON-FLEXIBLE	EA	2.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	25.000
	0710- 11-331	PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	GM	5.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	5.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	5.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	5.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	5.000

ALT	Item	Description	Unit	Quantity
	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	10.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	5.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	2.000
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	20.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	20.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	5.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	5.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	2.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	2.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.000
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	2.000
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	2.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.000
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	2.000
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.000
	0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	2.000
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	2.000
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	SF	100.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.500
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	0.500
	0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.500
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	20.000
	E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	5.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	20.000

Letting: 03181011 Call Order: 004 Proposal: E3S17-R0 District:03

Counties: SANTA ROSA

Road Name: MILTON MAINTENANCE - FERTILIZER

Limits: 57002000

Project(s): 42214227278(*) 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: 10/11/18 10/18/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of furnishing and spreading fertilizer (analysis as specified) along grassed shoulders, front slopes and medians of designated Primary and Interstate roadways in Santa Rosa County, as shown in the Appendices. Place fertilizer in two applications; the first application is anticipated in the March/April timeframe, and the second application is anticipated in the August/September timeframe. Mobilization and Maintenance of Traffic are incidental to the other pay items listed.

Call Order: 004 Proposal: E3S17-R0

ALT Item Description Unit Quantity

Section 0001 FERTILIZING (TN)

E570- 5- FERTILIZER TN 102.300

Letting: 03181011 Call Order: 005 Proposal: E3S18 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - SLOPE REPAIR SR 20

Limits: Midpoint

Project(s): 42214327233(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 45

Total Bridge Length: 0.000 Miles Letting Date: 10/41/48 10/18/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$480,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of providing all personnel, equipment and materials necessary to Repair Slope Erosion along the south side of State Road 20 in Walton County, from Milepost 2.111 (just west of Mohawk Avenue) to Milepost 2.324. This will require removal and replacement of approximately 20 feet of 24-inch Round Concrete Pipe and one 24-inch Mitered End Section, as well as the placement of Bank & Shore Rip Rap Rubble from a point beginning approximately 15 feet from the outside edge line of the eastbound travel lane, and extending approximately 20 feet toward the toe of slope. Work will require placement of miscellaneous asphalt for guardrail pad. Periodic lane closures will be allowed between the hours of 8:00 AM and 3:00 PM with prior approval of Engineer. Removal and replacement of guardrail may be necessary to accomplish placement of the rubble. All guardrail to be replaced at the end of each work day. Mobilization, Maintenance of Traffic and removal & replacement of guardrail shall be incidental to the bid items.

ALT	Item	Description	Unit	Quantity
Section	on 0001 ASPHALT	REPAIR (MANUAL) (TN)		
	0104- 10- 3	SEDIMENT BARRIER	LF	950.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	1,000.000
	0110- 1- 1	CLEARING & GRUBBING	LS	1.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	3,200.000
	0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	10.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	43.000
	0430-175-124	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	20.000
	0430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	1.000
	0530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	2,150.000
	0530- 74-	BEDDING STONE	TN	710.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	900.000

Letting: 03181011 Call Order: 006 Proposal: E3S19-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - MULTI-POST SIGN

Limits: Midpoint

Project(s): 42214327237(*) 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: 10/11/18 10/18/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$60,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of providing labor, materials, and equipment necessary to remove, install, clean, repair and/or replace multi-post signs on both Interstate and Primary roadways in Holmes, Walton and a portion of Washington Counties. These signs shall be brought up to current Standards to meet the requirements of the Maintenance Rating Program (MRP) and to ensure the safety of the traveling public. Mobilization and Maintenance of Traffic will be incidental to the work performed. This contract has a budgetary ceiling of \$60,000.00.

This contract has a budgetary ceiling of \$60,000.00.

A proposal guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000.00 or less regardless of the bid amount.

