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

1074 Hwy 90 Chipley, Florida 32428

Chipley, FL May 14, 2024 Advertisement No. 1

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

Unless otherwise stipulated in the proposal description, bids for all projects listed in this Bid Solicitation Notice must be submitted using Bid Express only. No other means of submission of bids will be accepted. Please visit the Contracts Administration Website at: https://www.fdot.gov/contracts for more information on Bid Express. Submitting bids through Bid Express requires a Digital ID. To obtain a Digital ID, please contact Bid Express at http://www.bidx.com. Allow up to 6 days to complete the Digital ID registration.

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 10:00 AM Local Time on Thursday, June 13, 2024.

Bid totals for each bid submitted will be read aloud for those present and will be available at 10:00 AM June 13, 2024 in the Administration Building, Procurement Services Conference Room, Chipley, Florida.. Agenda: a) Opening Remarks; b) 15 minutes of public input; c) Reading of bids; d) Closing. Anyone needing special accommodations under the Americans with Disabilities Act of 1990 should send an e-mail to: contracts.admin@dot.state.fl.us or call telephone number (850)638-0250. Special accommodation requests under the Americans with Disabilities Act should be made at least seven days prior to the public meeting. Bidders may obtain preliminary bid results at: https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain, select district then click on appropriate date.

DEADLINE FOR PROPOSALS AND PROPOSAL HOLDERS LIST

The deadline for obtaining bid packages shall be 24 hours prior to the scheduled letting date and time. A list of plan holders may be obtained by visiting the District Contracts Administration website at: www.fdot.gov/contracts/d3, click "Letting and Project Information" and select letting date from the Lettings Menu.

----NOTE----

Proposals will not be issued after 10:00 AM Local Time on Wednesday, June 12, 2024.

Document Ordering Information

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

To Place An Order

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

PREQUALIFICATION

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

PREQUALIFIED CONTRACTORS CURRENT CAPACITY

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

CONFLICT OF INTEREST

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

SCRUTINIZED COMPANIES

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

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

BID REJECTION

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

PROTEST RIGHTS

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

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

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

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

IDENTICAL BIDS

After consideration in accordance with Article 3-1 of the Standard Specifications for Road and Bridge Construction, or as amended by the project Specifications Package or any Supplemental Specifications Packages, if it is determined that multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award by means of a random selection: coin toss or drawing of lots. The method used to determine the order in which proposals are to be considered for Contract award shall be announced at the beginning of the public meeting held for the purpose described herein.

INSURANCE

The successful bidder shall submit current general liability insurance and workman's compensation insurance certificates for the duration of the contract in the dollar amounts and manner specified in the most current edition of the Department's Standard Specifications for Road and Bridge Construction. Insurance companies must be authorized to do business in the State of Florida. Proof of such insurance shall be filed with the District Contracts and Procurement Office before the contract can be executed. BE SURE THAT THE CONTRACT NUMBER IS ON EACH INSURANCE CERTIFICATE.

ADDENDA

No negotiations, decisions, or actions will be initiated or executed by a potential bidder as a result of any oral discussion with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department. Notices of changes (addenda) will be posted on the Districts Contracts Administration website at: www.fdot.gov/contracts/d3, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda.

BID QUESTIONS

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

PROPOSAL GUARANTY

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of \$150,000.00. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09 furnished with the Proposal. Surety2000 or Tinubu Surety Solution electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information, please visit https://www.tinubu.com for Tinubu Surety Solution. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

Pursuant to Subsections 3-6 and 3-7 of the Standard Specifications, the successful bidder shall execute the necessary contract documents and return the agreement along with a satisfactory Performance and Payment Bond within ten (10) Calendar days of award, excluding Saturdays, Sundays, and state holidays, unless noted otherwise in the project specifications. A 100% Payment and Performance Bond will be required for all projects unless noted otherwise in the

project specifications. All work is to be done in accordance with the Plans, special Provisions of the State of Florida Department of Transportation.

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

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

DBE PARTICIPATION.

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

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

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

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

POSTING NOTICE

The bid tabulation and intent to award will be posted on July 03, 2024 or July 18, 2024 at www.fdot.gov/contracts/d3, click the "Letting and Project Information" and select letting date from the Listings Menu. The posting provides notice of the Department's intent to award a contract or reject all bids. The Department's Notice of Intent regarding a project will be posted on only one of the alternate posting dates. Bidders are solely responsible for timely monitoring or otherwise verifying on which of the specified alternate posting dates the posting of award or rejection of all bids actually occurs.

