# BID SOLICITATION NOTICE – District 5 FLORIDA DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MAINTENANCE PROGRAMS

Deland, FL May 01, 2020 Advertisement No. 1

Procurement Services, MS 4-524 719 S. Woodland Blvd, DeLand, FL 32720

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

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

Bids for the projects in this Bid Solicitation Notice will be accepted by Bid Express until 2:00 PM Local Time on **Tuesday**, **June 02, 2020**.

Bid totals for each bid submitted will be read aloud for those present and will be available at 2:30 PM **June 02, 2020** in the Seminole County Conference Room, 4<sup>th</sup> Floor, DeLand, Florida. Agenda: a) Opening Remarks; b) 15 minutes of public input; c) Reading of bids; d) Closing. Anyone needing special accommodations under the Americans with Disabilities Act of 1990 should send an e-mail to: <a href="mailto:contracts.admin@dot.state.fl.us">contracts.admin@dot.state.fl.us</a> or call telephone number (386) 943-5514. Special accommodation requests under the Americans with Disabilities Act should be made at least seven days prior to the public meeting. Bidders may obtain preliminary bid results at: <a href="https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain">https://fdotwp1.dot.state.fl.us/wTBidLetting/LettingMain</a>, select District 5 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/d5, click "Letting and Project Information" and select letting date from the Lettings Menu. For compliance with Florida Statute 337.168(2), additional bidders and plan and specifications holders are not published beginning three working days prior to the letting.

#### ----NOTE-----

Proposals will not be issued after 2:00 PM Local Time on Monday, June 01, 2020.

#### **Document Ordering Information**

Orders for documents are placed using the Contract Proposal Processing Online Ordering System at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a>. 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
   http://dms.myflorida.com/egovernment\_tools/myflorida\_marketplace
   for more information. Please allow 24 to 48
   hours for receipt of a new vendor number.
- Prior to placing orders, an individual shall register and establish an Internet Subscriber Account with the
  Department of Transportation at <a href="https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/">https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/</a>.
  Please allow 48 to 72 hours (excluding weekends and holidays) for the registration and approval.

#### **PREQUALIFICATION**

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

#### PREQUALIFIED CONTRACTORS CURRENT CAPACITY

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

### **CONFLICT OF INTEREST**

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

### **SCRUTINIZED COMPANIES**

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

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

### **BID REJECTION**

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

### **PROTEST RIGHTS**

Pursuant to Section 120.57, Florida Statutes, any person adversely affected by a **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 <a href="http://www.fdot.gov/contracts/">http://www.fdot.gov/contracts/</a>. Information regarding projects posted with the Clerk of Agency Proceedings, Proposal holders, Plan and Special Provisions holders, preliminary letting results, and other noteworthy information is provided on this website. Please note that, for compliance with Florida Statute 337.168(2), the Proposal holder and the Plan and Special Provision holder listings are not published beginning three working days prior to the letting until after the letting.

In the event multiple responsive bidders submit identical proposals (bids), the Department will determine the order in which proposals are to be considered for Contract award in accordance with Florida Laws, and any applicable Rules.

### **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/d5, click "Letting and Project Information" and select letting date from the Lettings Menu. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid. All addenda will be acknowledged by signature and subsequent submission of addenda with the bid when so stated in the addenda.

#### **BID QUESTIONS**

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

### **PROPOSAL GUARANTY**

For bids over \$150,000.00, the standard proposal guaranty of 5% of the bid will be required, unless otherwise stipulated in the proposal advertisement. A Proposal Guaranty of not less than five percent (5%) of the total actual bid in the form of either a certified check, cashier's check, trust company treasurer's check, bank draft of any national or state bank, or a Surety Proposal Guaranty made payable to the Florida Department of Transportation must be received for each bid in excess of \$150,000.00. A check or draft in an amount less than five percent (5%) of the actual bid will invalidate the bid. The guaranty amount shall include all bid items except construction days for A+B bidding and lane closure for Lane Rental Bidding. Proposal Guaranty shall substantially conform to DOT Form 375-020-09 furnished with the Proposal. Surety2000 or SurePath electronic Proposal Guaranty submittal may be used in conjunction with Bid Express internet bid submittal. For more information please visit <a href="http://www.surety2000.com">http://www.insurevision.com</a> for SurePath. 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: <a href="https://www.fdot.gov/equalopportunity/eoc.shtm">https://www.fdot.gov/equalopportunity/eoc.shtm</a>

