

BID SOLICITATION NOTICE – District 3
FLORIDA DEPARTMENT OF TRANSPORTATION
CONSTRUCTION AND MAINTENANCE PROGRAMS
1074 Hwy 90 Chipley, Florida 32428

Chipley, FL
March 14, 2023
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, April 13, 2023.

Bid totals for each bid submitted will be read aloud for those present and will be available at 02:00 PM April 13, 2023 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, April 12, 2023 .

Document Ordering Information

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at [CPP.Web \(fdot.gov\)](http://CPP.Web(fdot.gov)). There is no charge for ordering/downloading documents. Online Ordering is available Monday through Friday from 6 AM. to 9 PM. and Saturday from 6 AM. to 7 PM.

To Place An Order

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

PREQUALIFICATION

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

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

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

CONFLICT OF INTEREST

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

SCRUTINIZED COMPANIES

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

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

BID REJECTION

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

PROTEST RIGHTS

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

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a **bid rejection or contract award** 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.

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 Tinubu Surety Solution electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information, please visit <http://www.surety2000.com> for Surety2000 or <https://www.tinubu.com> for Tinubu Surety Solution. 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 May 04, 2023 or May 17, 2023 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 <https://www.fdot.gov/contracts/district-offices/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: March 14, 2023

Letting ID: 03230413

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the April 13, 2023 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
3	E3W41		45095515201(*)	LEON
4	E3W56		45102915201(*)	ESCAMBIA
5	E3W91		42212227228(*)	WASHINGTON
6	E3W92-R0		42214227293(*)	SANTA ROSA
7	E3W93-R0		42214237208(*)	SANTA ROSA
8	E3W94-R0		42214237209(*)	SANTA ROSA
9	E3W95-R0		42214337206(*)	HOLMES, WALTON, WASHINGTON
12	E3W96-R0		42214337212(*)	HOLMES, WALTON, WASHINGTON
13	E3W97-R0		42378117246(*)	DIST/ST-WIDE

Proposal Note Codes:

Note: () indicates lead project*

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting:	03230413	Call Order: 002	Proposal: E3W41	District:03
Counties:	LEON			
Road Name:	SR 63 (US 27) - LANDSCAPING			
Limits:	55010000			
Project(s):	45095515201(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	885	
Total Bridge Length:	0.000 Miles	Letting Date:	04/13/23	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	30 Day Flexible	

Proposal Budget Estimate: \$680,000.00

Please read the full advertisement

Description: Lump Sum

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 63 (US 27) from North of Lakeshore Drive to South of John Knox Road in Leon County. Details of this project are shown in the Contract Plans. A total of 155 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. Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract - LS

Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

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

Call Order: 002 Proposal: E3W41

ALT	Item	Description	Unit	Quantity
Section 0001 Landscape / Peripheral				
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (45095515201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (45095515201)	LS	1.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting: 03230413 Call Order: 001 Proposal: E3W56 District:03
Counties: ESCAMBIA
Road Name: BRIDGE REHABILITATION
Limits: 48260213
Project(s): 45102915201(*) Federal Aid No: N/A
Total Roadway Length: 2.617 Miles Contract Days: 80
Total Bridge Length: 2.617 Miles Letting Date: 04/13/23
Total Proposal Length: 5.234 Miles Contract Execution Days: 10
Special Start Date: N/A
Aquis/Flexible Start Time: 15 Day Acquis.

Proposal Budget Estimate: \$247,062.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of Repairs to Bridge on SR 8 (I-10) over Escambia Bay Bridge No 480213 in Escambia County. Repairs include spall repair, epoxy injection, penetrant sealer application, carbon fiber reinforced polymer wrap, fabric formed riprap installation, and bearing pad replacement.