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

AFFIRMATIVE ACTION (EQUAL EMPLOYMENT OPPORTUNITY)

The Florida Department of Transportation (hereinafter referred to as the "Department"), in accordance with **Title VI of the Civil Rights Act of 1964, 42 USC 2000d to 2000d-4 and related authorities, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-**

assisted programs of the U.S. Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, or sex in consideration for an award. Further, it is the policy of the Department to not discriminate against bidders on the grounds of race, color, national origin, religion, sex, age, or disability/handicap in consideration for an award. A bidder must have an approved DBE Affirmative Action (DBE/AA) Plan prior to contract award. Please use the following link https://www.fdot.gov/contracts/cpp_online_ordering/bidder_assist.shtm, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

MINIMUM WAGE

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

EMAIL SUBSCRIPTION LIST

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

NOTICE TO ALL BIDDERS

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

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

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

Florida Department of Transportation Notice to Contractors Index

Published: May 14, 2024

Letting ID: 03240613

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the June 13, 2024 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
3	E3U67		40674245201(*)	GADSDEN
4	E3X17		44758915201(*) 44758915202	ESCAMBIA
8	E3X34		44590825201(*)	JACKSON
9	E3Y04-R0		42214337220(*)	HOLMES, WALTON, WASHINGTON
10	E3Y05		42214337223(*)	HOLMES
11	E3Y06-R0		42214337247(*)	HOLMES, WALTON, WASHINGTON

Proposal Note Codes:

Letting: 03240613 Call Order: 001 Proposal: E3U67 District:03

Counties: GADSDEN

Road Name: FENDER WORK

Limits: 50001000

Project(s): 40674245201(*) Federal Aid No: N/A

Total Roadway Length:2.310 MilesContract Days:330Total Bridge Length:1.038 MilesLetting Date:06/13/24Total Proposal Length:3.348 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 60 Days Other

Proposal Budget Estimate: \$4,655,450.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of replacing the existing fender system with a polymeric fender system for SR 8 (I-10) over Apalachicola River, Bridge Nos. 500086 & 500087 in Gadsden County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

ALT	Item	Description	Unit	Quantity
Section	n 0001 Structures			
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	1,420.000
	0110- 71- 1	BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL	LF	468.000
	0471- 3- 2	POLYMERIC FENDER SYSTEM, 41-200 KIP-FT (40674245201, Bridge Nos. 500086 & 500087)	LS	1.000
	0510- 1-	NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM (40674245201, Bridge Nos. 500086 & 500087)	LS	1.000
Section	n 0002 Roadway			
	0101- 1-	MOBILIZATION (40674245201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (40674245201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (40674245201)	LS	1.000
Section	n 0003 Signalizati	on		
	0633- 6-	FIBER OPTIC CABLE LOCATOR	DA	330.000

^{*} Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

Letting: 03240613 Call Order: 002 Proposal: E3X17 District:03

Counties: ESCAMBIA

Road Name: SR 297 FROM SR 10A (US 90) TO N OF SR 173 - RESURFACING

Limits: 48190000

Project(s): 44758915201(*) Federal Aid No: N/A
Project(s): 44758915202 Federal Aid No: N/A

Total Roadway Length:4.052 MilesContract Days:175Total Bridge Length:0.000 MilesLetting Date:06/13/24Total Proposal Length:4.052 MilesContract Execution Days:10

Special Start Date: N/A

Aquis/Flexible Start Time: 120 Days Flexible

Proposal Budget Estimate: \$2,649,734.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of FPID 447589-1-52-01: milling and resurfacing, turn lane widening, intersection improvements, signing and pavement markings and signalization along SR 297 from SR 10A (US 90) Mobile Hwy to N of SR 173 Blue Angel Pkwy, and FPID 447589-1-52-02: utility work by highway contractor along SR 297 from SR 10A (US 90) Mobile Hwy to N of SR 173 Blue Angel Pkwy in Escambia County, Florida .

