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

1074 Hwy 90 Chipley, Florida 32428

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 10, 2019.

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM October 10, 2019 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 09, 2019.

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 gualification 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) <u>http://www.fdot.gov/contracts/PreQual_Info/prequalified.shtm</u> to the Department every <u>30</u> 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 <u>http://www.fdot.gov/contracts/</u>. 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: <u>https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal</u>.

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 <u>http://www.surety2000.com</u> for Surety2000 or <u>http://www.insurevision.com</u> for SurePath. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

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

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

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

DBE PARTICIPATION.

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

More information regarding EOC can be referenced at: <u>http://www.fdot.gov/equalopportunity/eoc.shtm</u>

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: <u>https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae_2</u>

POSTING NOTICE

The bid tabulation and intent to award will be posted on **October 31, 2019** or **November 07, 2019** 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 Federallyassisted 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 <u>http://www.floridajobs.org</u>.

EMAIL SUBSCRIPTION LIST

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

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.

Published: September 10, 2019

Letting ID: 03191010

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 10, 2019 letting.

Page Number 7	Proposal Id E3T05-R0	Proposal Notes	Fin Proj Numbers 42214227271(*)	County OKALOOSA, SANTA ROSA
8	E3T06-R0		42214327221(*)	HOLMES, WALTON, WASHINGTON
9	E3T07		42214327264(*)	HOLMES, WASHINGTON
10	E3T08		42214327265(*)	WALTON
11	E3T09-R0		42214327267(*)	HOLMES, WALTON, WASHINGTON
14	E3T10-R0		42215117296	GADSDEN, LEON
18	E3T11-R0		42215117298(*)	GADSDEN, LEON
19	E3T12-R0		42215127203(*)	GADSDEN, LEON
20	E3T13-R0		42215127211(*)	GADSDEN, LEON
21 22	E3T14-R0 E3T15-R0		42378127227(*) 42378127228(*)	LEON JEFFERSON, LEON
23	E3T16		4454821D201(*)	BAY

Proposal Note Codes:

Letting:	03191010	Call Order: 001	Proposal:	E3T05-R0	District:03
Counties:	OKALOOSA, SANTA	ROSA			
Road Name: MILTON MAINTENAN		NCE - MOWING			
Limits:	57002000				
Project(s): 422	214227271(*)	Federal Aid	l No: N/A		
Total Roadway Length:		0.0000Miles		Contract Days:	Thru 12/31/20
Total Bridge Length:		0.000 Miles		Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	237,874.00)	
Please read the	full advertisement				

Description:

The Improvements under this Work Document-Driven Contract consist of routine mowing of grassed and/or vegetated roadside areas, within the Department right of way, along US 90 (State Road 10) and all Primary roadways north of US 90 (State Road 10) in Santa Rosa County. Approximate locations for each type of mowing are shown in the Appendices. Hand labor or small machine mowing may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

			Call Order: 001 Proposal: E3T05-R0		
ALT	Item		Description	Unit	Quantity
Sectio	n 0001 LARGE N	ACHINE MOWIN	G (AC)		
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	4,419.110
	E104- 4- 2	MOWING (SLC	DPE)	AC	648.000
	E104- 4- 3	MOWING (SM/	ALL MACHINE)	AC	411.900

Letting:	03191010	Call Order: 012	Proposal: E3T06-R0	District:03
Counties:	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		·	
Road Name:	Road Name: PONCE DE LEON MAINTE		ING	
Limits:	52050000			
Project(s): 422	214327221(*)	Federal Aid N	lo: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	Thru 12/31/20
Total Bridge Le	ngth:	0.000 Miles	Letting Date:	10/10/19
Total Proposal	Length:	0.000 Miles	Contract Execution Days:	10
			Special Start Date:	N/A
			Aquis/Flexible Start Time:	15 days
Proposal Budget Estimate:		\$16	63,648.00	

