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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL December 14, 2021 Advertisement No. 1

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**, **January 13, 2022**.

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM **January 13, 2022** 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, January 12, 2022 .

Document Ordering Information

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

To Place An Order

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

PREQUALIFICATION

Contractors must have a current certificate of qualification in accordance with Florida Statute 337.14(1) and Rule Chapter 14-22, Florida Administrative Code, on the date of the letting to bid on construction projects over \$250,000.00 as established by the Department's budget. Maintenance contracts do not require a contractor to have a certificate of qualification, unless stipulated in the project description and specifications. If deemed necessary by the Department, certain maintenance contracts will contain specific requirements for maintenance contractor eligibility.

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

In order for the Department to have the information required to determine a prequalified bidder's Current Capacity, it is necessary that the prequalified contractor certify the total dollar amount of all work the contractor has underway. This certification shall be accomplished electronically by submitting the Certification of Work Underway (Online Web Application) http://www.fdot.gov/contracts/PreQual Info/prequalified.shtm to the Department every 30 calendar days.

CONFLICT OF INTEREST

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

SCRUTINIZED COMPANIES

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

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

BID REJECTION

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

PROTEST RIGHTS

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

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

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

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

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

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.insurevision.com for SurePath. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10)

Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

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

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

DBE PARTICIPATION.

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

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

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

Bidders bidding for the first time with the Department can access the New Bidder's Orientation document at: https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae 2

POSTING NOTICE

The bid tabulation and intent to award will be posted on **February 03, 2022** or **February 16, 2022** at www.fdot.gov/contracts/d3, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

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

AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

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

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Florida Department of Transportation Notice to Contractors Index

Published: December 14, 2021

Letting ID: 03220113

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the January 13, 2022 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3U32		42187425201(*)	OKALOOSA
9	E3V59		42212227219(*)	JACKSON, WASHINGTON
10	E3V60-R0		42212227220(*)	JACKSON, WASHINGTON
12	E3V61-R0		42212227222(*)	JACKSON, WASHINGTON
13	E3V62		42214327253(*)	WALTON
14	E3V63		42214327256(*)	HOLMES
15	E3V64-R0		42214327266(*)	HOLMES, WALTON, WASHINGTON
16	E3V65-R0		42214327287(*)	HOLMES, WALTON, WASHINGTON
17	E3V66-R0		42214327295(*)	HOLMES, WALTON, WASHINGTON
18	E3V67		42215127223(*)	LEON
19	E3V68		42215127226(*)	GADSDEN
20	E3V69		42215127227(*)	LEON

Proposal Note Codes:

Letting: 03220113 Call Order: 001 Proposal: E3U32 District:03

Counties: OKALOOSA

Road Name: - BRIDGE-REPAIR/REHABILITATION

Limits: 57050000

Project(s): 42187425201(*) Federal Aid No: N/A

Total Roadway Length: 0.096 Miles Contract Days: 45

Total Bridge Length: 0.048 Miles Letting Date: 01/13/22

Total Proposal Length: 0.144 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days Standard Acq

Proposal Budget Estimate: \$124,277.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of restore spalled areas in the top of deck, top of deck sealing and other incidental construction for SR 85 (S. Ferdon Blvd.) over FG&A Railroad, Bridge No. 570083 in Okaloosa County. The summary of pay items for this project is listed in the Plans.

BUSINESS DEVELOPMENT INITIATIVE Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at: https://www.fdot.gov/equalopportunity/

For more information about bidding on BDI projects please see the training guide located at:

http://www.cmdp-bgp.com/bdi-projects.html

Prequalification per Rule 14-22 is not required. Bidders must complete and submit the Small Business Affidavit Form No. 275-000 -01 for approval prior to receipt of bid documents. The form may be accessed at:

https://www.fdot.gov/equalopportunity/

It is only necessary to submit the Small Business Affidavit form once per year. Send a completed and notarized affidavit as an attachment to fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department.