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

ALT	Item	Description	Unit	Quantity
Section	n 0001 Roadway			
	0101- 1-	MOBILIZATION (44758915201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44758915201)	LS	1.000
	0102- 4- 1	PEDESTRIAN OR BICYCLE SPECIAL DETOUR (44758915201)	LS	1.000
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	120.000
	0102- 60-	WORK ZONE SIGN	ED	6,791.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	12,223.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	3,660.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	245.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	579.000
	0102-104-	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	350.000
	0102-107- 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	350.000
	0102-115-	TYPE III BARRICADE	ED	9.000
	0104- 18-	INLET PROTECTION SYSTEM	EA	36.000
	0107- 1-	LITTER REMOVAL	AC	51.570
	0107- 2-	MOWING	AC	51.570
	0110- 1- 1	CLEARING & GRUBBING (44758915201)	LS	1.000
	0110- 4-10	REMOVAL OF EXISTING CONCRETE	SY	317.000
	0120- 1-	REGULAR EXCAVATION	CY	69.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	230.300
	0285-707-	OPTIONAL BASE, BASE GROUP 07	SY	271.000

		Call Order: 002 Proposal: E3X17		
ALT	Item	Description	Unit	Quantity
	0327- 70- 12	MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH	SY	15,006.000
	0327- 70- 15	MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH	SY	36,316.000
	0334- 1-12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN	27.900
	0334- 1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	3,025.700
	0337- 7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76- 22	TN	3,571.500
	0425- 5-	MANHOLE, ADJUST	EA	1.000
	0425- 6-	VALVE BOXES, ADJUST	EA	1.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	279.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	197.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	124.000
	0527- 2-	DETECTABLE WARNINGS	SF	338.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	2,826.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	1,372.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	3.142
	0710- 11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM	0.302
	0710- 11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF	1,405.000
	0710- 11-124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	272.000
	0710- 11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	985.000
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	2.079
	0710- 11-141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM	0.289
	0710- 11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	3.000
	0710- 11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	71.000
	0710- 11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	2.488
	0710- 11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF	151.000
	0710- 11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	1.297
	0710- 11-241	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM	0.054
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44758915201)	LS	1.000
Sectio	n 0002 Signing			
0001.10	0700- 1-111	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	38.000
	0700- 1-112	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	EA	3.000
	0700- 1-600	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	39.000
	0700- 1-000	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	EA	3.000
	0700- 2-600	MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	2.000
	0700- 2-000	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	1.000
	0706- 1- 3	RAISED PAVEMENT MARKER, TYPE B	EA	1,372.000
	0700- 1- 3	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (44758915201)	LS	1,372.000
	07 10- 90-	I AINTED FAVEWENT WARRINGS, FINAL SURFACE (44/30915201)	LO	1.000

		Call Order: 002 Proposal: E3X17		
ALT	Item	Description	Unit	Quantity
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	1,405.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	272.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	296.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.289
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	68.000
	0711- 11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	19.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	151.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	0.054
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	689.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	3.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	3.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	3.142
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.302
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.079
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.488
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	1.297
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	103.000
Sectio	n 0003 Signalizat	ion		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	1,473.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	240.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	2.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	13.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	9.000
	0646- 1-60	ALUMINUM SIGNALS POLE, REMOVE	EA	4.000
	0650- 2-109	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	EA	16.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	6.000
	0653- 1-12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	1.000
	0653- 1-40	PEDESTRIAN SIGNAL, RELOCATE	AS	2.000
	0653- 1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	4.000
	0660- 2-102	LOOP ASSEMBLY, F&I, TYPE B	AS	20.000
	0660- 2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	9.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	7.000
	0665- 1-40	PEDESTRIAN DETECTOR, RELOCATE	EA	3.000
	0665- 1-60	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	4.000

ALT	Item	Description	Unit	Quantity
	0670- 5-112	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	AS	2.000
	0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	2.000
	0682- 1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	2.000
	0684- 1- 4	MANAGED FIELD ETHERNET SWITCH, RELOCATE	EA	2.000
	0685- 1-14	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET	EA	2.000

Letting: 03240613 Call Order: 003 Proposal: E3X34 District:03

Counties: JACKSON
Road Name: REST AREA
Limits: 53002000

Project(s): 44590825201(*) Federal Aid No: N/A

Total Roadway Length:

O.640 Miles
Contract Days:

112

Total Bridge Length:

O.000 Miles
Letting Date:
O.641 Miles
Contract Execution Days:
10

Special Start Date:
N/A

Aquis/Flexible Start Time: 30 Days Flexible

Proposal Budget Estimate: \$3,447,432.00

Please read the full advertisement

Description:

The Improvements under this District Contract consist of repairs to the SR 8 (I-10) Jackson County Rest Areas Waste Water System Repairs including a directional bore force main, rehabilitation of two lift stations and pumps, pipe liner, and directional bore and open trench installation of three utility conduits as well as incidental items in Jackson County.

