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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL August 15, 2023 Advertisement No. 1

All bids must be completed using **Project Bids** software available on the Bid Express website at <a href="https://bidx.com/fl/main">https://bidx.com/fl/main</a>

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: <a href="https://www.fdot.gov/contracts">https://www.fdot.gov/contracts</a> 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 <a href="http://www.bidx.com">http://www.bidx.com</a>. 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, September 14, 2023.

Bid totals for each bid submitted will be read aloud for those present and will be available at 10:00 AM September 14, 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: <a href="mailto:contracts.admin@dot.state.fl.us">contracts.admin@dot.state.fl.us</a> 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: <a href="https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain">https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain</a>, 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: <a href="https://www.fdot.gov/contracts/d3">www.fdot.gov/contracts/d3</a>, 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, September 13, 2023.

### **Document Ordering Information**

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at <a href="CPP.Web">CPP.Web</a> (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 <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a>.
  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) <a href="https://www.fdot.gov/contracts/PreQual\_Info/prequalified.shtm">https://www.fdot.gov/contracts/PreQual\_Info/prequalified.shtm</a> 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 <a href="https://www.fdot.gov/contracts/">https://www.fdot.gov/contracts/</a>. 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: <a href="https://www.fdot.gov/contracts/d3">www.fdot.gov/contracts/d3</a>, 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: <a href="https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal">https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal</a>.

## **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 <a href="https://www.tinubu.com">https://www.tinubu.com</a> 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: <a href="https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae\_2">https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/contracts/new-bidders-orientation.pdf?sfvrsn=aef131ae\_2</a>

### **POSTING NOTICE**

The bid tabulation and intent to award will be posted on October 05, 2023 or October 19, 2023 at <a href="https://www.fdot.gov/contracts/d3">www.fdot.gov/contracts/d3</a>, 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 <a href="https://www.floridajobs.org">https://www.floridajobs.org</a>.

## **EMAIL SUBSCRIPTION LIST**

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

## **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: August 15, 2023

Letting ID: 03230914

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the September 14, 2023 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
3	E3W72		21860325201(*)	ESCAMBIA
4	E3X20-R0		42212227212(*)	JACKSON, WASHINGTON
7	E3X21		42214237213(*)	ESCAMBIA
8	E3X22		42214337222(*)	WALTON
9	E3X23		42214337231(*)	WALTON
10	E3X24		42215127233(*)	GADSDEN, LEON
11	E3X25-R0		42215127248(*)	GADSDEN, LEON
13	E3X26-R0		42215127262(*)	GADSDEN, LEON
14	E3X27-R0		42215127264(*)	GADSDEN, LEON
15	E3X28		42215127266(*)	GADSDEN, LEON
17	E3X29-R0		42378147207(*)	HOLMES, WALTON, WASHINGTON

## **Proposal Note Codes:**

Letting: 03230914 Call Order: 001 Proposal: E3W72 District:03

Counties: ESCAMBIA

Road Name: LANDSCAPING - LANDSCAPING

Limits: 48040000

Project(s): 21860325201(\*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:855Total Bridge Length:0.000 MilesLetting Date:09/14/23Total Proposal Length:0.000 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 30 Days Flexible

Proposal Budget Estimate: \$601,636.00

Please read the full advertisement

Description: Lump Sum

The Improvements under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located at SR 95 (US 29) from SR 8 (I-10) to N of SR 10 (US 90A) Landscaping in Escambia County. Details of this project are shown in the Contract Plans. A total of 125 Contract days will be allowed for the installation period and 730 Contract days will be allowed for the establishment period.

This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision. Payment for all work in this Contract will be made under:

Item No. 999-2 Lump Sum Contract - LS Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

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

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/egualopportunity/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 Cashier's Check, the BDI Bid or Proposal Bond Form No. 375-020-16, or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Call Order: 001 Proposal: E3W72

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ALT	Item	Description	Unit	Quantity
Section	n 0001 Landsca	ape / Peripheral		
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (21860325201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (21860325201)	LS	1.000

Letting: 03230914 Call Order: 002 Proposal: E3X20-R0 District:03

Counties: JACKSON, WASHINGTON

Road Name: MARIANNA MAINTENANCE - THERMO AND RPM REPAIR-REPLACE

Limits: Midpoint

Project(s): 42212227212(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$350,000.00

