

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

Chipley, FL
October 14, 2025
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, November 13, 2025.

Bid totals for each bid submitted will be read aloud for those present and will be available at 10:00 AM November 13, 2025 in the Administration Building, Procurement Services Conference Room, Chipley, Florida.. 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: [Select District](#), 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, November 12, 2025 .

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://vendor.myfloridamarketplace.com 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. 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 December 04, 2025 or December 18, 2025 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: October 14, 2025

Letting ID: 03251113

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the November 13, 2025 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E3Y72		45480615201(*)	OKALOOSA
8	E3Z05-R0		42212227238(*)	JACKSON, WASHINGTON
12	E3Z06-R0		42212227257(*)	JACKSON, WASHINGTON
13	E3Z07		42212227259(*)	JACKSON, WASHINGTON
14	E3Z08-R0		42212227261(*)	JACKSON, WASHINGTON
15	E3Z09-R0		42212227262(*)	JACKSON, WASHINGTON
16	E3Z10-R0		42214337228(*)	HOLMES, WALTON, WASHINGTON
18	E3Z11-R0		42215137209(*)	GADSDEN, LEON

Proposal Note Codes:

Note: () indicates lead project*

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 001	Proposal: E3Y72	District:03
Counties:	OKALOOSA			
Road Name:	- LANDSCAPING			
Limits:	57150000			
Project(s):	45480615201(*)	Federal Aid No:	N/A	
Total Roadway Length:	3.536 Miles	Contract Days:	880	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	3.536 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	30 Days Flexible	
Proposal Budget Estimate:	\$1,156,411.00			

Please read the full advertisement

Description: Lump Sum

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 123 from SR 85 to SR 85 in Okaloosa County. Details of this project are shown in the Contract Plans. A total of 150 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.

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

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

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 SmallBusiness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's 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).

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

Call Order: 001 Proposal: E3Y72

ALT	Item	Description	Unit	Quantity
Section 0001 Landscape / Peripheral				
	0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING (45480615201)	LS	1.000
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (45480615201)	LS	1.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 002	Proposal: E3Z05-R0	District:03
Counties:	JACKSON, WASHINGTON			
Road Name:	MARIANNA MAINTENANCE - I-10 GUARDRAIL MAINTENANCE			
Limits:	Midpoint			
Project(s):	42212227238(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$150,000.00			

Please read the full advertisement

Description:

The work under this Work Document-Driven Contract consists of guardrail maintenance, including repair or replacement of damaged guardrail and crash cushions along I-10 in Jackson and Washington Counties on a call-out basis. Price and payment for replacement of guardrail or guardrail components will be for removal of the item being replaced and the construction of the new guardrail or guardrail component being replaced including any miscellaneous hardware necessary for the new guardrail or guardrail component. Maintenance of Traffic and Mobilization 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 the departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

Call Order: 002 Proposal: E3Z05-R0

ALT	Item	Description	Unit	Quantity
Section 0001 ASPHALT REPAIR (MANUAL) (TN)				
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	2.000
	0705- 11- 6	DELINEATOR, REPLACE DELINEATOR ON EXISTING BARRIER	EA	50.000
	E101- 72-	MOBILIZATION (EMERGENCY RESPONSE)	EA	2.000
	E536- 3-141	GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	LF	100.000
	E536- 3-142	GUARDRAIL STANDARD PANEL (REPLACE) (0' - 50')	LF	200.000
	E536- 3-143	GUARDRAIL STANDARD PANEL (REPLACE) (51' - 200')	LF	200.000
	E536- 3-144	GUARDRAIL STANDARD PANEL (REPLACE) (> 200')	LF	225.000
	E536- 3-242	GUARDRAIL THRIE BEAM (REPLACE) (0' - 50')	LF	50.000
	E536- 3-540	GUARDRAIL (PIPE RAIL) (REPLACE)	LF	50.000
	E536- 3-642	GUARDRAIL DOUBLE FACE (REPLACE) (0' - 50')	LF	100.000
	E536- 3-643	GUARDRAIL DOUBLE FACE (REPLACE) (51' - 200')	LF	100.000
	E536- 3-644	GUARDRAIL DOUBLE FACE (REPLACE) (> 200')	LF	225.000
	E536- 5- 1	THRIE BEAM (TERMINAL CONNECTOR)	EA	2.000
	E536- 5- 2	THRIE BEAM (RAIL SPLICE)	EA	2.000
	E536- 5- 3	THRIE BEAM (TRANSITION SECTION)	EA	2.000

