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

1074 Hwy 90 Chipley, Florida 32428

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

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

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 2:00 PM Local Time on Thursday, September 10, 2020.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:00 PM September 10, 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.

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Proposals will not be issued after 2:00 PM Local Time on Wednesday, September 09, 2020.

Document Ordering Information

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

To Place An Order

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

PREQUALIFICATION

Contractors must have a current certificate of gualification in accordance with Florida Statute 337.14(1) and Rule Chapter 14-22, Florida Administrative Code, on the date of the letting to bid on construction projects over \$250,000.00 as established by the Department's budget. Maintenance contracts do not require a contractor to have a certificate of 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) <u>http://www.fdot.gov/contracts/PreQual_Info/prequalified.shtm</u> to the Department every <u>30</u> calendar days.

CONFLICT OF INTEREST

A contractor who performs a constructability review on a design contract or who participates in a value engineering study workshop or cost risk analysis workshop, is prohibited from bidding on the construction of that contract.

SCRUTINIZED COMPANIES

A company that is on the Scrutinized Companies with Activities in Sudan List, is on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations in Syria, may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services of \$1 million or more.

A company that is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel may not bid on, submit a proposal for, or enter into a contract with an agency or local government entity for goods or services.

BID REJECTION

Bidders are hereby notified that all bids on any of the following projects are likely to be rejected if the lowest responsive bid received exceeds the engineer's estimate by more than ten percent (10%). In the event any of the bids are rejected for this reason, the project may be deferred for re-advertising. In addition, award of all federally funded projects will be subject to Federal Highway Administration concurrence.

PROTEST RIGHTS

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a **bid solicitation** shall file both a notice of protest and bond within 72 hours after posting of the Bid Solicitation Notice, and shall file a formal written protest within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid solicitation pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid solicitation that requires qualification of bidders, the bond shall be \$5,000. For an action protesting a bid solicitation for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), F.S., or failure to post the bond or other security required by law within the time allowed for the filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a <u>bid rejection or contract award</u> shall file both a notice of protest and bond within 72 hours after the posting of the Summary of Bids. If notice of intended decision is given by certified mail or express delivery, the adversely affected person must file both the notice of protest and bond within 72 hours after receipt of the notice of intent. A formal written protest must be filed within ten days after filing the notice of protest. Any person who files a notice of protest as to a bid rejection or contract award pursuant to this rule shall post with the Department, at the time of filing the notice of protest, a bond payable to the Department in the following amounts: For an action protesting a bid rejection or contract award that requires qualification of bidders, the Bond shall be equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. For an action protesting a bid rejection or contract award for which bidders are not required to be prequalified by the Department to be eligible to bid, the bond shall be \$2,500. The required notice of protest, bond, and formal protest must each be timely filed with the Clerk of Agency Proceedings, Florida Department of Transportation, Mail Station 58, Room 550, 605 Suwannee Street, Tallahassee, Florida 32399-0458, FAX (850) 414-5264. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

A protest is not timely filed unless the notice of protest, bond, and the formal protest are each received by the Clerk of Agency Proceedings within the required time limits. A protest which is filed prematurely will be deemed abandoned unless timely renewed.

Interested parties can visit our Internet web site at <u>http://www.fdot.gov/contracts/</u>. Information regarding projects posted with the Clerk of Agency Proceedings, Proposal holders, Plan and Special Provisions holders, preliminary letting results, and other noteworthy information is provided on this website. Please note that, for compliance with Florida Statute 337.168(2), the Proposal holder and the Plan and Special Provision holder listings are not published beginning three working days prior to the letting until after the letting.

In the event multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award in accordance with Florida Laws, and any applicable Rules.

INSURANCE

The successful bidder shall submit current general liability insurance and workman's compensation insurance certificates for the duration of the contract in the dollar amounts and manner specified in the most current edition of the Department's Standard Specifications for Road and Bridge Construction. Insurance companies must be authorized to do business in the State of Florida. Proof of such insurance shall be filed with the District Contracts and Procurement Office before the contract can be executed. BE SURE THAT THE CONTRACT NUMBER IS ON EACH INSURANCE CERTIFICATE.

ADDENDA

No negotiations, decisions, or actions will be initiated or executed by a potential bidder as a result of any oral discussion with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department. Notices of changes (addenda) will be posted on the Districts Contracts Administration website at: www.fdot.gov/contracts/d3, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda.

BID QUESTIONS

Direct questions regarding the advertised projects by posting them to the Department website at the following URL address: <u>https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal</u>.

