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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL July 09, 2019 Advertisement No. 2

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

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

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 02:00 PM Local Time on **Thursday, August 08, 2019.**

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM **August 08, 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, August 07, 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 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 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: http://www.fdot.gov/egualopportunity/eoc.shtm

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae 2

POSTING NOTICE

The bid tabulation and intent to award will be posted on **August 29, 2019** or **September 05, 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 Federally-assisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion,**

sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link http://www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Florida Department of Transportation Notice to Contractors Index

Published: July 09, 2019

Letting ID: 03190808

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the August 08, 2019 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3S37		43972615201(*) 43972615202 43972615203	LEON
11	E3S85-R0		42214327254(*)	HOLMES, WALTON, WASHINGTON
14	E3S86		42214327257(*)	HOLMES, WALTON, WASHINGTON
15	E3S87		42214327262(*)	WALTON
16	E3S88		4452261G201(*)	FRANKLIN
17	E3S89		4453111G201(*)	GULF
18	E3S90		4455111G201(*)	LIBERTY

Proposal Note Codes:

Letting: 03190808 Call Order: 001 Proposal: E3S37 District:03

Counties: LEON

Road Name: SR 20 B-TOWN HWY

Limits: 55070000

 Project(s):
 43972615201(*)
 Federal Aid No: N/A

 Project(s):
 43972615202
 Federal Aid No: N/A

 Project(s):
 43972615203
 Federal Aid No: N/A

Total Roadway Length:
4.380 Miles
Contract Days:
150
Total Bridge Length:
0.000 Miles
Letting Date:
08/08/19
Total Proposal Length:
4.380 Miles
Contract Execution Days:
10
Special Start Date:
N/A

Aquis/Flexible Start Time: 120 Days

Proposal Budget Estimate: \$1,836,348.57

Please read the full advertisement

Description:

The Improvements under this District Contract consist of Strung Projects, FPID 439726-1-52-01: Milling & Resurfacing, Base Work, Shoulder Treatment, Drainage Improvements, Curb & Gutters, Traffic Signals, Highway Signing, Guardrail, Sidewalks/Bicycle Path and other incidental construction, FPID 439726-1-52-02: Utility Work by Highway Contractor (UWHC) to adjust manholes and valve boxes for the City of Tallahassee Water and Sewer Company and FPID 439726-1-52-03: Utility Work by Highway Contractor (UWHC) to adjust valve boxes for the City of Tallahassee Gas Company on SR 20-B Town from SR 366 Pensacola St to SR 10 (US 90) Tennessee St in Leon County.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			
	0101- 1-	MOBILIZATION (43972615201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (43972615201)	LS	1.000
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	224.400
	0102- 4-	PEDESTRIAN SPECIAL DETOUR (43972615201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	180.000
	0102- 60-	WORK ZONE SIGN	ED	3,135.000
	0102- 74- 1	CHANNELIZING DEVICE-TYPES I, II, DI, VP, DRUM, OR LCD	ED	22,530.000
	0102-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	210.000
	0102- 74- 7	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF	264.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	90.000
	0102- 78-	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA	494.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	418.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	150.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	150.000
	0102-911- 2	PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SOLID	LF	221.000
	0104- 10- 3	SEDIMENT BARRIER	LF	6,504.000

ALT	Item	Description	Unit	Quantity
	0104- 18-	INLET PROTECTION SYSTEM	EA	25.000
	0107- 1-	LITTER REMOVAL	AC	74.690
	0107- 2-	MOWING	AC	59.770
	0110- 1- 1	CLEARING & GRUBBING (43972615201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	109.000
	0120- 1-	REGULAR EXCAVATION	CY	1,580.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	967.900
	0160- 4-	TYPE B STABILIZATION	SY	8,244.000
	0285-701-	OPTIONAL BASE, BASE GROUP 01	SY	4,029.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	944.000
	0286- 1-	TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS	SY	511.000
	0327-70-4	MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY	23,254.000
	0327-70-6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	4,157.000
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	2,032.300
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	TN	2,690.800
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	57.400
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	3.000
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	1.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	261.000
	0430-174-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF	266.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	12.000
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	10.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	86.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	139.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	34.000
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	60.000
	0527- 2-	DETECTABLE WARNINGS	SF	150.000
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	176.000
	0536- 8-13	APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 $$	EA	4.000
	0536- 73-	GUARDRAIL REMOVAL	LF	123.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	1.000
	0538- 1-	GUARDRAIL RESET	LF	1,288.000
	0550- 10-344	FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE	LF	286.000
	0570- 1- 1	PERFORMANCE TURF	SY	5,504.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	7,220.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	2.896
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.066
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	174.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	61.000
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.327

