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

1074 Hwy 90 Chipley, Florida 32428

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

Unless otherwise stipulated in the proposal description, bids for all projects listed in this Bid Solicitation Notice must be submitted using Bid Express only. No other means of submission of bids will be accepted. Please visit the Contracts Administration Website at: <u>https://www.fdot.gov/contracts</u> 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 <u>http://www.bidx.com</u>. 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, October 12, 2023.

Bid totals for each bid submitted will be read aloud for those present and will be available at 10:00 AM October 12, 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: <u>contracts.admin@dot.state.fl.us</u> 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: <u>www.fdot.gov/contracts/d3</u>, 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, October 11, 2023.

Document Ordering Information

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at <u>CPP.Web</u> (<u>fdot.gov</u>). 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 <u>https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</u>.
 Please allow 48 to 72 hours (excluding weekends and holidays) for the registration and approval.

PREQUALIFICATION

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

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

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

CONFLICT OF INTEREST

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

SCRUTINIZED COMPANIES

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

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

BID REJECTION

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

PROTEST RIGHTS

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

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

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

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

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: <u>www.fdot.gov/contracts/d3</u>, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. **All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda**.

BID QUESTIONS

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

PROPOSAL GUARANTY

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of **\$150,000.00.** A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09 furnished with the Proposal.

Surety2000 or Tinubu Surety Solution electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information, please visit <u>https://www.surety2000.com</u> for Surety2000 or

<u>https://www.tinubu.com</u> 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: <u>https://www.fdot.gov/equalopportunity/eoc.shtm</u>

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

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

POSTING NOTICE

The bid tabulation and intent to award will be posted on November 02, 2023 or November 16, 2023 at <u>www.fdot.gov/contracts/d3</u>, 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,**

Bid Solicitation Notice

U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federallyassisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link https://

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

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Published: September 12, 2023

Letting ID: 03231012

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 12, 2023 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
3	E3V77		40919375201(*)	OKALOOSA
5	E3X38		42212227230(*)	JACKSON, WASHINGTON
6	E3X39		42212227233(*)	JACKSON, WASHINGTON
7	E3X40		42212227234(*)	JACKSON, WASHINGTON
8	E3X41-R0		42214227296(*)	SANTA ROSA
9	E3X42-R0		42214237218(*)	SANTA ROSA
10	E3X43		42214237219(*)	SANTA ROSA
11	E3X44-R0		42214337225(*)	HOLMES, WALTON, WASHINGTON
12	E3X45		42214337227(*)	HOLMES, WALTON, WASHINGTON
13	E3X46		42215127271(*)	JEFFERSON, LEON
15	E3X47-R0		42378147208(*)	SANTA ROSA

Proposal Note Codes:

Letting:	03231012	Call Order: 001	Proposal:	E3V77	District:03
Counties:	OKALOOSA				
Road Name: Limits:	- BRIDGE-REPAIR/F 57518000	REHABILITATION			
Project(s): 409	919375201(*)	Federal Aid	No: N/A		
Total Roadway	Length:	3.657 Miles		Contract Days:	335
Total Bridge Le	ngth:	3.649 Miles		Letting Date:	10/12/23
Total Proposal	Length:	7.306 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 Day Standard
Proposal Budget Estimate:		\$4,	551,146.00		
Please read the full advertisement					

Description:

The Improvements under this District Contract consist of restore spalled areas in the top of deck and outside faces of the box girder; clean and seal top of deck with methacrylate; concrete repair and galvanic cathodic protection system to Pier 104 columns and web wall; and other incidental construction for SR 293 over Choctawhatchee Bay, Bridge No. 570091 in Okaloosa County.

PREQUALIFICATION REQUIRE TO BID ON THIS PROJECT

		Call Order: 001 Proposal: E3V77		
ALT	Item	Description	Unit	Quantity
Sectio	on 0001 Structures	6		
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	148.000
	0400- 4- 5	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY	7.000
	0400-60-3	CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES (40919375201)	LS	1.000
	0400-60-4	CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION (40919375201)	LS	1.000
	0400-142- 9	CATHODIC PROTECTION SYSTEM, OTHER MATERIAL	SF	382.000
	0401-70-3	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	CF	62.000
	0413-151-	METHACRYLATE MONOMER	GA	7,722.000
	0413-154-	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF	772,200.000
	0415- 1- 5	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB	1,300.000
Sectio	on 0002 Roadway			
	0101- 1-	MOBILIZATION (40919375201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (40919375201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	616.000
	0102- 62- 13	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013	ED	3,934.000
	0102-74-1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	17,432.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	698.000
	0102-913- 21	REMOVABLE TAPE, WHITE, SOLID 6"	GM	7.314
	0102-913- 31	REMOVABLE TAPE, YELLOW, SOLID, 6"	GM	7.314
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (40919375201)	LS	1.000
Sectio	on 0003 Signing			
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	7,724.000
	0918-712-100	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLIE 6"	GM	7.314
	0918-712-110	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"	GM	7.314

