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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL July 11, 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: https://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 10:00 AM Local Time on Thursday, August 10, 2023.

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

----NOTE-----

Proposals will not be issued after 10:00 AM Local Time on Wednesday, August 09, 2023.

Document Ordering Information

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at 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
 https://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) https://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 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 https://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 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 August 31, 2023 or September 14, 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 https://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 https://www.floridajobs.org.

EMAIL SUBSCRIPTION LIST

To get on the e-mail subscription list, go to https://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/distro.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: July 11, 2023

Letting ID: 03230810

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the August 10, 2023 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
3	E3W17		44759015201(*)	SANTA ROSA
6	E3W55		22266925201(*)	JEFFERSON
8	E3W73		45105115201(*)	JACKSON
9	E3W98		45055015201(*)	LEON
10	E3X13		42214337207(*)	HOLMES, WALTON, WASHINGTON
11	E3X14-R0		42214337211(*)	WALTON
12	E3X15		42214337216(*)	HOLMES, WALTON
13	E3X16-R0		42378147206(*)	GADSDEN, LEON

Proposal Note Codes:

Letting: 03230810 Call Order: 001 Proposal: E3W17 District:03

Counties: SANTA ROSA
Road Name: RESURFACING
Limits: 58040000

Project(s): 44759015201(*) Federal Aid No: N/A

Total Roadway Length:3.269 MilesContract Days:137Total Bridge Length:0.000 MilesLetting Date:08/10/23Total Proposal Length:3.269 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days Standard Acq

Proposal Budget Estimate: \$4,310,829.00

Please read the full advertisement

Description:

The Improvements under this District Contract FPID: 447590-1-52-01 consist of the milling and resurfacing of SR 87 S from CR 184 (Hickory Hammock Road) to Technology Avenue in Santa Rosa County. Also included in the project are concrete sidewalk improvements, drainage improvements, auxiliary lane and radius widening, signalization and signing and pavement marking improvements.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Call Order: 001 Proposal: E3W17

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ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Roadway			
	0101- 1-	MOBILIZATION (44759015201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44759015201)	LS	1.000
	0102- 4- 1	PEDESTRIAN OR BICYCLE SPECIAL DETOUR (44759015201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	44.000
	0102- 60-	WORK ZONE SIGN	ED	4,892.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	15,276.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	2,400.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	137.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	288.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	130.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	130.000
	0102-115-	TYPE III BARRICADE	ED	12.000
	0104- 10- 3	SEDIMENT BARRIER	LF	190.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	19.000
	0107- 1-	LITTER REMOVAL	AC	117.460
	0107- 2-	MOWING	AC	107.420
	0110- 1- 1	CLEARING & GRUBBING (44759015201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	35.000
	0120- 1-	REGULAR EXCAVATION	CY	625.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	1,041.000
	0160- 4-	TYPE B STABILIZATION	SY	3,399.000

Call Order: 001 Proposal: E3W17

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ALT	Item	Description	Unit	Quantity
	0285-701-	OPTIONAL BASE, BASE GROUP 01	SY	740.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	2,283.000
	0285-707-	OPTIONAL BASE, BASE GROUP 07	SY	123.000
	0327-70- 1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	SY	5,791.000
	0327-70-8	MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH	SY	46,840.000
	0327- 70- 19	MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH	SY	20,592.000
	0334- 1-53	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	TN	7,020.000
	0337- 7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	TN	2,112.900
	0337- 7-82	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22	TN	1,802.100
	0425- 1-541	INLETS, DT BOT, TYPE D, <10'	EA	1.000
	0425- 5-	MANHOLE, ADJUST	EA	4.000
	0430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	24.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	5.000
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	2.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	34.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	11,847.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	1,980.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	9.560
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.752
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	426.000
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	5.826
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	8.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	180.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	6.090
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	3.404
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44759015201)	LS	1.000
Sectio	n 0002 Signing			
	0546-72-3	GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	GM	3.084
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	42.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	2.000
	0700- 1-13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	4.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	1.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	14.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	5.000
	0700- 3-501	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	8.000
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	3.000
	0700- 13- 15	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'	EA	39.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	1,297.000
	0710- 12-290	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	SF	1,689.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (44759015201)	LS	1.000

