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 02:00 PM Local Time on Thursday, October 14, 2021.

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM October 14, 2021 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 13, 2021.

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) <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.

IDENTICAL BIDS

After consideration in accordance with Article 3-1 of the Standard Specifications for Road and Bridge Construction, or as amended by the project Specifications Package or any Supplemental Specifications Packages, if it is determined that multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award by means of a random selection: coin toss or drawing of lots. The method used to determine the order in which proposals are to be considered for Contract award shall be announced at the beginning of the public meeting held for the purpose described herein.

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.

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.surety2000 or 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: <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 **November 04**, **2021** or **November 17**, **2021** 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 Act ion (DBE/AA) Plan prior to contract award. Please use the following link http://

www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm , Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Published: September 14, 2021

Letting ID: 03211014

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 14, 2021 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3U40		22253935201(*)	GADSDEN
10	E3U77		44364715201(*)	CALHOUN
14	E3V07		42214237215(*)	SANTA ROSA
15	E3V08-R0		42214327244(*)	HOLMES, WALTON, WASHINGTON
17	E3V09		42214327245(*)	HOLMES, WALTON, WASHINGTON
18	E3V10		42214327246(*)	DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON
19	E3V11-R0		42214227292(*)	ESCAMBIA, OKALOOSA, SANTA ROSA
22	E3V16		44590715201(*)	OKALOOSA

Proposal Note Codes:

Letting: 0	03211014	Call Order: 001	Proposal:	E3U40	District:03
Counties: 0	GADSDEN				
	- BRIDGE-REPAIR/R 50001000	EHABILITATION			
Project(s): 2225	3935201(*)	Federal Aid	d No: N/A		
Total Roadway Length:		0.054 Miles		Contract Days:	120
Total Bridge Leng	ıth:	0.027 Miles		Letting Date:	10/14/21
Total Proposal Le	ngth:	0.081 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	60 Day Acquis.
Proposal Budget Estimate:		\$2	,395,043.00		
Please read the fu	ull advertisement				

Description:

The Improvements under this District Contract consist of SR 8 (I-10) over Crooked Creek Bridge No. 500073, Approach Slab Replacement, Roadway Reconstruction, Milling and Resurfacing, and other incidental work in Gadsden County, Florida (500010).

Prequalification is required to bid on this project.

ALT	Item	Description	Unit	Quantity
Sectio	on 0001 Structure	S		
	0110- 3-	REMOVAL OF EXISTING STRUCTURES/BRIDGES (22253935201)	LS	1.000
	0400- 7- 1	BRIDGE DECK GROOVING	SY	264.000
	0400- 9- 1	BRIDGE DECK PLANING	SY	264.000
	0400-148-	PLAIN NEOPRENE BEARING PADS	CF	5.000
	0400-153-	NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB	CF	395.200
	0413-151-	METHACRYLATE MONOMER	GA	24.000
	0413-154-	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF	2,376.000
	0415- 1- 5	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB	120.000
	0458- 1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	86.000
	0458- 2-	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	CF	5.400
	0460- 1-15	STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	LB	34,696.000
	0521- 5-13	CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	LF	120.000
	0916-400- 7	PRECAST APPROACH SLAB UNIT, PROJECT 222539-3-52-01	SF	2,438.000
	0918-349- 9	ULTRA HIGH PERFORMANCE CONCRETE- UHPC, PROJECT 222539-3- 52-01	CY	3.800
Sectio	on 0002 Roadway			
	0101- 1-	MOBILIZATION (22253935201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (22253935201)	LS	1.000
	0102- 2-200	SPECIAL DETOUR- TEMPORARY PAVEMENT (22253935201)	LS	1.000
	0102- 2-300	SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE (22253935201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	773.000
	0102- 60-	WORK ZONE SIGN	ED	1,800.000
	0102- 71- 15	TEMPORARY BARRIER, F&I, ANCHORED	LF	860.000
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Call Order: 001 Proposal: E3U40