#### **DEBARMENT/SUSPENSION**

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

#### MANDATORY PRE-BID CONFERENCE

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

#### LATE ARRIVALS TO MANDATORY PRE-BID MEETINGS

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

#### **FIRST TIME BIDDERS**

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

#### **POSTING NOTICE**

The bid tabulation and intent to award will be posted on **June 16, 2020** or **June 23, 2020** at www.fdot.gov/contracts/d5, 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 <a href="https://www.fdot.gov/contracts/cpp-online-ordering/bidder-assist.shtm">https://www.fdot.gov/contracts/cpp-online-ordering/bidder-assist.shtm</a>, Standard Specifications for Road and Bridge Construction and the Special Provisions for instructions for submission of a DBE/AA Plan. The DBE/AA Plan should be submitted for approval prior to the bidding.

### **MINIMUM WAGE**

The minimum wage for all hours worked in Florida is available at <a href="http://www.floridajobs.org">http://www.floridajobs.org</a>.

# **EMAIL SUBSCRIPTION LIST**

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

#### **NOTICE TO ALL BIDDERS**

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

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

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

# Florida Department of Transportation Notice to Contractors Index

Published: May 01, 2020

Letting ID: 05200602

Please use the following proposal ID and the letting ID when ordering plans/proposal or specifications for the June 02, 2020 letting.

Page Number	Proposal Id	Proposal Notes	Fin Proj Numbers	County
7	E54A5		44417615201(*)	BREVARD
9	E5Z40		24271555201(*)	VOLUSIA
10	Z5050-R0		4473541G201(*)	BREVARD, DIST/ST- WIDE, FLAGLER, INDIAN RIVER, ST JOHNS, VOLUSIA
11	Z5051-R0		4473551G201(*)	ALACHUA, DIST/ST- WIDE, MARION, SUMTER
12	Z5052-R0		4473561G201(*)	BREVARD, ORANGE
13	Z5053		4473571G201(*)	DIST/ST-WIDE
16	Z5054		4473581E201(*)	DIST/ST-WIDE

# **Proposal Note Codes:**

Letting: 05200602 Call Order: 001 Proposal: E54A5 District:05

Counties: BREVARD

Road Name: SR 518 EAU GALLE BLVD

Limits: 70120004

Project(s): 44417615201(\*) Federal Aid No: N/A

Total Roadway Length:0.262 MilesContract Days:90Total Bridge Length:0.000 MilesLetting Date:06/02/20

Total Proposal Length: 0.262 Miles Contract Execution Days: 10

Special Start Date: N/A
Aquis/Flexible Start Time: 60

Proposal Budget Estimate: \$838,432.00

Please read the full advertisement

#### Description:

The improvements under this Contract consist of milling and resurfacing and widening SR 518 from 800' west of Mosswood Dr to 120' west of Stewart Ave in Brevard County. Work includes widening SR 518 to add a left turn lane, new sidewalk, new curbing, roadway striping, highway signing and drainage work.

The summary of pay items for this project is listed in the Plans.

#### PREQUALIFICATION REQUIRED

Call Order: 001 Proposal: E54A5

ALT	Item	Description	Unit	Quantity
Section 00	01 Roadway			
01	01- 1-	MOBILIZATION (44417615201)	LS	1.000
01	02- 1-	MAINTENANCE OF TRAFFIC (44417615201)	LS	1.000
01	02- 60-	WORK ZONE SIGN	ED	600.000
01	02- 74- 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	6,600.000
01	02-74- 2	CHANNELIZING DEVICE, TYPE III, 6'	ED	180.000
01	02- 76-	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	540.000
01	02- 99-	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	180.000
01	04- 10- 3	SEDIMENT BARRIER	LF	1,339.000
01	04- 18-	INLET PROTECTION SYSTEM	EA	9.000
01	07- 1-	LITTER REMOVAL	AC	5.510
01	07- 2-	MOWING	AC	4.190
01	10- 1- 1	CLEARING & GRUBBING (44417615201)	LS	1.000
01	10- 4- 10	REMOVAL OF EXISTING CONCRETE	SY	859.000
01	20- 1-	REGULAR EXCAVATION	CY	174.000
01	20- 6-	EMBANKMENT	CY	35.000
02	285-712-	OPTIONAL BASE, BASE GROUP 12	SY	1,367.000
03	327- 70- 4	MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY	1,671.000
03	327- 70- 6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY	6,542.000
03	34- 1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	363.300
03	337- 7-83	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22	TN	790.200
04	25- 1-351	INLETS, CURB, TYPE P-5, <10'	EA	7.000