Call Order: 001 Proposal: E3W17

ALT	Item	Description	Unit	Quantity
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.376
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	643.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	213.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.638
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	4.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	103.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.042
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	13.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	13.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	3.873
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.913
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	1.588
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	1.363
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	1.446
Sectio	n 0003 Signalizat	tion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	545.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	140.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	7.000
	0660- 2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	2.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	6.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	4.000
	0682- 1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	1.000

Letting: 03230810 Call Order: 002 Proposal: E3W55 District:03

Counties: JEFFERSON
Road Name: REST AREA
Limits: 54001000

Project(s): 22266925201(*) Federal Aid No: N/A

Total Roadway Length:2.012 MilesContract Days:315Total Bridge Length:0.000 MilesLetting Date:08/10/23Total Proposal Length:2.012 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 84 Days Other

Proposal Budget Estimate: \$5,901,405.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of upgrading and expanding the SR 8 (I-10) Jefferson County Rest Areas wastewater treatment facility and spray field expansion at Mile Post 18.838 in Jefferson County. Proposed activities include updating equipment at the eastbound rest area and existing spray field, installing a force main along the north side of I-10 to connect to a new spray field expansion area; clearing, grubbing, and constructing a pond on the proposed spray field property; and stabilizing existing dirt roads that access the new spray field property with lime rock. The existing spray field at the EB rest area will remain in service and the newly proposed spray field will supplement.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Call Order: 002 Proposal: E3W55

ALT I	ltem	Description	Unit	Quantity
Section 0001 R	oadway			
0101-	1-	MOBILIZATION (22266925201)	LS	1.000
0102-	1-	MAINTENANCE OF TRAFFIC (22266925201)	LS	1.000
0102-	60-	WORK ZONE SIGN	ED	6,580.000
0102-	74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	3,150.000
0102-	99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	630.000
0104-	10- 3	SEDIMENT BARRIER	LF	5,950.000
0104-	15-	SOIL TRACKING PREVENTION DEVICE	EA	2.000
0107-	1-	LITTER REMOVAL	AC	147.290
0107-	2-	MOWING	AC	136.490
0110-	1- 1	CLEARING & GRUBBING (22266925201)	LS	1.000
0120-	1-	REGULAR EXCAVATION	CY	815.000
0120-	2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	21,659.000
0285-7	706-	OPTIONAL BASE, BASE GROUP 06	SY	20,385.000
0425-	1-521	INLETS, DT BOT, TYPE C,<10'	EA	6.000
0430-1	174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	56.000
0430-1	175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	4.000
0430-1	175-130	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	4.000
0430-9	984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	4.000
0444-	75- 2	DEEP WELL- MONITOR WELL	EA	2.000
0531-	1-100	IMPERMEABLE POND LINER	SY	2,724.000
0550-	10-110	FENCING, TYPE A, 0.0-5.0', STANDARD	LF	3,721.000

Call Order: 002 Proposal: E3W55

ALT	Item	Description	Unit	Quantity
	0550- 10-118	FENCING, TYPE A, 0.0-5.0', TYPE A STANDARD, RESET EXISTING	LF	84.000
	0550- 60-125	FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING	EA	5.000
	0570- 1- 1	PERFORMANCE TURF	SY	8,942.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	703.000
	0570- 1-126	PERFORMANCE TURF, SEEDING- COASTAL BERMUDA	SY	76,338.000
	0570- 1-127	PERFORMANCE TURF, SODDING- COASTAL BERMUDA	SY	6,025.000
	0590- 70-	IRRIGATION SYSTEM (22266925201)	LS	1.000
	0590- 70- 1	IRRIGATION SYSTEM REPAIRS (22266925201)	LS	1.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	2.000
	0639- 3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	2.000
	0639- 5-31	EMERGENCY GENERATOR-PERMANENT 51-75 KW	EA	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (22266925201)	LS	1.000
	1000-100- 6	WASTEWATER TREATMENT PLANT UPGRADE	LS	1.000
	1050- 31-108	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, CASING/CONDUIT, 8"	LF	638.000
	1050- 31-204	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"	LF	6,377.000
	1050- 31-208	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	LF	54.000
	1050- 51-204	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"	LF	174.000
	1080- 26-102	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"	EA	5.000
	1501- 1-	LIFT STATION, SANITARY SEWER	EA	2.000
Sectio	n 0002 Signing			
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	46.000