		Call Order: 001 Proposal: E3537		
ALT	Item	Description	Unit	Quantity
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	2.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	16.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	2.743
	0710- 11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	187.000
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	0.121
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43972615201)	LS	1.000
Sectio	n 0002 Signing			
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	4.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	4.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43972615201)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	545.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	172.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	61.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.315
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	2.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	16.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	151.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	465.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	5.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	5.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.873
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.066
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.753
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.121
	0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	SF	1,052.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.097
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.097
Sectio	n 0003 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	90.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	709.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1.000
	0633- 1-111	FIBER OPTIC CABLE, F&I, OVERHEAD,2-12 FIBERS	LF	99.000
	0633- 1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF	25.000
	0633- 1-610	FIBER OPTIC CABLE, REMOVE, OVERHEAD	LF	99.000
	0633- 1-620	FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF	99.000
	0633- 2-31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	12.000
	0634- 4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	ΡI	1.000

	Call Order. 001 Proposal. E3537		
Item	Description	Unit	Quantity
0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	16.000
0639- 1-112	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS	1.000
0639- 1-610	ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	AS	1.000
0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	21.000
0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1.000
0641- 2-80	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER	EA	2.000
0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	4.000
0646- 1-12	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA	3.000
0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	4.000
0649- 21- 18	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'	EA	1.000
0649- 21- 19	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'	EA	1.000
0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	8.000
0650- 1-16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	4.000
0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	7.000
0660- 1-109	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	8.000
0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	10.000
0663- 1-121	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS	EA	1.000
0663- 1-122	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR	EA	1.000
0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	7.000
0670- 5-141	TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION	AS	1.000
0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	1.000
0682- 1-131	ITS CCTV CAMERA, F&I, DOME ENCLOSURE, NON-PRESSURIZED, IP, ANALOG- STANDARD DEFINITION	EA	1.000
0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	1.000
0700- 5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	4.000
0715- 5-31	LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	EA	2.000
n 0004 Utilities			
0425- 5- 1	MANHOLE, ADJUST, UTILITIES	EA	5.000
0425- 6-	VALVE BOXES, ADJUST	EA	15.000
0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43972615202)	LS	1.000
0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43972615203)	LS	1.000
	0635- 2-11 0639- 1-112 0639- 1-610 0639- 2- 1 0641- 2- 12 0641- 2- 80 0646- 1- 11 0646- 1- 12 0646- 1- 60 0649- 21- 18 0649- 21- 19 0650- 1- 14 0650- 1- 16 0653- 1- 11 0660- 2-106 0663- 1-121 0663- 1-121 0663- 1-121 0663- 1-121 0663- 1-131 0684- 1- 1 0700- 5-600 0682- 1-131 0684- 1- 1 0700- 5- 22 0715- 5- 31 n 0004 Utilities 0425- 5- 1 0425- 6- 0999- 25-	Item	Item

Letting: 03190808 Call Order: 002 Proposal: E3S85-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - DRAINAGE REPAIRS

Limits: Midpoint

Project(s): 42214327254(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 06/30/20
Total Bridge Length: 0.000 Miles Letting Date: 08/08/19

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of repairing drainage failures on various State Roads throughout Holmes, Walton & a portion of Washington Counties. Work includes repair/replacement of drainage structures, replacement of damaged pipe, inlet caps, manhole covers, grates and frames. Other work may include replacement of mitered ends, desilting, sealing of pipes, pavement removal, sodding, sidewalk, curb and gutter and asphalt placement. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

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.