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of routine mowing of grassed and vegetated roadside areas along various state roads, north of Interstate 10 (SR 8) in Holmes, Walton and a portion of Washington Counties, as shown in the Appendices. Hand labor may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

			Call Order: 012 Proposal: E3T06-R0		
ALT	Item		Description	Unit	Quantity
Section	0001 LARGE N		G (AC)		
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	8,842.160
	E104- 4- 2	MOWING (SLO	PE)	AC	254.370
	E104- 4- 4	MOWING (INTE	ERMEDIATE MACHINE)	AC	129.660

Letting:	03191010	Call Order: 002	Proposal:	E3T07	District:03
Counties:	HOLMES, WASHING	TON			
Road Name: PONCE DE LEON MAI		AINTENANCE - CO	NCRETE D	ITCH MAINTENANCE	
Limits:	52050000				
Project(s): 422	214327264(*)	Federal Aid	I No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	90
Total Bridge Length:		0.000 Miles		Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:			\$58,866.00		
-					

Please read the full advertisement

Description:

The Improvements within this Site-Specific Contract consist of Tree & Brush Removal, Clearing & Grubbing, Cleaning/Removing soil and debris from existing concrete ditch pavement, concrete ditch pavement repair, and Cleaning and Reshaping vegetated ditches in designated locations along State Road 8 (Interstate 10) in Holmes and a portion of Washington Counties, as shown in the Appendices. Tree & Brush Removal and Clearing & Grubbing will be done fifteen (15) feet on each side of designated locations to improve maintenance access. Any damage to existing or repaired concrete ditch pavement will be responsibility of contractor to repair at no expense to Department. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

		Call Order: 002 Proposal: E3T07		
ALT	Item	Description	Unit	Quantity
Section	n 0001 SODDING	(SY)		
	0104-10-3	SEDIMENT BARRIER	LF	3,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	200.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,967.000
	E110- 2-	CLEARING & GRUBBING	AC	1.000
	E120-10-2	CLEAN AND RESHAPE DITCH (HAUL)	LF	4,530.000
	E524- 1- 1	CONCRETE DITCH PAVEMENT REPAIR	CY	13.000
	E577- 70-	SHOULDER REWORK	SY	1,500.000
	E580-332- 99	TREE AND BRUSH REMOVAL	AC	3.000

Letting:	03191010	Call Order: 003	Proposal: E3T08	District:03
Counties:	WALTON			
Road Name: Limits:	PONCE DE LEON 52050000	I MAINTENANCE - DIT	CH RESHAPE	
Project(s): 42		Federal Aic	d No: N/A	
Total Roadway	/ Length:	0.000 Miles	Contract Days:	120
Total Bridge Length:		0.000 Miles	Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles	Contract Execution E	Days: 10
			Special Start Date:	N/A
			Aquis/Flexible Start	Time: 15 DAYS
Proposal Budg	et Estimate:	9	5569,180.00	

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 83 in Walton County at designated locations, from Morris Drive (Mile Post 0.533) to Alabama State Line (Mile Post 19.116). These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pit in Argyle. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

Call Oluel. 003 Flupusal. ESTUD	Call	Order:	003	Proposal: E3T08
---------------------------------	------	--------	-----	-----------------

ALT	Item	Description	Unit	Quantity
Section 00	01 ASPHALT	REPAIR (MANUAL) (TN)		
01	104-10-3	SEDIMENT BARRIER	LF	500.000
03	339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	60.000
05	570- 1- 2	PERFORMANCE TURF, SOD	SY	29,000.000
E	120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	29,320.000
E	577- 70-	SHOULDER REWORK	SY	209,700.000

Letting: 03191010		Call Order: 004	Proposal: E3T09-R0	District:03	
Counties: DIST/ST-WIDE, HOLMES, WALTON, W		ASHINGTON			
Road Name: Limits:	PONCE DE LEON M 52050000	AINTENANCE - THI	ERMO		
Project(s): 42214327267(*) Federal A			I No: N/A		
Total Roadway Length:		0.000 Miles	Contract Days:	Thru 6/30/20	
Total Bridge Length:		0.000 Miles	Letting Date:	10/10/19	
Total Proposal Length:		0.000 Miles	Contract Execution Days	s: 10	
			Special Start Date:	N/A	
			Aquis/Flexible Start Tim	e: 15 DAYS	
Proposal Budge	et Estimate:		\$50,000.00		

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 are incidental to the pay items included in this Contract.

