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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL April 14, 2020 Advertisement No. 16

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**, **May 14, 2020**.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:00 PM May 14, 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, May 13, 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 **June 04, 2020** or **June 17, 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: April 14, 2020

Letting ID: 03200514

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the May 14, 2020 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3T39		44590015201(*)	GULF
8	E3T83-R0		42214327254(*)	HOLMES, WALTON, WASHINGTON
11	E3T85		42212227217(*)	JACKSON, WASHINGTON
13	E3T86-R0		42212217293(*)	JACKSON, WASHINGTON
14	E3T87-R0		42215127231(*)	GADSDEN, LEON

Proposal Note Codes:

Letting: 03200514 Call Order: 001 Proposal: E3T39 District:03

Counties: GULF

Road Name: SR 30 (US 98) Limits: 51010000

Project(s): 44590015201(*) Federal Aid No: N/A

Total Roadway Length:10.039 MilesContract Days:880Total Bridge Length:0.000 MilesLetting Date:05/14/20Total Proposal Length:10.039 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 30 Days

Proposal Budget Estimate: \$288,501.00

Please read the 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 along SR 30 (US 98) from the Franklin County Line to the Bay County Line in Gulf County. Additional items of work include curb construction and sodding. Details of this project are shown in the Contract Plans. A total of 150 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.

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

Call Order: 001 Proposal: E3T39

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ALT	Item	Description	Unit	Quantity
Section 00	01 Landsca	pe / Peripheral		
09	99- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (44590015201)	LS	1.000
09	99- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44590015201)	LS	1.000

Proposal: E3T83-R0 District:03 Letting: 03200514 Call Order: 002

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - DRAINAGE REPAIRS

Limits: 52002000

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

Total Roadway Length: 0.000 Miles Contract Days: 06/30/21 Total Bridge Length: 0.000 Miles Letting Date: 05/14/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

> Special Start Date: N/A

Aquis/Flexible Start Time: 15 days

Proposal Budget Estimate: \$225,000.00

Please read the full advertisement

Description:

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

This contract has a budgetary ceiling of \$225,000.00.

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

Call Order: 002 Proposal: E3T83-R0

ALT	Item	Description	Unit	Quantity
Section	on 0001 ASPHAL	T REPAIR (MECHANICAL) (TN)		·
	0104- 10- 3	SEDIMENT BARRIER	LF	100.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	100.000
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	30.000
	0120- 1-	REGULAR EXCAVATION	CY	40.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	10.000
	0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	10.000
	0285-709-	OPTIONAL BASE, BASE GROUP 09	SY	20.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	15.000
	0400- 1- 2	CONCRETE CLASS I, ENDWALLS	CY	5.000
	0400- 2- 1	CONCRETE CLASS II, CULVERTS	CY	5.000
	0401-70-5	RESTORE SPALLED AREAS, CONTRACTORS OPTION	CF	5.000
	0425- 1-501	INLETS, DT BOT, TYPE A, <10'	EA	1.000
	0425- 1-502	INLETS, DT BOT, TYPE A, >10'	EA	1.000
	0425- 2-61	MANHOLES, P-8, <10'	EA	1.000
	0425- 2-62	MANHOLES, P-8, >10'	EA	1.000

Call Order: 002 Proposal: E3T83-R0

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ALT	Item	Description	Unit	Quantity
	0425- 5-	MANHOLE, ADJUST	EA	5.000
	0425- 74- 1	MANHOLES & INLETS CLEANING & SEALING, <10'	EA	10.000
	0425- 74- 2	MANHOLES & INLETS CLEANING & SEALING, >10'	EA	5.000
	0425- 78-	INLET CAP, PRECAST	EA	1.000
	0425- 82-	REPLACE GRATE	EA	5.000
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	100.000
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	100.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	100.000
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	70.000
	0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	60.000
	0430-173-118	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN	LF	50.000
	0430-173-124	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN	LF	50.000
	0430-173-136	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36", GUTTER DRAIN	LF	50.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	50.000
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	50.000
	0430-174-130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	50.000
	0430-174-136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	40.000
	0430-174-148	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48"SD	LF	30.000
	0430-821- 23	CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER	EA	5.000
	0430-821- 25	CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER	EA	10.000
	0430-821- 29	CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER	EA	10.000
	0430-821- 33	CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER	EA	5.000
	0430-821- 38	CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER	EA	5.000
	0430-821- 40	CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER	EA	5.000
	0430-821- 41	CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER	EA	5.000
	0430-821- 42	CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER	EA	5.000
	0430-821- 43	CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER	EA	5.000
	0430-821- 61	CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	EA	5.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	5.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	5.000
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	5.000
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	5.000
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	5.000
	0430-984-141	MITERED END SECTION , OPTIONAL ROUND, 48" SD	EA	5.000
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	5.000
	0430-991- 1	MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	CY	10.000
	0433- 1-	CHEMICAL GROUT REPAIR, MANHOLE / INLET	EA	5.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	50.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	50.000
	0520- 6-	SHOULDER GUTTER- CONCRETE	LF	100.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	10.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	10.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	10.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	10.000
		CLEAN AND RESHAPE DITCH (HAUL)		