Call Order: 001 Proposal: E3U40

		Call Order: 001 Proposal: E3U40		
ALT	Item	Description	Unit	Quantity
	0102- 71- 16	TEMPORARY BARRIER, F&I, FREE STANDING	LF	200.00
	0102- 71- 25	TEMPORARY BARRIER, RELOCATE, ANCHORED	LF	188.00
	0102- 71- 26	TEMPORARY BARRIER, RELOCATE, FREE STANDING	LF	200.00
	0102-74-1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	3,712.00
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	55.00
	0102-89-1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	3.00
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	293.00
	0102-115-	TYPE III BARRICADE	ED	275.00
	0102-150- 1	PORTABLE REGULATORY, SIGN	ED	110.00
	0102-150- 2	RADAR SPEED DISPLAY UNIT	ED	110.00
	0102-913- 21	REMOVABLE TAPE, WHITE, SOLID 6"	GM	0.12
	0102-913- 31	REMOVABLE TAPE, YELLOW, SOLID, 6"	GM	0.07
	0104-10-3	SEDIMENT BARRIER	LF	3,375.00
	0110- 1- 1	CLEARING & GRUBBING (22253935201)	LS	1.00
	0120- 1-	REGULAR EXCAVATION	CY	242.00
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	35.00
	0145- 2-	GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	SY	564.00
	0285-707-	OPTIONAL BASE, BASE GROUP 07	SY	271.00
	0285-754-	OPTIONAL BASE- GRADED AGGREGATE, 17" FOR PROJECT 222539-3 -52-01	SY	293.00
	0327-70-6	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	SY	2,485.00
	0327- 70- 11	MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH	SY	3,967.00
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	ΤN	146.40
	0334- 1-54	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22	ΤN	474.60
	0337- 7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	TN	192.50
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	13.40
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	269.00
	0536- 8-112	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3	EA	2.00
	0536- 8-113	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, TRAILING	EA	2.00
	0536- 73-	GUARDRAIL REMOVAL	LF	330.00
	0536- 85- 20	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	EA	2.00
	0546-72-1	GROUND-IN RUMBLE STRIPS, 16"	GM	0.60
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	984.00
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	3,120.00
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	2.11
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	0.32
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	1.82
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (22253935201)	LS	1.00
Sectio	n 0003 Signing			
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (22253935201)	LS	1.00
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.30
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.30

Call Order: 001 Proposal: E3U40

ALT	Item	Description	Unit	Quantity
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	0.303
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.038
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.038
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.038
	0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.038

Letting:	03211014	Call Order: 002	Proposal: E3U77	District:03
Counties:	CALHOUN			
Road Name:	SR 69 FROM N OF	SR 71 TO S OF STA	FFORD CREEK - RESURFACING	
Limits:	47030000			
Project(s): 443	364715201(*)	Federal Aid	d No: N/A	
Total Roadway Length:		3.175 Miles	Contract Days:	175
Total Bridge Lei	ngth:	0.000 Miles	Letting Date:	10/14/21
Total Proposal I	Length:	3.175 Miles	Contract Execution Day	rs: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Tim	ne: 15 Day Acquis.
Proposal Budget Estimate:		\$2	,394,632.00	

Please read the full advertisement

Description:

The Improvements under this District Contract consist of milling and resurfacing, intersection reconfiguration, turn lane addition, base work, shoulder treatment, curb and gutters, drainage improvements, sidewalk, highway signing, lighting, and other incidental construction along SR 69 from north of SR 71 to south of Stafford Creek in Calhoun County.

Prequalification is required to bid on this project.

ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Roadway			
	0101- 1-	MOBILIZATION (44364715201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44364715201)	LS	1.000
	0102- 2-200	SPECIAL DETOUR- TEMPORARY PAVEMENT (44364715201)	LS	1.000
	0102- 2-300	SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE (44364715201)	LS	1.000
	0102- 4- 1	PEDESTRIAN OR BICYCLE SPECIAL DETOUR (44364715201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	10,880.000
	0102- 71- 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	LF	420.000
	0102- 71- 16	TEMPORARY BARRIER, F&I, FREE STANDING	LF	150.000
	0102-74-1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	2,470.000
	0102-74-8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	41,040.000
	0102-89-1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO	2.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	1,393.000
	0102-115-	TYPE III BARRICADE	ED	360.000
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	23.000
	0104-10-3	SEDIMENT BARRIER	LF	2,630.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	90.000
	0104- 12-	STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	LF	55.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	23.000
	0107- 1-	LITTER REMOVAL	AC	163.380
	0107- 2-	MOWING	AC	144.080
	0110- 1- 1	CLEARING & GRUBBING (44364715201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	672.00