Call Order: 002 Proposal: E3Z05-R0

ALT	Item	Description	Unit	Quantity
	E536- 5- 4	THRIE BEAM (MODIFIED OFFSET BLOCK)	EA	2.000
	E536- 6- 45	END ANCHORAGE ASSEM (REPLACE) (TYPE ET 2000)	EA	1.000
	E536- 6- 46	END ANCHORAGE ASSEM (REPLACE) (BRIDGE)	EA	1.000
	E536- 6- 47	END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)	EA	1.000
	E536- 6- 48	END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)	EA	1.000
	E536- 6-414	END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350/8)	EA	1.000
	E536- 6-424	END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA	1.000
	E536- 12-604	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	EA	2.000
	E536- 12-605	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	EA	2.000
	E536- 12-606	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	EA	10.000
	E536- 12-608	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	EA	5.000
	E536- 12-609	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	EA	5.000
	E536- 12-613	GUARDRAIL REPAIRS (REPLACE) (RUB RAIL)	EA	5.000
	E536- 12-615	GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS)	EA	3.000
	E536- 12-616	GUARDRAIL REPAIRS(REPLACE)(OFFSET BLOCK)	EA	1.000
	E536- 12-617	GUARDRAIL REPAIRS(REPLACE)(PANEL, 12-1/2')	EA	10.000
	E536- 12-618	GUARDRAIL REPAIRS(REPLACE)(PANEL, 25')	EA	10.000
	E536- 12-619	GUARDRAIL REPAIRS (REPLACE) (THRIE-BEAM PANEL, 12-1/2')	EA	5.000
	E536- 12-620	GUARDRAIL REPAIRS (REPLACE) (THRIE-BEAM PANEL, 25')	EA	5.000
	E536- 15-	MISCELLANEOUS GUARDRAIL MAINTENANCE	LF	1,500.000
	E536- 65-	END ANCHORAGE ASSEM (REMOVE)	EA	1.000
	E536-301-	END ANCHOR ASSEM TYPE II TRAILING ANCHORAGE, REPLACE EXISTING	EA	2.000
	E536-301-501	END ANCHOR ASSEM TYPE II (REPL FLARED END SECT)	EA	2.000
	E536-301-502	END ANCHOR ASSEM TYPE II (REPL ROUND END SECT)	EA	2.000
	E536-301-503	END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA	2.000
	E536-301-506	END ANCHOR ASSEM TYPE II (REPL GUARDRAIL BEAM)	EA	2.000
	E536-301-508	END ANCHOR ASSEM TYPE II (REPL TIMBER BREAK POST)	EA	2.000
	E536-302-503	END ANCHOR ASSEM TYPE IV (REPL BUFFER END SECT)	EA	2.000
	E536-302-504	END ANCHOR ASSEM TYPE IV (REPL ANCHOR PANEL SECT)	EA	2.000
	E536-302-505	END ANCHOR ASSEM TYPE IV (REPL CABLE ASSEMBLY)	EA	2.000
	E536-302-506	END ANCHOR ASSEM TYPE IV (REPL STEEL TUBE & POST)	EA	2.000
	E536-302-507	END ANCHOR ASSEM TYPE IV (REPL ANCHOR PLATE)	EA	2.000
	E536-302-508	END ANCHOR ASSEM TYPE IV (REPL TIMBER BREAK POST)	EA	2.000
	E536-303-503	END ANCHOR ASSEM CRT (REPL BUFFER END SECTION)	EA	2.000
	E536-303-508	END ANCHOR ASSEM CRT (REPL TIMBER BREAK POST)	EA	2.000
	E536-305-501	END ANCHOR ASSEM ET-2000 (REPL TIMBER BRK POST)	EA	2.000
	E536-305-502	END ANCHOR ASSEM ET-2000 (REPL SOIL PLATE)	EA	2.000
	E536-305-503	END ANCHOR ASSEM ET-2000 (REPL CABLE ANCHOR)	EA	2.000
	E536-305-504	END ANCHOR ASSEM ET-2000 (REPL OFFSET STRUT)	EA	2.000
	E536-305-505	END ANCHOR ASSEM ET-2000 (REPL BEARING PLATE)	EA	2.000
	E536-305-506	END ANCHOR ASSEM ET-2000 (REPL G-RAIL EXTRUDER)	EA	2.000
	E536-305-507	END ANCHOR ASSEM ET-2000 (REPL STEEL TUBE/POST)	EA	2.000
	E536-305-508	END ANCHOR ASSEM ET-2000 (REPL GUARDRAIL BEAM)	EA	2.000
	E536-306-501	END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)	EA	1.000

