

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

Chipley, FL
September 10, 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, October 10, 2024.

Bid totals for each bid submitted will be read aloud for those present and will be available at 10:00 AM October 10, 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, October 09, 2024 .

Document Ordering Information

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

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

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

Interested parties can visit our Internet web site at <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.

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://bqa.fdot.gov>.

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.surety2000.com> for Surety2000 or <https://www.tinubu.com> for Tinubu Surety Solution. Paper Proposal Guaranty will also be accepted for bids submitted through Bid Express provided they are received prior to the deadline for receiving bids, by the location(s) identified in this Bid Solicitation Notice. If an electronic proposal guaranty is not being submitted, the bidder must submit an original proposal guaranty. (A fax or a copy sent as an attachment will not be accepted.)

EXECUTION OF CONTRACT

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

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

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

DBE PARTICIPATION.

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

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

DEBARMENT/SUSPENSION

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

MANDATORY PRE-BID CONFERENCE

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

LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

FIRST TIME BIDDERS

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

POSTING NOTICE

The bid tabulation and intent to award will be posted on October 31, 2024 or November 14, 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: September 10, 2024

Letting ID: 03241010

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the October 10, 2024 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3X01		40619455201(*)	OKALOOSA
8	E3Y20		42212227245(*)	JACKSON, WASHINGTON
9	E3Y21-R0		42214237214(*)	ESCAMBIA, OKALOOSA, SANTA ROSA
13	E3Y22-R0		42214237232(*)	SANTA ROSA
14	E3Y23-R0		42214337233(*)	HOLMES, WALTON, WASHINGTON
15	E3Y24-R0		42214337253(*)	HOLMES
16	E3Y26		42215127278(*)	LEON
18	E3Y27		42215127279(*)	GADSDEN

Proposal Note Codes:

Note: () indicates lead project*

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

Letting:	03241010	Call Order: 008	Proposal: E3X01	District:03
Counties:	OKALOOSA			
Road Name:	- BRIDGE-REPAIR/REHABILITATION			
Limits:	57040025			
Project(s):	40619455201(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	120	
Total Bridge Length:	0.000 Miles	Letting Date:	10/10/24	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	45 Day Other	
Proposal Budget Estimate:	\$361,048.00			

Please read the full advertisement

Description:

The Improvements under this District Contract consist of installing structural jackets with cathodic protection on bridge piles at intermediate bents on the SR 397 John Sims Parkway over Toms Bayou Bridge No. 570019 in Okaloosa County.

PREQUALIFICATION 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.

* 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.

Call Order: 008 Proposal: E3X01

ALT	Item	Description	Unit	Quantity
Section 0001 Structures				
	0401- 70- 2	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	CF	5.000
	0457- 2-121	CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM	LF	53.000
Section 0002 Roadway				
	0101- 1-	MOBILIZATION (40619455201)	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC (40619455201)	LS	1.000
	0102- 60-	WORK ZONE SIGN	ED	3,000.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	3,652.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	2,400.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	120.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	268.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	400.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (40619455201)	LS	1.000

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

Letting: 03241010 Call Order: 001 Proposal: E3Y20 District:03
Counties: JACKSON, WASHINGTON
Road Name: VARIOUS ROADWAYS - WDD RPM REMOVE AND REPLACE
Limits: Midpoint
Project(s): 42212227245(*) Federal Aid No: N/A
Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/25
Total Bridge Length: 0.000 Miles Letting Date: 10/10/24
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 work under this Work Document-Driven contract consists of the removal and replacement of Raised Pavement Markers on various roadways in Jackson and Washington Counties. This work may require daytime or nighttime operations as determined by the Engineer and indicated on the Work Document. No work will be allowed on Saturday or Sunday. Maintenance of Traffic and Mobilization are incidental to the pay items provided.