Letting: 03230810 Call Order: 003 Proposal: E3W73 District:03

Counties: JACKSON

Road Name: - LANDSCAPING

Limits: 53130000

Project(s): 45105115201(*) Federal Aid No: N/A

Total Roadway Length:1.098 MilesContract Days:870Total Bridge Length:0.000 MilesLetting Date:08/10/23Total Proposal Length:1.098 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 30 Days Flexible

Proposal Budget Estimate: \$750,198.00

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 69 from Rainbow Road to Chips Drive Landscaping in Jackson County. Details of this project are shown in the Contract Plans. A total of 140 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) and Business Development Initiative (BDI) Reference Sheet (Form 275 -000-02) are required to be submitted with bid.

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/bdi.shtm

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/bdi.shtm

It is only necessary to submit the Small Business Affidavit SBA 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. Bidders must submit the BDI Reference Sheet Form No. 275-000-02 with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code. Upload the completed BDI Reference Sheet Form No. 275-000-02 as a zip file using the File Attachment Upload folder in the AASHTOWARE Project Bids application.

BDI Reference Sheet may be found at:

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

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: 003 Proposal: E3W73

		Gail Gradit 600 1 Topodail 2011/6		
ALT	Item	Description	Unit	Quantity
Section 00	01 Roadway			
0	999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (45105115201)	LS	1.000
0:	999- 25-	INITIAL CONTINGENCY AMOUNT. DO NOT BID (45105115201)	LS	1.000

Letting: 03230810 Call Order: 004 Proposal: E3W98 District:03

Counties: LEON

Road Name: BRIDGE-REPAIR/REHABILITATION

Limits: 55070000

Project(s): 45055015201(*) Federal Aid No: N/A

Total Roadway Length:0.021 MilesContract Days:60Total Bridge Length:0.020 MilesLetting Date:08/10/23Total Proposal Length:0.041 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 Days Standard Acq

Proposal Budget Estimate: \$124,156.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of SR 20 Crooked Rd Blountstown Hwy over Gum Creek Bridge No. 550163 installation of scour countermeasures and other incidental work, such as clearing and grubbing in Leon County, Florida (55070).

Call Order: 004 Proposal: E3W98

ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Structure	es		
	0400- 2- 4	CONC CLASS II, BRIDGE SUPERSTRUCTURE	CY	0.600
	0530- 3- 3	RIPRAP- RUBBLE, BANK AND SHORE	TN	122.700
	0530- 74-	BEDDING STONE	TN	18.200
Sectio	n 0002 Roadway	•		
	0101- 1-	MOBILIZATION (45055015201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (45055015201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	456.000
	0102- 61-	BUSINESS SIGN	EA	8.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	1,458.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	52.000
	0102-115-	TYPE III BARRICADE	ED	84.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	189.000
	0104- 12-	STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	LF	120.000
	0110- 1- 1	CLEARING & GRUBBING (45055015201)	LS	1.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	48.900
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (45055015201)	LS	1.000

Letting: 03230810 Call Order: 005 Proposal: E3X13 District:03

Counties: WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINTENANCE - DITCH PAVEMENT AND RUBBLE

Limits: Midpoint

Project(s): 42214337207(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days: Thru6/30/24Total Bridge Length:0.000 MilesLetting Date:08/10/23Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A
Aquis/Flexible Start Time:

Proposal Budget Estimate: \$500,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of the removal and placement of concrete ditch pavement as well as installation of riprap rubble in Holmes, Walton, and a portion of Washington Counties. Some locations will require clearing and grubbing of 10 feet in width on each side of new concrete ditch pavement. Maintenance of Traffic and Mobilization will be incidental to the pay items provided. This contract has a budgetary ceiling of \$500,000.00.