Call Order: 002 Proposal: E3U77

ALT	Item	Description	Unit	Quantity
	0110- 7- 1	MAILBOX, F&I SINGLE	EA	1.00
	0120- 1-	REGULAR EXCAVATION	CY	276.50
	0120- 6-	EMBANKMENT	CY	1,311.20
	0160- 4-	TYPE B STABILIZATION	SY	2,710.00
	0285-701-	OPTIONAL BASE, BASE GROUP 01	SY	732.00
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	2,292.00
	0286- 1-	TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS	SY	40.00
	0327-70-6	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	SY	48,440.00
	0327- 70- 11	MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH	SY	449.00
	0327- 70- 12	MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH	SY	70.00
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	ΤN	4,410.80
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	ΤN	4,763.80
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	2.00
	0425- 1-529	INLETS, DT BOT, TYPE C, MODIFY	EA	1.00
	0425- 1-541	INLETS, DT BOT, TYPE D, <10'	EA	3.00
	0425- 1-910	INLETS, CLOSED FLUME	EA	1.00
	0425- 2-61	MANHOLES, P-8, <10'	EA	2.0
	0425- 2-91	MANHOLES, J-8, <10'	EA	1.0
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	1.0
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	383.0
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	78.0
	0430-174-130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	160.0
	0430-174-218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF	312.0
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	2.0
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	1.0
	0430-984-625	MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA	1.0
	0515- 1- 2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	28.0
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	219.0
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	612.0
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	37.0
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	27.0
	0527- 2-	DETECTABLE WARNINGS	SF	263.0
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	ΤN	52.8
	0530- 74-	BEDDING STONE	ΤN	38.0
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	9,588.0
	0570- 1- 3	PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010	SY	6,883.0
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	1,050.0
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	7.0
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	1,134.0
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	453.0
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.04

Call Order: 002 Proposal: E3U77

		Call Order: 002 Proposal: E3U77		
ALT	Item	Description	Unit	Quantity
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	6.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	11.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	4.049
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	2.094
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44364715201)	LS	1.000
Sectio	n 0002 Signing			
	0654- 2-21	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSY- SINGLE DIRECTION	AS	4.000
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	29.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	1.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	23.000
	0700- 3-501	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	9.000
	0700- 12- 21	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS	1.000
	0701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	2.336
	0705-10-1	OBJECT MARKER, TYPE 1	EA	6.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	783.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (44364715201)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	1,608.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	347.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.046
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	5.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	8.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	161.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	1.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	1.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	4.057
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	3.303
Santia	0711- 16-231 n 0003 Lighting	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	1.936
Sectio	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	397.000
	0630- 2-11	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	779.000
	0635- 2- 12	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	9.000
	0715- 1-12 0715- 1-13	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		618.000
	0715- 1- 13	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF LF	3,930.000 423.000
	0715- 4-13	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT	EA	5.000
	0715- 5-21	LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE	EA	2.000

		Call Older. 002 Proposal. E3077		
ALT	Item	Description	Unit	Quantity
	0715- 5-51	LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS	EA	2.000
	0715-500- 1	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA	5.000

Call Order: 002 Proposal: E3U77

Letting:	03211014	Call Order: 003	Proposal: E3V07	District:03
Counties:	SANTA ROSA			
Road Name:	MILTON MAINTEN	NCE - SHLDR AND	DITCH MAINTENANCE	
Limits:	Midpoint			
Project(s): 42	214237215(*)	Federal Aid	I No: N/A	
Total Roadway	Length:	0.000 Miles	Contract Days:	60
Total Bridge Le	ength:	0.000 Miles	Letting Date:	10/14/21
Total Proposal	Length:	0.000 Miles	Contract Execution Day	s: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Tim	ie: 15 days
Proposal Budget Estimate:		\$	250,000.00	

Please read the full advertisement

Description:

Improvements under this Site-Specific Contract consist of adding concrete ditch pavement, adding paved shoulder, adding concrete shoulder, removing riprap, removing and replacing damaged concrete ditch, removing and replacing buried pipe, installing new buried pipe, removing bag riprap headwalls, installing new headwall, and restoring all disturbed areas, and associated incidental work to prevent erosion and to restore and preserve maximum drainage functionality along a portion of SR 10 (US Hwy 90) at Mile Post 8.0165 in the Pea Ridge area and SR 10 at Mile Post 11.722 in the Milton area of Santa Rosa County, as shown in the Appendices. All work will be confined to the southern right of way of SR 10 between Sheffield Drive and Trice Road, and between Susan Street and Mary Street.