Letting:	03231012	Call Order: 002	Proposal: E3X38	District:03
Counties:	JACKSON, WASH	INGTON		
Road Name: Limits:	MARIANNA MAIN⁻ Midpoint	FENANCE - WDD GAE	BION INSTALLATION	
Project(s): 42	212227230(*)	Federal Aid	I No: N/A	
Total Roadway	Length:	0.000 Miles	Contract Days:	THRU 12/31/24
Total Bridge Le	ength:	0.000 Miles	Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles	Contract Execution	Days: 10
			Special Start Date:	N/A
			Aquis/Flexible Start	Time: 15 DAYS
Proposal Budg	et Estimate:	9	\$750,000.00	

Please read the full advertisement

Description:

The improvements in this Work Document Driven contract consists of the installation of Gabion Mattresses for ditch and slope refurbishment in Jackson and Washington Counties. Spoil material removed shall be relocated to the nearest Florida Department of Transportation storage pit, as directed by the Engineer. Maintenance of Traffic and Mobilization are incidental to the pay items provided.

The budget estimate amount for this contract is 750,000.00.

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: E3X38		
ALT	ltem	Description	Unit	Quantity
Section	0001 SODDING	G (SY)		
	0104-10-3	SEDIMENT BARRIER	LF	1,000.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	1,100.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	200.000
	0121-70-2	FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	CY	20.000
	0530- 5-11	GABION, MATTRESS LESS THAN 1 FOOT THICKNESS	SY	6,800.000
	E110- 2-	CLEARING & GRUBBING	AC	1.500
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	2.000
	E575- 1-	SODDING	SY	6,200.000
	E577- 70-	SHOULDER REWORK	SY	6,000.000

1	00004040		December 50X00	District-00
Letting: 03231012		Call Order: 003	Proposal: E3X39	District:03
Counties:	JACKSON, WASHI	NGTON		
Road Name:	MARIANNA MAINT	ENANCE - WDD COM	NCRETE DITCH CLEANING	
Limits:	Midpoint			
Project(s): 42	212227233(*)	Federal Aid	I No: N/A	
Total Roadway	Length:	0.000 Miles	Contract Days:	THRU 12/31/24
Total Bridge Le	ength:	0.000 Miles	Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles	Contract Execution	Days: 10
			Special Start Date:	N/A
			Aquis/Flexible Star	t Time: 15 DAYS
Proposal Budget Estimate:		\$	250,000.00	
	6 H - 1 - 12 - 14			

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of cleaning concrete ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Complete removal of vegetation from weep holes is incidental to the work being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate 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: 003 Proposal: E3X39		
ALT	Item	Description	Unit	Quantity
Section	n 0001 OUTFALL	DITCHES, CLEAN AND REPAIR (LF)		
	E120-10-1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	100,320.000
	E120-10-2	CLEAN AND RESHAPE DITCH (HAUL)	LF	31,680.000

Letting:	03231012	Call Order: 004	Proposal: E3X40	District:03	
Counties:	JACKSON, WASH	INGTON			
Road Name: Limits:	e: MARIANNA MAINTENANCE - WDD NON-PAVED DITCH CLEANING Midpoint				
Project(s): 42	212227234(*)	Federal Aid	No: N/A		
Total Roadway	Length:	0.000 Miles	Contract Days:	THRU 12/31/24	
Total Bridge Le	ength:	0.000 Miles	Letting Date:	10/12/23	
Total Proposal	Length:	0.000 Miles	Contract Execution	Days: 10	
			Special Start Date:	N/A	
			Aquis/Flexible Star	t Time: 15 DAYS	
Proposal Budg	et Estimate:	\$	500,000.00		