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	·	Unit	Quantity
01 ASPHAL	T REPAIR (MECHANICAL) (TN)		
104- 10- 3	SEDIMENT BARRIER	LF	100.000
104- 11-	FLOATING TURBIDITY BARRIER	LF	50.000
110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000
110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	30.000
120- 1-	REGULAR EXCAVATION	CY	40.000
120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	10.000
121-70- 2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	1.000
285-709-	OPTIONAL BASE, BASE GROUP 09	SY	20.000
339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	15.000
400- 1- 2	CONCRETE CLASS I, ENDWALLS	CY	5.000
400- 2- 1	CONCRETE CLASS II, CULVERTS	CY	5.000
401- 70- 5	RESTORE SPALLED AREAS, CONTRACTORS OPTION	CF	5.000
425- 1-501	INLETS, DT BOT, TYPE A, <10'	EA	1.000
425- 1-502	INLETS, DT BOT, TYPE A, >10'	EA	1.000
	104- 10- 3 104- 11- 110- 2- 1 110- 4- 10 120- 1- 120- 2- 2 121- 70- 2 285-709- 339- 1- 400- 1- 2 400- 2- 1 401- 70- 5 425- 1-501	Item Description 101 ASPHALT REPAIR (MECHANICAL) (TN) 104- 10- 3 SEDIMENT BARRIER 104- 11- FLOATING TURBIDITY BARRIER 110- 2- 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT) 110- 4- 10 REMOVAL OF EXISTING CONCRETE 120- 1- REGULAR EXCAVATION 120- 2- 2 BORROW EXCAVATION, TRUCK MEASURE 121- 70- 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY 285-709- OPTIONAL BASE, BASE GROUP 09 339- 1- MISCELLANEOUS ASPHALT PAVEMENT 400- 1- 2 CONCRETE CLASS I, ENDWALLS 400- 2- 1 CONCRETE CLASS II, CULVERTS 401- 70- 5 RESTORE SPALLED AREAS, CONTRACTORS OPTION 425- 1-501 INLETS, DT BOT, TYPE A, <10'	101 ASPHALT REPAIR (MECHANICAL) (TN) 104- 10- 3 SEDIMENT BARRIER LF 104- 11- FLOATING TURBIDITY BARRIER LF 110- 2- 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT) AC 110- 4- 10 REMOVAL OF EXISTING CONCRETE SY 120- 1- REGULAR EXCAVATION CY 120- 2- 2 BORROW EXCAVATION, TRUCK MEASURE CY 121- 70- 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY CY 285-709- OPTIONAL BASE, BASE GROUP 09 SY 339- 1- MISCELLANEOUS ASPHALT PAVEMENT TN 400- 1- 2 CONCRETE CLASS I, ENDWALLS CY 400- 2- 1 CONCRETE CLASS II, CULVERTS CY 401- 70- 5 RESTORE SPALLED AREAS, CONTRACTORS OPTION CF 425- 1-501 INLETS, DT BOT, TYPE A, <10'

ALT	Item	Description	Unit	Quantity
	0425- 2-61	MANHOLES, P-8, <10'	EA	1.000
	0425- 2-62	MANHOLES, P-8, >10'	EA	1.000
	0425- 5-	MANHOLE, ADJUST	EA	5.000
	0425- 74- 1	MANHOLES & INLETS CLEANING & SEALING, <10'	EA	10.000
	0425- 74- 2	MANHOLES & INLETS CLEANING & SEALING, >10'	EA	5.000
	0425- 78-	INLET CAP, PRECAST	EA	1.000
	0425- 82-	REPLACE GRATE	EA	5.000
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	100.000
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	90.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	80.000
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	70.000
	0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	60.000
	0430-173-118	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN	LF	50.000
	0430-173-124	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN	LF	50.000
	0430-173-136	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36", GUTTER DRAIN	LF	50.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	50.000
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	50.000
	0430-174-130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	50.000
	0430-174-136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	40.000
	0430-174-148	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48"SD	LF	30.000
	0430-821- 23	CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER	EA	4.000
	0430-821- 25	CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER	EA	10.000
	0430-821- 29	CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER	EA	10.000
	0430-821- 33	CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER	EA	5.000
	0430-821- 38	CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER	EA	5.000
	0430-821- 40	CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER	EA	5.000
	0430-821- 41	CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER	EA	5.000
	0430-821- 42	CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER	EA	1.000
	0430-821- 43	CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER	EA	1.000
	0430-821- 61	CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	EA	1.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	5.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	5.000
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	5.000
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	5.000
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.000
	0430-984-141	MITERED END SECTION , OPTIONAL ROUND, 48" SD	EA	2.000
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	2.000
	0430-991- 1	MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	CY	10.000
	0433- 1-	CHEMICAL GROUT REPAIR, MANHOLE / INLET	EA	5.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	30.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	30.000
	0520- 6-	SHOULDER GUTTER- CONCRETE	LF	30.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	10.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	10.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	5.000

