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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL September 08, 2020 Advertisement No. 4

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

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

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 02:00 PM Local Time on **Thursday, October 08, 2020.**

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM **October 08, 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 02:00 PM Local Time on Wednesday, October 07, 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 **October 29, 2020** or **November 12, 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: September 08, 2020

Letting ID: 03201008

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 08, 2020 letting.

Page Number 7	Proposal Id E3U16	Proposal Notes	Fin Proj Numbers 42212227214(*)	County JACKSON, WASHINGTON
9	E3U17-R0		42214327248(*)	HOLMES, WALTON, WASHINGTON
10	E3U18-R0		42214227280(*)	SANTA ROSA
12	E3U19		42214327282(*)	HOLMES
13	E3U20		42214327283(*)	WALTON
14	E3U21		42214327284(*)	HOLMES, WALTON, WASHINGTON
15	E3U22		42214327288(*)	WALTON
17	E3U23-R0		42214227290(*)	SANTA ROSA

Proposal Note Codes:

Letting: 03201008 Call Order: 001 Proposal: E3U16 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - DRAINAGE/PIPE REPAIR

Limits: Midpoint

Project(s): 42212227214(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2021

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The work under this Work Document Driven Contract consists repair and/or replacement of drainage elements on various roads in Jackson and Washington Counties. This work includes dewatering, desilting, cleaning, and repairing leaks in pipes and manholes, installing pipe liner, repairing, or replacing inlets and mitered end sections. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

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

An Experience in Drainage Repair Form 850-070-05 is required to be submitted with the bid.

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

	Call Order: 001 Proposal: E3U16				
ALT	Item	Description	Unit	Quantity	
Section	n 0001 ASPHALT	REPAIR (MANUAL) (TN)			
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	30.000	
	0104- 10- 3	SEDIMENT BARRIER	LF	125.000	
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	8.000	
	0425- 3-50	JUNCTION BOX, DRAINAGE, REPAIR	EA	11.000	
	0425- 15- 41	INLET TOP, REPAIR, CURB INLET	EA	20.000	
	0425- 15- 42	INLET TOP, REPAIR, DITCH BOTTOM INLET	EA	5.000	
	0425- 15- 51	INLET TOP, REPLACE, CURB INLET	EA	3.000	
	0425- 15- 52	INLET TOP, REPLACE, DITCH BOTTOM INLET	EA	3.000	
	0430- 96-	DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT	EA	8.000	
	0430-174-112	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"SD	LF	12.000	
	0430-174-115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF	12.000	
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	36.000	
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	36.000	
	0430-174-130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	12.000	
	0430-174-136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	12.000	
	0430-984-121	MITERED END SECTION, OPTIONAL ROUND, 12" SD	EA	2.000	
	0430-984-123	MITERED END SECTION, OPTIONAL ROUND, 15" SD	EA	10.000	
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	50.000	
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	50.000	
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	2.000	
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.000	
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	25.000	
	E425-73-1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	10.000	
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	25.000	
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	20.000	
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	300.000	
	E430- 94- 2	DESILT PIPE, 25-36"	LF	2,000.000	
	E430- 94- 3	DESILT PIPE, 37-48"	LF	150.000	
	E431- 1-21	PIPE LINER, CURED IN PLACE, 0-24"	LF	450.000	
	E431- 1-22	PIPE LINER, CURED IN PLACE, 25-36"	LF	225.000	
	E431- 1-23	PIPE LINER, CURED IN PLACE, 37-48"	LF	100.000	

Letting: 03201008 Call Order: 002 Proposal: E3U17-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - MOWING

Limits: 52050000

Project(s): 42214327248(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2021

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$220,000.00

Please read the full advertisement

Description:

The work under this Work Document-driven Contract consists of routine mowing of grassed and vegetated roadside areas along Interstate 10 (State Road 8), also includes mowing a ten foot strip along Interstate fence and Tier 2 mowing up to twice a year in Holmes, Walton, and a portion of Washington Counties as shown in the Appendices. Hand labor may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

Call Order: 002 Proposal: E3U17-R0

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ALT	Item		Description	Unit	Quantity
Sectio	n 0001 LARGE N	MACHINE MOWING	G (AC)		
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	7,375.230
	E104- 4- 2	MOWING (SLO	PE)	AC	421.740
	E104- 4- 4	MOWING (INTE	ERMEDIATE MACHINE)	AC	236.210