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: 006 Proposal: E3S19-R0		
ALT	Item	Description	Unit	Quantity
Sectio	n 0001 SODDING	(SY)		
	0700- 2-11	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	3.000
	0700- 2-12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	1.000
	0700- 2-13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	1.000
	0700- 2-14	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS	1.000
	0700- 2-15	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS	1.000
	0700- 2-16	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS	1.000
	0700- 2-17	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS	1.000
	0700- 2-18	MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS	1.000
	0700- 2-50	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS	1.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	1.000
	0700- 3-401	SIGN PANEL, INSTALL, UP TO 12 SF	EA	1.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	1.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	1.000
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	1.000
	0700- 3-405	SIGN PANEL, INSTALL, 51-100 SF	EA	1.000
	0700- 3-406	SIGN PANEL, INSTALL, 101-200 SF	EA	1.000
	0700- 3-407	SIGN PANEL, INSTALL, 201-300 SF	EA	1.000
	0700- 3-408	SIGN PANEL, INSTALL, 301-400 SF	EA	1.000
	0700- 3-603	SIGN PANEL, REMOVE, 21-30 SF	EA	1.000
	0700- 3-604	SIGN PANEL, REMOVE, 31-50 SF	EA	1.000
	0700- 3-605	SIGN PANEL, REMOVE, 51-100 SF	EA	1.000
	0700- 3-606	SIGN PANEL, REMOVE, 101-200 SF	EA	1.000
	0700- 3-607	SIGN PANEL, REMOVE, 201-300 SF	EA	1.000
	0700- 3-608	SIGN PANEL, REMOVE, 301-400 SF	EA	1.000
	E570- 2-	SEED & MULCH	SY	50.000
	E575- 1-	SODDING	SY	50.000
	E700- 46- 32	REPAIR EXISTING SIGN (MULTI POST)	AS	25.000
	E700- 48-3E2	SIGN PANELS(OVERLAY) (MULTI POST)	SF	2.000
	E700- 48-7E2	SIGN PANELS (WASH) (MULTI POST)	SF	20.000
	E700- 94- 1	BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)	EA	1.000
	E700- 94- 2	BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE)	EA	1.000
	E700- 96- 1	SIGN SUPPORT REPAIRS (ALUMINUM)	LB	20.000
	E700- 96- 2	SIGN SUPPORT REPAIRS (STEEL)	LB	20.000

Letting: 03181011 Call Order: 007 Proposal: E3S20-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY MAINTENANCE - DESILTING AND VIDEO

Limits: Midpoint

Project(s): 42215127208(*) 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: 10/11/18 10/18/18

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consists of desilting, mapping, and submission of recorded video and written inspection reports of drainage pipes, inlets, manholes and concrete box culverts on State Roads in Gadsden and Leon Counties. Daytime lane closures are not permitted. Other improvements may include dewatering, debris removal, providing vehicular and pedestrian Maintenance of Traffic (MOT), sodding and watering disturbed areas. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

This contract has a budgetary ceiling of \$500,000.00.

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 CLEAN D	PRAINAGE STRUCTURES (LF)		
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	41,100.000
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	17,125.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	6,850.000
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	2,055.000
	0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	1,370.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	320.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	1,770.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	68,500.000

Letting: 03181011 Call Order: 008 Proposal: E3S21-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: DISTRICTWIDE BDI PROJECTS - GUARDRAIL MAINTENANCE

Limits: Midpoint

Project(s): 42378127226(*) 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: 10/11/18 10/18/18

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 Improvements under this Work Document-driven Contract consists of the repair and/or replacement of damaged guardrail and crash cushions along Interstate 10 (State Road 8) in Jackson and Washington Counties on a call-out basis. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

A BDI Reference Sheet is required to be submitted with Bid Documents.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by

FDOT. Small business size standards can be found at http://www.fdot.gov/equalopportunityoffice/bdi.shtm. For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html Prequalification per Rule 14-22 is not required. Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at:

http://www.fdot.gov/contracts/forms/forms.shtm It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us. All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work. Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application. BDI Reference Sheet may be found at: http://www.fdot.gov/equalopportunityoffice/bdi.shtm Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09). A Contract Bond is not required for contracts \$250,000.00 and less.

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

A proposal guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000.00 or less regardless of the bid amount.

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.