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of cleaning and reshaping non-paved ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate 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: 004 Proposal: E3X40		
ALT	Item	Description	Unit	Quantity
Section	n 0001 OUTFALL	DITCHES, CLEAN AND REPAIR (LF)		
	E120-10-1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	121,440.000
	E120-10-2	CLEAN AND RESHAPE DITCH (HAUL)	LF	83,500.000

Letting:	03231012	Call Order: 005	Proposal:	E3X41-R0	District:03
Counties:	SANTA ROSA				
Road Name: Limits:	MILTON OPS ROUT 57002000	INE MAINTENANCE	E - WDD MC	OWING SOUTH OF SR10	
Project(s): 42	214227296(*)	Federal Aid	I No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	THRU 12/31/24
Total Bridge Le	ngth:	0.000 Miles		Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	325,000.00	1	
Disease and dise	. .				

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of routine mowing of grassed and/or vegetated roadside areas, within the Departments right-of way, along State Road 8 (I-10) and all Primary roadways south of State Road 10 (US 90) in Santa Rosa County. Approximate locations for each type of mowing are shown in the Appendices. Hand labor or small machine mowing may be required to perform the specified work in certain areas. Hand labor shall be considered incidental to the type of mowing being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

	Call Order: 005 Proposal: E3X41-R0						
ALT	Item	Description	Unit	Quantity			
Section 0001		MACHINE MOWING (AC)					
E107	7-2-1	MOWING (LARGE MACHINE)	AC	5,706.170			
E107	7-2-2	MOWING (SLOPE)	AC	946.310			
E107	7-2-3	MOWING (INTERMEDIATE MACHINE)	AC	953.600			
E107	7-2-4	MOWING (SMALL MACHINE)	AC	218.070			

Call Order: 005 Proposal: E3X41-R0

Letting:	03231012	Call Order: 006	Proposal: E	3X42-R0	District:03
Counties:	SANTA ROSA				
Road Name: Limits:	MILTON OPS MAIN Midpoint	ITENANCE - WDD R	PM REMOVE	AND REPLACE	
Project(s): 422	214237218(*)	Federal Aid	d No: N/A		
Total Roadway	Length:	0.000 Miles	C	Contract Days:	THRU 12/31/24
Total Bridge Le	ngth:	0.000 Miles	L	etting Date:	10/12/23
Total Proposal	Length:	0.000 Miles	C	Contract Execution Days:	10
			S	Special Start Date:	N/A
			А	quis/Flexible Start Time:	10 DAYS
Proposal Budget Estimate:			\$50,000.00		

Please read the full advertisement

Description:

The work specified under this Work Document-driven Contract consists of the removal and replacement of Raised Pavement Markers on various roadways in Santa Rosa County. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

The overall budget estimate for this contract will be \$50,000.00.

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 estimated budget amount of \$150,000 or less regardless of the bid amount

Call Order: 006 Proposal: E3X42-R0

		-		
ALT	Item	Description	Unit	Quantity
Section	on 0001 RAISED F	PAVEMENT MARKER REPLACEMENT (EA)		
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	40.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	16,611.000

Letting:	03231012	Call Order: 007	Proposal	: E3X43	District:03
Counties:	SANTA ROSA				
	MILTON OPS ROUTI Midpoint	NE MAINTENANCE	- WDD HE	ERBICIDE TREATMENT	
Project(s): 42214237219(*)		Federal Aid	No: N/A		
Total Roadway Length:		0.000 Miles		Contract Days:	THRU 12/31/24
Total Bridge Leng	gth:	0.000 Miles		Letting Date:	10/12/23
Total Proposal Le	ength:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	150,000.00)	
Please read the f	full advertisement				

Description:

The work specified under this Work Document-driven Contract consists of the furnishing and application of herbicides to treat undesirable roadside vegetation along designated primary and interstate roadways in Santa Rosa County. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

The overall budget estimate for this contract will be \$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 estimated budget amount of \$150,000 or less regardless of the bid amount.