Letting: 03201008 Call Order: 003 Proposal: E3U18-R0 District:03

Counties: SANTA ROSA

Road Name: MILTON OPERATIONS ROUTINE MAINTENANCE - CONCRETE REPAIR

Limits: 57002000

Project(s): 42214227280(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2021

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A
Aguis/Flexible Start Time: 15

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document Driven Contract consist of the removal and replacement of various damaged concrete items, including sidewalk, driveways, curb and gutter, inlet tops, mitered end sections and other miscellaneous concrete items in Santa Rosa County on a call-out basis. Mobilization and Maintenance of Traffic are incidental to this contract.

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

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.

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: E3U18-R0

ALT	Item	Description	Unit	Quantity
Section	n 0001 ASPHALT	REPAIR (MANUAL) (TN)		
	0104- 10- 3	SEDIMENT BARRIER	LF	50.000
	0110- 2- 2	SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	AC	3.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	2,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	200.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	2.000
	0400- 2- 1	CONCRETE CLASS II, CULVERTS	CY	2.000
	0425- 1-201	INLETS, CURB, TYPE 9, <10'	EA	5.000
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	5.000
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	2.000
	0425- 82-	REPLACE GRATE	EA	3.000
	0430-518-100	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND	EA	2.000
	0430-518-110	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 15 DEGREES, ROUND	EA	2.000

Call Order: 003 Proposal: E3U18-R0

ALT	Item	Description	Unit	Quantity
	0430-518-120	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 30 DEGREES, ROUND	EA	2.000
	0430-518-130	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 45 DEGREES, ROUND	EA	5.000
	0430-524-100	STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND	EA	5.000
	0430-524-200	STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-530-100	STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND	EA	4.000
	0430-530-200	STRAIGHT CONCRETE ENDWALLS, 30", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-536-100	STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ROUND	EA	4.000
	0430-536-110	STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 15 DEGREES, ROUND	EA	2.000
	0430-536-200	STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	5.000
	0430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	5.000
	0430-982-133	MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	2.000
	0430-982-138	MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA	2.000
	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	2.000
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.000
	0430-991-	MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE	EA	200.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	50.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	250.000
	0520- 6-	SHOULDER GUTTER- CONCRETE	LF	200.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	850.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	850.000
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	1,000.000
	0527- 2-	DETECTABLE WARNINGS	SF	50.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	20.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	200.000
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	2.000
	E425-73-3	FRAME AND GRATE (F&I)	EA	1.000
	E570- 2-	SEED & MULCH	SY	200.000
	E575- 1-	SODDING	SY	1,000.000

Letting: 03201008 Call Order: 004 Proposal: E3U19 District:03

Counties: HOLMES

Road Name: PONCE DE LEON MAINTENANCE - SHLDR & DITCH REWORK

Limits: 52002000

Project(s): 42214327282(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 60

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 10 (US 90) in Holmes County at designated locations, from Walton County Line (M.P. 0.000) to Washington County Line (M.P. 14.030) and Washington County Line (Mile Post 19.069) to Washington County Line (Mile Post 27.386). 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 Caryville. 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: 004 Proposal: E3U19

ALT	Item	Description	Unit	Quantity				
Sectio	Section 0001 ASPHALT REPAIR (MANUAL) (TN)							
	0104- 10- 3	SEDIMENT BARRIER	LF	500.000				
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	100.000				
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	5.000				
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	2,400.000				
	E570- 2-	SEED & MULCH	SY	40,000.000				
	E570- 5-	FERTILIZER	TN	10.000				
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	50.000				
	E575- 1-	SODDING	SY	29,000.000				
	E577- 70-	SHOULDER REWORK	SY	29,000.000				
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	180,000.000				

Letting: 03201008 Call Order: 005 Proposal: E3U20 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - DITCH & SHLDR REWORK

Limits: 52002000

Project(s): 42214327283(*) Federal Aid No: N/A

Total Roadway Length:

0.000 Miles

Contract Days:

120

Total Bridge Length:

0.000 Miles

Letting Date:

10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A
Aguis/Flexible Start Time: 15

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 30 (US 98) in Walton County at designated locations, from SR 83 (US 331) (Mile Post 13.092) to Bay County Line (Mile Post 26.805). 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 that is not needed for shoulder rework activities shall become the property of the Contractor. 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: 005 Proposal: E3U20