ALT	Item	Description	Unit	Quantity
Section 0	001 ASPHALT	REPAIR (MANUAL) (TN)		
(0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	187.000
(0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	634.600
(0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	1.000
(0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	28.100
(0400- 32-	CONCRETE FOR JOINT REPAIR	CY	1.300
(0430-175-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	360.000
(0430-524-200	STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND	EA	1.000
(0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	751.000
(0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	50.000
I	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	104.000
I	E575- 1-	SODDING	SY	959.000

Call Order: 003 Proposal: E3V07

Letting:	03211014	Call Order: 004	Proposal: E3V08-R0	District:03
Counties:	HOLMES, WALTON	I, WASHINGTON		
Road Name: Limits:	PONCE DE LEON M 52002000	IAINTENANCE - MUI	LTI-POST SIGN MAINTENANCE	
Project(s): 42	214327244(*)	Federal Aid	No: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	THRU 12/31/2022
Total Bridge Length:		0.000 Miles	Letting Date:	10/14/21
Total Proposal	Length:	0.000 Miles	Contract Execution Days	: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Time	: 15 days
Proposal Budget Estimate:			\$60,000.00	

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of providing labor, materials, and equipment necessary to remove, install, clean, repair and/or replace multi-post signs on both Interstate and Primary roadways in Holmes, Walton, and a portion of Washington Counties. These signs shall be brought up to current Standards to meet the requirements of the Maintenance Rating Program (MRP) and to ensure the safety of the traveling public. Mobilization and Maintenance of Traffic will be incidental to the work performed.

This contract has a budgetary ceiling of \$60,000.00.

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.

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.

ALT	Item	Call Order: 004 Proposal: E3V08-R0 Description	Unit	Quantity
		RND SIGNS 30 SQ FT OR LESS)(UN)	Onit	Quantity
00010	0700- 2-50	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS	1.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	1.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	1.00
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	1.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	1.00
	0700- 3-104	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA	1.000
	0700- 3-105	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	EA	1.000
	0700- 3-106	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF	EA	1.000
	0700- 3-107	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF	EA	1.000
	0700- 3-108	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 301-400 SF	EA	1.00
	0700- 3-109	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 401-500 SF	EA	1.000
	0700- 3-401	SIGN PANEL, INSTALL, UP TO 12 SF	EA	1.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	1.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	1.00
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	1.00
	0700- 3-405	SIGN PANEL, INSTALL, 51-100 SF	EA	1.00
	0700- 3-406	SIGN PANEL, INSTALL, 101-200 SF	EA	1.00
	0700- 3-407	SIGN PANEL, INSTALL, 201-300 SF	EA	1.00
	0700- 3-408	SIGN PANEL, INSTALL, 301-400 SF	EA	1.00
	0700- 3-409	SIGN PANEL, INSTALL, 401-500 SF	EA	1.00
	0700- 3-603	SIGN PANEL, REMOVE, 21-30 SF	EA	1.00
	0700- 3-604	SIGN PANEL, REMOVE, 31-50 SF	EA	1.00
	0700- 3-605	SIGN PANEL, REMOVE, 51-100 SF	EA	1.00
	0700- 3-606	SIGN PANEL, REMOVE, 101-200 SF	EA	1.00
	0700- 3-607	SIGN PANEL, REMOVE, 201-300 SF	EA	1.00
	0700- 3-608	SIGN PANEL, REMOVE, 301-400 SF	EA	1.00
	0700- 3-609	SIGN PANEL, REMOVE, 401-500 SF	EA	1.00
	E700- 3- 1	SIGN PANEL CLEANING, GROUND MOUNTED SIGNS	SF	50.00
	E700-30-2	SIGN PANEL OVERLAY, MULTI POST	SF	20.00
	E700- 46- 32	REPAIR EXISTING SIGN (MULTI POST)	AS	25.00
	E700- 94- 1	BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)	EA	1.00
	E700-94-2	BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE)	EA	1.00
	E700-96-1	SIGN SUPPORT REPAIRS (ALUMINUM)	LB	20.00
	E700-96-2	SIGN SUPPORT REPAIRS (STEEL)	LB	20.00