Call Order: 001 Proposal: E54A5

ALT	Item	Description	Unit	Quantity
	0425- 1-361	INLETS, CURB, TYPE P-6, <10'	EA	1.000
	0425- 1-451	INLETS, CURB, TYPE J-5, <10'	EA	2.000
	0425- 2-61	MANHOLES, P-8, <10'	EA	1.000
	0425- 5- 1	MANHOLE, ADJUST, UTILITIES	EA	2.000
	0430-175-112	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD	LF	225.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	704.000
	0430-175-218	PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF	4.000
	0520- 1- 7	CONCRETE CURB & GUTTER, TYPE E	LF	200.000
	0520- 1-10	CONCRETE CURB & GUTTER, TYPE F	LF	1,240.000
	0520- 2- 4	CONCRETE CURB, TYPE D	LF	58.000
	0522- 1-	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	799.000
	0522- 2-	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	233.000
	0527- 2-	DETECTABLE WARNINGS	SF	43.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	1,233.000
	0710- 11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	0.260
	0710- 11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM	0.260
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID (44417615201)	LS	1.000
ectio	n 0002 Signing			
	0102-75- 2	TEMPORARY SEPARATOR, F&I REMAIN	LF	194.000
	0700- 1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	2.000
	0700- 1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	1.000
	0700- 1-50	SINGLE POST SIGN, RELOCATE	AS	2.000
	0700- 1-60	SINGLE POST SIGN, REMOVE	AS	5.000
	0700- 3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	1.000
	0705- 11- 1	DELINEATOR, FLEXIBLE TUBULAR	EA	2.000
	0710- 90-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE (44417615201)	LS	1.000
	0711- 11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	68.000
	0711- 11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	12.000
	0711- 11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.072
	0711- 11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	1.000
	0711- 11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	9.000
	0711- 11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	142.000
	0711- 14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	12.000
	0711- 16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.585
	0711- 16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM	0.551
	0711- 16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.684

Letting: 05200602 Call Order: 002 Proposal: E5Z40 District:05

Counties: VOLUSIA

Road Name: I-95 LANDSCAPING INSTALLATION & ESTABLISHMENT

Limits: 79002000

Project(s): 24271555201(\*) Federal Aid No: N/A

Total Roadway Length:13.856 MilesContract Days:1090Total Bridge Length:0.000 MilesLetting Date:06/02/20

Total Proposal Length: 13.856 Miles Contract Execution Days: 10

Special Start Date: N/A
Aquis/Flexible Start Time: 30

Proposal Budget Estimate: \$2,988,206.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: E5Z40

Financial Project No.: 242715-5-52-01

Fiscal Year: 2020 County: Volusia

Contract Calendar Days: 1090

Lead Time: 30

This is a Lump Sum, Maintenance Landscape Contract.

#### Intent:

The work under this Contract consists of the installation and establishment of landscaping on I-95 from 0.5 miles south of SR 44 to 1.5 miles north of US 92.

#### Experience

For this Contract, the Contractor or Contract Project Manager is required to have at least five (5) years of experience in the active performance of roadway landscape work. Landscape work includes, but is not limited to, the acquisition, installation, establishment of plant materials, sod and irrigation systems for public roadways, but specifically excludes single family residential landscape and sod work.