This contract has a budgetary ceiling of \$50,000.00.

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.

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 or less regardless of the bid amount.

Call Order: 004 Proposal: E3T09-R0

ALT	Item	Description	Unit	Quantity
Section	0001 PAVEMEN	NT STRIPING (LARGE MACHINE) (LM)		
	0546-71-1	RAISED RUMBLE STRIP SET- PERMANENT	EA	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
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	50.000
	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

Call Order: 004 Proposal: E3T09-R0

		Call Order: 004 Proposal: E3T09-R0		
ALT	Item	Description	Unit	Quantity
	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
	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	1.00
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	5.00
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	5.00
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	1.00
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	50.00
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	20.00
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	20.00
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	1.00
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	1.00
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	1.00
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	1.00
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.00
	0711- 15-133	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	1.00
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.00
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	1.00
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	1.00
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	1.00
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.00
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	SF	10,000.00

Bid Solicitation Notice - Proposal Item Quantities

Call Order: 004 Proposal: E3T09-R0

ALT	Item	Description	Unit	Quantity
	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
	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(REMOVE AND REPLACE)(CLASS B)	EA	500.000

Letting:	03191010	Call Order: 005	Proposal:	E3T10-R0	District:03
Counties:	GADSDEN, LEON				
Road Name:	MIDWAY MAINTENA	NCE - MOWING			
Limits:					
Project(s): 42	215117296	Federal Aid	l No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Le	ength:	0.000 Miles		Letting Date:	10/10/19
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budg	et Estimate:	9	650,000.00		

Please read the full advertisement

Description:

The Improvements under this Push-button Contract consist of removal, replacement, refurbishment, new installation of roadway traffic markings as well as painting of curb faces on State Roads in Leon and Gadsden Counties. Project limits and type of work ordered will be defined in the individual Work Documents. Other services required to achieve this work include laying out modifications to existing pavement markings. Maintenance of Traffic and Mobilization will be incidental to placement of traffic markings, except when other MOT items in the proposal are listed in the Work Document.

The overall budgetary ceiling on this contract shall not exceed \$650,000.00.

Contractor Experience Form number 850-070-06 is required to be submitted with bid.

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: 005 Proposal: E3T10-R0

ALT	Item	Description	Unit	Quantity
Sectio	on 0001 PAVEMEN	IT STRIPING (LARGE MACHINE) (LM)		
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	180.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	60.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	160.000
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	10.000
	0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	1,000.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	1,000.000
	0710- 12-101	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, SOLID, 6" MAINTENANCE USE	GM	1.000
	0710- 12-102	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, SOLID, 8" WIDE FOR INTERCHANGE AND URBAN ISLAND-MAINTENANCE USE	GM	1.000
	0710- 12-131	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, 10-30 OR 3-9 SKIP, 6" WIDE- MAINTENANCE USE	GM	1.000
	0710- 12-201	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 6" WIDE, MAINTENANCE USE	GM	1.000

Call Order: 005 Proposal: E3T10-R0

		Call Order: 005 Proposal: E3T10-R0		
ALT	Item	Description	Unit	Quantity
	0710- 12-231	PAINTED PAVEMENT MARKINGS, DURABLE, YELLOW, SKIP, 6"	GM	1.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	1.000
	0711- 11-103	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	GM	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	500.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	500.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	500.000
	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	10.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	20.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	500.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	500.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- 10 DOTTED EXTENSION LINE, 6"	GM	1.000
	0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	20.000
	0711- 12-121	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	LF	1,000.000
	0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	1,000.000
	0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	10,000.000
	0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	1,000.000
	0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	2,000.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	20.000
	0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	1.000
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	25.000
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	75.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	20.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	200.000
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	500.000
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	1,500.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	20.000
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	1.000
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	500.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	500.000