The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work. Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond Form No. 375-020-16 or the standard Bid or Proposal Bond form, Form No. 375-020-09.

		Call Order: 001 Proposal: E3U32		
ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Structures	•		
	0401-70-3	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	CF	38.000
	0413-151-	METHACRYLATE MONOMER	GA	129.000
	0413-154-	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF	12,801.000
Sectio	n 0002 Roadway			
	0101- 1-	MOBILIZATION (42187425201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (42187425201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	520.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	2,666.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	90.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	104.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (42187425201)	LS	1.000
Sectio	n 0003 Signing			
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	14.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.096
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.096
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.096
	0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.096

Letting: 03220113 Call Order: 002 Proposal: E3V59 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - RPM REMOVE AND REPLACE

Limits: Midpoint

Project(s): 42212227219(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

The improvements in this Work Document-Driven contract consists of the removal and replacement of Raised Pavement Markers on various roadways in Jackson and Washington Counties. This work may require daytime or nighttime operations as determined by the Engineer and indicated on the Work Document. Maintenance of Traffic and Mobilization are incidental to the pay items provided.

This contract will have a budgetary ceiling of 200,000.00.

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

Call Order: 002 Proposal: E3V59

ALT Item Description Unit Quantity

Section 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)

E706- 1- 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS EA 74,350.000

B)

Letting: 03220113 Call Order: 003 Proposal: E3V60-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - DRAINAGE REPAIR AND REPLACEMENT

Limits: Midpoint

Project(s): 42212227220(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

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

This contract has a budgetary ceiling of \$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.

	Call Order: 003 Proposal: E3V60-R0			
ALT	Item	Description	Unit	Quantity
Section	n 0001 ASPHALT	REPAIR (MANUAL) (TN)		
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	30.000
	0104- 10- 3	SEDIMENT BARRIER	LF	125.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	2.000
	0425- 3-50	JUNCTION BOX, DRAINAGE, REPAIR	EA	11.000
	0425- 15- 41	INLET TOP, REPAIR, CURB INLET	EA	5.000
	0425- 15- 42	INLET TOP, REPAIR, DITCH BOTTOM INLET	EA	5.000
	0425- 15- 51	INLET TOP, REPLACE, CURB INLET	EA	4.000
	0425- 15- 52	INLET TOP, REPLACE, DITCH BOTTOM INLET	EA	1.000
	0430- 96-	DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT	EA	4.000
	0430-174-112	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"SD	LF	12.000
	0430-174-115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF	12.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	36.000
	0430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	36.000
	0430-174-130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF	12.000
	0430-174-136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	LF	12.000
	0430-982-123	MITERED END SECTION, OPTIONAL ROUND, 15" CD	EA	10.000
	0430-984-121	MITERED END SECTION, OPTIONAL ROUND, 12" SD	EA	2.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	10.000
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	10.000
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	2.000
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	15.000
	E425-73-1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	10.000
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	5.000
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	4.000
	E431- 1-21	PIPE LINER, CURED IN PLACE, 0-24"	LF	25.000
	E431- 1-22	PIPE LINER, CURED IN PLACE, 25-36"	LF	25.000
	E431- 1-23	PIPE LINER, CURED IN PLACE, 37-48"	LF	15.000

Letting: 03220113 Call Order: 004 Proposal: E3V61-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - STORM SEWER INSPECTION AND CLEANOUT

Limits: Midpoint

Project(s): 42212227222(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The Improvements in this Work Document-Driven contract consist of storm sewer video inspection, mapping, desilting pipes and box culverts, and cleaning drainage structures in Jackson & Washington Counties. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

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

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.