The contractor must provide independent written endorsements from two (2) separate Florida Registered Landscape Architects on company letterhead. These endorsements shall attest to the Florida Registered Landscape Architects support of the Contractors skills, efficiency, and competence. Each Florida Registered Landscape Architect shall sign the endorsement, provide their license number, and include the following:

- a) Project name with a brief description that evaluates the landscape work performance.
- b) Location of the project (city, state).
- c) Professional substantiation of the Contractors skills, efficiency, and competence.

A Contractor presently prequalified with the Department in "Landscaping" will suffice to meet the above requirements.

ALT	Item	Description	Unit	Quantity
Section 000	1 LANDSCA	PE AREA MAINTENANCE (SY)		
099	99- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LS	1.000
099	99- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS	1.000

Letting: 05200602 Call Order: 003 Proposal: Z5050-R0 District:05

Counties: BREVARD, DIST/ST-WIDE, FLAGLER, INDIAN RIVER, ST JOHNS, VOLUSIA

Road Name: PRE-EVENT CONTRACT: I-95 EMERGENCY ROADSIDE ASSISTANCE

Limits: Midpoint

Project(s): 4473541G201(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365

Total Bridge Length: 0.000 Miles Letting Date: 06/02/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 5

Special Start Date: N/A
Aquis/Flexible Start Time: 14

Proposal Budget Estimate: \$0.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: Z5050-R0

Financial Project No.: 447354-1-G2-01

Fiscal Year: 2020

Counties: St. Johns, Flagler, Volusia, Brevard, Indian River

Calendar Days: 365 Lead Time: 14 Days

This is an Emergency Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$250,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

#### Intent:

This is a Performance-Based Contract to provide Emergency Roadside Assistance Services on the Interstate 95 corridor during evacuation events or other emergency events; the limits of this contract include from approximately Mile Marker 156 to Mile Marker 298; limits include from the Fellsmere Road Interchange (Exit 156) to the US 1 Interchange (Exit 298).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs 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: Z5050-R0

ALT	Item	Description	Unit	Quantity
Section	0001 EMERGE	NCY MAINTENANCE (MH)		
	0101- 1-101	MOBILIZATION- FOR PRE-EVENT TASK WORK ORDER: DO NOT BID	EA	1.000
	0129- 1-101	EMERGENCY ROADSIDE ASSISTANCE SERVICES FOR PRE-EVENT CONTRACT	HR	168.000

Letting: 05200602 Call Order: 004 Proposal: Z5051-R0 District:05

Counties: ALACHUA, DIST/ST-WIDE, MARION, SUMTER

Road Name: PRE-EVENT CONTRACT: I-75 EMERGENCY ROADSIDE ASSISTANCE

Limits: Midpoint

Project(s): 4473551G201(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365

Total Bridge Length: 0.000 Miles Letting Date: 06/02/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 5

Special Start Date: N/A
Aquis/Flexible Start Time: 14

Proposal Budget Estimate: \$0.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: Z5051-R0

Financial Project No.: 447355-1-G2-01

Fiscal Year: 2020

Counties: Sumter, Marion, Alachua

Calendar Days: 365 Lead Time: 14 Days

This is an Emergency Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$250,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

#### Intent:

This is a Performance-Based Contract to provide Emergency Roadside Assistance Services for the Interstate 75 corridor in Sumter, Marion, and Alachua Counties; limits include from the CR 673 interchange (approx. Mile Marker 307) to the CR 234 interchange (approx. Mile Marker 374).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs 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: Z5051-R0

ALT	Item	Description	Unit	Quantity
Section	0001 EMERGE	NCY MAINTENANCE (MH)		
	0101- 1-101	MOBILIZATION- FOR PRE-EVENT TASK WORK ORDER: DO NOT BID	EA	1.000
	0129- 1-101	EMERGENCY ROADSIDE ASSISTANCE SERVICES FOR PRE-EVENT CONTRACT	HR	168.000

Letting: 05200602 Call Order: 005 Proposal: Z5052-R0 District:05

Counties: BREVARD, ORANGE

Road Name: PRE-EVENT CONTRACT: SR 528- EMERGENCY ROADSIDE ASSISTANCE

Limits: Midpoint

Project(s): 4473561G201(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365

Total Bridge Length: 0.000 Miles Letting Date: 06/02/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 5

Special Start Date: N/A
Aquis/Flexible Start Time: 14

Proposal Budget Estimate: \$0.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: Z5052-R0