This contract will have a budget 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: 001 Proposal: E3Y20

ALT	Item	Description	Unit	Quantity
Section 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)				
	E706- 1- 42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	14,300.000

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

Letting: 03241010 Call Order: 002 Proposal: E3Y21-R0 District:03
 Counties: ESCAMBIA, OKALOOSA, SANTA ROSA
 Road Name: MILTON OPS MAINT - WDD REMOVE-REPLACE SIGNS AND THERMO
 Limits: 57002000
 Project(s): 42214237214(*) Federal Aid No: N/A
 Total Roadway Length: 0.000 Miles Contract Days: Thru 12/31/25
 Total Bridge Length: 0.000 Miles Letting Date: 10/10/24
 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 the installation and or removal of information signs (single and multi-post) installation and or removal of thermoplastic pavement markings, permanent tape and reflective pavement markers within the Departments right of way in Escambia, Santa Rosa and Okaloosa Counties. Mobilization and Maintenance of Traffic are incidental to the other pay items listed. The budget estimate amount for this contract is \$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 department advertised estimate amount of \$150,000 or less regardless of the bid amount.

Call Order: 002 Proposal: E3Y21-R0

ALT	Item	Description	Unit	Quantity
Section 0001 DELINEATORS (UN)				
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	20.000
	0546- 71- 1	RAISED RUMBLE STRIP SET- PERMANENT	EA	2.000
	0700- 1-111	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	5.000
	0700- 1-112	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	EA	5.000
	0700- 1-113	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	EA	3.000
	0700- 1-400	SINGLE COLUMN GROUND SIGN ASSEMBLY, INSTALL	EA	2.000
	0700- 1-500	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	EA	2.000
	0700- 1-600	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	2.000
	0700- 1-914	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 30.1+ SF	EA	1.000
	0700- 2-111	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	2.000
	0700- 2-112	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	EA	2.000

Call Order: 002 Proposal: E3Y21-R0

ALT	Item	Description	Unit	Quantity
	0700- 2-113	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	EA	2.000
	0700- 2-114	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF	EA	1.000
	0700- 2-115	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF	EA	1.000
	0700- 2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF	EA	1.000
	0700- 2-117	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200.1-300.0 SF	EA	1.000
	0700- 2-118	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 300.1-400.0 SF	EA	1.000
	0700- 2-400	MULTI-COLUMN GROUND SIGN ASSEMBLY, INSTALL	EA	1.000
	0700- 2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	EA	1.000
	0700- 2-600	MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA	1.000
	0700- 2-870	MULTI-COLUMN GROUND SIGN ASSEMBLY, REPAIR- REPLACE POST USE EXISTING SIGN PANEL	EA	1.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	5.000
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	5.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	5.000
	0700- 3-104	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA	2.000
	0700- 3-105	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF	EA	1.000
	0700- 3-106	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF	EA	1.000
	0700- 3-107	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 201-300 SF	EA	1.000
	0700- 3-108	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 301-400 SF	EA	1.000
	0700- 3-109	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 401-500 SF	EA	1.000
	0700- 3-401	SIGN PANEL, INSTALL, UP TO 12 SF	EA	5.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	2.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	2.000
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	2.000
	0700- 3-405	SIGN PANEL, INSTALL, 51-100 SF	EA	1.000
	0700- 3-406	SIGN PANEL, INSTALL, 101-200 SF	EA	1.000
	0700- 3-407	SIGN PANEL, INSTALL, 201-300 SF	EA	1.000
	0700- 3-408	SIGN PANEL, INSTALL, 301-400 SF	EA	1.000
	0700- 3-409	SIGN PANEL, INSTALL, 401-500 SF	EA	1.000
	0700- 3-410	SIGN PANEL, INSTALL, 501-600 SF	EA	1.000
	0700- 13- 12	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	EA	1.000
	0700- 13- 15	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'	EA	1.000
	0701- 16-	PROFIED THERMOPLASTIC,REMOVE EXISTING NON-CONFLICTING PROFIED MARKINGS	SF	500.000
	0705- 10- 1	OBJECT MARKER, TYPE 1	EA	2.000
	0705- 10- 2	OBJECT MARKER, TYPE 2	EA	2.000
	0705- 10- 3	OBJECT MARKER, TYPE 3	EA	2.000
	0705- 10- 4	OBJECT MARKER, TYPE 4	EA	2.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	2.000
	0705- 11- 2	DELINEATOR, NON-FLEXIBLE	EA	2.000
	0710- 11-290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	25.000