ALT	Item	Description	Unit	Quantity
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	150.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	5.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	100.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	5.000
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	5.000
	E425-73-3	FRAME AND GRATE (F&I)	EA	5.000
	E425- 73- 4	RESET EXISTING FRAME AND GRATE	EA	5.000
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	5.000
	E425- 73- 7	MANHOLE FRAME & COVER	EA	5.000
	E425-73-8	MANHOLE COVER	EA	5.000

Letting: 03190808 Call Order: 003 Proposal: E3S86 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - RIP-RAP RUBBLE BANK - SHORE

Limits: Midpoint

Project(s): 42214327257(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 06/30/20
Total Bridge Length: 0.000 Miles Letting Date: 08/08/19

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

Improvements under this Work Document-Driven Contract consist of the placement of Bank and Shore Riprap-Rubble as well as Ditch Lining Rubble along various roadways in Holmes, Walton and a portion of Washington Counties. This rubble will be used to fill, re-contour and restore eroded slope and ditch bottoms. Periodic lane closures will be required. Lane closures may be performed between 8:00 am and 3:00 pm with prior approval of the Engineer. Removal and replacement of guardrail may be necessary to accomplish dumping and spreading of rubble. All guardrail to be replaced at end of each work day. Mobilization, Maintenance of Traffic and removal & replacement of guardrail shall be incidental to the pay items listed.

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

ALT	Item	Description	Unit	Quantity
Sectio	n 0001 ASPHAL	T REPAIR (MECHANICAL) (TN)		
	0104- 10- 3	SEDIMENT BARRIER	LF	300.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	1,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	400.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	15.000
	0530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	1,600.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	900.000
	0530- 3- 9	RIPRAP- RUBBLE, REMOVE EXISTING AND REINSTALL - PUSH BUTTON ONLY	SF	10,000.000
	0530- 74-	BEDDING STONE	TN	1,600.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	500.000

Proposal: E3S87 District:03 Letting: 03190808 Call Order: 004

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - GABIONS SR 8

Limits: Midpoint

Project(s): 42214327262(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 180 Total Bridge Length: 0.000 Miles Letting Date: 08/08/19 Total Proposal Length: 0.000 Miles Contract Execution Days: 10

> Special Start Date: N/A Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$303,910.40

Please read the full advertisement

Description:

The Improvements within this Site-Specific Contract consist of the installation of Gabion Mattresses for ditch and slope refurbishment for designated locations, along State Road 8 (Interstate 10) Westbound between Mile Marker 89 (Milepost 21.994) west to Mile Marker 86 (Milepost 18.974) in Walton County. Spoil material removed from ditches may be relocated to FDOT storage pit in Argyle, as directed by the Engineer. All Maintenance of Traffic, Mobilization, and Regular Excavation shall be paid for as incidental to the price of Gabion Mattresses.

