

Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting:	02251119	Call Order: 005	Proposal: E21T2	District:02
Counties:	COLUMBIA			
Road Name:	This is a B.D.I., Lump Sum Contract for concrete slope.			
Limits:	Midpoint			
Project(s):	44822717205(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	150	
Total Bridge Length:	0.000 Miles	Letting Date:	11/19/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	00 Days (acq. time)	
Proposal Budget Estimate:	\$200,000.00			

Please read the full advertisement

Description:

This is a Business Development Initiative Contract, Lump Sum contract to supply materials, equipment, labor and incidentals to construct and dispose of Fabric formed concrete slope pavement, earth work, sidewalk repair & sodding in areas specified in this contract within the Lake city Operations area.

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

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).

A Contract Bond is not required for contracts \$250,000.00 and less.

Call Order: 005 Proposal: E21T2

ALT	Item	Description	Unit	Quantity
Section 0001 CONCRETE REPAIR (CY)				
	E999- 10- 41	MAINTENANCE LUMP SUM CONTRACT	LS	1.000