Please read the full advertisement

### Description:

The improvements under this Work Document-Driven Contract consists of the removal and/or replacement of reflective pavement markers, thermoplastic stripes and symbols in Jackson and Washington Counties on a callout basis. All items removed shall be replaced by the end of the workday. This work may require daytime or nighttime operations as determined by the Engineer and directed on each work document. A Contractor Experience in Pavement Markings Form, No. 850-070-06 is required to be submitted with bid. Mobilization and Maintenance of Traffic shall be incidental to the bid items listed. The budget estimate amount for this contract is \$350,000.00.

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: E3X20-R0

ALT	Item	Description	Unit	Quantity
Section	n 0001 TRAFFIC	CONTROL DEVICES CONTROL (MH)		
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	36.000
	0546- 71- 1	RAISED RUMBLE STRIP SET- PERMANENT	EA	4.000
	0710- 11-190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	50.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	50.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.250
	0711- 11-103	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	GM	0.250
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	500.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	500.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	250.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ $6-10$ GAP EXTENSION, $6"$	GM	1.500

Call Order: 002 Proposal: E3X20-R0

		Call Order: 002 Troposal: L3X20-10		
ALT	Item	Description	Unit	Quantity
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	5.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	500.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	1,500.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	2.000
	0711- 11-421	THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF	2.000
	0711- 12-101	THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	3.000
	0711- 12-131	THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	3.000
	0711- 12-141	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	0.250
	0711- 12-160	THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA	5.000
	0711- 12-170	THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA	10.000
	0711- 12-201	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	2.000
	0711- 12-221	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	LF	500.000
	0711- 12-222	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY	LF	500.000
	0711- 12-224	THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF	500.000
	0711- 12-231	THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	2.500
	0711- 12-241	THERMOPLASTIC, REFURBISHMENT, YELLOW 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" MAINT USE ONLY	GM	0.250
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	24.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	24.000
	0711- 14-141	THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	GM	0.100
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	10.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	19.000
	0711- 14-241	THERMOPLASTIC, PREFORMED, YELLOW, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	GM	0.100
	0711- 14-341	THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	GM	0.100
	0711- 14-560	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL	EA	2.000
	0711- 14-570	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE	EA	2.000
	0711- 14-660	THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	EA	1.000
	0711- 15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	1.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	1.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.100

