## **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 2:00 PM Local Time on Thursday, April 09, 2020.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:00 PM April 09, 2020 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 2:00 PM Local Time on Wednesday, April 08, 2020 .

### **Document Ordering Information**

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

### **To Place An Order**

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

## PREQUALIFICATION

Contractors must have a current certificate of 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 gualification, 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>https://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 **April 30, 2020** or **May 13, 2020** 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:// 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 <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: March 10, 2020

## Letting ID: 03200409

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the April 09, 2020 letting.

Page Number 7 8	Proposal Id E3T38 E3T70-R0	Proposal Notes	Fin Proj Numbers 44589815201(*) 42214227276(*)	<b>County</b> GADSDEN SANTA ROSA
9	E3T71-R0		42214227281(*)	SANTA ROSA
10	E3T72-R0		42214327228(*)	HOLMES, WALTON, WASHINGTON
11	E3T73-R0		42214327247(*)	HOLMES, WALTON, WASHINGTON
12	E3T74		42214327255(*)	WALTON
13	E3T75-R0		42214327278(*)	HOLMES, WALTON, WASHINGTON
15	E3T76-R0		42378127229(*)	SANTA ROSA
16	E3T78-R0		42214327239(*)	HOLMES, WALTON, WASHINGTON
17	E3T80		42215127230(*)	LEON

Proposal Note Codes:

Letting:	03200409	Call Order: 001	Proposal:	E3T38	District:03
Counties:	GADSDEN				
Road Name:	- LANDSCAPING				
Limits:	50001000				
Project(s): 44589815201(*)		Federal Aid	l No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	910
Total Bridge Le	ength:	0.000 Miles		Letting Date:	04/09/20
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	30 Day Flexible
Proposal Budget Estimate:		\$	845,686.00	)	
Please read the	e full advertisement				

Description: Lump Sum

The work under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located at the Gadsden County Rest Area on SR 8 (I-10). Major items of work include fencing, removal of concrete, sodding, etc. Details of this project are shown in the Contract Plans. A total of 180 contract days will be allowed for the installation period and 730 contract days will be allowed for the establishment period.

This is a Lump Sum Contract with only one pay item listed in the Contract.

All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract - LS

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

ALT	Item	Description	Unit	Quantity
Section 000	1 Landscape	/ Peripheral		
099	99- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (44589815201)	LS	1.000
099	99- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44589815201)	LS	1.000

Letting:	03200409	Call Order: 002	Proposal: E3T70-R0	District:03			
Counties:	SANTA ROSA						
Road Name:	MILTON MAINTEN	ANCE - MECHANIC	AL SWEEPING				
Limits:	57002000						
Project(s): 42214227276(*) Federal Aid No: N/A							
Total Roadway	Length:	0.000 Miles	Contract Days:	Thru 6/30/2021			
Total Bridge Le	ength:	0.000 Miles	E Letting Date:	04/09/20			
Total Proposal	Length:	0.000 Miles	Contract Execution Days	: 10			
			Special Start Date:	N/A			
			Aquis/Flexible Start Time	e: 15 Days			
Proposal Budg	et Estimate:		\$191,000.00				
Please read the	e full advertisement						
Description:							
The Improvements under this Work Document-Driven Contract consist of mechanical roadway and bridge sweeping in designated areas in Santa Rosa County, as shown in the Appendices. Areas to be swept include, but are not limited to: curb and gutter, valley gutter, all asphalt areas at intersections where debris can accumulate, areas adjacent to barrier walls, bridge decks, inlet openings, curb ramps, concrete median traffic separators and associated drainage slots, and concrete pedestrian throughways. Mobilization and Maintenance of Traffic are incidental to pay items listed.							
		Call Order:	002 Proposal: E3T70-R0				
ALT	Item		Description	Unit Quantity			

ALT	Item		Description	Unit	Quantity
Section 0001 ROAD SWEEPING (MECHANICAL) (CM)					
E11	0- 31-	SWEEPING (MECHANICAL)		PM	1,905.000

Letting:	03200409	Call Order:	003 Proposal:	E3T71-R0	District:03
Counties:	SANTA ROSA				
Road Name: Limits:	MILTON MAINTENA 57002000	NCE - TREE	TRIMMING		
Project(s): 422	214227281(*)	Fede	eral Aid No: N/A		
Total Roadway Length:		0.000	Miles	Contract Days:	Thru 6/30/2021
Total Bridge Lei	ngth:	0.000	Miles	Letting Date:	04/09/20
Total Proposal I	Length:	0.000	Miles	Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Days
Proposal Budge	et Estimate:		\$200,000.00		