Call Order: 002 Proposal: E3Z05-R0

ALT	Item	Description	Unit	Quantity
	E536-306-503	END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)	EA	2.000
	E536-306-504	END ANCHOR ASSEM BRIDGE (REPL GUARDRAIL BEAM)	EA	2.000
	E536-306-506	END ANCHOR ASSEM BRIDGE (REPL CONC ANCHOR BLOCK)	EA	2.000
	E536-306-509	END ANCHOR ASSEM BRIDGE (REPL ANCHOR PANEL SECT)	EA	2.000
	E536-307-503	END ANCHOR ASSEM BARRIER (REPL TIMBER FILL BLOCK)	EA	2.000
	E536-308-501	END ANCHOR ASSEM SRT-350 (REPL CABLE ASSEMBLY)	EA	2.000
	E536-308-502	END ANCHOR ASSEM SRT-350 (REPL DIAPHRAM PLATE)	EA	2.000
	E536-308-503	END ANCHOR ASSEM SRT-350 (REPL AMBER REFL SHEET)	EA	2.000
	E536-308-504	END ANCHOR ASSEM SRT-350 (REPL BEARING PLATE)	EA	2.000
	E536-308-505	END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	EA	2.000
	E536-308-506	END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE)	EA	2.000
	E536-308-507	END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	EA	2.000
	E536-308-508	END ANCHOR ASSEM SRT-350 (REPL SHELF ANGLE)	EA	2.000
	E536-308-509	END ANCHOR ASSEM SRT-350 (REPL STRUT & YOKE ASSM)	EA	2.000
	E536-308-510	END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)	EA	2.000
	E536-308-511	END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	EA	2.000
	E536-308-514	END ANCHOR ASSEM SRT-350 (REPL SLOT GUARD)	EA	2.000
	E536-308-517	END ANCHOR ASSEM SRT-350 (REPL BRK TRM POST SLV)	EA	2.000
	E536-313-508	END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	EA	1.000
	E536-313-509	END ANCHOR ASSEMBLY SKT-350 (REPL MISC HARDWARE)	EA	1.000
	E536-313-514	END ANCHOR ASSEMBLY SKT-350 (REPL IMPACT HEAD)	EA	1.000
	E536-314-501	END ANCHOR ASSEM SRT-350/8 (REPL CABLE ASSEMBLY)	EA	2.000
	E536-314-503	END ANCHOR ASSEM SRT-350/8 (REPL AMBER REFL SHT)	EA	2.000
	E536-314-504	END ANCHOR ASSEM SRT-350/8 (REPL BEARING PLATE)	EA	4.000
	E536-314-505	END ANCHOR ASSEM SRT-350/8 (REPL TIMBER BRK POST)	EA	4.000
	E536-314-506	END ANCHOR ASSEM SRT-350/8 (REPL STEEL TUBE/PLT)	EA	2.000
	E536-314-507	END ANCHOR ASSEM SRT-350/8 (REPL BUFFER END SECT)	EA	4.000
	E536-314-509	END ANCHOR ASSEM SRT-350/8 (REPL STRUT/YOKE ASSM)	EA	4.000
	E536-314-510	END ANCHOR ASSEM SRT-350/8 (REPL TMBR LINE POST)	EA	4.000
	E536-314-511	END ANCHOR ASSEM SRT-350/8 (REPL GUARDRAIL BEAM)	EA	4.000
	E536-314-514	END ANCHOR ASSEM SRT-350/8 (REPL SLOT GUARD)	EA	4.000
	E536-316-501	END ANCHOR ASSEMBLY FLEAT-350 (REPL TMBER BRKWAY POST)	EA	4.000
	E536-316-503	END ANCHOR ASSEMBLY FLEAT-350 (REPL CABLE ANCHOR ASSY)	EA	4.000
	E536-316-504	END ANCHOR ASSEMBLY FLEAT-350 (REPL GROUND STRUT)	EA	4.000
	E536-316-505	END ANCHOR ASSEMBLY FLEAT-350 (REPL BEARING PLATE)	EA	4.000
	E536-316-508	END ANCHOR ASSEMBLY FLEAT-350 (REPL GUARDRAIL BEAM)	EA	4.000
	E536-316-509	END ANCHOR ASSEMBLY FLEAT-350 (REPL MISC HARDWARE)	EA	4.000
	E536-316-510	END ANCHOR ASSEMBLY FLEAT-350 (REPL FOUND SOIL TUBE)	EA	4.000
	E536-316-511	END ANCHOR ASSEMBLY FLEAT-350 (REPL PIPE SLEEVE)	EA	4.000
	E536-316-512	END ANCHOR ASSEMBLY FLEAT-350 (REPL ANCHOR BRACKET)	EA	4.000
	E536-316-514	END ANCHOR ASSEMBLY FLEAT-350 (REPL IMPACT HEAD)	EA	4.000
	E536-322-501	END ANCHOR ASSEM FLARED (REPL FLARED END SECT)	EA	4.000
	E536-322-502	END ANCHOR ASSEM FLARED (REPL ROUND END SECT)	EA	4.000
	E536-322-503	END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)	EA	4.000
	E536-322-506	END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)	EA	4.000