Call Order: 002 Proposal: E3X20-R0

Item	Description	Unit	Quantity
0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	0.050
0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	0.050
0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	20.000
0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.250
0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	1.000
0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	10.000
0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	0.100
0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.100
0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	69,200.000
0711- 18-101	THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR CHEVRONS ON CONCRETE- MAINTENANCE USE ONLY	LF	60.000
0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500
0713-103-102	PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT	GM	0.250
0713-103-103	PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	GM	0.250
0713-103-131	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.250
0713-103-133	PERMANENT TAPE, WHITE, SKIP, 12" WIDE 3'-9' DROP LANE ON CONCRETE SURFACES	GM	0.100
0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.100
0713-103-231	PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	GM	0.250
0713-103-331	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.250
0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	500.000
E706- 1-32	REFLECTIVE PAVEMENT MARKER (REMOVE)(CLASS B)	EA	50.000
E706- 1-42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	2,000.000
E711- 11-121	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	LF	2,640.000
E711- 11-141	THERMOPLASTIC, STANDARD, WHITE, SKIP, 6"	LF	2,640.000
E711- 11-221	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	LF	2,640.000
E711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	LF	2,640.000
	0711- 15-202  0711- 15-231  0711- 16-101  0711- 16-102  0711- 16-131  0711- 16-201  0711- 16-202  0711- 16-231  0711- 17- 1  0711- 18-101  0713-103-101  0713-103-103  0713-103-133  0713-103-201  0713-103-231  0713-103-331  0713-103-331  0713-103-331  0713-103-231  0713-103-231  0713-103-231	0711- 15-202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8" 0711- 15-231 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6" 0711- 16-101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0711- 16-102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" 0711- 16-103 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP 0711- 16-201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0711- 16-202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8" 0711- 16-21 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8" 0711- 18-21 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8" 0711- 18-101 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6" 0711- 18-101 THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR CHEVRONS ON CONCRETE- MAINTENANCE USE ONLY 0713-103-101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 0713-103-102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT 0713-103-103 PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE SURFACES 0713-103-131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES 0713-103-231 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE BRIDGES 0713-103-231 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES 0713-103-331 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES 0713-103-331 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, YELLOW, 10-30 SKIP/3-9 DOTTED, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, SLICOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, SLICOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, SLICOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, SLICOW, SOLID, 6" FOR CONCRETE SURFACES 0713-103-331 PERMANENT TAPE, SLICOW, SOLID, 6" FOR CONCRETE SURFACES	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES GM YELLOW, SOLID, 8"  0711- 15-231 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"  0711- 16-101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" GM 0711- 16-102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" GM 0711- 16-103 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP  0711- 16-201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" G"  0711- 16-202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" G"  0711- 16-201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, GM 8" G"  0711- 16-201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, GM 8" G"  0711- 16-201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6" GM 0711- 17- 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT SF MARKINGS- SURFACE TO REMAIN  0711- 18-101 THERMOPLASTIC, PREFORMED, YELLOW, SOLID, 18" FOR CHEVRONS ON CONCRETE MAINTENANCE USE ONLY  0713-103-101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES GM 0713-103-102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE GM ON CONCRETE BRIDGES GM 0713-103-103 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-103-131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-103-132 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-103-201 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE GM CONCRETE SURFACES  0713-103-331 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-103-331 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE GM SURFACES  0713-103-331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-103-331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE GM SURFACES  0713-107- PREFORMED/PERMANENT MARKER (REMOVE) (CLASS B) EA EFLECTIVE PAVEMENT MARKER (REMOVE) (CLASS B) EA E711- 11-121 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6" LF E711- 11-121 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6" LF E711- 11-221 THERMOPLASTIC, STANDARD, WHITE

Letting: 03230914 Call Order: 003 Proposal: E3X21 District:03

Counties: ESCAMBIA

Road Name: MILTON MAINTENANCE - FENCE REPAIR-REPLACE

Limits: Midpoint

Project(s): 42214237213(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 45

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$30,000.00

Please read the full advertisement

Description:

The work specified under this Site-Specific Contract consists of the removal and replacement of fence gates and/or repair of fence sections at the Empire Pit in Escambia County, as shown in the appendices. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 003 Proposal: E3X21

ALT Item	Description	Unit	Quantity
Section 0001 FENCE	REPAIR (LF)		
0550- 10-22	1 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT	LF	700.000
0550- 60-22	5 FENCE GATE . TYPE B. DOUBLE. 20.1-24' OPENING	FA	3.000

Letting: 03230914 Call Order: 004 Proposal: E3X22 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINTENANCE - SHLDR REWORK AND DITCH CLEANING

Limits: Midpoint

Project(s): 42214337222(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$300,000.00

Please read the full advertisement

### Description:

The Improvements under this Work Document-Driven Contract consist of reshaping ditches and reworking shoulders along State Road 187 (US 331) in Walton County. These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pits in Argyle or Liberty. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 004 Proposal: E3X22

ALT	Item	Description	Unit	Quantity	
Sectio	Section 0001 SODDING (SY)				
	0104- 10- 3	SEDIMENT BARRIER	LF	1,000.000	
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	50.000	
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	100.000	
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	5,000.000	
	E570- 5-	FERTILIZER	TN	5.000	
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	600.000	
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	6,000.000	
	E575- 1-	SODDING	SY	60,000.000	
	E577- 70-	SHOULDER REWORK	SY	60,000.000	

Letting: 03230914 Call Order: 005 Proposal: E3X23 District:03

Counties: WALTON

Road Name: PONCE DE LEON MAINT - FENCE-GATE- AND TREE REMOVAL AT PONDS

Limits: Midpoint

Project(s): 42214337231(\*) Federal Aid No: N/A

Total Roadway Length:0.000 MilesContract Days:60Total Bridge Length:0.000 MilesLetting Date:09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

### Description:

The Improvements under this Site-Specific Contract consist of the repair of existing Type B vinyl coated fence, removal/replacement of slide gates with double swing gates and the resetting of existing swing gates as needed at retention ponds located in Walton County along SR 30 (US 98) and SR 83 (US 331). Work also includes tree and brush removal, clearing and grubbing at dry bottom ponds and the repair of eroded areas within the fenced limits as indicated in the Appendices. Maintenance of Traffic and Mobilization will be incidental to the pay items listed.