Call Order: 004 Proposal: E3V61-R0

ALT	Item	Description	Unit	Quantity		
Section	Section 0001 CLEAN DRAINAGE STRUCTURES (LF)					
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	25.000		
	E425-73-1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	100.000		
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	5.000		
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	10,000.000		
	E430- 94- 2	DESILT PIPE, 25-36"	LF	12,000.000		
	E430- 94- 3	DESILT PIPE, 37-48"	LF	3,000.000		
	E430- 94- 4	DESILT PIPE, 49-60"	LF	1,500.000		
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	150.000		
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	30,000.000		

Letting: 03220113 Call Order: 005 Proposal: E3V62 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - S.R. 20 DITCH AND SHLDR REWORK

Limits: 52002000

Project(s): 42214327253(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:01/13/22Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 20 in Walton County from Herbert Miller Rd. (Mile Post 20.022) to the Choctawhatchee River Bridge (Mile Post 31.376). 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 the FDOT storage pit in Argyle. Fertilization will be required on all locations where shoulder rework activities are performed. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

Call Order: 005 Proposal: E3V62

ALT	Item	Description	Unit	Quantity
Section	on 0001 SODDING	G (SY)		
	0104- 10- 3	SEDIMENT BARRIER	LF	1,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	40.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	4,200.000
	E570- 5-	FERTILIZER	TN	5.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	245.000
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	4,840.000
	E575- 1-	SODDING	SY	121,000.000
	E577- 70-	SHOULDER REWORK	SY	121,000.000
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	48.000.000

Letting: 03220113 Call Order: 006 Proposal: E3V63 District:03

Counties: HOLMES

Road Name: PONCE DE LEON MAINTENANCE - S.R. 79 SHOULDER REWORK

Limits: 52002000

Project(s): 42214327256(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:01/13/22Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 79 in Holmes County from CR 173/CR177A (Mile Post 4.070) to the 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 the 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: 006 Proposal: E3V63

ALT	Item	Description	Unit	Quantity
Section	on 0001 SODDING	G (SY)		
	0104- 10- 3	SEDIMENT BARRIER	LF	1,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	40.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	13,000.000
	E570- 2-	SEED & MULCH	SY	13,000.000
	E570- 5-	FERTILIZER	TN	5.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	35.000
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	4,840.000
	E575- 1-	SODDING	SY	17,000.000
	E577- 70-	SHOULDER REWORK	SY	17,000.000
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	113.000.000

Letting: 03220113 Call Order: 007 Proposal: E3V64-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - S.R. 8 MOWING MAINTENANCE

Limits: 52002000

Project(s): 42214327266(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of routine mowing of grassed and vegetated roadside areas along Interstate 10 (State Road 8) in Holmes, Walton and a portion of Washington Counties as shown in the Appendices. Hand labor may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

Call Order: 007 Proposal: E3V64-R0

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ALT	Item	Description	Unit	Quantity
Section 0001	LARGE M	ACHINE MOWING (AC)		
E107	'- 2- 1	MOWING (LARGE MACHINE)	AC	7,375.230
E107	'- 2- 2	MOWING (SLOPE)	AC	421.740
E107	'- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	236,210

Letting: 03220113 Call Order: 008 Proposal: E3V65-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINT. - DRAINAGE CLEANING AND MAINTENANCE

Limits: 52002000

Project(s): 42214327287(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of cleaning of drainage structures and drainage ditches along various State Roads throughout Holmes, Walton, and a portion of Washington Counties. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

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

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

Call Order: 008 Proposal: E3V65-R0

ALT	Item	Description	Unit	Quantity
		•	Offic	Quantity
Section	on 0001 REPAIRIN	IG NON-PAVED SHLDRS (MANUAL) (SY)		
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	400.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	2,000.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	200.000
	E425- 73- 5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	200.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	11,000.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	7,000.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	2,400.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	1,400.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	400.000
	E430-949- 13	DESILTING PIPE (UNDERDRAIN) (4")	LF	2,000.000
	E430-949- 16	DESILTING PIPE (UNDERDRAIN) (6")	LF	2,000.000
	E570- 2-	SEED & MULCH	SY	400.000
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	1,000.000

Letting: 03220113 Call Order: 009 Proposal: E3V66-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: ROUTINE MAINTENANCE - GUARDRAIL - ASPHALT REMOVE AND REPLACE

Limits: 52002000

Project(s): 42214327295(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

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

This Contract has a budgetary ceiling of \$200,000.00.