Letting: 03211014		Call Order: 005	Proposal: E3V09	District:03
Counties: HOLMES, WALTON, W		N, WASHINGTON		
Road Name: PONCE DE LEON MAI Limits: 52002000		MAINTENANCE - GAB	ION MATTRESSES MAINTEN	IANCE
Project(s): 422	214327245(*)	Federal Aid	No: N/A	
Total Roadway Length:		0.000 Miles	Contract Days:	THRU 12/31/22
Total Bridge Le	ngth:	0.000 Miles	Letting Date:	10/14/21
Total Proposal I	Length:	0.000 Miles	Contract Execution	n Days: 10
			Special Start Date:	N/A
			Aquis/Flexible Star	t Time: 15 days
Proposal Budget Estimate:		\$4	400,000.00	

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 in Holmes, Walton, and a portion of Washington Counties. Spoil material removed from ditches may be relocated to FDOT storage pit in Argyle, 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: 005 Proposal: E3V09		
ALT	Item	Description	Unit	Quantity
Section 0	001 SODDING	(SY)		
(0104- 10- 3	SEDIMENT BARRIER	LF	300.000
(0104- 11-	FLOATING TURBIDITY BARRIER	LF	150.000
(0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	100.000
(0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	40.000
(0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	1.000
(0530- 5-11	GABION, MATTRESS LESS THAN 1 FOOT THICKNESS	SY	4,400.000
	E110- 2-	CLEARING & GRUBBING	AC	1.000
	E575- 1-	SODDING	SY	4,200.000
	E577- 70-	SHOULDER REWORK	SY	4,200.000

Letting:	03211014	Call Order: 006	Proposal: E3V10	District:03	
Counties:	5				
Road Name: Limits:	PONCE DE LEOI 52002000	N OPER MAINTENANC	E - REMOVE AND REPLACE	THERMO	
Project(s): 42	214327246(*)	Federal Aid	I No: N/A		
Total Roadway	Length:	0.000 Miles	Contract Days:	120	
Total Bridge Le	ength:	0.000 Miles	Letting Date:	10/14/21	
Total Proposal	Length:	0.000 Miles	Contract Execution	n Days: 10	
			Special Start Date	e: N/A	
			Aquis/Flexible Sta	art Time: 15 days	
Proposal Budget Estimate:		\$	900,000.00		

Please read the full advertisement

Description:

The Improvements under this Lump Sum Site-Specific Contract consists of the refurbishment of six inch edge lines and skip lines and removal and replacement of all other thermoplastic pavement markings (arrows, messages, 8 inch, 12 inch, 18 inch and 24 inch striping) on asphalt surfaces as well as the removal of thermoplastic stripes/tape and placement of permanent tape on concrete covered roadway bridges, along State Road 8 (US Interstate 10) in Holmes, Walton, and a portion of Washington Counties Work includes on and off ramps. Locations are shown in Appendices. All work to be performed at night. A Traffic Control Officer will be required for all work zones. All thermoplastic stripes and markings 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: 006 Proposal: E3V10

ALT	Item	Description	Unit	Quantity		
Section 000	Section 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)					
E99	99- 10- 41	MAINTENANCE LUMP SUM CONTRACT	LS	1.000		

Letting:	03211014	Call Order: 007	Proposal: E3V11-R0	District:03
Counties: ESCAMBIA, OKALOOS		OSA, SANTA ROSA	A	
Road Name: Limits:	MILTON OPS MAIN 57002000	ENANCE - REMO	/E-REPLACE THERMO AND SIGNS	3
Project(s): 422	214227292(*)	Federal Ai	d No: N/A	
Total Roadway	Length:	0.000 Miles	Contract Days:	THRU 12/31/2022
Total Bridge Lei	ngth:	0.000 Miles	Letting Date:	10/14/21
Total Proposal I	Length:	0.000 Miles	Contract Execution Day	vs: 10
			Special Start Date:	N/A
			Aquis/Flexible Start Tim	ne: 15 days
Proposal Budget Estimate:		:	\$100,000.00	

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of the installation and or removal of information signs (single and multi-post), installation and/or removal of thermoplastic pavement markings, permanent tape and reflective pavement markers within the Departments right of way in Escambia, Santa Rosa and Okaloosa Counties. Mobilization and Maintenance of Traffic are incidental to the other pay items listed.

The overall budgetary ceiling on this contract shall not exceed \$100,000.00.

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.

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.