Call Order: 007 Proposal: E3X43

ALT	Item	Description	Unit	Quantity
Section 0	001 CHEM WE	ED AND GRASS CONTROL (AC)		
E	580-337- 2	HERBICIDE (STRIP APPLICATION)	AC	1,000.000
E	E580-337- 3	HERBICIDE (SPOT APPLICATION < 100 SF)	SF	1,700,000.000
E	580-337- 4	HERBICIDE (STRIP APPLICATION)(AQUATIC)	AC	120.000
E	580-337- 15	HERBICIDE, HAND APPLICATION- AREAS 100-1000 SF	SF	88,000.000

Letting:	03231012	Call Order: 008	Proposal: E3X44-R0	District:03
Counties: HOLMES, WALTON, WASHINGTON		, WASHINGTON		
Road Name: Limits:	PONCE DE LEON M Midpoint	IAINTENANCE - WD	D RPM REMOVE AND REPLACE	
Project(s): 42214337225(*) Federal Aid			No: N/A	
Total Roadway	Length:	0.000 Miles	Contract Days:	THRU 12/31/24
Total Bridge Le	ngth:	0.000 Miles	Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles	Contract Execution Days:	10
			Special Start Date:	N/A
			Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:			\$150,000.00	

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of the removal and replacement of existing reflective pavement markers, along various state highways in Holmes, Walton and portions of Washington Counties. All reflective pavement markers removed shall be replaced in same workday. Maintenance of Traffic and Mobilization are incidental to pay items listed.

This contract has a budgetary estimate 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 estimated budget amount of \$150,000 or less regardless of the bid amount.

Call Order: 008 Proposal: E3X44-R0

ALT	Item	Description	Unit	Quantity
Sectio	on 0001 RAISED F	PAVEMENT MARKER REPLACEMENT (EA)		
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	40.000
	E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	50,000.000

Letting:	03231012	Call Order: 009	Proposal:	E3X45	District:03
Counties: HOLMES, WALTON, WASH		WASHINGTON			
Road Name: PONCE DE LEON OPS MA		PS MAINTENANCE	- CLEAR Z	ONE MAINTENANCE	
Limits: Midpoint					
Project(s): 42	214337227(*)	Federal Aid	No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	120
Total Bridge Le	ngth:	0.000 Miles		Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budget Estimate:		\$	150,000.00)	
Please read the	e full advertisement				

Description:

The improvements under this Site-Specific Lump Sum Contract consist of cutting and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Holmes, Walton, and a portion of Washington Counties, as shown in the Appendices. The purpose of this work is for clear zone maintenance and to address site distance for signage and safety issues, including behind guardrail sections. The width of the corridor shall be cut to a minimum of thirty (30) feet, measured horizontally, from the white edge line or to the Right of Way line, whichever is less. All vegetation and trees within the specified thirty (30) foot corridor limits shall be removed. The tree line within the right of way shall be pruned and trimmed to a height of twenty (20) feet, measured vertically from the white edge line.

		Call Order: 009 Proposal: E3X45		
ALT	ltem	Description	Unit	Quantity
Section 0001		MMING AND REMOVAL (MH)		
E999	9- 10- 41	MAINTENANCE LUMP SUM CONTRACT	LS	1.000

Letting:	03231012	Call Order: 010	Proposal:	E3X46	District:03
Counties:	JEFFERSON, LEON				
Road Name: Limits:	MIDWAY OPS MAIN 55320000	TENANCE - THERM	/IO AND RP	M REMOVE AND REPLA	CE
Project(s): 42	2215127271(*)	Federal Aid	d No: N/A		
Total Roadway	/ Length:	0.000 Miles		Contract Days:	120
Total Bridge Le	ength:	0.000 Miles		Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles		Contract Execution Days	: 10
				Special Start Date:	N/A
				Aquis/Flexible Start Time	e: 60 DAYS
Proposal Budg	jet Estimate:	S	\$400,000.00)	

Please read the full advertisement

Description:

The work under this Site-specific Contract in Leon and Jefferson Counties consists of removal and replacement of existing reflective pavement markers (RPMs) and refurbishment or removal and replacement of thermoplastic pavement markings at the locations as outlined in the Appendices. Maintenance of Traffic and Mobilization will be incidental to the pay item shown in the Bid Proposal.