Call Order: 001 Proposal: E3W56

ALT	Item	Description	Unit	Quantity
Section 0001 Structures				
	0400-140- 1	NEOPRENE PAD REPLACEMENT, BENT/PIER	EA	2.000
	0401- 70- 3	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	CF	45.000
	0411- 1-	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA	1.000
	0411- 2-	CRACKS INJECT & SEAL- STRUCTURES REHAB	LF	13.000
	0413-149-	PENETRANT SEALER	GA	3.000
	0413-154-	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF	321.000
	0450- 82-	BEAM REPAIR	LF	36.000
	0920-530-100	FABRIC FORMED CONCRETE RIPRAP	SY	47.000
Section 0002 Roadway				
	0101- 1-	MOBILIZATION (45102915201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (45102915201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	960.000
	0102- 62- 12	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012	ED	160.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	4,560.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	80.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	160.000
	0102-150- 1	PORTABLE REGULATORY, SIGN	ED	160.000
	0102-150- 2	RADAR SPEED DISPLAY UNIT	ED	160.000
	0107- 1-	LITTER REMOVAL	AC	0.010
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (45102915201)	LS	1.000

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 003 Proposal: E3W91 District:03

Counties: WASHINGTON

Road Name: MARIANNA MAINTENANCE - PIPE LINER REPAIR

Limits: Midpoint

Project(s): 42212227228(*) Federal Aid No: N/A

Total Roadway Length:	0.000 Miles	Contract Days:	120
Total Bridge Length:	0.000 Miles	Letting Date:	04/13/23
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	

Proposal Budget Estimate: \$62,000.00

Please read the full advertisement

Description:

The work under this Site-Specific Contract consists of the rehabilitation of existing drainage pipes using the Inverting Method. Locations, pipe attributes, and approximate lengths are shown in the Appendices. Mobilization, Maintenance of Traffic and Erosion Control are incidental to the pay items listed.

Call Order: 003 Proposal: E3W91

ALT	Item	Description	Unit	Quantity
Section 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)				
	E431- 1- 23	PIPE LINER, CURED IN PLACE, 37-48"	LF	126.000
	E431- 1- 24	PIPE LINER, CURED IN PLACE, 49-60"	LF	65.000

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 004 Proposal: E3W92-R0 District:03

Counties: OKALOOSA, SANTA ROSA

Road Name: MILTON OPS ROUTINE MAINTENANCE - POND MAINTENANCE

Limits: 57002000

Project(s): 42214227293(*) Federal Aid No: N/A

Total Roadway Length: 21.634 Miles Contract Days: Thru 6/30/2024

Total Bridge Length: 0.000 Miles Letting Date: 04/13/23

Total Proposal Length: 21.634 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$97,801.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of the routine maintenance of specified storm water retention ponds in Santa Rosa County, as shown in the Appendices. This includes the mowing of grassed and vegetated areas, the removal and disposal of litter and other objectionable debris, the cleaning of all vines and other vegetation from the fence fabric, and hand trimming at the base of the fence. Fence cleaning, Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 004 Proposal: E3W92-R0

ALT	Item	Description	Unit	Quantity
Section 0001 SLOPE MOWING (AC)				
	E107- 1- 1	LITTER REMOVAL	AC	1,300.480
	E107- 2- 2	MOWING (SLOPE)	AC	645.550
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	653.580
	E107- 2- 4	MOWING (SMALL MACHINE)	AC	1.350

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 005 Proposal: E3W93-R0 District:03
Counties: SANTA ROSA
Road Name: MILTON OPS ROUTINE MAINTENANCE - MECH SWEEPING AND EDGING
Limits: Midpoint
Project(s): 42214237208(*) Federal Aid No: N/A
Total Roadway Length: 0.000 Miles Contract Days: Thru 06/30/24
Total Bridge Length: 0.000 Miles Letting Date: 04/13/23
Total Proposal Length: 0.000 Miles Contract Execution Days: 10
Special Start Date: N/A
Aquis/Flexible Start Time: 15
Proposal Budget Estimate: \$206,173.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of mechanical roadway and bridge sweeping and edging in designated areas in Santa Rosa County, as shown in the Appendices. Mobilization and Maintenance of Traffic are incidental to pay items listed.