Call Order: 002 Proposal: E3T83-R0

ALT	Item	Description	Unit	Quantity
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	5.000
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	5.000
	E425-73-3	FRAME AND GRATE (F&I)	EA	5.000
	E425-73-4	RESET EXISTING FRAME AND GRATE	EA	5.000
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	5.000
	E425-73-7	MANHOLE FRAME & COVER	EA	5.000
	E425-73-8	MANHOLE COVER	EA	5.000
	E570- 5-	FERTILIZER	TN	5.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	5.000
	E575- 1-	SODDING	SY	200.000

Letting: 03200514 Call Order: 003 Proposal: E3T85 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 Miles

Contract Days:

180

180

Total Bridge Length:

0.000 Miles

Letting Date:

0.001 Miles

Contract Days:

180

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$1,350,000.00

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. Mobilization and Maintenance of Traffic shall be incidental to the bid items listed.

A Contractor Experience in Pavement Markings Form, No. 850-070-06 is required to be submitted with bid.

	Call Order: 003 Proposal: E3T85				
ALT	Item	Description	Unit	Quantity	
Sectio	n 0001 PAVEMEN	NT STRIPING (LARGE MACHINE) (LM)			
	0701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	12.090	
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	2,655.000	
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	3,100.000	
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	2,290.000	
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.690	
	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	LF	20.000	
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	3,180.000	
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	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- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	109.920	
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	1.620	
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	57.120	
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	38.740	
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	570,519.000	
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	14,810.000	

Letting: 03200514 Call Order: 004 Proposal: E3T86-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - TREE TRIMMING

Limits: 53030000

Project(s): 42212217293(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:06/30/21Total Bridge Length:0.000 MilesLetting Date:05/14/20Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The work under this push button contract consists of trimming and/or removal of various species of trees, and stump grinding within the right-of-way of various roadways within Jackson & Washington Counties. Work also consists of the removal and disposal of waste and debris generated in the performance of the contract. Locations of trees to be trimmed or removed will be determined by the department and provided to the contractor by the issuance of a work document on an as needed basis. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

This contract will have 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: 004 Proposal: E3T86-R0

ALT	Item	Description	Unit	Quantity
Section 0	001 TREE TRIN	IMING AND REMOVAL (MH)		
E	580-332- 21	TREE REMOVAL (4" TO 12")	EA	225.000
E	580-332- 22	TREE REMOVAL (13" TO 24")	EA	375.000
E	580-332- 23	TREE REMOVAL (25" TO 36")	EA	525.000
E	580-332- 24	TREE REMOVAL (37" TO 48")	EA	90.000
E	580-332- 25	TREE REMOVAL (> 48")	EA	15.000
E	580-334- 1	STUMP GRINDING (4" TO 24")	EA	125.000
E	580-334- 2	STUMP GRINDING (25" TO 48")	EA	300.000
E	580-334- 3	STUMP GRINDING (> 48")	EA	7.000
E	580-336- 1	PRUNING AND TRIMMING (4" TO 24")	EA	50.000
E	580-336- 2	PRUNING AND TRIMMING (> 24")	EA	50.000

Letting: 03200514 Call Order: 005 Proposal: E3T87-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY MAINTENANCE - PIPE VIDEO

Limits: Midpoint

Project(s): 42215127231(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:06/30/2021Total Bridge Length:0.000 MilesLetting Date:05/14/20Total Proposal Length:0.000 MilesContract Execution Days:10

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

Proposal Budget Estimate: \$300,000.00

Please read the full advertisement

Description:

The improvements under this Work Document- driven Contract consists of desilting, mapping and submission of recorded video and written inspection reports of drainage pipes, inlets, manholes and concrete box culverts on State Roads in Gadsden and Leon Counties. Other improvements may include dewatering, debris removal, sodding and watering disturbed areas. Maintenance of Traffic and Mobilization are incidental to the pay items listed. The summary of pay items for this project is listed in the Bid Price Proposal.

This contract has a budgetary ceiling of \$300,000.00.

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: E3T87-R0

ALT	Item	Description	Unit	Quantity
Section	n 0001 CLEAN D	PRAINAGE STRUCTURES (LF)		
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	25,000.000
	0430- 94- 2	DESILTING PIPE, 25 - 36"	LF	1,500.000
	0430- 94- 3	DESILTING PIPE, 37 - 48"	LF	1,500.000
	0430- 94- 4	DESILTING PIPE, 49 - 60"	LF	1,200.000
	0430- 94- 5	DESILTING PIPE, 61" OR GREATER	LF	800.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	600.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	1,000.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	40,000.000