PRE-QUALIFICATION IS REQUIREDTO BID ON THIS PROJECT

ALT	Item	Description	Unit	Quantity
Sectio	n 0001 Roadway			
	0101- 1-	MOBILIZATION (44590825201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (44590825201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	160.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	1,792.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	448.000
	0104- 10- 3	SEDIMENT BARRIER	LF	3,185.000
	0110- 1- 1	CLEARING & GRUBBING (44590825201)	LS	1.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	16,819.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44590825201)	LS	1.000
Sectio	n 0002 Utilities			
	0425-100- 37	MANHOLE, REHABILITATION	EA	6.000
	0431- 1-298	PIPE LINER- CURED IN PLACE, F&I, WATER/WASTEWATER, 8"	LF	586.000
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	6,717.000
	0630- 2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	1,032.000
	1050- 16-002	UTILITY PIPE, REMOVE & DISPOSE, 2-4.9"	LF	370.000
	1050- 31-204	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"	LF	2,448.000
	1080- 26-101	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 1"	EA	3.000
	1501- 1-	LIFT STATION, SANITARY SEWER	EA	2.000
	1501- 2-	LIFT STATION, BYPASS PUMPING	ED	30.000

Letting: 03240613 Call Order: 004 Proposal: E3Y04-R0 District:03

Counties: HOLMES, WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINT - WDD CLEANING DRAINAGE STRUCTURES

Limits: Midpoint

Project(s): 42214337220(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 6/30/25

Total Bridge Length: 0.000 Miles Letting Date: 06/13/24

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$350,000.00

Please read the full advertisement

Description:

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

This contract has a budgetary estimate of \$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 Department 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: E3Y04-R0

ALT	Item	Description	Unit	Quantity
Section	0001 CLEAN DI	RAINAGE STRUCTURES (LF)		
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	350.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	1,250.000
	E425-73-1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	200.000
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	200.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	20,000.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	10,000.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	3,000.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	1,200.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	400.000
	E430-949- 13	DESILTING PIPE (UNDERDRAIN) (4")	LF	2,750.000
	E430-949- 16	DESILTING PIPE (UNDERDRAIN) (6")	LF	2,750.000

Letting: 03240613 Call Order: 005 Proposal: E3Y05 District:03

Counties: HOLMES

Road Name: PONCE DE LEON MAINT - WDD RESHAPE DITCH AND REWORK SHLDR

Limits: Midpoint

Project(s): 42214337223(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 6/30/25

Total Bridge Length: 0.000 Miles Letting Date: 06/13/24

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 reshaping ditches and reworking shoulders on SR 8 (US Interstate 10) in Holmes 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 Caryville. Mobilization and Maintenance of Traffic are incidental to the 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 Department 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 a Departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

ALT	Item	Description	Unit	Quantity
Section	n 0001 ASPHAL	T REPAIR (MECHANICAL) (TN)		
	0102- 3-	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY	1.000
	0104- 10- 3	SEDIMENT BARRIER	LF	75.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	10.000
	0120- 2- 2	BORROW EXCAVATION, TRUCK MEASURE	CY	5.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	27,500.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	400.000
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	150.000
	E577- 70-	SHOULDER REWORK	SY	27,500.000
	E577- 71-	BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT	LF	100.000

Letting: 03240613 Call Order: 006 Proposal: E3Y06-R0 District:03

Counties: WALTON, WASHINGTON

Road Name: PONCE DE LEON MAINT - WDD PIPE VIDEO INSPECTION

Limits: Midpoint

Project(s): 42214337247(*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: THRU 6/30/25

Total Bridge Length: 0.000 Miles Letting Date: 06/13/24

Total Proposal Length: 0.000 Miles Contract Execution Days: 10

Special Start Date: N/A

Aquis/Flexible Start Time: 15 DAYS

Proposal Budget Estimate: \$100,000.00

Please read the full advertisement

Description:

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

This contract has a budgetary estimate of \$100,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department 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 a Departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

Call Order: 006 Proposal: E3Y06-R0

ALT	Item	Description	Unit	Quantity
Section	on 0001 CLEAN D	RAINAGE STRUCTURES (LF)		
	0104- 10- 3	SEDIMENT BARRIER	LF	150.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	100.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	100.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	125.000
	E425-73-5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	20.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	10,000.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	2,000.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	500.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	350.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	175.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	20,000.000