Call Order: 005 Proposal: E3T10-R0

		Call Order: 005 Proposal: E3T10-R0		
ALT	Item	Description	Unit	Quantity
	0711- 14-141	THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	GM	0.100
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	100.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	10.000
	0711- 14-341	THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	GM	0.100
	0711- 14-560	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL	EA	5.000
	0711- 14-570	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE	EA	5.000
	0711- 14-660	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	EA	5.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	2.500
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	0.100
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.500
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.500
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	0.100
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	0.100
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	SF	150,000.000
	0711- 18-101	THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR CHEVRONS ON CONCRETE- MAINTENANCE USE ONLY	LF	180.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500
	0713-103-102	PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT	GM	0.500
	0713-103-103	PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	GM	1.000
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.500
	0713-103-133	PERMANENT TAPE, WHITE, SKIP, 12" WIDE 3'-9' DROP LANE ON CONCRETE SURFACES	GM	0.250
	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	1.000
	0713-103-333	PERMANENT TAPE, BLACK, 3'-9' DROP LANE, 12" ON CONCRETE SURFACES	GM	1.000
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	100.000
	0918-712- 18	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLIE 6", PROJECT 422122-1-72-96	GM	16,500.000
	0918-712- 19	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 422122-1-72-96	GM	16,500.000
	0918-712- 20	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6", PROJECT 422122-1-72-96	GM	10,000.000
	0918-712- 21	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6", PROJECT 422122-1-72-96	GM	16,500.000

		Call Order: 005 Proposal: E3T10-R0		
ALT	Item	Description	Unit	Quantity
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	12,000.000

Letting:	03191010	Call Order: 006	Proposal:	E3T11-R0	District:03
Counties:	GADSDEN, LEON				
Road Name: Limits:	MIDWAY MAINTENA 51001000	NCE - TREE TRIM	MING		
Project(s): 422	215117298(*)	Federal Aid	No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Lei	ngth:	0.000 Miles		Letting Date:	10/10/19
Total Proposal I	_ength:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budge	et Estimate:	\$	150,000.00		

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of the cutting and removal of small and large trees, as well as stump removal at various locations within the Department's right of way in Leon and Gadsden Counties. Trees and stumps to be removed will be identified in the Work Document. Maintenance of Traffic and Mobilization will be incidental to tree removal, except when other MOT items listed in the proposal are determined as necessary by the Department.

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

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.

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 or less regardless of the bid amount.

ALT Item	Description	Unit	Quantity
	CONTROL DEVICES CONTROL (MH)	O	Quantity
0102- 14-	TRAFFIC CONTROL OFFICER	HR	20.000
0102-76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	5.000
0102-99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	5.000
0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	5.000
E580-332- 21	TREE REMOVAL (4" TO 12")	EA	65.000
E580-332- 22	TREE REMOVAL (13" TO 24")	EA	330.000
E580-332- 23	TREE REMOVAL (25" TO 36")	EA	40.000
E580-332- 24	TREE REMOVAL (37" TO 48")	EA	5.000
E580-332- 25	TREE REMOVAL (> 48")	EA	1.000
E580-334- 1	STUMP GRINDING (4" TO 24")	EA	400.000
E580-334- 2	STUMP GRINDING (25" TO 48")	EA	4.000
E580-334- 3	STUMP GRINDING (> 48")	EA	1.000