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: 009 Proposal: E3V66-R0

ALT	Item	Description	Unit	Quantity			
Section	Section 0001 ASPHALT REPAIR (MANUAL) (TN)						
	0104- 10- 3	SEDIMENT BARRIER	LF	1,000.000			
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	200.000			
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	500.000			
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	3,000.000			
	E570- 5-	FERTILIZER	TN	2.000			
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	10.000			
	E575- 1-	SODDING	SY	2,400.000			
	E577- 70-	SHOULDER REWORK	SY	2.400.000			

Letting: 03220113 Call Order: 010 Proposal: E3V67 District:03

Counties: LEON

Road Name: MIDWAY MAINT. - TRAFFIC MARKING AND RPM REFURBISHMENT

Limits: 55320000

Project(s): 42215127223(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 90

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$650,000.00

Please read the full advertisement

Description:

The work under this Site-specific Contract in Leon County consists of removal and replacement of reflective pavement markers, refurbishment or replacement of thermoplastic pavement markings, reflective painting of curb island nose markings, and project-based testing of traffic marking materials. Painting curb island nose markings will require surface preparation such as sweeping, cleaning, and weed removal for full coverage and adhesion. Details of this project are outlined in the Appendices. This is a Lump Sum Contract with only one pay item listed in the Contract.

Contractor Experience Form number 850-070-06 is required to be submitted with bid.

Call Order: 010 Proposal: E3V67

ALT	Item	Description	Unit	Quantity	
Section 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)					
	E999- 10- 41	MAINTENANCE LUMP SUM CONTRACT	LS	1.000	

Letting: 03220113 Call Order: 011 Proposal: E3V68 District:03

Counties: GADSDEN

Road Name: MIDWAY OPS MAINTENANCE - MOWING AND LITTER REMOVAL (GADSDEN)

Limits: 55320000

Project(s): 42215127226(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$375,000.00

Please read the full advertisement

Description:

The work under this Work Document-driven Contract in Gadsden County, consists of routine mowing of grassed/vegetated roadside areas in conjunction with the pickup, removal, and disposal of litter and debris. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 011 Proposal: E3V68

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ALT	Item	Description	Unit	Quantity		
Section	Section 0001 LARGE MACHINE MOWING (AC)					
	E107- 1- 1	LITTER REMOVAL	AC	31,609.940		
	E107- 2- 1	MOWING (LARGE MACHINE)	AC	5,629.400		
	E107- 2- 2	MOWING (SLOPE)	AC	618.310		
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	181.240		
	E107- 2- 4	MOWING (SMALL MACHINE)	AC	54.700		
	E107- 2- 5	WEED CONTROL, MANUAL	AC	33.780		

Letting: 03220113 Call Order: 012 Proposal: E3V69 District:03

Counties: LEON

Road Name: MIDWAY OPS MAINTENANCE - MOWING AND LITTER REMOVAL (LEON)

Limits: 55320000

Project(s): 42215127227(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 12/31/22

Total Bridge Length: 0.000 Miles Letting Date: 01/13/22

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days

Proposal Budget Estimate: \$540,000.00

Please read the full advertisement

Description:

The work under this Work Document-driven Contract in Leon County, consists of routine mowing of grassed/vegetated roadside areas in conjunction with the pickup, removal, and disposal of litter and debris. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 012 Proposal: E3V69

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ALT	Item	Description	Unit	Quantity		
Section	Section 0001 LARGE MACHINE MOWING (AC)					
	E107- 1- 1	LITTER REMOVAL	AC	42,648.170		
	E107- 2- 1	MOWING (LARGE MACHINE)	AC	6,228.950		
	E107- 2- 2	MOWING (SLOPE)	AC	654.660		
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	1,050.920		
	E107- 2- 4	MOWING (SMALL MACHINE)	AC	451.200		
	E107- 2- 5	WEED CONTROL, MANUAL	AC	37.370		