Financial Project No.: 447356-1-G2-01

Fiscal Year: 2020

Counties: Orange, Brevard Calendar Days: 365 Lead Time: 14 Days

This is an Emergency Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$250,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

#### Intent:

This is a Performance-Based Contract to provide Emergency Roadside Assistance Services for the SR 528 corridor in Brevard and Orange Counties from the eastern limits of the SR 520 interchange to the western limits of the SR 417 interchange (approximately 15 miles).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs 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: Z5052-R0

ALT	Item	Description	Unit	Quantity
Section	0001 EMERGE	NCY MAINTENANCE (MH)		
	0101- 1-101	MOBILIZATION- FOR PRE-EVENT TASK WORK ORDER: DO NOT BID	EA	1.000
	0129- 1-101	EMERGENCY ROADSIDE ASSISTANCE SERVICES FOR PRE-EVENT CONTRACT	HR	168.000

Letting: 05200602 Call Order: 008 Proposal: Z5053 District:05

Counties: DIST/ST-WIDE

Road Name: PRE-EVENT CONTRACT - PERMANENT LIGHTING REPAIR DISTRICTWIDE

Limits: Midpoint

Project(s): 4473571G201(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365
Total Bridge Length: 0.000 Miles Letting Date: 06/02/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 5

Special Start Date: N/A
Aquis/Flexible Start Time: 14

Proposal Budget Estimate: \$0.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: Z5053

Financial Project No.: 447357-1-G2-01

Fiscal Year: 2020

Counties: Districtwide (Flagler, Volusia, Brevard, Lake, Sumter, Marion, Orange, Osceola, Seminole)

Contract Days: 365 Lead Time: 14 Days

This is a Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$500,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

#### Intent:

Provide Lighting Repair and Replacement Operations pursuant to a Governors and/or Presidents Declaration of a State Emergency. Provide all labor, material, and equipment required to complete the Work described in this Contract: including any necessary Temporary Traffic Control (TTC), Mobilization, and Demobilization costs. All Lighting Repair and Replacement Operations must be in accordance with all applicable federal, state, and local laws and regulations.

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

#### PREQUALIFICATION REQUIRED

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ALT	Item	Description	Unit	Quantity
Section	0001 EMERGE	NCY LIGHTING REPAIRS (MH)		
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	3,500.000
	0630- 2-14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	3,500.000
	0630- 2-15	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF	500.000
	0635- 2-30	PULL & SPLICE BOX, INSTALL	EA	5.000
	0635- 2-50	PULL & SPLICE BOX. REPAIR	EA	5.000