Letting:	03191010	Call Order: 007	Proposal:	E3T12-R0	District:03
Counties:	GADSDEN, LEON				
Road Name:	MIDWAY MAINTENA	NCE - MOWING			
Limits:	Midpoint				
Project(s): 422	215127203(*)	Federal Aid	l No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Lei	ngth:	0.000 Miles		Letting Date:	10/10/19
Total Proposal I	_ength:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budge	et Estimate:	9	5714,223.00)	

Please read the full advertisement

Description:

The work under this Work Document-driven Contract consists of routine mowing of grassed/vegetated roadside areas in conjunction with the pickup, removal, and disposal of litter and otherwise undesirable debris in Gadsden & Leon Counties. Small machine mowing will be required to perform the specialized work in certain areas. Mobilization and Maintenance of traffic are incidental to the pay items listed.

			Call Order: 007 Proposal: E3T12-R0		
ALT	ltem		Description	Unit	Quantity
Section	n 0001 LARGE N		G (AC)		
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	10,672.520
	E104- 4- 2	MOWING (SLC	PE)	AC	1,145.670
	E104- 4- 3	MOWING (SMA	ALL MACHINE)	AC	455.310
	E104- 4- 4	MOWING (INT	ERMEDIATE MACHINE)	AC	1,108.940
	E110- 30-	LITTER REMO	VAL	AC	63,649.810

Bid Solicitation Notice - Proposal Item Quantities

Letting:	03191010	Call Order: 008	Proposal:	E3T13-R0	District:03
Counties:	GADSDEN, LEON				
Road Name:	MIDWAY MAINTENA	NCE - SWEEPING	& EDGING		
Limits:	Midpoint				
Project(s): 422	215127211(*)	Federal Aid	I No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Length:		0.000 Miles		Letting Date:	10/10/19
Total Proposal I	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	517,440.00)	
	, , , , , , ,				

Please read the full advertisement

Description:

The work under this Work-Document-Driven Contract consists of mechanical sweeping of designated roads and bridges in addition to edging and sweeping of sidewalk and curb edging at designated locations in Gadsden and Leon Counties. See Appendices for the designated locations where work will be performed. Mobilization and Maintenance of Traffic are incidental to the other items of the Bid Proposal.

Call Order: 008	Proposal: E3T13-R0	
_	• .•	

ALT Item		Description	Unit	Quantity
Section 0001 ROAD	SWEEPING (MECHANICAL) (CM)			
E110- 31-	SWEEPING (MECHANICAL)		PM	3,588.000
E110-32-2	EDGING		MI	1,180.000

Letting:	03191010	Call Order: 009	Proposal:	E3T14-R0	District:03
Counties:	LEON		·		
Road Name: Limits:	BDI PROJECTS - RC Midpoint	OUTINE MAINTENAI	NCE		
Project(s): 423	378127227(*)	Federal Aid	No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Le	ngth:	0.000 Miles		Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	125,785.00		
	, , , , , , , , , , , , , , , , , , , 				

Please read the full advertisement

Description:

The Improvements under this Site-specific Contract consist of routine landscape maintenance at two (2) locations along SR 8 (Interstate 10) in Leon County; one at Interchange 196 (SR 263, Capital Circle Northwest) and the other at Interchange 199 (SR 63/US 27). In an effort to improve and maintain the overall condition, activities may include but are not limited to; mowing of turf on shoulders, in pond bottoms, on slopes; maintenance of Manual Turf Management areas such as young planted/established pines and steep slopes to include removal of undesirable undergrowth including woody underbrush, fallen limbs; and litter removal of all unpaved surfaces within the right of way. Work activities and locations will be specified by Work Document. Landscape installation plan sheets are included in the Appendices for information only. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

A Business Development Initiative 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 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.