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ALT	Item	Description	Unit	Quantity					
Section 0001 GUARDRAIL REPAIR (LF)									
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	15.000					
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	200.000					

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ALT	Item	Description	Unit	Quantity
	0536- 1- 3	GUARDRAIL- ROADWAY, DOUBLE FACE	LF	1,500.000
	0536- 5- 1	RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL	LF	200.000
	0536- 5- 2	RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL	LF	1,500.000
	0536- 7- 2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	2.000
	0536- 73-	GUARDRAIL REMOVAL	LF	650.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	1.000
	0536- 85- 25	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II	EA	2.000
	0536- 85- 26	GUARDRAIL END TREATMENT- TYPE CRT	EA	2.000
	0536- 85- 27	GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINA	EA	2.000
	0536- 85- 28	GUARDRAIL END TREATMENT- DOUBLE FACE TYPE II TRAILING ANCHORAGE	EA	2.000
	0538- 1-	GUARDRAIL RESET	LF	200.000
	0544- 75- 1	CRASH CUSHION	EA	1.000
	E536- 3-140	GUARDRAIL STANDARD PANEL (REPLACE)	LF	100.000
	E536- 3-141	GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	LF	50.000
	E536- 3-240	GUARDRAIL THRIE BEAM (REPLACE)	LF	75.000
	E536- 6-423	GUARDRAIL END TREATMENT-FLARED APPROACH TERMINAL, REPLACE, NCHRP 350	EA	1.000
	E536- 12-604	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	EA	2.000
	E536- 12-605	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	EA	55.000
	E536- 12-606	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	EA	4.000
	E536- 12-608	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	EA	20.000
	E536- 12-609	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	EA	2.000
	E536- 12-611	GUARDRAIL REPAIRS (REPLACE) (REFLECTORS)	EA	100.000
	E536- 12-613	GUARDRAIL REPAIRS (REPLACE) (RUB RAIL)	EA	25.000
	E536- 12-615	GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS)	EA	20.000
	E536- 12-616	GUARDRAIL REPAIRS(REPLACE)(OFFSET BLOCK)	EA	20.000
	E536-301-501	END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)	EA	4.000
	E536-301-502	END ANCHOR ASSEM TYPE II (REPL ROUND END SECT)	EA	4.000
	E536-301-503	END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA	3.000
	E536-303-503	END ANCHOR ASSEM CRT (REPL BUFFER END SECTION)	EA	1.000
	E536-322-502	END ANCHOR ASSEM FLARED (REPL ROUND END SECT)	EA	1.000
	E536-322-506	END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)	EA	3.000
	E536-322-508	END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA	5.000
	E536-324-506	END ANCHOR ASSEM PARALLEL (REPL GUARDRAIL BEAM)	EA	5.000
	E536-324-517	END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)	EA	5.000
	E544-031-001	ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)	EA	2.000
	E544-031-020	ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)	EA	2.000
	E544-031-026	ATTENUATOR (QUADGUARD) F&I (SIDE PANEL CONC CON)	EA	2.000
	E544-031-027	ATTENUATOR (QUADGRARD) F&I (HAZARD RFLT-9 BUTTON)	EA	8.000
	E544-031-032	ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY)	EA	2.000
	E544-031-039	ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY)	EA	2.000
	E544-031-040	ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY)	EA	2.000
	E544-031-041	ATTENUATOR (QUADGUARD) F&I (END SHOE, VERTICAL)	EA	2.000
	E544-031-042	ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM TEN STRT)	EA	2.000

ALT	Item	Description	Unit	Quantity
	E544-031-043	ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM CONCRETE)	EA	2.000
	E544-031-044	ATTENUATOR (QUADGUARD) F&I (MONORAIL, 1 BAY)	EA	2.000
	E544-031-045	ATTENUATOR (QUADGUARD) F&I (MONORAIL, 2 BAY)	EA	2.000
	E544-031-047	ATTENUATOR (QUADGUARD) F&I (MUSHROOM BOLT ASSM)	EA	2.000
	E544-031-048	ATTENUATOR (QUADGUARD) F&I (ANCHOR MP 3 KIT)	EA	1.000
	E544-031-051	ATTENUATOR (QUADGUARD) F&I (NEOPRENE GROMMET)	EA	2.000
	E544-034-000	ATTENUATOR (QUADGUARD) (REMOVE)	EA	1.000
	E544-041-020	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (DIAPHRAM)	EA	1.000
	E544-041-040	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (NOSE ASSEMBLY)	EA	1.000
	E544-041-067	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (BUMPER, HDPE)	EA	1.000
	E544-041-068	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (DIAPHRM SPACER)	EA	1.000