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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL February 11, 2020 Advertisement No. 11

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**, **March 12**, **2020**.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:00 PM March 12, 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, March 11, 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 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: https://www.fdot.gov/equalopportunity/eoc.shtm

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: 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 **April 02, 2020** or **April 15, 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 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: February 11, 2020

Letting ID: 03200312

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the March 12, 2020 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3S46		44181015201(*)	JACKSON
8	E3T58		43815415201(*)	WALTON
11	E3T59		40953517204(*)	LEON
12	E3T60-R0		42214327274(*)	HOLMES, WALTON, WASHINGTON
15	E3T61-R0		42214327275(*)	HOLMES, WALTON, WASHINGTON
16	E3T62		42214327276(*)	HOLMES
17	E3T63		42214327277(*)	HOLMES, WALTON, WASHINGTON
18	E3T65		42212227217(*)	JACKSON, WASHINGTON
20	E3T66		4450184H201(*)	BAY
21	E3T67-R0		42378117243(*)	DIST/ST-WIDE

Proposal Note Codes:

Letting: 03200312 Call Order: 001 Proposal: E3S46 District:03

Counties: JACKSON

Road Name: LANDSCAPING

Limits: 53040000

Project(s): 44181015201(*) Federal Aid No: N/A

Total Roadway Length:0.532 MilesContract Days:820Total Bridge Length:0.000 MilesLetting Date:03/12/20Total Proposal Length:0.532 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: 30 Days Flexible

Proposal Budget Estimate: \$304,854.00

Please read the full advertisement

Description:

The improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located on SR 71 (53040000 Mile Post 8.141 to 8.407) at SR 8 (Interstate 10) Interchange in Jackson County. Details of this project are shown in the Contract Plans. A total of 90 contract days will be allowed for the installation period and 730 contract days will be allowed for the establishment period.

Contractor Experience in Landscaping (Form 850-070-09) and Business Development Initiative

(BDI) Reference Sheet (Form 275-000-02) are required to be submitted with bid.

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: 001 Proposal: E3S46

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ALT Item	Description	Unit	Quantity
Section 0001 Land	cape / Peripheral		
0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (44181015201)	LS	1.000
0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44181015201)	LS	1.000

Letting: 03200312 Call Order: 002 Proposal: E3T58 District:03

Counties: WALTON

Road Name: SR 10 (US 90) @ SR 285 INTERSECTION

Limits: 60010000

Project(s): 43815415201(*) Federal Aid No: N/A

Total Roadway Length:0.234 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:03/12/20Total Proposal Length:0.234 MilesContract Execution Days:10

Special Start Date: N/A
Aquis/Flexible Start Time: 120 Days

Proposal Budget Estimate: \$675,200.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of intersection improvements on SR 10 (US 90) at SR 285 intersection. Work to be done includes constructing signal with mast arms at the intersection of SR 285 and SR 10 (US 90), mill and resurfacing SR 10 through the intersection and mill and resurface SR 285 through the intersection. Improvements also include constructing a fourth leg on the north side of the intersection, curb and gutter removal and reconstruction of existing drainage structures. All work to be done in Walton County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Call Order: 002 Proposal: E3T58

		Call Order: 002 Proposal: E3158		
ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			
	0101- 1-	MOBILIZATION (43815415201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (43815415201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	20.000
	0102- 60-	WORK ZONE SIGN	ED	2,561.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	5,290.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	291.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	1.000
	0107- 1-	LITTER REMOVAL	AC	4.350
	0107- 2-	MOWING	AC	2.330
	0110- 1- 1	CLEARING & GRUBBING (43815415201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	53.000
	0120- 1-	REGULAR EXCAVATION	CY	440.400
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	490.500
	0120- 4-	SUBSOIL EXCAVATION	CY	270.600
	0160- 4-	TYPE B STABILIZATION	SY	809.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	722.000
	0327- 70- 12	MILLING EXIST ASPH PAVT, 1 1/4" AVG DEPTH	SY	6,049.000
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	118.300
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	TN	462.900
	0425- 1-601	INLETS, DT BOT, TYPE J, <10'	EA	1.000
	0430-175-115	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF	6.000