ALT	Item	Description		Quantity				
Sectior	Section 0001 SLOPE MOWING (AC)							
	0580- 8-10	LANDSCAPE- TREE PRUNING/TRIMMING, MANUAL, 1 TO 8" DBH	EA	1,500.000				
	E104- 4- 2	MOWING (SLOPE)	AC	166.000				
	E104- 4- 4	MOWING (INTERMEDIATE MACHINE)	AC	670.000				
	E104- 50-	WEED CONTROL MANUAL	AC	36.000				
	E110- 30-	LITTER REMOVAL	AC	1,680.000				
	E580- 3- 1	LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)	SF	100,000.000				
	E580-173-	BED PREPARATION & MULCHING	SY	50,000.000				
	E580-336- 14	PRUNING AND TRIMMING (PALMS)	EA	40.000				

Bid Solicitation Notice - Proposal Item Quantities

Letting:	03191010	Call Order: 010	Proposal:	E3T15-R0	District:03
Counties:	JEFFERSON, LEON				
Road Name: Limits:	BDI PROJECTS - RC Midpoint	OUTINE MAINTENA	NCE		
Project(s): 42	378127228(*)	Federal Aid	d No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	Thru 12/31/20
Total Bridge Length:		0.000 Miles		Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budge	et Estimate:	5	\$109,455.00)	

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of maintaining crape myrtle trees, located in the right-ofway of SR 10 (US 90), in Leon and Jefferson Counties, between Apex Drive (MP 8.267) and the Jefferson County Line (MP 19.323), in an effort to improve the overall appearance and health of each tree. The contractor shall provide off-site disposal of all debris generated during this work, in accordance with Federal, State & Local regulations. Maintenance of Traffic, Mobilization, and cost associated with providing on-site supervision by a certified arborist or other approved landscape professional shall be incidental to existing pay items in the contract.

Contractor Experience Form number 850-070-09 (Experience in Landscaping) is required to be submitted with this bid.

A Business Development Initiative 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.

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 or less regardless of the bid amount.

Call Order: 010 Propo	osal: E3T15-R0
-----------------------	----------------

			•		
ALT	ltem		Description	Unit	Quantity
Section 0001	TREE TRIN	IMING AND REMOVAL (MH)			
E58	0-332- 96	TREE TRIMMING		LS	1.000
E58	0-332- 97	TREE TRIMMING		EA	2,146.000

Letting:	03191010	Call Order: 011	Proposal: E3T16	District:03
Counties:	BAY			
Road Name: Limits:	BAY COUNTY - HUF Midpoint	RRICANE MICHAEL	- EMERGENCY OPERATIONS	
Project(s): 445	54821D201(*)	Federal Aid	No: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	365
Total Bridge Length:		0.000 Miles	Letting Date:	10/10/19
Total Proposal Length:		0.000 Miles	Contract Execution Days	s: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Time	e: 15 days
Proposal Budget Estimate:		\$1,	000,000.00	

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consists of restoring outfall ditches for the state road system within Bay County. The purpose of this work is to cut and remove fallen trees, stumps, vegetation, debris, remove construction and demolition debris located within the outfall ditch areas, clean and maintain the outfall ditches to address drainage issues caused by Hurricane Michael. Access to ditches may be limited. Contractor should have a plan to clear ditch from within the limits of the ditch. If right of entry is required, contractor shall restore property to original condition at no cost to the department. Due to the destructive forces of the hurricane, re-shaping of ditches may be required. The removal and disposal of the debris generated in the performance of the contract is incidental to the pay items listed. Maintenance of Traffic, Mobilization, and Erosion control devices will be incidental to the pay items listed.

ALT	Item	Description	Unit	Quantity
Sectio	on 0001 SODDING	6 (SY)		
	0120- 9- 1	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'	LF	9,916.000
	0120- 9- 2	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'	LF	9,925.000
	0120- 9- 3	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH GREATER THAN 30'	LF	29,598.000
	0120- 10- 21	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF	150.000
	0120- 10- 22	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF	5,433.000
	0120- 10- 23	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'	LF	14,853.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	300.000
	0570- 1- 1	PERFORMANCE TURF	SY	4,237.000

Call Order: 011 Proposal: E3T16