Quantity	Unit	Description	Item	ALT
10.00	EA	ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL	0639- 6- 1	
10.00	EA	ELECTRICAL POWER SERVICE DIAGNOSTIC AND MISCELLANEOUS REPAIR	0639- 10-	
200.00	LF	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	0715- 1-11	
200.00	LF	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	0715- 1-12	
200.00	LF	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	0715- 1-13	
200.00	LF	LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER	0715- 1-16	
50.00	EA	LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE	0715- 5-21	
50.00	EA	LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	0715- 5-31	
5.00	EA	LOAD CENTER, F&I, SECONDARY VOLTAGE	0715- 7-11	
10.00	EA	LIGHT POLE FOUNDATION, REPAIR	0715- 10- 3	
10.00	EA	LIGHT POLE FOUNDATION, STRAIGHTEN EXISTING FOUNDATION	0715- 10- 4	
10.00	EA	LIGHT POLE FOUNDATION, REMOVE- NO EXISTING POLE, MAINTENANCE USE	0715- 10- 5	
75.00	EA	LUMINAIRE, F&I, ROADWAY, FLOOD	0715- 11-118	
50.00	EA	LUMINAIRE, F&I, UNDER DECK, WALL MOUNT	0715- 11-125	
25.00	EA	LUMINAIRE, F&I, UNDER DECK, FLOOD	0715- 11-128	
25.00	EA	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	0715- 11-211	
20.00	EA	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP	0715- 11-213	
20.00	EA	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP	0715- 11-216	
25.00	EA	LUMINAIRE, RELOCATE	0715- 11-400	
1.00	EA	LUMINAIRE, REMOVE	0715- 11-500	
50.00	EA	LIGHTING - BALLAST, REPLACE	0715- 16- 5	
50.00	EA	LIGHTING - REPLACE EXISTING SURGE PROTECTOR	0715- 19- 3	
5.00	EA	LIGHT POLE, FRANGIBLE BASE, F&I, TRANSFORMER BASE	0715- 36- 12	
25.00	EA	LIGHT POLE, FRANGIBLE BASE, F&I, DOOR ASSEMBLY	0715- 36- 14	
5.00	EA	LIGHT POLE COMPLETE- 30' TO 50 STANDARD FOUNDATION, PRE- EVENT CONTRACT ONLY	0715-100- 1	
5.00	EA	LIGHT POLE COMPLETE- 30' TO 50 SPECIAL FOUNDATION, PRE- EVENT CONTRACT ONLY	0715-100- 2	
5.00	EA	LIGHT POLE REPLACE ON EXISTING FOUNDATION- 30' TO 50', PRE- EVENT CONTRACT ONLY	0715-100- 3	
5.00	EA	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	0715-500- 1	
50.00	EA	BALLAST (F&I)	E715- 16- 1	
50.00	AS	BALLAST ASSEMBLY (F&I)	E715- 16- 2	
25.00	EA	LAMP (HPS)	E715- 17- 1	
50.00	EA	LAMP (MERCURY VAPOR)	E715- 17- 2	
50.00	EA	LAMP (METAL HALIDE)	E715- 17- 3	
50.00	EA	LAMP (LPS)	E715- 17- 5	
50.00	EA	LAMP (LED)	E715- 17- 9	
25.00	EA	LOAD CENTER PART (F&I) (SGL POLE BREAKER)	E715- 18-101	

ALT	Item	Description	Unit	Quantity
	E715- 18-104	LOAD CENTER PART (F&I)(BREAKER PANEL & ENCLOSURE)	EA	25.000
	E715- 18-105	LOAD CENTER PART (F&I) (CONTACTOR)	EA	25.000
	E715- 18-107	LOAD CENTER PART (F&I) (PHOTOCELL)	EA	1.000
	E715- 18-108	LOAD CENTER PART (F&I) (PHOTOCELL SOCKET)	EA	25.000
	E715- 18-110	LOAD CENTER PART (F&I)(SYSTEM SWITCH AUTO-OFF/ON)	EA	25.000
	E715- 18-111	LOAD CENTER PART (F&I) (LIGHTNING ARRESTOR)	EA	25.000
	E715- 18-112	LOAD CENTER PART (F&I) (CIRCUIT FUSE)	EA	25.000
	E715- 18-113	LOAD CENTER PART (F&I) (MAIN FUSE)	EA	25.000
	E715- 18-114	LOAD CENTER PART (F&I) (DUMMY SLUG)	EA	25.000
	E715- 18-115	LOAD CENTER PART(SFTY DIS SWTCH BOX,600V)(F&I)	EA	25.000
	E715- 18-116	LOAD CENTER PART (F&I) (COVER PLATE)	EA	25.000
	E715- 19- 99	LIGHTING - CABLE REMOVAL DETERRENT SYSTEM	EA	25.000
	E715- 22- 1	GROUND ROD	EA	20.000
	E715- 23- 1	REFRACTER (F&I) (STANDARD COBRA HEAD)	EA	20.000
	E715- 24- 1	FUSE (F&I) (POLE BASE)	EA	20.000
	E715- 24- 2	FUSE (F&I) (SIGN)	EA	20.000
	E715- 24- 4	DUMMY SLUG (F&I) (POLE BASE)	EA	20.000
	E715- 25- 1	FUSE HOLDER (F&I) (POLE BASE)	EA	20.000
	E715- 25- 2	FUSE HOLDER / DISCONNECT PLUG (F&I)	EA	20.000
	E715- 25- 41	FUSE HOLDER POLE BASE INSTALL ONLY	EA	20.000
	E715- 26- 4	QUICK DISCONNECT PLUG (MODULAR POLE BASE)	EA	20.000
	E715- 26- 13	SWITCH BOX (INSTALL) (FOR SIGN STRUCTURE)	EA	20.000
	E715- 32- 1	DIAGNOSTIC WORK (SHOULDER SINGLE ARM)	LO	20.000
	E715-32-2	DIAGNOSTIC WORK (SHOLDER DOUBLE ARM)	LO	20.000
	E715-32-3	DIAGNOSTIC WORK (MED SGL ARM WALL MTD)	LO	20.000
	E715- 32- 4	DIAGNOSTIC WORK (MED DBL ARM WALL MTD)	LO	20.000
	E715- 32- 5	DIAGNOSTIC WORK (BRIDGE MTD)	LO	10.000
	E715- 32- 6	DIAGNOSTIC WORK (UNDERDECK)	LO	10.000
	E715- 32- 7	DIAGNOSTIC WORK (LOAD CENTER)	LO	25.000
	E715- 32- 10	DIAGNOSTIC WORK (CIRCUIT)	LO	20.000
	E715- 32- 13	DIAGNOSTIC WORK (TOP MOUNT)	LO	20.000
	E715- 34- 03	LIGHT POLE (HANDHOLE) (DOOR ASSEMBLY) (F&I)	EA	25.000
	E715- 43- 1	ARRESTOR (HIGH VOLTAGE PRIMARY LIGHTING)	EA	20.000
	E715- 50-220	LIGHTING TRANSFORMER (F&I)(PAD MOUNT)	EA	20.000
	E715-561-101	LIGHT POLE-LEVELING (ALUM/STEEL, CONCRETE FOUNDATION)	EA	30.000