PROPOSAL GUARANTY

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of **\$150,000.00**. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09 furnished with the Proposal. Surety2000 or SurePath electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information please visit <u>http://www.surety2000.com</u> for Surety2000 or <u>http://www.insurevision.com</u> for SurePath. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10) Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

Prior to execution of the contract with the Department, **a corporation must show proof that it is authorized to do business in the State of Florida.** Florida corporations should provide a copy of the certificate of Incorporation and foreign corporations should provide a copy of Certificate of Authority from the Florida Department of State.

Important Note: Actual commitment and final execution of the contract is contingent upon an approved legislative budget and funds availability.

DBE PARTICIPATION.

Disadvantaged Business Enterprise (DBE) Availability Goal Information is contained in the Bid Solicitation Package. DBE Participation and Bidder Opportunity List for Prime Contractors shall be reported in the **Equal Opportunity Compliance (EOC)** system no later than 3 business days of submission of the bid. The EOC system is a web based application for Prime Contractors, statewide, to report their Bidder Opportunity List, DBE Commitments, and DBE/MBE Subpayments. Complete and submit the DBE Participation (i.e. DBE Commitments) and Bid Opportunity List in the EOC.

More information regarding EOC can be referenced at: <u>https://www.fdot.gov/equalopportunity/eoc.shtm</u>

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: <u>https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae_2</u>

POSTING NOTICE

The bid tabulation and intent to award will be posted on **October 01, 2020** or **October 14, 2020** at www.fdot.gov/contracts/d3, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

If the posting dates are revised, all bidders for the subject project will be notified.

AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

The Florida Department of Transportation (hereinafter referred to as the "Department"), in accordance with **Title VI of the Civil Rights Act of 1964, 42 USC 2000d to 2000d-4 and related authorities, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21**, Nondiscrimination in Federallyassisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link http:// <u>www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm</u>, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Published: August 11, 2020

Letting ID: 03200910

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the September 10, 2020 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3T52		43996415201(*) 43996415202 43996415601	ESCAMBIA
13	E3U06		42214227285(*)	SANTA ROSA
14	E3U07		42214327240(*)	HOLMES, WALTON, WASHINGTON
15	E3U08		42214327280(*)	HOLMES, WALTON
17	E3U09		42214327281(*)	HOLMES
18	E3U10-R0		42378117251(*)	DIST/ST-WIDE,

Proposal Note Codes:

Letting:	03200910	Call Order: 001	Proposal:	E3T52	District:03
Counties:	ESCAMBIA				
Road Name:	SR 292 SORRENTO	- INTERSECTION IN	/IPROVEM	ENT	
Limits:	48050000				
Project(s): 439	96415201(*)	Federal Aid	No: N/A		
Project(s): 439	96415202	Federal Aid	No: N/A		
Project(s): 439	96415601	Federal Aid	No: N/A		
Total Roadway I	Length:	1.410 Miles		Contract Days:	330
Total Bridge Len	ngth:	0.000 Miles		Letting Date:	09/10/20
Total Proposal L	ength:	1.410 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Day Standard
Proposal Budge	t Estimate:	\$2,5	517,999.00		
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Please read the full advertisement

Description:

The Improvements under this District Contract consist of widening, milling and resurfacing, drainage, signing and pavement markings, signalization, and utilities (FPID 439964-1-52-02 and FPID 439964-1-56-01), along SR 292 Sorrento @ CR 292A Innerarity Point Intersection in Escambia County. Prequalification is required to bid on this project.

Call Order: 001 Proposal: E3T52

ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			
	0101- 1-	MOBILIZATION (43996415201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (43996415201)	LS	1.000
	0102- 2-200	SPECIAL DETOUR- TEMPORARY PAVEMENT (43996415201)	LS	1.000
	0102- 2-300	SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE (43996415201)	LS	1.000
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	83.700
	0102- 4-	PEDESTRIAN SPECIAL DETOUR (43996415201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	21,875.000
	0102- 61-	BUSINESS SIGN	EA	9.000
	0102- 71- 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	LF	708.000
	0102- 71- 23	TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	LF	824.000
	0102-74-1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	43,750.000
	0102-74-8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	11,490.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	660.000
	0102- 78-	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA	107.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	1,376.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	330.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	330.000
	0104- 1-	ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY	26.000
	0104-10-3	SEDIMENT BARRIER	LF	2,179.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	7.000