ALT	ltem	Description	Unit	Quantity
Section	0001 DELINEA	TORS (UN)		
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	5.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	5.000
	0700- 1-13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	3.000
	0700- 1-14	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS	1.000
	0700- 1-40	SINGLE POST SIGN, INSTALL	AS	2.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	2.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	2.000
	0700- 2-11	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	2.000
	0700- 2-12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	2.000
	0700- 2-13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	2.000
	0700- 2-14	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS	1.000
	0700- 2-15	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS	1.000
	0700- 2-16	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS	1.000
	0700- 2-17	MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS	1.000
	0700- 2-18	MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	AS	1.000

Call Order: 007 Proposal: E3V11-R0

ALT	Item	Description	Unit	Quantity
	0700- 2-40	MULTI- POST SIGN, INSTALL	AS	1.000
	0700- 2-50	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS	1.000
	0700- 2-60	MULTI- POST SIGN, REMOVE	AS	1.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	5.000
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	5.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	5.000
	0700- 3-104	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA	2.000
	0700- 3-105	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	EA	1.000
	0700- 3-106	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF	EA	1.000
	0700- 3-107	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF	EA	1.000
	0700- 3-108	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 301-400 SF	EA	1.000
	0700- 3-109	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 401-500 SF	EA	1.000
	0700- 3-401	SIGN PANEL, INSTALL, UP TO 12 SF	EA	5.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	2.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	2.000
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	2.000
	0700- 3-405	SIGN PANEL, INSTALL, 51-100 SF	EA	1.000
	0700- 3-406	SIGN PANEL, INSTALL, 101-200 SF	EA	1.000
	0700- 3-407	SIGN PANEL, INSTALL, 201-300 SF	EA	1.000
	0700- 3-408	SIGN PANEL, INSTALL, 301-400 SF	EA	1.000
	0700- 3-409	SIGN PANEL, INSTALL, 401-500 SF	EA	1.000
	0700- 3-410	SIGN PANEL, INSTALL, 501-600 SF	EA	1.000
	0701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	5.000
	0701- 18-201	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	GM	5.000
	0701- 18-221	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6"	GM	5.000
	0705-10-1	OBJECT MARKER, TYPE 1	EA	2.000
	0705-10-2	OBJECT MARKER, TYPE 2	EA	2.000
	0705-10-3	OBJECT MARKER, TYPE 3	EA	2.000
	0705-10-4	OBJECT MARKER, TYPE 4	EA	2.000
	0705-11-1	DELINEATOR, FLEXIBLE TUBULAR	EA	2.000
	0705-11-2	DELINEATOR, NON-FLEXIBLE	EA	2.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	25.000
	0710- 11-331	PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	GM	5.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	5.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	5.00
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	5.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	5.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	2.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	10.000
		nosal Item Auantities		Page

Call Order: 007 Proposal: E3V11-R0

		Call Order: 007 Proposal: E3V11-R0		
ALT	Item	Description	Unit	Quantity
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10.00
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	5.00
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- 10 DOTTED EXTENSION LINE, 6"	GM	2.00
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	20.00
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	20.00
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	5.00
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	5.00
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	2.00
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	2.00
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.0
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.0
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	2.0
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	2.0
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.0
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	2.0
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",1(-30 SKIP OR 3-9 LANE DROP	GM	2.0
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.0
	0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	2.0
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	2.0
	0711-17-1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	100.0
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.5
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.5
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.5
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	0.5
	0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.5
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	20.0
	E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	5.0
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	20.0

Letting:	03211014	Call Order: 008	Proposal: E3V16	District:03
Counties:	OKALOOSA			
Road Name: Limits:	- LANDSCAPING 57030000			
Project(s): 4	4590715201(*)	Federal Aid	d No: N/A	
Total Roadwa	y Length:	5.948 Miles	Contract Days:	910
Total Bridge L	ength:	0.000 Miles	Letting Date:	10/14/21
Total Proposa	I Length:	5.948 Miles	Contract Execution D	ays: 10
			Special Start Date:	N/A
			Aquis/Flexible Start T	ime: 30 Days Flexible
Proposal Budget Estimate:		\$1	,100,000.00	
	full			

Please read the full advertisement

Description:

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) from William T. Marler Bridge to Airport Road Landscaping in Okaloosa County. Details of this project are shown in the Contract Plans. A total of 180 Contract days will be allowed for the installation period and 730 Contract days will be allowed for the establishment period. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

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

Call Order: 008 Proposal: E3V16

ALT	ltem	Description	Unit	Quantity
Section 0001 Landscape / Peripheral				
0999	- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (44590715201)	LS	1.000
0999	- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44590715201)	LS	1.000