Call Order: 002 Proposal: E3Y21-R0

ALT	Item	Description	Unit	Quantity
	0710- 11-331	PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"	GM	5.000
	0711- 11-102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM	5.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	5.000
	0711- 11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	5.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	5.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	2.000
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	10.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	5.000
	0711- 11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM	2.000
	0711- 14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF	20.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	20.000
	0711- 14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	5.000
	0711- 14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	5.000
	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	2.000
	0711- 15-102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM	2.000
	0711- 15-131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 15-201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM	2.000
	0711- 15-202	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM	2.000
	0711- 15-231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	GM	2.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.000
	0711- 16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	2.000
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	2.000
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.000
	0711- 16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM	2.000
	0711- 16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	2.000
	0711- 17- 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	100.000
	0713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500
	0713-103-141	PERMANENT TAPE, WHITE, 6-10 SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM	0.500
	0713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.500

Call Order: 002 Proposal: E3Y21-R0

ALT	Item	Description	Unit	Quantity
	0713-103-281	PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM	0.500
	0713-103-381	PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM	0.500
	0713-107-	PREFORMED/PERMANENT TAPE, REMOVE	SF	20.000
	E701- 18-101	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"	GM	5.000
	E701- 18-201	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	GM	5.000
	E701- 18-221	PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6"	GM	5.000
	E706- 1- 42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	5.000

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

Letting:	03241010	Call Order: 003	Proposal: E3Y22-R0	District:03
Counties:	SANTA ROSA			
Road Name:	MILTON OPS MAINTENANCE - WDD HERBICIDE APPLICATION			
Limits:	Midpoint			
Project(s):	42214237232(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/25	
Total Bridge Length:	0.000 Miles	Letting Date:	10/10/24	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	15 days	
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

The work specified under this Work Document-driven Contract consists of the furnishing and application of herbicides to treat undesirable roadside vegetation along designated primary and interstate roadways in Santa Rosa County. Mobilization and Maintenance of Traffic are incidental to the pay items listed. The overall budget estimate for this contract will be \$200,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The 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: 003 Proposal: E3Y22-R0

ALT	Item	Description	Unit	Quantity
Section 0001 CHEM WEED AND GRASS CONTROL (AC)				
	E580-337- 2	HERBICIDE (STRIP APPLICATION)	AC	400.000
	E580-337- 3	HERBICIDE (SPOT APPLICATION < 100 SF)	SF	200,000.000
	E580-337- 4	HERBICIDE (STRIP APPLICATION)(AQUATIC)	AC	100.000
	E580-337- 15	HERBICIDE, HAND APPLICATION- AREAS 100-1000 SF	SF	650,000.000

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

Letting:	03241010	Call Order: 005	Proposal: E3Y24-R0	District:03
Counties:	HOLMES			
Road Name:	PONCE DE LEON OPER MAINTENANCE - WDD CLEAR ZONE MAINTENANCE			
Limits:	Midpoint			
Project(s):	42214337253(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/25	
Total Bridge Length:	0.000 Miles	Letting Date:	10/10/24	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	15 days	
Proposal Budget Estimate:	\$250,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of pruning and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Holmes County. The purpose of this work is for clear zone maintenance and address sight distance safety issues. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the white edge line. The trim line shall be the right of way line or (30) feet measured horizontally from the white edge line, whichever is less. This contract has a budgetary estimate of \$250,000.00. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The 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: 005 Proposal: E3Y24-R0

ALT	Item	Description	Unit	Quantity
Section 0001 WEED CONTROL (MANUAL) (AC)				
	E580-336- 4	PRUNING AND TRIMMING (TREES AND SHRUBS)	PM	212.000

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

Letting:	03241010	Call Order: 006	Proposal: E3Y26	District:03
Counties:	LEON			
Road Name:	MIDWAY OPS MAINTENANCE - WDD PIPE INSPECTION AND CLEANING			
Limits:	55320000			
Project(s):	42215127278(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	730	
Total Bridge Length:	0.000 Miles	Letting Date:	10/10/24	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	15 days	
Proposal Budget Estimate:	\$750,000.00			

Please read the full advertisement

Description:

The work under this Work Document-Driven Contract in Leon County, consists of desilting, mapping, video inspection and reporting of existing pipes, box culverts, manholes, inlets, and junction boxes, as well as alignment and resodding of infall and outfall ditches. Pipe desilting and inspection of minor turnout side drains (e.g., rural, residential, agricultural driveways) will not require mapping and video inspection. Contract services will be requested on a call-out basis. Work locations, descriptions, and estimates will be provided in the Work Documents. This Contract has a budget estimate of \$750,000.00. Mobilization and Maintenance of Traffic are incidental to other pay items listed in the bid price proposal.