Please read the full advertisement

### Description:

The Improvements under this Work Document-Driven Contract consist of clear zone maintenance, addressing sight distance issues and maintaining visibility of the Florida Department of Transportation (FDOT) roadway signs within the right of way along the Interstate and primary roads in Santa Rosa County. The work under this Contract consists of cutting and trimming of trees and underbrush located within the clear zone and removal of all dead and dying trees within the right of way. No live trees greater than four inches in diameter at breast height (DBH) shall be cut without the Engineers approval. All Maintenance of Traffic and Mobilization shall be incidental to the contract.

This contract has a budgetary ceiling of \$200,000.00.

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

### Call Order: 003 Proposal: E3T71-R0

ALT	Item	Description	Unit	Quantity
Section	0001 TREE TRI	MMING AND REMOVAL (MH)		
	E580-332- 20	TREE REMOVAL (LESS THAN 4")	EA	50.000
	E580-332- 21	TREE REMOVAL (4" TO 12")	EA	50.000
	E580-332- 98	TREE AND BRUSH REMOVAL	PM	55.000
	E580-336- 4	PRUNING AND TRIMMING (TREES AND SHRUBS)	PM	85.000
	E580-336- 12	POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT	LF	300,000.000

Letting:	03200409	Call Order: 004	Proposal:	E3T72-R0	District:03
5	Counties: HOLMES, WALTON, V		r roposui.	20172110	District.00
Counties.	HOLIVIES, WALTON,	WASHINGTON			
Road Name:	PONCE DE LEON M	AINTENANCE - MEC	CHANICAL	SWEEPING	
Limits:	52002000				
Project(s): 422	214327228(*)	Federal Aid	No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	Thru 6/30/2021
Total Bridge Le	ngth:	0.000 Miles		Letting Date:	04/09/20
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:	\$	132,000.00		
Please read the	e full advertisement				

Description:

The work under this Work Document Driven Contract consists of routine mechanical bridge and roadway sweeping for designated areas in Holmes, Walton and a portion of Washington Counties, as listed in the Appendices. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

	Call Order: 004 Proposal: E3T72-R0				
ALT Item	Description	Unit	Quantity		
Section 0001 ROAD SWEEPING (MECHANICAL) (CM)					
E110- 31-	SWEEPING (MECHANICAL)	PM	1,311.000		

Letting:	03200409	Call Order: 005	Proposal: E3T73-R0	District:03	
Counties:	HOLMES, WALTO	N, WASHINGTON			
Road Name: PONCE DE LEON MAINTENANCE - TREE TRIMMING   Limits: 52002000					
Project(s): 42	214327247(*)	Federal Aid	No: N/A		
Total Roadway Length:		0.000 Miles	Contract Days:	Thru 6/30/2021	
Total Bridge Le	ngth:	0.000 Miles	Letting Date:	04/09/20	
Total Proposal	Length:	0.000 Miles	Contract Execution I	Days: 10	
			Special Start Date:	N/A	
			Aquis/Flexible Start	Time: 15 Days	
Proposal Budge	et Estimate:	\$	200,000.00		

Please read the full advertisement

### Description:

The Improvements under this Work Document Driven Contract consist of trimming and removal of various species of trees, brush, stumps and/or stump-grinding within the right-of-way of various roads within Walton, Holmes and a portion of Washington Counties. Stump treatment with a herbicide will be required, which is incidental to this Contract. The exact locations and types of trees to be removed or trimmed are to be determined by the Engineer on a call-out basis. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

This contract has a budgetary ceiling of \$200,000.00.