Call Order: 002 Proposal: E3T58

		Call Order: 002 Proposal: E3136		O 111
ALT	Item	Description	Unit	Quantity
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	113.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	984.000
•	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43815415201)	LS	1.000
Sectio	n 0002 Signing			40.000
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	13.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	2.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	4.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43815415201)	LS	1.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	152.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	203.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.037
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	6.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	8.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	186.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.026
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	2.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	2.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.556
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.102
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.046
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.442
Sectio	n 0003 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	847.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	609.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	27.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	224.000
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1.000
	0641- 2-11	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	EA	1.000
	0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1.000
	0649- 21- 10	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	EA	1.000
	0649- 21- 15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	EA	1.000
	0649- 21- 19	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'	EA	1.000
	0650- 1-34	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY	AS	10.000

Call Order: 002 Proposal: E3T58

ALT	Item	Description	Unit	Quantity
	0650- 1-36	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY	AS	3.000
	0660- 1-110	LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA	3.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	3.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	4.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	2.000
	0670- 5-111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS	1.000
	0685- 1-13	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	EA	1.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	7.000

Letting: 03200312 Call Order: 003 Proposal: E3T59 District:03

Counties: LEON

Road Name: ASSET MANAGEMENT REST AREA - MAINTENANCE

Limits: 55320000

Project(s): 40953517204(*) Federal Aid No: N/A

Total Roadway Length:

0.000 Miles

Contract Days:

120

120

120

120

120

120

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$260,000.00

Please read the full advertisement

Description:

The Improvements under this Lump Sum Contract consist of constructing a new Break Room Addition area at both the Eastbound and Westbound Rest Area facilities along Interstate 10 (State Road 8) in Leon County. As part of the construction of these new additions, work shall also include maintaining pedestrian and parking space access, demolition and removal of designated portions of existing buildings/sidewalk, relocation of landscaping, relocation of utilities, foundation construction, electrical wiring, and installation of new HVAC mechanical equipment. Complete details of the required work are provided in the accompanying signed and sealed plans. Coordinate all work with the Department Asset Maintenance Contractor for the rest areas so as to not disrupt existing Department operations at the facilities. Mobilization and Maintenance of Traffic are incidental to the Lump Sum pay item.

A Builder License or General Contractor License is required for this project. For buildings three (3) stories or less in height, a Builder's License or General Contractor License is acceptable. Buildings more than 3 stories in height require a General Contractor License. This building is less than 3 stories in height.

A COPY OF THE LICENSE MUST BE RECEIVED PRIOR TO AWARD.

Call Order: 003 Proposal: E3T59

ALT	Item	Description	Unit	Quantity	
Section 0001 FACILITY AND EQUIPMENT MAINTENANCE (MH)					
099	9- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LS	1.000	

Letting: 03200312 Call Order: 004 Proposal: E3T60-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - STRIPING

Limits: 52002000

Project(s): 42214327274(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 6-30-21

Total Bridge Length: 0.000 Miles Letting Date: 03/12/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$350,000.00

Please read the full advertisement

Description:

The work specified in this Work Document-Driven Contract consists of the removal and replacement of existing reflective pavement markers, thermoplastic striping, tape, messages, and symbols, on a call out basis in Holmes, Walton and a portion of Washington Counties. Additional work may include the installation of raised rumble strips, profiled thermoplastic, and the application of painted pavement markings. All work to be performed at night. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Contractor experience form number 850-070-06 (Experience in Pavement Markings) is required to be submitted with bid.

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

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

Call Order: 004 Proposal: E3T60-R0

ALT	Item	Description	Unit	Quantity
Section (0001 PAVEMEN	T STRIPING (LARGE MACHINE) (LM)		
	0546- 71- 1	RAISED RUMBLE STRIP SET- PERMANENT	EA	2.000
	0701- 18-101	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"	GM	4.000
	0701- 18-201	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	4.000
	0701- 18-221	PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	4.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	50.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	3.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	500.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	400.000

Call Order: 004 Proposal: E3T60-R0

		Can Order. 004 Troposal. E3100-No		
ALT	Item	Description	Unit	Quantity
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	400.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	4.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	5.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	50.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	400.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	4.000
	0711- 12-121	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE	LF	400.000
	0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	400.000
	0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	400.000
	0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	4.000
	0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	4.000
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	5.000
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	50.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	4.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	400.000
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	400.000
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	5.000
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	5.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	5.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	5.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	5.000
	0711- 15-133	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	5.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	5.000
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	5.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	5.000
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	5.000
	0711- 16-131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6 ",10-30 SKIP OR 3-9 LANE DROP	GM	5.000