Call Order: 005 Proposal: E3X23

		•		
ALT	Item	Description	Unit	Quantity
Sectio	n 0001 SODDING	(SY)		
	0550- 15- 21	FENCE REPAIR, TYPE B, CORNER POST ASSY	AS	7.000
	0550- 15- 22	FENCE REPAIR, TYPE B, LINE POST ASSY	AS	18.000
	0550- 15- 23	FENCE REPAIR, TYPE B, PULL POST ASSY	AS	2.000
	0550- 15- 35	FENCE REPAIR, TYPE B, CHAIN LINK- PVC COATED GALVANIZED MESH ONLY, 5.1- 6.0' HEIGHT	LF	200.000
	0550- 60-224	FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	EA	1.000
	0550- 60-225	FENCE GATE, TYPE B, DOUBLE, 20.1-24' OPENING	EA	9.000
	0550- 60-226	FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING	EA	8.000
	0550- 60-400	FENCE GATE, RESET EXISTING GATE- WITHOUT RESETTING FENCE	EA	5.000
	E110- 2-	CLEARING & GRUBBING	AC	5.500
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	50.000
	E575- 1-	SODDING	SY	7,750.000
	E577-70-3	REWORKING RETENTION POND SLOPES	SY	7,750.000
	E580-332- 21	TREE REMOVAL (4" TO 12")	EA	3.000
	E580-332- 99	TREE AND BRUSH REMOVAL	AC	2.800

Letting: 03230914 Call Order: 006 Proposal: E3X24 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY OPS MAINTENANCE - GUARDRAIL REMOVE AND REPLACE

Limits: 55320000

Project(s): 42215127233(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 35

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 30 day

Proposal Budget Estimate: \$300,000.00

Please read the full advertisement

### Description:

The work under this Site-Specific Contract consists of the complete removal and replacement of existing guardrail systems within FDOT maintained right of way in Gadsden and Leon Counties. The specific sites for removal and replacement are detailed in the Appendices. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

Call Order: 006 Proposal: E3X24

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ALT	Item	Description	Unit	Quantity
Sectio	n 0001 GUARDR	AIL REPAIR (LF)		
	0536- 1- 1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	6,475.000
	0536- 1- 3	GUARDRAIL- ROADWAY, DOUBLE FACE	LF	738.000
	0536- 5- 1	RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL	LF	738.000
	0536- 8-122	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I-INDEX 536-002, APPROACH TL-3	EA	2.000
	0536- 73-	GUARDRAIL REMOVAL	LF	7,488.000
	0536- 85- 20	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	EA	5.000
	0536- 85- 24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	12.000
	0536- 85- 26	GUARDRAIL END TREATMENT- TYPE CRT	EA	2.000

Letting: 03230914 Call Order: 007 Proposal: E3X25-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY OPS ROUTINE MAINTENANCE - MOT SERVICES

Limits: 55320000

Project(s): 42215127248(\*) Federal Aid No: N/A

Total Roadway Length: 0.004 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.004 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$40,000.00

Please read the full advertisement

### Description:

The work under this Work Document-Driven Contract consists of providing Maintenance of Traffic personnel and devices on a call out basis, for work activities coordinated by the Department to include providing flaggers, installing vehicular and pedestrian traffic control devices, furnishing, installing, and actively maintaining traffic control on limited access and primary roads in Gadsden and Leon Counties. Work activities requiring an emergency response may also be required. All work will be on a call out basis, authorized by Work Document. A pay item for Emergency Mobilization is supplied for the costs of emergency response. Mobilization is incidental to the pay items in the Bid Proposal. The budget estimate for this contract is \$40,000.00.