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

### Call Order: 005 Proposal: E3T73-R0

ALT	Item	Description	Unit	Quantity
Section	0001 TREE TRI	MMING AND REMOVAL (MH)		
	E101- 72-	MOBILIZATION (EMERGENCY RESPONSE)	EA	5.000
	E580-332- 21	TREE REMOVAL (4" TO 12")	EA	750.000
	E580-332- 22	TREE REMOVAL (13" TO 24")	EA	350.000
	E580-332- 23	TREE REMOVAL (25" TO 36")	EA	50.000
	E580-332- 24	TREE REMOVAL (37" TO 48")	EA	5.000
	E580-332- 25	TREE REMOVAL (> 48")	EA	5.000
	E580-334- 1	STUMP GRINDING (4" TO 24")	EA	600.000
	E580-334- 2	STUMP GRINDING (25" TO 48")	EA	200.000
	E580-334- 3	STUMP GRINDING (> 48")	EA	10.000
	E580-336-	PRUNING AND TRIMMING (LESS THAN 4")	EA	550.000
	E580-336- 2	PRUNING AND TRIMMING (> 24")	EA	50.000

Letting:	03200409	Call Order: 006	Proposal:	E3T74	District:03
Counties:	WALTON				
Road Name: Limits:	PONCE DE LEON M 52002000	AINTENANCE - PO	ND MOWIN	IG	
Project(s): 42	214327255(*)	Federal Aid	d No: N/A		
Total Roadway	Total Roadway Length:			Contract Days:	Thru 06/30/2021
Total Bridge Le	ength:	0.000 Miles		Letting Date:	04/09/20
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Days
Proposal Budget Estimate:			\$19,818.00	)	
Diagona road the	o full o duartic amont				

Please read the full advertisement

### Description:

The Improvements under this Work Document-Driven Contract consist of routine maintenance of specified storm water retention ponds in Walton County and includes the mowing of grassed and vegetated areas, the removal and disposal of litter and other objectionable debris, the cleaning of all vines and other vegetation from the fence fabric, and hand trimming of the base of the fence, as applicable. All gates for fenced retention ponds shall be locked after the Contractor employees have completed their operations or by the end of each days work. Mobilization, Maintenance of Traffic, and Removal of vegetation from fences are incidental to the pay items listed.

## Call Order: 006 Proposal: E3T74

ALT	Item	Description	Unit	Quantity
Section	n 0001 SLOPE M	IOWING (AC)		
	E104- 4- 2	MOWING (SLOPE)	AC	55.930
	E104- 4- 4	MOWING (INTERMEDIATE MACHINE)	AC	223.200
	E110- 30-	LITTER REMOVAL	AC	279.130

Letting:	03200409	Call Order: 007	Proposal: E3T75-R0	District:03
Counties:	HOLMES, WALTO	N, WASHINGTON		
Road Name: Limits:	PONCE DE LEON 52002000	OPER ROUTINE MAIN	ITENANCE - ROUTINE MAINTENA	NCE
Project(s): 422	214327278(*)	Federal Aid	No: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	Thru 6/30/2021
Total Bridge Lei	ngth:	0.000 Miles	Letting Date:	04/09/20
Total Proposal I	Length:	0.000 Miles	Contract Execution Days	s: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Time	e: 15 Days
Proposal Budget Estimate:		\$2	200,000.00	

Please read the full advertisement

#### Description:

The work under this Work Document-Driven Contract consist of the removal and replacement of damaged concrete items, including sidewalk, curb and gutter, inlet tops, mitered end sections, and other miscellaneous concrete items in Holmes, Walton and a portion of Washington Counties. Removal of flexible pavement will be incidental to asphalt pavement miscellaneous pay item. Mobilization and Maintenance of Traffic are incidental to pay items listed.

This contract has a budgetary ceiling of \$200,000.00.

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

## Call Order: 007 Proposal: E3T75-R0

ALT	Item	Description	Unit	Quantity
Sectior	n 0001 ASPHALT	REPAIR (MECHANICAL) (TN)		
	0104-10-3	SEDIMENT BARRIER	LF	30.000
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	200.000
	0120- 1-	REGULAR EXCAVATION	CY	20.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	20.000
	0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	20.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	5.000
	0400-153-	NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB	CF	10.000
	0425- 8-	DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	EA	1.000
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	1.000
	0425- 15- 41	INLET TOP, REPAIR, CURB INLET	EA	1.000
	0425- 15- 42	INLET TOP, REPAIR, DITCH BOTTOM INLET	EA	1.000
	0425- 15- 51	INLET TOP, REPLACE, CURB INLET	EA	1.000
	0425- 15- 52	INLET TOP, REPLACE, DITCH BOTTOM INLET	EA	1.000
	0425- 16- 11	DRAINAGE MANHOLE- REPLACE TOP AND RIM	EA	1.000
	0425- 82-	REPLACE GRATE	EA	1.000
	0430- 96-	DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT	EA	1.000