Call Order: 004 Proposal: E3T60-R0

ALT	Item	Description	Unit	Quantity
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	25,000.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	2.000
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	2.000
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	2.000
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	2.000
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	1,000.000
	E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	50.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	1,000.000

Letting: 03200312 Call Order: 005 Proposal: E3T61-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - TREE TRIMMING

Limits: 52002000

Project(s): 42214327275(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:Thru 6-30-21Total Bridge Length:0.000 MilesLetting Date:03/12/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of cutting and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Walton, Holmes and a portion of Washington Counties. The purpose of this work is for clear zone maintenance and address site distance for signage and safety issues. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the white edge line. The trim line shall be the right of way line or thirty (30) feet from the white edge line, whichever is less.

This contract has a budgetary ceiling of \$200,000.00. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

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: E3T61-R0

ALT	Item	Description	Unit	Quantity	
Section 0001 WEED CONTROL (MANUAL) (AC)					
	E580-336- 4	PRUNING AND TRIMMING (TREES AND SHRUBS)	PM	182.000	

Proposal: E3T62 District:03 Letting: 03200312 Call Order: 006

Counties: **HOLMES**

Road Name: PONCE DE LEON MAINTENANCE - DITCH RESHAPING

Limits: 52002000

Federal Aid No: N/A Project(s): 42214327276(*)

Total Roadway Length: 0.000 Miles Contract Days: 90 Total Bridge Length: 0.000 Miles Letting Date: 03/12/20 Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

15 days

Aquis/Flexible Start Time:

Proposal Budget Estimate: \$237,140.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 81 in Holmes County at designated locations, from Walton County Line (Mile Post 0.000) to Alabama State Line (Mile Post 21.576). These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pit in Argyle. Fertilization will be required on all locations where shoulder rework activities are performed. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

Call Order: 006 Proposal: E3T62

		•		
ALT	Item	Description	Unit	Quantity
Section (0001 ASPHALT	REPAIR (MANUAL) (TN)		
	0104- 10- 3	SEDIMENT BARRIER	LF	500.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	5.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	3,450.000
	E570- 5-	FERTILIZER	TN	5.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	55.000
	E575- 1-	SODDING	SY	52,800.000
	E577- 70-	SHOULDER REWORK	SY	52,800.000

Letting: 03200312 Call Order: 007 Proposal: E3T63 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - DITCH RESHAPING

Limits: 52002000

Project(s): 42214327277(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 6-30-21

Total Bridge Length: 0.000 Miles Letting Date: 03/12/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The work specified in this Work Document-Driven Contract consists of reshaping ditches and reworking shoulders along State Road 8 (Interstate 10) on a call out basis in Holmes, Walton and a portion of Washington Counties. These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pit in Argyle.

Mobilization and Maintenance of Traffic are incidental to the pay items listed.

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

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

Call Order: 007 Proposal: E3T63

ALT	Item	Description	Unit	Quantity		
Section	Section 0001 SODDING (SY)					
	0104- 10- 3	SEDIMENT BARRIER	LF	1,000.000		
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	2,000.000		
	E570- 5-	FERTILIZER	TN	25.000		
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	100.000		
	E575- 1-	SODDING	SY	115,000.000		
	E577- 70-	SHOULDER REWORK	SY	115.000.000		

Letting: 03200312 Call Order: 008 Proposal: E3T65 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - RPM & THERMOPLASTIC

Limits: Midpoint

Project(s): 42212227217(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:180Total Bridge Length:0.000 MilesLetting Date:03/12/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$794,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of the removal and/or placement of reflective pavement markers and thermoplastic pavement markings (striping, symbols, arrows, messages) on various roadways along SR 69, SR 71, & SR 277 in Jackson & Washington Counties at locations shown in the Appendices. All items removed shall be replaced by the end of the work day.

A Contractor Experience in Pavement Markings Form, No. 850-070-06 is required to be submitted with bid. Mobilization and Maintenance of Traffic shall be incidental to the bid items listed.