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

	Call Order: 010 Proposal: E3X46		
LT Item	Description	Unit	Quantity
Section 0001 PAVEME	NT STRIPING (LARGE MACHINE) (LM)		
0704- 1- 1	TUBULAR MARKER, DURABLE, 36" WHITE POST	EA	50.00
0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	20.00
0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	1,562.00
0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.02
0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	9,908.00
0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	2,547.00
0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	3,063.00
0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	2.43
0711- 11-144	THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDABOUT	GM	0.10
0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	50.0
0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	214.0
0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	343.0
0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	31.6
0711- 12-122	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	3,741.0
0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	10.6
0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	98.0
0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	98.0
0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	20.7
0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	4.3
0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	0.0
0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	95.0
0711- 14-660	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	EA	3.0
0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.2
0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.1
0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	0.0
0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.0
0711-17-1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	18,180.0
E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	6,109.0

Letting:	03231012	Call Order: 011	Proposal:	E3X47-R0	District:03
Counties:	SANTA ROSA				
Road Name: BDI PROJECT - W Limits: Midpoint		DD CONCRETE REM	IOVAL AND	REPLACEMENT	
Project(s): 42	378147208(*)	Federal Aid	d No: N/A		
Total Roadway	Length:	0.000 Miles		Contract Days:	THRU 12/31/24
Total Bridge Le	ength:	0.000 Miles		Letting Date:	10/12/23
Total Proposal	Length:	0.000 Miles		Contract Execution Days:	10
				Special Start Date:	N/A
				Aquis/Flexible Start Time:	15 DAYS
Proposal Budg	et Estimate:	S	6150,000.00)	
_					

Please read the full advertisement

Description:

The improvements under this Work Document Driven Contract consist of the removal and replacement of sidewalk, driveways, curb and gutter, inlet tops, mitered end sections and other miscellaneous concrete items in Santa Rosa County on a call-out basis. Mobilization and Maintenance of Traffic are incidental to this contract.

The overall budget estimate for this contract will be \$150,000.00.

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A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised estimated budget amount of \$150,000 or less regardless of the bid amount.

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.

Call Order: 011 Proposal: E3X47-R0

ALT	Item	Description	Unit	Quantity
Section 00	01 ASPHALT	REPAIR (MANUAL) (TN)		
0	104- 10- 3	SEDIMENT BARRIER	LF	50.000
0	110- 2- 2	SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	AC	3.000
0	110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	2,000.000

Bid Solicitation Notice - Proposal Item Quantities

Call Order: 011 Proposal: E3X47-R0

ALT	Item	Description	Unit	Quantity
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	200.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	2.000
	0400- 2- 1	CONCRETE CLASS II, CULVERTS	CY	2.000
	0425- 1-201	INLETS, CURB, TYPE 9, <10'	EA	5.000
	0425- 1-521	INLETS, DT BOT, TYPE C,<10'	EA	5.000
	0425- 11-	MODIFY EXISTING DRAINAGE STRUCTURE	EA	2.000
	0425- 82-	REPLACE GRATE	EA	3.000
	0430-518-100	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND	EA	2.000
	0430-518-110	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 15 DEGREES, ROUND	EA	2.000
	0430-518-120	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 30 DEGREES, ROUND	EA	2.000
	0430-518-130	STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 45 DEGREES, ROUND	EA	5.000
	0430-524-100	STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND	EA	5.000
	0430-524-200	STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-530-100	STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND	EA	4.000
	0430-530-200	STRAIGHT CONCRETE ENDWALLS, 30", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-536-100	STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ROUND	EA	4.000
	0430-536-110	STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 15 DEGREES, ROUND	EA	2.000
	0430-536-200	STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND	EA	2.000
	0430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	5.000
	0430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	5.00
	0430-982-133	MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	2.00
	0430-982-138	MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA	2.00
	0430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	5.00
	0430-984-129	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	5.00
	0430-984-133	MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA	2.00
	0430-984-138	MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN	EA	2.00
	0430-991-	MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE	EA	200.00
	0515- 1- 2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	500.00
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	50.00
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	250.00
	0520- 6-	SHOULDER GUTTER- CONCRETE	LF	200.00
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	850.00
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	850.00
	0524- 1- 2	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY	1,000.00
	0527- 2-	DETECTABLE WARNINGS	SF	50.00
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	20.000
	E110- 70-	REMOVAL OF FLEXIBLE PAVEMENT	SY	200.000

Call Order: 011 Proposal: E3X47-R0

ALT	Item	Description	Unit	Quantity
	E425-73-2	REPAIR LEAKS IN MANHOLES AND INLETS	EA	2.000
	E425-73-3	FRAME AND GRATE (F&I)	EA	1.000
	E570- 2-	SEED & MULCH	SY	200.000
	E575- 1-	SODDING	SY	1,000.000