Bid Solicitation Notice - Proposal Item Quantities

## Call Order: 007 Proposal: E3T75-R0

		Call Order: 007 Proposal: E3T75-R0		
ALT	Item	Description	Unit	Quantity
	0430-175-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	LF	100.000
	0430-175-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	100.000
	0430-175-130	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	75.000
	0430-175-136	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	75.000
	0430-175-142	PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF	50.000
	0430-175-148	PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF	50.000
	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	1.000
	0430-984-140	MITERED END SECTION , OPTIONAL ROUND, 42" SD	EA	1.000
	0430-984-141	MITERED END SECTION , OPTIONAL ROUND, 48" SD	EA	1.000
	0430-991- 1	MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	CY	25.000
	0443-70-3	FRENCH DRAIN, 18"	LF	50.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	50.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	75.000
	0520- 2- 1	CONCRETE CURB, TYPE A	LF	75.000
	0520- 2- 2	CONCRETE CURB, TYPE B	LF	75.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	50.000
	0520- 3-	VALLEY GUTTER- CONCRETE	LF	10.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	50.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	50.000
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	40.000
	0527- 2-	DETECTABLE WARNINGS	SF	20.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	1.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	50.000
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	1.000
	E425-73-3	FRAME AND GRATE (F&I)	EA	1.000
	E425-73-4	RESET EXISTING FRAME AND GRATE	EA	1.000
	E425-73-7	MANHOLE FRAME & COVER	EA	1.000
	E521- 1-	CONCRETE BARRIER WALL REPAIR	CY	1.000
	E524- 1- 1	CONCRETE DITCH PAVEMENT REPAIR	CY	20.000
	E524- 2- 1	CONCRETE SLOPE PAVEMENT REPAIR	CY	15.000
	E570- 2-	SEED & MULCH	SY	1,000.000
	E570- 5-	FERTILIZER	TN	3.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	3.000
	E575- 1-	SODDING	SY	1,000.000

Letting:	03200409	Call Order: 008	Proposal:	E3T76-R0	District:03
Counties:	SANTA ROSA				
Road Name:	DISTRICTWIDE BDI	PROJECTS - MAIN	TENANCE	- POND MOWING	
Limits:	Midpoint				
Project(s): 423	378127229(*)	Federal Aid	I No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	Thru 6/30/2021
Total Bridge Le	ngth:	0.000 Miles		Letting Date:	04/09/20
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:	\$	97,801.00		

Please read the full advertisement

### Description:

The Improvements under this Site-Specific Work Document-Driven Contract consist of the routine maintenance of specified storm water retention ponds in Santa Rosa County, as shown in the Appendices. This includes the mowing of grassed and vegetated areas, the removal and disposal of litter and other objectionable debris, the cleaning of all vines and other vegetation from the fence fabric, and hand trimming at the base of the fence. Fence cleaning, Mobilization and Maintenance of Traffic 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 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.

### Call Order: 008 Proposal: E3T76-R0

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ALT	Item	Description	Unit	Quantity
Section 0001	SLOPE MO	OWING (AC)		
E104	4-4-2	MOWING (SLOPE)	AC	645.540
E104	4-4-3	MOWING (SMALL MACHINE)	AC	1.350
E104	4-4-4	MOWING (INTERMEDIATE MACHINE)	AC	653.580
E110	)- 30-	LITTER REMOVAL	AC	1,300.480

Letting:	Letting: 03200409		Proposal: E3T78-R0	District:03	
Counties:	Counties: HOLMES, WALTON, V				
Road Name:	PONCE DE LEON N	AINTENANCE - MO	T SETUP		
Limits:	52002000				
Project(s): 42	214327239(*)	Federal Aid	No: N/A		
Total Roadway	Total Roadway Length:		Contract Days:	Thru 6/30/2021	
Total Bridge Le	ength:	0.000 Miles	Letting Date:	04/09/20	
Total Proposal	Length:	0.000 Miles	Contract Execution Days	: 10	
			Special Start Date:	N/A	
			Aquis/Flexible Start Time	e: 15 Days	
Proposal Budget Estimate:		\$	50,000.00		
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Please read the full advertisement

Description:

The work specified in this Work Document Driven contract consists of providing Maintenance of Traffic Setups on a call-out basis to furnish, install and maintain traffic control devices for Department work crews and other related activities (i.e. Bridge Inspection, State Materials Office Inspections and Core Bores) on various roads within in Walton, Holmes and a portion of Washington Counties. Work activities requiring an emergency response may also be required.