Call Order: 001 Proposal: E3T52

ALT	Item	Description	Unit	Quantity
	0107- 1-	LITTER REMOVAL	AC	9.790
	0107- 2-	MOWING	AC	9.79
	0110- 1- 1	CLEARING & GRUBBING (43996415201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	999.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	471.400
	0120- 71-	REGULAR EXCAVATION (3-R PROJECTS ONLY) (43996415201)	LS	1.000
	0285-707-	OPTIONAL BASE, BASE GROUP 07	SY	231.00
	0285-711-	OPTIONAL BASE, BASE GROUP 11	SY	1,661.00
	0286- 2-	TURNOUT CONSTRUCTION-ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL	TN	37.500
	0327- 70- 12	MILLING EXIST ASPH PAVT, 1 1/4" AVG DEPTH	SY	6,419.000
	0327- 70- 13	MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	SY	445.00
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	337.90
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	TN	602.100
	0425- 1-201	INLETS, CURB, TYPE 9, <10'	EA	1.00
	0425- 1-351	INLETS, CURB, TYPE P-5, <10'	EA	3.00
	0425- 1-361	INLETS, CURB, TYPE P-6, <10'	EA	1.00
	0425- 1-451	INLETS, CURB, TYPE J-5, <10'	EA	2.00
	0425- 1-461	INLETS, CURB, TYPE J-6, <10'	EA	1.00
	0425- 1-541	INLETS, DT BOT, TYPE D, <10'	EA	2.00
	0425- 2-41	MANHOLES, P-7, <10'	EA	3.00
	0425- 2-91	MANHOLES, J-8, <10'	EA	1.00
	0430-174-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF	70.00
	0430-175-115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD	LF	40.00
	0430-175-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	LF	585.00
	0430-175-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18"S/CD	LF	244.00
	0430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	1.00
	0430-982-625	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA	1.00
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	2.00
	0436- 1- 1	TRENCH DRAIN, STANDARD	LF	231.00
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	1,659.00
	0520- 3-	VALLEY GUTTER- CONCRETE	LF	99.00
	0520- 70-	CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY	18.00
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	706.00
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	486.00
	0527- 2-	DETECTABLE WARNINGS	SF	230.00
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	ΤN	26.40
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,671.00
	0654- 2-22	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK	AS	4.00
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	1.09
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	80.00
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	338.000

		Call Order: 001 Proposal: E3T52		
ALT	Item	Description	Unit	Quantity
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.180
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	3.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	0.700
	0710- 11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	50.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43996415201)	LS	1.000
	1050- 61-124	UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 24"	LF	12.000
Sectio	on 0002 Signing			
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	8.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	2.000
	0700- 1-13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	2.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	4.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	10.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	2.000
	0705-10-2	OBJECT MARKER, TYPE 2	EA	3.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (43996415201)	LS	1.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.068
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	907.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	121.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	181.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.233
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	13.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	12.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	40.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- 10 DOTTED EXTENSION LINE, 6"	GM	0.065
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	545.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	7.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	7.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.784
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.564
Sectio	on 0003 Signalizat	tion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	975.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	565.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1.000
	0632- 7- 6	SIGNAL CABLE, REMOVE- INTERSECTION	PI	1.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	30.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	30.000

		Call Order: 001 Proposal: E3T52		
ALT	Item	Description	Unit	Quantity
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	8.000
	0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	4.000
	0649-21-3	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	EA	1.000
	0649- 21- 10	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	EA	2.000
	0649- 21- 21	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	EA	1.000
	0649-26-3	STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	EA	3.000
	0649-26-5	STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT	EA	1.000
	0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	8.000
	0650- 1-16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	4.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	8.000
	0660- 1-109	LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA	10.000
	0660- 1-110	LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA	2.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	2.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	4.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	6.000
	0660- 3-11	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA	1.000
	0660- 3-12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	4.000
	0660- 6-121	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	EA	1.000
	0660- 6-122	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	1.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	8.000
	0670- 5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1.000
	0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	1.000
	0682- 1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	1.000
	0684- 1- 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	1.000
	0684- 6-12	WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT	EA	1.000
	0685- 1-14	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET	EA	1.000
	0700- 5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	4.000
Section	n 0004 Utilities			
	0425- 6-	VALVE BOXES, ADJUST	EA	4.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43996415202)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (43996415601)	LS	1.000
	1050- 16-004	UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"	LF	970.000
		· · · ·		