Call Order: 005 Proposal: E3W93-R0

ALT	Item	Description	Unit	Quantity
Section 0001 ROAD SWEEPING (MECHANICAL) (CM)				
	E110- 31-	SWEEPING (MECHANICAL)	PM	1,905.000
	E110- 32- 2	EDGING	MI	232.116

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 006 Proposal: E3W94-R0 District:03
 Counties: SANTA ROSA
 Road Name: MILTON OPS ROUTINE MAINTENANCE - CLEAR ZONE TREE TRIMMING
 Limits: Midpoint
 Project(s): 42214237209(*) Federal Aid No: N/A
 Total Roadway Length: 0.000 Miles Contract Days: Thru 6/30/2024
 Total Bridge Length: 0.000 Miles Letting Date: 04/13/23
 Total Proposal Length: 0.000 Miles Contract Execution Days: 10
 Special Start Date: N/A
 Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

Improvements under this Work Document-driven Contract consist of cutting and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Santa Rosa County. The purpose of this work is for clear zone maintenance and address site distance for signage and safety issues. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the white edge line. The trim line shall be the right of way line or thirty (30) feet from the white edge line, whichever is less. Mobilization and Maintenance of Traffic are 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: 006 Proposal: E3W94-R0

ALT	Item	Description	Unit	Quantity
Section 0001 TREE TRIMMING AND REMOVAL (MH)				
	E580-332- 20	TREE REMOVAL (LESS THAN 4")	EA	50.000
	E580-332- 21	TREE REMOVAL (4" TO 12")	EA	50.000
	E580-332- 22	TREE REMOVAL (13" TO 24")	EA	10.000
	E580-332- 23	TREE REMOVAL (25" TO 36")	EA	2.000
	E580-332- 98	TREE AND BRUSH REMOVAL	PM	55.000
	E580-334- 1	STUMP GRINDING (4" TO 24")	EA	10.000
	E580-334- 2	STUMP GRINDING (25" TO 48")	EA	2.000
	E580-336- 4	PRUNING AND TRIMMING (TREES AND SHRUBS)	PM	85.000
	E580-336- 12	POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT	LF	200,000.000
	E580-336- 13	POWER SHEARING >0' TO 15' WIDTH GREATER THAN 20' HEIGHT	LF	1,000.000

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 007 Proposal: E3W95-R0 District:03
 Counties: HOLMES, WALTON, WASHINGTON
 Road Name: PONCE DE LEON MAINTENANCE - REMOVE AND REPLACE THERMO
 Limits: Midpoint
 Project(s): 42214337206(*) Federal Aid No: N/A
 Total Roadway Length: 0.000 Miles Contract Days: Thru 6/30/2024
 Total Bridge Length: 0.000 Miles Letting Date: 04/13/23
 Total Proposal Length: 0.000 Miles Contract Execution Days: 10
 Special Start Date: N/A
 Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$150,000.00

Please read the full advertisement

Description:

The work specified in this Work Document-Driven Contract consists of the removal and replacement of existing reflective pavement markers, thermoplastic stripes, and symbols, on a call out basis in Holmes, Walton, and a portion of Washington Counties. All work to be performed at night. This contract has a budgetary ceiling of \$150,000.00. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

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: 007 Proposal: E3W95-R0

ALT	Item	Description	Unit	Quantity
Section 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)				
	0546- 71- 1	RAISED RUMBLE STRIP SET- PERMANENT	EA	2.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	50.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	500.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	400.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	400.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	1.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	5.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	50.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	400.000

Call Order: 007 Proposal: E3W95-R0

ALT	Item	Description	Unit	Quantity
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	1.000
	0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	1.000
	0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	400.000
	0711- 12-123	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	LF	400.000
	0711- 12-124	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-125	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	2.000
	0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	2.000
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	5.000
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	50.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	2.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	400.000
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	400.000
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	400.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	2.000
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	2.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	2.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	2.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 15-133	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM	2.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.000
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	2.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	4.000
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	25,000.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	2.000
	0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	2.000
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	2.000
	0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	2.000
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	1,000.000