Call Order: 002 Proposal: E3Z05-R0

ALT	Item	Description	Unit	Quantity
	E536-322-508	END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA	4.000
	E536-324-506	END ANCHOR ASSEM PARALLEL (REPL GUARDRAIL BEAM)	EA	4.000
	E536-324-511	END ANCHOR ASSEM PARALLEL (REPL SPECIAL END SHOE)	EA	4.000
	E536-324-515	END ANCHOR ASSEM PARALLEL (REPL AMBER REFLECT SHEET)	EA	4.000
	E536-324-517	END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)	EA	4.000
	E544- 8- 5	CRASH CUSHION DAMAGE RESTORATION	EA	2.000
	E544- 76- 1	CRASH CUSHION (RESET)	EA	4.000
	E544-031-001	ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)	EA	2.000
	E544-031-020	ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)	EA	2.000
	E544-031-026	ATTENUATOR (QUADGUARD) F&I (SIDE PANEL CONC CON)	EA	2.000
	E544-031-027	ATTENUATOR (QUADGRARD) F&I (HAZARD RFLT-9 BUTTON)	EA	2.000
	E544-031-032	ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY)	EA	2.000
	E544-031-039	ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY)	EA	2.000
	E544-031-040	ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY)	EA	1.000
	E544-031-041	ATTENUATOR (QUADGUARD) F&I (END SHOE, VERTICAL)	EA	2.000
	E544-031-042	ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM TEN STRT)	EA	2.000
	E544-031-043	ATTENUATOR (QUADGUARD) F&I (BACKUP ASSM CONCRETE)	EA	2.000
	E544-031-044	ATTENUATOR (QUADGUARD) F&I (MONORAIL, 1 BAY)	EA	2.000
	E544-031-045	ATTENUATOR (QUADGUARD) F&I (MONORAIL, 2 BAY)	EA	2.000
	E544-031-046	ATTENUATOR (QUADGUARD) F&I (MONORAIL, 3 BAY)	EA	2.000
	E544-031-047	ATTENUATOR (QUADGUARD) F&I (MUSHROOM BOLT ASSM)	EA	2.000
	E544-031-048	ATTENUATOR (QUADGUARD) F&I (ANCHOR MP 3 KIT)	EA	2.000
	E544-031-051	ATTENUATOR (QUADGUARD) F&I (NEOPRENE GROMMET)	EA	2.000
	E544-034-000	ATTENUATOR (QUADGUARD) (REMOVE)	EA	2.000
	E544-041-020	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (DIAPHRAM)	EA	2.000
	E544-041-040	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (NOSE ASSEMBLY)	EA	2.000
	E544-041-067	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (BUMPER, HDPE)	EA	2.000
	E544-041-068	ATTENUATOR (QUADGUARD HIGH SPEED) F&I (DIAPHRM SPACER)	EA	2.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 003	Proposal: E3Z06-R0	District:03
Counties:	JACKSON, WASHINGTON			
Road Name:	MARIANNA MAINTENANCE - OUTFALL DITCH MAITENANCE			
Limits:	Midpoint			
Project(s):	42212227257(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven contract consists of cleaning, reshaping, and removing undesirable materials from outfall ditches on the state roadway system within Jackson & Washington Counties. Specific locations will be provided on each work document. This work may include removal and disposal of fallen trees, woody vegetation, overhanging limbs, and other debris located within the outfall ditch areas to maintain maximum drainage function. This work may also include mowing and weed eating, The ditch width specified in the pay item(s) shall include the ditch bottom width and side slopes. Access to ditches may be limited, therefore, plan to perform all necessary work from within the limits of the ditch. If right of entry is required, the contractor is responsible for obtaining permission from the landowner and restoring the property to its original condition at no cost to the Department. Maintenance of Traffic, Mobilization, and Erosion Control are incidental to the pay items listed. This contract has a Budgetary Estimate of \$200,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The 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: E3Z06-R0