ALT	Item	Description	Unit	Quantity
	1050- 18-004	UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF	1,910.000
	1050- 31-206	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"	LF	100.000
	1050- 31-208	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	LF	20.000
	1050- 31-210	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 10"	LF	20.000
	1050- 31-212	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"	LF	90.000
	1050- 31-216	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 16"	LF	1,090.000
	1050- 51-224	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 24"	LF	255.000
	1050- 61-124	UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 24"	LF	106.000
	1050- 61-136	UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 36"	LF	95.000
	1055- 51-108	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"	EA	3.000
	1055- 51-110	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 10"	EA	1.000
	1055- 51-112	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"	EA	4.000
	1055- 51-116	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 16"	EA	13.000
	1055- 51-124	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 24"	EA	1.000
	1055- 51-208	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"	EA	1.000
	1055- 51-212	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"	EA	1.000
	1055- 51-216	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 16"	EA	4.000
	1055- 51-224	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 24"	EA	3.000
	1055- 51-312	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 12"	EA	1.000
	1055- 51-316	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 16"	EA	1.000
	1055- 51-324	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 24"	EA	2.000
	1060- 15-	UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA	1.000
	1080- 21-500	UTILITY FIXTURE, VALVE/METER BOX, ADJUST	EA	4.000
	1080- 23-106	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"	EA	3.000
	1080- 23-108	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 8"	EA	2.000
	1080- 23-110	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 10"	EA	2.000
	1080- 23-112	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"	EA	2.000
	1080- 23-116	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 16"	EA	1.000
	1080- 23-124	UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 24"	EA	1.000

ALT	Item	Description	Unit	Quantity
	1080- 24-108	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"	EA	1.000
	1080- 24-110	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 10"	EA	1.000
	1080- 24-112	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"	EA	2.000
	1080- 24-116	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 16"	EA	8.000
	1080- 24-124	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 24"	EA	6.000
	1644-112- 06	FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 6"	EA	2.000
	1644-900-	FIRE HYDRANT, REMOVE	EA	2.000

Letting:	03200910	Call Order: 002	Proposal:	E3U06	District:03
Counties:	SANTA ROSA				
Road Name:	MILTON MAINTENA	NCE - SR 87S PAVI	NG		
Limits:	57002000				
Project(s): 422	14227285(*)	Federal Aid	l No: N/A		
Total Roadway L	ength:	0.000 Miles		Contract Days:	60
Total Bridge Len	gth:	0.000 Miles		Letting Date:	09/10/20
Total Proposal Lo	ength:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Days
Proposal Budget Estimate:		9	500,000.00)	
Please read the	full advertisement				
Description:					
The Improvemen	ts under this Site-Sn	ecific Lump Sum Co	ntract consid	st of repairing the roadway	deflection in the northbound

The Improvements under this Site-Specific Lump Sum Contract consist of repairing the roadway deflection in the northbound lanes of SR 87S in Santa Rosa County (M.P. 2.684). Work activities required to complete the roadway repair in this urban section include but are not limited to milling and resurfacing, curb and gutter removal and replacement, sidewalk and handrail removal and replacement, drainage, guardrail upgrades and striping.

		Call Order: 002 Proposal: E3U06						
ALT	Item	Description	Unit	Quantity				
Section 000	Section 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
099	99- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LS	1.000				

Letting:	03200910	Call Order: 003	Proposal:	E3U07	District:03	
Counties:	HOLMES, WALTON	, WASHINGTON				
Road Name: Limits:	PONCE DE LEON MAINTENANCE - GABION MATS 52002000					
Project(s): 42	214327240(*)	Federal Aid	No: N/A			
Total Roadway	Length:	0.000 Miles		Contract Days:	THRU 6/30/2021	
Total Bridge Le	ength:	0.000 Miles		Letting Date:	09/10/20	
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10	
				Special Start Date:	N/A	
				Aquis/Flexible Start Time:	15	
Proposal Budget Estimate:		9	6400,000.00			

Please read the full advertisement

Description:

The Improvements within this Work Document Driven-Contract consist of the installation of Gabion Mattresses for ditch and slope refurbishment Holmes, Walton, and a portion of Washington Counties on a call-out basis. Spoil material removed from ditches may be relocated to nearest FDOT storage pit, as directed by the Engineer. All Maintenance of Traffic, Mobilization, and Regular Excavation shall be paid for as incidental to the price of Gabion Mattresses.

This contract has a budgetary ceiling of \$400,000.00.