Letting: 05200602 Call Order: 007 Proposal: Z5054 District:05

Counties: DIST/ST-WIDE

Road Name: PRE-EVENT CONTRACT - PERMANENT SIGNAL REPAIR - DISTRICTWIDE

Limits: Midpoint

Project(s): 4473581E201(\*) Federal Aid No: N/A

Total Roadway Length: 0.000 Miles Contract Days: 365

Total Bridge Length: 0.000 Miles Letting Date: 06/02/20

Total Proposal Length: 0.000 Miles Contract Execution Days: 5

Special Start Date: N/A
Aquis/Flexible Start Time: 14

Proposal Budget Estimate: \$0.00

Please read the full advertisement

Description: FDOT District 5

Proposal ID No.: Z5054

Financial Project No.: 447358-1-E2-01

Fiscal Year: 2020

Counties: Districtwide (Flagler, Volusia, Brevard, Lake, Sumter, Marion, Orange, Osceola, Seminole)

Calendar Days: 365 Lead Time: 14 Days

This is a Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$1,000,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

#### Intent:

Provide permanent Traffic Signal Repair Operations pursuant to a Governors and/or Presidents Declaration of a State Emergency. Provide all labor, material, and equipment required to complete the work described in this Contract including Temporary Traffic Control (TTC), Mobilization, and Demobilization costs. Traffic Signal Repair Operations may also include nighttime work as directed by the Department.

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

#### PREQUALIFICATION REQUIRED

ALT	Item	Description	Unit	Quantity
Section	n 0001 EMERGE	ENCY MAINTENANCE (MH)		
	0102-108-	WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE-EVENT CONTRACTS ONLY	EA	5.000
	0102-109-	GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY	EA	25.000
	0129- 1- 1	NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	ED	10.000