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

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

	Call Order: 007 Proposal: E3X25-R0		
ALT Item	Description	Unit	Quantity
Section 0001 TRAFFI	C CONTROL DEVICES CONTROL (MH)		
0102- 14-	TRAFFIC CONTROL OFFICER	HR	100.000
0102- 60-	WORK ZONE SIGN	ED	500.000
0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	2,000.000
0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	15,000.000
0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	30.000
0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	30.000
0102-115-	TYPE III BARRICADE	ED	30.000
0102-150- 1	PORTABLE REGULATORY, SIGN	ED	20.000
0102-150- 2	RADAR SPEED DISPLAY UNIT	ED	10.000
0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	10.000
E101- 72-	MOBILIZATION (EMERGENCY RESPONSE)	EA	1.000
E102- 20-	PORTABLE LIGHTING UNIT (MAST MOUNTED)	ED	10.000
E102- 74- 9	TRAFFIC CONES	ED	3,500.000
E102- 97- 1	TRUCK MOUNTED ATTENUATOR (TEMPORARY)	ED	10.000
E102-100-	MOT MAINTENANCE SERVICES	HR	300.000

Letting: 03230914 Call Order: 008 Proposal: E3X26-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY OPS ROUTINE MAINTENANCE - MOWING AND LITTER REMOVAL

Limits: 55320000

Project(s): 42215127262(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$567,028.00

Please read the full advertisement

### Description:

The Improvements under this Work Document Driven Contract consist of routine mowing of grassed or vegetated roadside areas, tree and brush removal along fence corridors, manual weed control in wooded areas, and litter removal within the Departments right-of-way, along Interstate 10 (SR 8) in Gadsden and Leon Counties. Specific types of work and schedules are shown by location in the Appendices. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Call Order: 008 Proposal: E3X26-R0

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ALT	Item	Description	Unit	Quantity
Section	0001 LARGE M	ACHINE MOWING (AC)		
	E107- 2- 1	MOWING (LARGE MACHINE)	AC	16,527.000
	E107- 2- 2	MOWING (SLOPE)	AC	1,656.000
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	287.000
	E107- 2- 5	WEED CONTROL, MANUAL	AC	200.000
	E110- 30-	LITTER REMOVAL	AC	865.000
	E580-332- 98	TREE AND BRUSH REMOVAL	PM	112.000

Letting: 03230914 Call Order: 009 Proposal: E3X27-R0 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY OPS MAINTENANCE - FENCE REPAIR AND REPLACE

Limits: 55320000

Project(s): 42215127264(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aguis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$250,000.00

Please read the full advertisement

### Description:

The work under this Work Document-Driven Contract is located throughout Gadsden and Leon Counties and consists of the removal and replacement of existing fencing. All work will be designated via Work Documents. Work may be in rural and/or urban locations along limited access highways and arterial roads, stormwater facilities, or other enclosed properties maintained by the Department. Type A wildlife fence will be replaced/repaired in compliance with the details in Appendix A. Maintenance of Traffic and Mobilization will be incidental to the pay item shown in the Bid Proposal. The budget estimate for this contract is \$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: 009 Proposal: E3X27-R0

ALT	Item	Description	Unit	Quantity
Section	1 0001 STORM W	ATER MANAGEMENT (AC)		
	0550- 10-110	FENCING, TYPE A, 0.0-5.0', STANDARD	LF	290.000
	0550- 10-120	FENCING, TYPE A, 5.1-6.0, STANDARD	LF	290.000
	0550- 10-130	FENCING, TYPE A, 6.1-7.0, STANDARD	LF	290.000
	0550- 10-140	FENCING, TYPE A, 7.1-8.0', STANDARD	LF	290.000
	0550- 10-150	FENCING, TYPE A, 8.1-10.0', STANDARD	LF	290.000
	0550- 10-210	FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES	LF	290.000
	0550- 10-212	FENCING, TYPE B, 0.5-5.0', W/ VINYL COATING	LF	290.000
	0550- 10-220	FENCING, TYPE B, 5.1-6.0', STANDARD	LF	290.000
	0550- 10-221	FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT	LF	290.000
	0550- 10-222	FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF	290.000
	0550- 10-230	FENCING, TYPE B, 6.1-7.0', STANDARD	LF	290.000
	0550- 10-231	FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT	LF	290.000
	0550- 10-232	FENCING, TYPE B, 6.1-7.0, W/ VINYL COATING	LF	290.000
	0550- 10-236	FENCING, TYPE B, $6.1$ - $7.0$ ', WITH VINYL COATING AND BARBED WIRE ATTACHMENT	LF	290.000
	0550- 10-240	FENCING, TYPE B, 7.1-8.0', STANDARD	LF	290.000
	0550- 10-241	FENCING, TYPE B, 7.1-8.0', WITH BARBED WIRE ATTACHMENT	LF	290.000
	0550- 10-242	FENCING, TYPE B, 7.1-8.0', VINYL COATING	LF	290.000