Call Order: 007 Proposal: E3W95-R0

ALT	Item	Description	Unit	Quantity
	E701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	1.000
	E701- 18-201	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	GM	1.000
	E701- 18-221	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6"	GM	1.000
	E706- 1- 42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	1,000.000

**Florida Department of Transportation
 Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 008 Proposal: E3W96-R0 District:03
 Counties: HOLMES, WALTON, WASHINGTON
 Road Name: PONCE DE LEON MAINT - PIPE VIDEO INSPECTION AND CLEANING
 Limits: Midpoint
 Project(s): 42214337212(*) Federal Aid No: N/A
 Total Roadway Length: 0.000 Miles Contract Days: Thru 6/30/24
 Total Bridge Length: 0.000 Miles Letting Date: 04/13/23
 Total Proposal Length: 0.000 Miles Contract Execution Days: 10
 Special Start Date: N/A
 Aquis/Flexible Start Time: 15

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of storm sewer video inspection, mapping of existing storm water system, desilting pipes, and box culverts as well as cleaning drainage structures (Manholes, Inlets and Junction Boxes) in Holmes, Walton, and a portion of Washington Counties. Any work requiring lane closure shall be performed at night. Maintenance of Traffic and Mobilization will be incidental to the pay items provided. 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: 008 Proposal: E3W96-R0

ALT	Item	Description	Unit	Quantity
Section 0001 CLEAN DRAINAGE STRUCTURES (LF)				
	0104- 10- 3	SEDIMENT BARRIER	LF	200.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	200.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	100.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	150.000
	E425- 73- 5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	20.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	22,000.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	3,000.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	1,000.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	500.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	200.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	26,500.000

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting: 03230413 Call Order: 009 Proposal: E3W97-R0 District:03
 Counties: DIST/ST-WIDE

Road Name: DISTRICTWIDE ROUTINE MAINTENANCE - WILDFLOWER MAINTENANCE
 Limits: 48270006

Project(s): 42378117246(*) Federal Aid No: N/A

Total Roadway Length:	0.000 Miles	Contract Days:	Thru 06/30/2024
Total Bridge Length:	0.000 Miles	Letting Date:	04/13/23
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	15

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of providing all labor, materials, equipment, herbicide, fertilizer, and incidentals necessary for wildflower bed maintenance associated with Wildflower Areas throughout District Three on a call-out basis. All wildflower seed will be provided by the Department. Mobilization and Maintenance of Traffic are incidental to the pay items listed. This contract has a budgetary ceiling of \$250,000.00. Contractor Experience Form Number 850-070-09 (Landscaping) is required to be submitted with bid.

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

Call Order: 009 Proposal: E3W97-R0

ALT	Item	Description	Unit	Quantity
Section 0001 LARGE MACHINE MOWING (AC)				
	E107- 2- 1	MOWING (LARGE MACHINE)	AC	400.000
	E107- 2- 4	MOWING (SMALL MACHINE)	AC	10.000
	E107- 2- 5	WEED CONTROL, MANUAL	AC	50.000
	E570- 6- 3	FERTILIZER, SLOW RELEASE FOR SHRUBS, ORNAMENTAL GRASS, AND GROUND COVER	SY	50,000.000
	E580- 4- 1	WILDFLOWER SEED INSTALLATION	AC	150.000
	E580-337- 2	HERBICIDE (STRIP APPLICATION)	AC	25.000
	E580-337- 3	HERBICIDE (SPOT APPLICATION < 100 SF)	SF	300.000
	E580-337- 8	HERBICIDE (MOWER APPLICATION)	AC	10.000
	E580-337- 11	HERBICIDE (MANUAL APPLICATION)	GA	5.000