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

	Call Order: 003 Proposal: E3U07							
ALT	Item	Description	Unit	Quantity				
Section	0001 SODDING	G (SY)						
	0104-10-3	SEDIMENT BARRIER	LF	300.000				
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	400.000				
0121-70-2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	1.000				
	0530- 5- 1	GABION, UP TO 1 FOOT THICKNESS	SY	4,300.000				
	E110- 2-	CLEARING & GRUBBING	AC	1.000				
	E570- 5-	FERTILIZER	TN	5.000				
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	2.000				
	E575- 1-	SODDING	SY	4,500.000				
	E577- 70-	SHOULDER REWORK	SY	4,500.000				

Letting:	03200910	Call Order: 004	Proposal:	E3U08	District:03
Counties:	HOLMES, WALTON				
Road Name: Limits:	AINTENANCE - AS	PHALT REF	PAIR		
Project(s): 42	214327280(*)	Federal Aid	d No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	60
Total Bridge Length:		0.000 Miles		Letting Date:	09/10/20
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Days
Proposal Budget Estimate:		9	\$350,000.00		
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Please read the full advertisement

Description:

The Improvements under this Site-Specific contract consists of the milling and resurfacing of asphalt surfaces and placement of pavement markings at designated locations, in Holmes and Walton Counties (as shown in Appendix A). All work to be performed at night. A Traffic Control Officer will be required for all work on multi-lane roadways. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Contractor experience form number 850-070-01 (Asphalt Paving) is required to be submitted with bid.

	Description	المتعال ا	0
ALT Item		Unit	Quantity
		0)/	0.700.00
0327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	2,722.00
0327-70-5	MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY	942.00
0327-70-6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	1,875.00
0337- 7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-	TN	157.20
0337- 7-82	22	TN	135.40
0337- 7-83	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22	TN	108.80
0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	2.00
0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	0.67
0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	850.00
0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	105.00
0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	0.04
0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	1.00
0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	10.0
0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	0.3
0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	0.1
0710- 11-241	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM	0.1
0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	850.0
0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	105.0
0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	1.0
0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	100.00
0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- 10 DOTTED EXTENSION LINE, 6"	GM	0.16
0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.04
0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.04
0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	0.04
0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.62
0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.30
0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.12
E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	300.00
E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	109.00

Letting:	03200910	Call Order: 005	Proposal:	E3U09	District:03
Counties:	HOLMES				
Road Name:	PONCE DE LEON M	AINTENANCE - SR	71 SHOULE	DER REWORK	
Limits:	52002000				
Project(s): 422	214327281(*)	Federal Aid	No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	90
Total Bridge Length:		0.000 Miles		Letting Date:	09/10/20
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15
Proposal Budget Estimate:		\$	140,000.00		

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 79 in Holmes County at designated locations, from Son In-Law Road (Mile Post 1.503) to Alabama State Line (Mile Post 17.674). 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: 005 Proposal: E3U09							
ALT	Item	Description	Unit	Quantity			
Section 0	Section 0001 ASPHALT REPAIR (MANUAL) (TN)						
0	104-10-3	SEDIMENT BARRIER	LF	500.000			
0	339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	5.000			
E	120-10-2	CLEAN AND RESHAPE DITCH (HAUL)	LF	2,450.000			
E	570- 5-	FERTILIZER	TN	5.000			
E	570- 9- 1	WATER FOR GRASS & PLANTS	MG	30.000			
E	575- 1-	SODDING	SY	30,500.000			
E	577- 70-	SHOULDER REWORK	SY	30,500.000			

Letting:	03200910	Call Order: 00	06 Proposal:	E3U10-R0	District:03
Counties:	DIST/ST-WIDE,				
Road Name: Limits:	DISTRICTWIDE MAI	NTENANCE - P	ERFORMANCE	-BASED SIGNAL	
Project(s): 423	378117251(*)	Federa	I Aid No: N/A		
Total Roadway		0.000 Mi		Contract Days:	1095
Total Bridge Lei	0	0.000 Mi		Letting Date:	09/10/20
Total Proposal I	0	0.000 Mi		Contract Execution Days:	10
Total Proposal I	Lengui.	0.000 101	lies	Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Days
Proposal Budge	at Estimate:		\$750,000.00	1	15 Days
Please read the full advertisement					
Description:					
The work specified in this Lump Sum Performance-based Contract consists of performing inspection, management, and maintenance of all components of the traffic signal systems and devices as identified in this scope and the Appendix. All maintenance activities that Local Maintaining Agencies formerly performed within the limits of this contract are now to be performed by the Contractor. The length of the contract is 3 years with an option for one 3-year renewal term.					

Experience in Traffic Signal Repair Form 850-070-07 is required to be submitted with the bid.

Call Order: 006 Proposal: E3U10-R0						
ALT	Item	Description	Unit	Quantity		
Section 0001 HIGHWAY LIGHTING MAINTENANCE (MH)						
	E999- 10- 32	PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT	EA	36.000		