		oan order. 007 1 10p03ai. 23034		
ALT	Item	Description	Unit	Quantity
	0630- 2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	3,500.000
	0630- 2-14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	3,500.000
	0632- 7- 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	200.000
	0632- 7- 2	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	3,500.000
	0634- 4-152	SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI	5.000
	0634- 4-153	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI	5.000
	0634- 4-154	SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE	PI	5.000
	0634- 4-341	SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR	PI	5.000
	0634- 4-342	SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL	PI	5.000
	0634- 4-343	SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS	PI	1.000
	0634- 4-351	SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR	PI	5.000
	0634- 4-352	SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL	PI	5.000
	0634- 4-353	SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS	PI	5.000
	0634- 4-400	SPAN WIRE ASSEMBLY, ADJUST	PI	5.000
	0634- 4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	PI	5.000
	0634- 5- 1	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	250.000
	0635- 2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	25.000
	0635- 3-11	JUNCTION BOX, FURNISH & INSTALL, AERIAL	EA	20.000
	0639- 1-112	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS	10.000
	0639- 1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	10.000
	0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	3,500.000
	0639- 4- 3	EMERGENCY GENERATOR - PORTABLE INSTALL- RETROFIT; FDOT FURNISHED	EA	15.000
	0639- 4- 5	EMERGENCY GENERATOR - PORTABLE, MONITOR & REFUEL	HR	250.000
	0639- 4- 7	EMERGENCY GENERATOR - HARNESS FOR CABINET RETROFIT	EA	250.000
	0641- 2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	25.000
	0646- 1-11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	25.000
	0650- 1-11	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY	AS	35.000
	0650- 1-12	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY	AS	35.000
	0650- 1-14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	30.000
	0650- 1-18	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS	30.000
	0650- 1-24	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY	AS	30.000
	0650- 1-25	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE WITH ALUMINUM TOP SECTION, 3 SECTION, 2-4 WAYS	AS	30.000
	0650- 1-29	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W ALUMIN, 5 SECTION CLUSTER, 1 WAY	AS	25.000
	0650- 1-50	VEHICULAR TRAFFIC SIGNAL, INSTALL	AS	25.000

		Oan Order: 007 1 10p03ai. 23034		
ALT	Item	Description	Unit	Quantity
	0650- 1-60	VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	AS	20.000
	0650- 1-70	VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	AS	20.000
	0650- 1-80	VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL	AS	35.000
	0650- 2-102	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER	EA	25.000
	0653- 1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	40.000
	0653- 1-12	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS	40.000
	0653- 1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	10.000
	0660- 2-401	LOOP ASSEMBLY, F&I, VEHICLE DETECTION LEAD IN- HOMERUN CONDUCTOR, AERIAL	LF	25.000
	0660- 3-51	VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT	EA	10.000
	0660- 3-52	VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT	EA	15.000
	0660- 4-11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	30.000
	0660- 4-12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	30.000
	0660- 4-41	VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	EA	5.000
	0660- 4-42	VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA	5.000
	0660- 4-51	VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA	10.000
	0660- 4-52	VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT	EA	10.000
	0665- 1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	10.000
	0670- 4- 1	INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL	AS	10.000
	0670- 5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	10.000
	0670- 5-111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS	10.000
	0670- 5-112	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	AS	10.000
	0670- 5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS	10.000
	0670- 5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	10.000
	0670- 5-700	TRAFFIC CONTROLLER ASSEMBLY, RESTORE- MINOR REPAIRS	AS	10.000
	0678- 1-104	CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH	EA	10.000
	0678- 1-109	CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH	EA	10.000
	0678- 1-110	CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH	EA	10.000
	0685-509-	SYSTEM AUXILIARIES, REMOTE POWER MANAGEMENT UNIT- PROJECT 439131-1-52-01	EA	10.000
	0700- 3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	50.000
	0700- 3-204	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA	50.000
	0700- 3-501	SIGN PANEL, RELOCATE, UP TO 12 SF	EA	20.000

ALT	Item	Description	Unit	Quantity
	0700- 3-601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	20.000
	0700- 5-11	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	50.000
	0700- 5-21	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	50.000
	0700- 5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	50.000
	0700- 5-40	INTERNALLY ILLUMINATED SIGN, INSTALL- FURNISHED BY FDOT	EA	50.000
	0700- 5-50	INTERNALLY ILLUMINATED SIGN, RELOCATE	EA	10.000
	0700- 5-60	INTERNALLY ILLUMINATED SIGN, REMOVE	EA	10.000
	0700- 5-70	INTERNALLY ILLUMINATED SIGN, RETROFIT KIT OR LED RETROFIT BULBS FOR EXISTING SIGN	EA	50.000
	0700- 12- 11	SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON	AS	5.000
	0700- 12- 12	SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACON	AS	10.000
	0700- 12- 21	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS	15.000
	0700- 12- 22	SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS	AS	20.000
	0700- 12- 31	SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	AS	25.000
	0700- 12- 32	SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	AS	25.000