Letting: 03230914 Call Order: 010 Proposal: E3X28 District:03

Counties: GADSDEN, LEON

Road Name: MIDWAY OPS MAINTENANCE - THERMO AND RPM REMOVE-REPLACE

Limits: 55320000

Project(s): 42215127266(\*) Federal Aid No: N/A

Total Roadway Length:0.004 MilesContract Days:105Total Bridge Length:0.000 MilesLetting Date:09/14/23

Total Proposal Length: 0.004 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$750,000.00

Please read the full advertisement

### Description:

The work under this Site-specific Contract in Gadsden and Leon Counties consists of removal and replacement of existing reflective pavement markers (RPMs) and refurbishment or removal and replacement of thermoplastic pavement markings at four separate locations. Details and limits of work at each location are 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: E3X28								
ALT Item	Description	Unit	Quantity						
Section 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)									
0710- 11-2	90 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	332.000						
0711- 11-1	02 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	0.097						
0711- 11-1	23 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	3,259.000						
0711- 11-1	24 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	2,073.000						
0711- 11-1	25 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	1,113.000						
0711- 11-	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.018						
0711- 11-1	60 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	6.000						
0711- 11-1	70 THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	124.000						
0711- 11-2	24 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	1,160.000						
0711- 12-1	01 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	GM	3.743						
0711- 12-1	22 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	LF	1,158.000						
0711- 12-	31 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM	3.488						
0711- 12-1	THERMOPLASTIC, REFURBISHMENT, WHITE, 2-4 DOTTED GUIDELINE / 6-10 GAP EXTENSION, 6", MAINTENANCE USE ONLY	GM	0.376						
0711- 12-2	01 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	GM	3.642						
0711- 12-2	31 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	GM	1.548						
0711- 14-1	25 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	1,910.000						
0711- 14-	60 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	4.000						
0711- 14-	70 THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	4.000						
0711- 16-	01 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	25.993						
0711- 16-	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	22.075						
0711- 16-2	O1 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	25.869						
0711- 16-2	31 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.81						
0711- 17-	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	164,988.000						
0713-103-	101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.023						
0713-103-	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.023						
0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	3,862.000						
E706- 1-4	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	14,567.000						

Letting: 03230914 Call Order: 011 Proposal: E3X29-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: BDI PROJECT - DEBRIS REMOVAL MAINTENANCE Midpoint

Limits:

Project(s): 42378147207(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/2024

Total Bridge Length: 0.000 Miles Letting Date: 09/14/23

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 day

Proposal Budget Estimate: \$400,000.00

Please read the full advertisement

### Description:

The work specified under this Site-Specific Work Document-Driven Contract consists of a weekly cleanup and disposal of roadway debris from the paved surfaces of State Road 8 (Interstate 10) in Holmes, Walton, and a portion Washington County as well as State Road 83 (US 331) in Walton County; locations and descriptions of paved lane, ramp and shoulder surfaces are shown in Appendices. Cleanup cycles will be scheduled on Monday and Thursday of each week for SR 83 (US 331) and on Fridays of each week for SR 8 (I-10). Typical debris removal includes, but not limited to, tire debris, landscape materials, fabric material, litter of any size, vehicle parts, tarps, lost cargo, metal junk, and any other debris that could pose a safety hazard to vehicles. Mobilization and Maintenance of Traffic are incidental to the pay items listed. A Business Development Initiative reference sheet is required to be submitted with Bid Documents.

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: 011 Proposal: E3X29-R0

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ALT	Item		Description		Unit	Quantity	
Section 0001 ROADSIDE LITTER REMOVAL (AC)							
E	107- 1- 1	LITTER REMOVAL			AC	27,678.521	