ALT	Item	Description	Unit	Quantity			
Section	Section 0001 SODDING (SY)						
	0104- 10- 3	SEDIMENT BARRIER	LF	300.000			
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	400.000			
	0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	1.000			
	0530- 5- 1	GABION, UP TO 1 FOOT THICKNESS	SY	4,900.000			
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	1,115.000			
	E110- 2-	CLEARING & GRUBBING	AC	0.700			
	E577- 70-	SHOULDER REWORK	SY	4,500.000			

Letting: 03190808 Call Order: 005 Proposal: E3S88 District:03

Counties: FRANKLIN

Road Name: FRANKLIN COUNTY - HURRICANE MICHAEL - EMERGENCY OPERATIONS

Limits: Midpoint

Project(s): 4452261G201(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:250Total Bridge Length:0.000 MilesLetting Date:08/08/19Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A
Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$2,250,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reworking and restoring non-paved shoulders, slopes, and roadside ditches along primary roads in Franklin County. Other services required to achieve this work include removing vegetative debris from roadside ditches, providing for Maintenance of Traffic (MOT), furnishing borrow material, grassing and sodding disturbed areas. Mobilization and Maintenance of Traffic (MOT) is incidental to the other pay items listed.

ALT	Item	Description	Unit	Quantity
Section	n 0001 REPAIRIN	NG NON-PAVED SHLDRS (MANUAL) (SY)		
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	50.000
	0120- 10- 11	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'	LF	9,000.000
	0120- 10- 12	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF	8,500.000
	0120- 10- 21	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF	7,500.000
	0120- 10- 22	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF	5,000.000
	0120- 10- 23	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'	LF	3,000.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	10,112.000
	E570- 2-	SEED & MULCH	SY	209,850.000
	E577- 70-	SHOULDER REWORK	SY	213,485.000
	E577- 70- 1	REWORKING SHOULDERS (SPOT REPAIRS)	SY	6,477.000

Letting: 03190808 Call Order: 006 Proposal: E3S89 District:03

Counties: GULF

Road Name: GULF COUNTY - HURRICANE MICHAEL - EMERGENCY OPERATIONS

Limits: Midpoint

Project(s): 4453111G201(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:120Total Bridge Length:0.000 MilesLetting Date:08/08/19Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A
Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$1,000,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reworking and restoring non-paved shoulders, slopes, and roadside ditches along primary roads in Gulf County. Other services required to achieve this work include providing for Maintenance of Traffic (MOT), furnishing borrow material, grassing and sodding disturbed areas. Mobilization and Maintenance of Traffic (MOT) is incidental to the other pay items listed.

		•		
ALT	Item	Description	Unit	Quantity
Sectio	n 0001 REPAIRIN	IG NON-PAVED SHLDRS (MANUAL) (SY)		
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	50.000
	0120- 10- 11	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'	LF	1,800.000
	0120- 10- 12	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF	1,800.000
	0120- 10- 21	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF	1,200.000
	0120- 10- 22	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF	800.000
	0120- 10- 23	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'	LF	400.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,145.000
	E570- 2-	SEED & MULCH	SY	95,080.000
	E577- 70-	SHOULDER REWORK	SY	87,838.000
	E577- 70- 1	REWORKING SHOULDERS (SPOT REPAIRS)	SY	9,387.000

Letting: 03190808 Call Order: 007 Proposal: E3S90 District:03

Counties: LIBERTY

Road Name: LIBERTY COUNTY - HURRICANE MICHAEL - EMERGENCY OPERATIONS

Limits: Midpoint

Project(s): 4455111G201(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:08/08/19

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reworking and restoring non-paved shoulders, slopes, and roadside ditches along primary roads in Liberty County. Other services required to achieve this work include providing for Maintenance of Traffic (MOT), furnishing borrow material, grassing and sodding disturbed areas. Mobilization and Maintenance of Traffic (MOT) is incidental to the other pay items listed.

ALT	Item	Description	Unit	Quantity
Section 0001 REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)				
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	50.000
	0120- 10- 11	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'	LF	400.000
	0120- 10- 12	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF	500.000
	0120- 10- 21	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF	400.000
	0120- 10- 22	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF	400.000
	0120- 10- 23	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'	LF	200.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	1,900.000
	E570- 2-	SEED & MULCH	SY	39,301.000
	E577- 70-	SHOULDER REWORK	SY	35,384.000
	E577- 70- 1	REWORKING SHOULDERS (SPOT REPAIRS)	SY	5,817.000