ALT	Item	Description	Unit	Quantity
Section 0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF)				
	E107- 2- 3	MOWING (INTERMEDIATE MACHINE)	AC	100.000
	E107- 2- 5	WEED CONTROL, MANUAL	AC	75.000
	E111- 1- 1	DITCH AND CANAL, CLEANING, UP TO 15' WIDE	LF	2,500.000
	E111- 1- 2	DITCH AND CANAL, CLEANING, 15'-30' WIDE	LF	22,000.000
	E111- 1- 3	DITCH AND CANAL, CLEANING, GREATER THAN 30' WIDE	LF	17,000.000
	E111- 2- 1	DITCH AND CANAL, CLEAN, GRADE AND RESHAPE, UP TO 15' WIDE	LF	1,000.000
	E111- 2- 2	DITCH AND CANAL, CLEAN, GRADE AND RESHAPE, 15'-30' WIDE	LF	2,500.000
	E111- 2- 3	DITCH AND CANAL, CLEAN, GRADE AND RESHAPE, GREATER THAN 30' WIDE	LF	2,000.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 004	Proposal: E3Z07	District:03
Counties:	JACKSON, WASHINGTON			
Road Name:	MARIANNA MAINTENANCE - NON-PAVED DITCH CLEANING			
Limits:	Midpoint			
Project(s):	42212227259(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of cleaning and reshaping non-paved ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Mobilization and Maintenance of Traffic are incidental to the pay items listed. This contract has a Budgetary Estimate of \$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: 004 Proposal: E3Z07

ALT	Item	Description	Unit	Quantity
Section 0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF)				
	E120- 10- 1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	22,500.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	15,000.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 005	Proposal: E3Z08-R0	District:03
Counties:	JACKSON, WASHINGTON			
Road Name:	MARIANNA MAINTENANCE - RPM REMOVE AND REPLACE			
Limits:	Midpoint			
Project(s):	42212227261(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$200,000.00			

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. Maintenance of Traffic and Mobilization are incidental to the pay items provided. This contract will have a budgetary estimate of \$200,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The 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: E3Z08-R0

ALT	Item	Description	Unit	Quantity
Section 0001 RAISED PAVEMENT MARKER REPLACEMENT (EA)				
	E706- 1- 42	REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	EA	59,500.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 006	Proposal: E3Z09-R0	District:03
Counties:	JACKSON, WASHINGTON			
Road Name:	MARIANNA MAINTENANCE - CONCRETE DITCH CLEANING			
Limits:	Midpoint			
Project(s):	42212227262(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of cleaning concrete ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Complete removal of vegetation from weep holes is incidental to the work being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed. This contract has a Budgetary Estimate of \$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: 006 Proposal: E3Z09-R0

ALT	Item	Description	Unit	Quantity
Section 0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF)				
	E120- 10- 1	CLEAN AND RESHAPE DITCH (SPREAD)	LF	10,500.000
	E120- 10- 2	CLEAN AND RESHAPE DITCH (HAUL)	LF	35,000.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 007	Proposal: E3Z10-R0	District:03
Counties:	HOLMES, WALTON, WASHINGTON			
Road Name:	PONCE DE LEON MAINT - MULTIPOST SIGN MAINTENANCE			
Limits:	Midpoint			
Project(s):	42214337228(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$30,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-Driven Contract consist of providing labor, materials, and equipment necessary to remove, install, clean, repair and/or replace multi-post signs on both Interstate and Primary roadways in Holmes, Walton, and a portion of Washington Counties. These signs shall be brought up to current Standards to meet the requirements of the Maintenance Rating Program (MRP) and to ensure the safety of the traveling public. Mobilization and Maintenance of Traffic will be incidental to the work performed. This contract has a budgetary estimate of \$30,000.00.