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

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

		Call Order: 009 Proposal: E3T78-R0		
ALT	ltem	Description	Unit	Quantity
Section 0001 M	AINTEN	ANCE SUPPORT SERVICES (MH)		
0102-	60-	WORK ZONE SIGN	ED	150.000
0102-	74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	1.000
0102-	74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	1.000
0102-	76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	10.000
0102-	99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	5.000
0102-	150- 1	PORTABLE REGULATORY, SIGN	ED	1.000
0102-	150-2	RADAR SPEED DISPLAY UNIT	ED	1.000
0102-9	909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	5.000
E101-	1- 1	MOBILIZATION	LO	20.000
E101-	72-	MOBILIZATION (EMERGENCY RESPONSE)	EA	2.000
E102-	10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	10.000
E102-	20-	PORTABLE LIGHTING UNIT (MAST MOUNTED)	ED	1.000
E102-	74- 9	TRAFFIC CONES	ED	2,000.000
E102-	97- 1	TRUCK MOUNTED ATTENUATOR (TEMPORARY)	ED	5.000
E102-	100-	MOT MAINTENANCE SERVICES	HR	250.000

#### Bid Solicitation Notice - Proposal Item Quantities

Letting:	03200409	Call Order: 010	Proposal: E3T80	District:03
Counties:	LEON			
Road Name:	MIDWAY MAINTEN	ANCE - OVERHEAD	SIGN PANELS	
Limits:	Midpoint			
Project(s): 42	215127230(*)	Federal Aid	d No: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	120
Total Bridge Le	ength:	0.000 Miles	Letting Date:	04/09/20
Total Proposal	Length:	0.000 Miles	Contract Execution Days	: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Time	e: 15 Days
Proposal Budg	et Estimate:	9	6600,000.00	

Please read the full advertisement

### Description:

The work under this Site-Specific Contract includes the removal and replacement of identified Overhead Lighted Guide Sign Panels to include supplemental panels in Leon County as listed in the Appendices, as well as supplying all associated attachment hardware and incidentals (new components). Other work associated with this contract consists of the removal and proper disposal of all existing sign luminaires to include all brackets, wire conduit, and other associated hardware. As a complimentary effort required contract work will also include identifying the electrical power load center supplying power to each overhead sign structure, determining the safest point of disconnect that would eliminate voltage to the old sign structure wiring without impacting the operations of other existing overhead luminaires and/or high mast lighting, and proper electric termination of any wiring that is disconnected so as to ensure safety and compliance with the National Electrical Code. Nomenclature utilized on all new Guide Sign Panels shall match that of existing signs that are being replaced. All work is to be performed at night. Mobilization and Maintenance of Traffic including Traffic Control Officers will be incidental to the other items of the Bid Proposal.

Experience in Overhead Signs form number 850-070-03 is required to be submitted with the bid documents.

### Call Order: 010 Proposal: E3T80

ALT	Item	Description	Unit	Quantity
Section	0001 SIGNS (G	ROUND SIGNS OVER 30 SQ FT)(UN)		
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	6.000
	0700- 3-203	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF	EA	16.000
	0700- 3-205	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA	15.000
	0700- 3-206	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA	20.000
	0700- 3-207	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA	15.000
	0700- 3-208	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF	EA	11.000
	0700- 3-209	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF	EA	3.000
	0700- 3-624	SIGN PANEL, REMOVE, UP TO 50 SF WITH LIGHTING	EA	22.000
	0700- 3-625	SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING	EA	15.000
	0700- 3-626	SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING	EA	20.000
	0700- 3-627	SIGN PANEL, REMOVE PANEL, 201-300 SF WITH LIGHTING	EA	15.000
	0700- 3-628	SIGN PANEL, REMOVE PANEL, 301-400 SF WITH LIGHTING	EA	11.000
	0700- 3-629	SIGN PANEL, REMOVE PANEL, 401-500 SF WITH LIGHTING	EA	3.000