Call Order: 008 Proposal: E3T65								
ALT Item	Description	Unit	Quantity					
Section 0001 PAVEMEN	NT STRIPING (LARGE MACHINE) (LM)							
0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	22.000					
0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	79.000					
0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		20.000					
0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	109.920					
0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	8,554.000					
0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	2,655.000					
0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	3,100.000					
0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	2,290.000					
0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	0.690					
0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	57.120					
0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	3,180.000					
0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	38.740					
0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	0.230					
0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	270.000					
0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	5.000					
0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	1.000					
0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	377,549.000					
E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	14,810.000					

Letting: 03200312 Call Order: 009 Proposal: E3T66 District:03

Counties: BAY

Road Name: - EMERGENCY OPERATIONS

Limits: 46010100

Project(s): 4450184H201(*) Federal Aid No: E191129E

Total Roadway Length:0.683 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:03/12/20

Total Proposal Length: 0.683 Miles Contract Execution Days: 5

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$234,813.00

Please read the full advertisement

Description:

The Improvements under this District Contract FPID 445018-4-H2-01 consist of permanent replacement of all aesthetic (pier uplights) and maintenance lights located on the underside of the bridge, on piers and on pier footings with new LED light fixtures on SR 30 (US98) Hathaway Bridge, Bridge Nos. 460112 & 460113 located in Bay County. Also included will be removal and permanent replacement of all surface mounted conduit associated with bridge pier and maintenance lighting and installation of new surface mounted conduit where required for new conductors. Permanent replacement of conductor wiring from the new fixtures up to junction boxes located within (inside) the segment box of the Bridge No. 460113 (westbound SR 30) above.

FHWA 1273 and Davis Bacon Wage Rates are applicable for this Contract

Call Order: 009 Proposal: E3T66

ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			•
	0101- 1-	MOBILIZATION (4450184H201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (4450184H201)	LS	1.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	990.000
	0102-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	720.000
	0630- 2-15	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF	200.000
	0630- 2-65	CONDUIT, REMOVE, BRIDGE MOUNT	LF	200.000
	0635- 3-12	JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA	20.000
	0715- 1-11	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	LF	3,535.000
	0715- 1-12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	2,230.000
	0715- 1-60	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF	4,065.000
	0715- 11- 21	LUMINAIRE- PIER LIGHT, F&I, PROJECT 445018-4-H2-01	EA	26.000
	0715- 11- 23	LUMINAIRE- MAINTENANCE LIGHTS, F&I, PROJECT 445018-4-H2-01	EA	9.000
	0715- 21- 5	LUMINAIRE, PIER LIGHTS, REMOVE	EA	19.000
	0715- 21- 7	LUMINAIRE, MAINTENANCE LIGHTS, REMOVE	EA	9.000

Letting: 03200312 Call Order: 010 Proposal: E3T67-R0 District:03

Counties: DIST/ST-WIDE

Road Name: DISTRICTWIDE MAINTENANCE - WILDFLOWERS

Limits: 48270006

Project(s): 42378117243(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:THRU 6-30-21Total Bridge Length:0.000 MilesLetting Date:03/12/20Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of providing all labor, materials, equipment, herbicide and incidentals necessary for wildflower bed maintenance associated with existing Wildflower Areas throughout District Three on a call-out basis. All wildflower seed will be provided by the Department.

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

This contract has a budgetary ceiling of \$250,000.00.

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: 010 Proposal: E3T67-R0

ALT	Item		Description	Unit	Quantity					
Section 0001 LARGE MACHINE MOWING (AC)										
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	250.000					
	E104- 4- 3	MOWING (SMALL MACHINE)		AC	100.000					
	E104- 50-	WEED CONTROL MANUAL		AC	50.000					
	E580- 4- 1	WILDFLOWER SEED INSTALLATION		AC	88.000					
	E580-337- 2	HERBICIDE (STRIP APPLICATION)		AC	125.000					
	E580-337- 3	HERBICIDE (S	SPOT APPLICATION < 100 SF)	SF	50.000					
	E580-337- 8	HERBICIDE (N	NOWER APPLICATION)	AC	100.000					
	E580-337- 11	HERBICIDE (N	MANUAL APPLICATION)	GA	5.000					