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 the departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

THE PERFORMANCE BOND HAS BEEN WAIVED FOR THIS PROJECT

Call Order: 007 Proposal: E3Z10-R0

ALT	Item	Description	Unit	Quantity
Section 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)				
	0700- 2-111	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA	1.000
	0700- 2-112	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	EA	1.000
	0700- 2-113	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	EA	1.000
	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

Call Order: 007 Proposal: E3Z10-R0

ALT	Item	Description	Unit	Quantity
	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- 2-800	MULTI-COLUMN GROUND SIGN ASSEMBLY, REPAIR	EA	1.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	1.000
	0700- 3-102	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	EA	1.000
	0700- 3-103	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	EA	1.000
	0700- 3-104	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	EA	1.000
	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	1.000
	0700- 3-402	SIGN PANEL, INSTALL, 12-20 SF	EA	1.000
	0700- 3-403	SIGN PANEL, INSTALL, 21-30 SF	EA	1.000
	0700- 3-404	SIGN PANEL, INSTALL, 31-50 SF	EA	1.000
	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- 3-603	SIGN PANEL, REMOVE, 21-30 SF	EA	1.000
	0700- 3-604	SIGN PANEL, REMOVE, 31-50 SF	EA	1.000
	0700- 3-605	SIGN PANEL, REMOVE, 51-100 SF	EA	1.000
	0700- 3-606	SIGN PANEL, REMOVE, 101-200 SF	EA	1.000
	0700- 3-607	SIGN PANEL, REMOVE, 201-300 SF	EA	1.000
	0700- 3-608	SIGN PANEL, REMOVE, 301-400 SF	EA	1.000
	0700- 3-609	SIGN PANEL, REMOVE, 401-500 SF	EA	1.000
	E700- 3- 1	SIGN PANEL CLEANING, GROUND MOUNTED SIGNS	SF	1,000.000
	E700- 30- 2	SIGN PANEL OVERLAY, MULTI POST	SF	20.000
	E700- 46- 32	REPAIR EXISTING SIGN (MULTI POST)	AS	1.000
	E700- 94- 1	BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)	EA	1.000
	E700- 94- 2	BREAKAWAY SIGN SUPPORT FOUNDATION (REMOVE)	EA	1.000
	E700- 96- 1	SIGN SUPPORT REPAIRS (ALUMINUM)	LB	20.000
	E700- 96- 2	SIGN SUPPORT REPAIRS (STEEL)	LB	20.000

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	03251113	Call Order: 008	Proposal: E3Z11-R0	District:03
Counties:	GADSDEN, LEON			
Road Name:	MIDWAY MAINTENANCE - TREE TRIMMING			
Limits:	Midpoint			
Project(s):	42215137209(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	Thru 12/31/26	
Total Bridge Length:	0.000 Miles	Letting Date:	11/13/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		
Proposal Budget Estimate:	\$400,000.00			

Please read the full advertisement

Description:

The Improvements under this Work Document-driven Contract consist of power shearing, pruning, and tree and brush removal on an as-needed basis along State maintained roadways in Gadsden and Leon Counties. This contract has a budgetary estimate of \$400,000.00. Mobilization will be incidental to items of work included in the current 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.

Call Order: 008 Proposal: E3Z11-R0

ALT	Item	Description	Unit	Quantity
Section 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)				
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	24.000
	0102- 60-	WORK ZONE SIGN	ED	800.000
	0102- 61-	BUSINESS SIGN	EA	1.000
	0102- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	50.000
	0102- 74- 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	250.000
	0102- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	5.000
	0102- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	20.000
	0102-909-	TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	5.000
	E102-100-	MOT MAINTENANCE SERVICES	HR	240.000
	E580-332- 99	TREE AND BRUSH REMOVAL	AC	75.000
	E580-336- 1	PRUNING AND TRIMMING (4" TO 24")	EA	100.000
	E580-336- 2	PRUNING AND TRIMMING (> 24")	EA	150.000
	E580-336- 4	PRUNING AND TRIMMING (TREES AND SHRUBS)	PM	200.000
	E580-336- 12	POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT	LF	900,000.000