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.

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

Call Order: 006 Proposal: E3Y26

ALT	Item	Description	Unit	Quantity
Section 0001 SODDING (SY)				
	0104- 10- 3	SEDIMENT BARRIER	LF	600.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	300.000
	0120- 9- 1	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'	LF	200.000
	0120- 9- 2	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'	LF	100.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	600.000
	E120- 10- 1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	1,000.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	1,000.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	500.000
	E425- 73- 5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	75.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	74,820.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	21,823.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	6,235.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	3,118.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	1,247.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	62,350.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	1.000
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	500.000
	E575- 1- 2	SODDING, CENTIPEDE	SY	500.000
	E575- 1- 6	SODDING, BERMUDA	SY	500.000
	E575- 1- 7	SODDING, ZOYSIA	SY	500.000
	E575- 1- 8	SODDING, BAHIA	SY	500.000

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

Letting:	03241010	Call Order: 007	Proposal: E3Y27	District:03
Counties:	GADSDEN			
Road Name:	MIDWAY OPS MAINT - WDD DRIVEN PIPE INSPECTION AND CLEANING			
Limits:	55320000			
Project(s):	42215127279(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	730	
Total Bridge Length:	0.000 Miles	Letting Date:	10/10/24	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	15 days	
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

The work under this Work Document-Driven Contract in Gadsden County, consists of desilting, mapping, video inspection and reporting of existing pipes, box culverts, manholes, inlets, and junction boxes, as well as alignment and resodding of in-fall and outfall ditches. Pipe desilting and inspection of minor turnout side drains (e.g., rural, residential, agricultural driveways) will not require mapping and video inspection. Contract services will be requested on a call-out basis. Work locations, descriptions, and estimates will be provided in the Work Documents. This Contract has a budget estimate of \$200,000.00. Mobilization and Maintenance of Traffic are incidental to other pay items listed in the bid price proposal.

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.

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

Call Order: 007 Proposal: E3Y27

ALT	Item	Description	Unit	Quantity
Section 0001 SODDING (SY)				
	0104- 10- 3	SEDIMENT BARRIER	LF	300.000
	0104- 11-	FLOATING TURBIDITY BARRIER	LF	200.000
	0120- 9- 1	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'	LF	200.000
	0120- 9- 2	DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'	LF	100.000
	0430-950-	DESILTING CONCRETE BOX CULVERT	CY	200.000
	E120- 10- 1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	1,000.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	1,000.000
	E425- 73- 1	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA	150.000
	E425- 73- 5	CLEANING MANHOLES AND INLETS (MANUAL)	EA	20.000
	E430- 94- 1	DESILT PIPE, 0 to 24"	LF	19,620.000
	E430- 94- 2	DESILT PIPE, 25-36"	LF	4,905.000
	E430- 94- 3	DESILT PIPE, 37-48"	LF	1,635.000
	E430- 94- 4	DESILT PIPE, 49-60"	LF	818.000
	E430- 94- 5	DESILT PIPE, 61" OR GREATER	LF	327.000
	E432- 4-	STORM SEWER INSPECTION (VIDEO CAMERA)	LF	16,350.000
	E570- 9- 1	WATER FOR GRASS & PLANTS	MG	1.000
	E573- 1-	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY	500.000
	E575- 1- 2	SODDING, CENTIPEDE	SY	500.000
	E575- 1- 6	SODDING, BERMUDA	SY	500.000
	E575- 1- 7	SODDING, ZOYSIA	SY	500.000
	E575- 1- 8	SODDING, BAHIA	SY	500.000