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: E3X13

ALT	Item	Description	Unit	Quantity
Section	on 0001 SODDING	G (SY)		
	0104- 10- 3	SEDIMENT BARRIER	LF	500.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	100.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	1,000.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	40.000
	0120- 9- 1	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'	LF	1,000.000
	0120- 10- 11	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'	LF	1,000.000
	0120- 10- 12	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF	1,000.000
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	1,400.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	2,300.000
	E110- 2-	CLEARING & GRUBBING	AC	4.000
	E570- 2-	SEED & MULCH	SY	4,500.000
	E575- 1-	SODDING	SY	8,000.000

Letting: 03230810 Call Order: 006 Proposal: E3X14-R0 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINT - CLEANING PONDS AND DITCH OUTFALLS

Limits: Midpoint

Project(s): 42214337211(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days: Thru12/31/24Total Bridge Length:0.000 MilesLetting Date:08/10/23Total Proposal Length:0.000 MilesContract Execution Days:10

Aguis/Flexible Start Time:

N/A

Special Start Date:

Proposal Budget Estimate: \$350,000.00

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of routine maintenance of specified storm water retention ponds and outfall ditches in Walton County and 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 bottom of the fence, as applicable. All gates for fenced retention ponds shall be locked after the Contractors employees have completed their operations or by the end of each days work. Mobilization, Maintenance of Traffic, and Removal of vegetation from fences are incidental to the pay items listed.

Call Order: 006 Proposal: E3X14-R0

ALT	Item	Description	Unit	Quantity
Section	n 0001 SLOPE M	IOWING (AC)		
	E107- 1- 1	LITTER REMOVAL	AC	219.570
	E107- 2- 2	MOWING (SLOPE)	AC	68.320
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	151.540

Letting: 03230810 Call Order: 007 Proposal: E3X15 District:03

Counties: HOLMES, WALTON

Road Name: PONCE DE LEON OPER MAINTENANCE - FENCE LINE CLEARING

Limits: Midpoint

Project(s): 42214337216(*) Federal Aid No: N/A

Total Proposal Length:

0.000 Miles

Contract Execution Days:

N/A

Special Start Date:

N/A

Aguis/Flexible Start Time:

Proposal Budget Estimate: \$400,000.00

Please read the full advertisement

Description:

The Improvements under this Lump Sum Site-Specific Contract consists of clearing & grubbing and tree trimming along the existing wildlife fence to establish a corridor, 15 feet in height and 15 feet in width, for State Road 8 (Interstate 10) in Holmes and Walton Counties. Estimated width of clearing and grubbing is five to seven feet beyond the current established fence corridor. All areas cleared and grubbed will require leveling of soil and hydro-seeding. Locations are shown in the Appendices.

Call Order: 007 Proposal: E3X15

ALT Item Description Unit Quantity

Section 0001 TREE TRIMMING AND REMOVAL (MH)

E999- 10- 41 MAINTENANCE LUMP SUM CONTRACT LS 1.000

Letting: 03230810 Call Order: 008 Proposal: E3X16-R0 District:03

Counties: GADSDEN, LEON

Road Name: DISTRICTWIDE BDI PROJECTS - ADA SIDEWALK REPAIRS

Limits: Midpoint

Project(s): 42378147206(*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days: Thru6/30/24Total Bridge Length:0.000 MilesLetting Date:08/10/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

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

Proposal Budget Estimate: \$200,000.00

Please read the full advertisement

Description:

The work specified in this Work Document-driven Contract consists of correcting vertical misalignments or grade changes in pedestrian sidewalks along the primary roads of Gadsden and Leon Counties. Pedestrian accessible concrete sidewalks, landings, and curb ramps with vertical misalignments between ¼ inch, and 2 inches, will be corrected by grinding. Acceptance of the completed work will be dependent on compliance with the Americans with Disabilities Act (ADA). Vertical alignments of sidewalks exceeding these tolerances or not correctable by these methods, will be reconstructed by others under a separate Contract. Work locations will be identified and authorized on individual Work Documents, issued by the Department. Maintenance of Traffic and Mobilization will be incidental to the pay item shown in the Bid Proposal. 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.

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-bap.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: 008 Proposal: E3X16-R0

ALT	Item	Description	Unit	Quantity
Section 0001	PAVEMENT STRIPI	NG (LARGE MACHINE) (LM)		
E522	2- 6- CONCR	ETE REPAIR, GRINDING	LF	14,285.000