ALT	Item	Description	Unit	Quantity				
Section	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	2,000.000				
	E570- 2-	SEED & MULCH	SY	20,000.000				
	E570- 5-	FERTILIZER	TN	14.000				
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	50.000				
	E575- 1-	SODDING	SY	100,000.000				
	E577- 70-	SHOULDER REWORK	SY	100,000.000				
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	95.000.000				

Letting: 03201008 Call Order: 006 Proposal: E3U21 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - GUARDRAIL REPAIR

Limits: 52002000

Project(s): 42214327284(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2021

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A
Aguis/Flexible Start Time: 15

Aquis/Flexible Start Time:

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document Driven Contract consist of removing and replacing existing guardrail asphalt pads and asphalt flumes along various roadways in Holmes, Walton, and a portion of Washington Counties. Shoulder rework and sodding may be necessary at each location. Fertilization will be required on all locations where shoulder rework activities are performed. Removal and replacement of guardrail may be necessary to accomplish work. All guardrail to be replaced at end of each workday. Mobilization, Maintenance of Traffic, and removal & replacement of guardrail shall be incidental to the pay items listed.

This Contract has a budgetary ceiling of \$100,000.00.

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.

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: 006 Proposal: E3U21

ALT	Item	Description	Unit	Quantity
Section	n 0001 ASPHAL	T REPAIR (MANUAL) (TN)		
	0104- 10- 3	SEDIMENT BARRIER	LF	500.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	100.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	200.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	1,000.000
	E570- 5-	FERTILIZER	TN	1.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	5.000
	E575- 1-	SODDING	SY	1,000.000
	E577- 70-	SHOULDER REWORK	SY	1,000.000

Letting: 03201008 Call Order: 007 Proposal: E3U22 District:03

Counties: WALTON

Road Name: PONCE DE LEON ROUTINE MAINTENANCE - PAVEMENT MARKINGS

Limits: 52002000

Project(s): 42214327288(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:120Total Bridge Length:0.000 MilesLetting Date:10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$590,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consists of the removal and replacement of existing reflective pavement markers and placement of thermoplastic pavement markings, along SR 30 (US 98) in Walton County from County Road 30A (Mile Post 7.325) to Bay County Line (Mile Post 26.805). All work to be performed at night. A Traffic Control Officer will be required for all work zones. All reflective pavement markers removed shall be replaced in the same workday.

Contractor Experience in Pavement Markings Form 850-070-06 is required to be submitted with bid.

	Call Order: 007 Proposal: E3U22		
ALT Item	Description	Unit	Quantity
Section 0001 PAVEME	NT STRIPING (LARGE MACHINE) (LM)		
0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	6,600.000
0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.817
0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	70.000
0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	520.000
0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	480.000
0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.275
0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	2,700.000
0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	1,000.000
0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	41.823
0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	1.805
0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	34.465
0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	34.613
0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	1.604
0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	4,700.000
E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	300.000
E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	5,700.000

Letting: 03201008 Call Order: 008 Proposal: E3U23-R0 District:03

Counties: SANTA ROSA

Road Name: MILTON ROUTINE MAINTENANCE - MOWING

Limits: 57002000

Project(s): 42214227290(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2021

Total Bridge Length: 0.000 Miles Letting Date: 10/08/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15

Proposal Budget Estimate: \$278,459.00

Please read the full advertisement

Description:

The Improvements under this Work Document Driven Contract consist of routine mowing of grassed and or vegetated roadside areas within the Departments right of way along State Road 8 (I-10) and all Primary roadways south of State Road 10 (US 90) in Santa Rosa County. Approximate locations for each type of mowing are shown in the Appendices. Hand labor shall be considered incidental to the type of mowing being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 008 Proposal: E3U23-R0

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ALT	Item		Description	Unit	Quantity			
Section	Section 0001 LARGE MACHINE MOWING (AC)							
	E104- 4- 1	MOWING	(REGULAR/LARGE MACHINE)	AC	4,859.960			
	E104- 4- 2	MOWING (SLO	PE)	AC	795.560			
	E104- 4- 3	MOWING (SMA	ALL MACHINE)	AC	218.070			
	E104- 4- 4	MOWING (INTE	ERMEDIATE MACHINE)	AC	953.600			