

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

Letting: 05261103 Call Order: 004 Proposal: E54E4-R0 District:05
Counties: ORANGE, SEMINOLE

Road Name: Performance Sidewalk & Inlet Tops
Limits: Midpoint

Project(s): 42795717298(*) Federal Aid No: N/A

Total Roadway Length:	0.000 Miles	Contract Days:	730
Total Bridge Length:	0.000 Miles	Letting Date:	11/03/26
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10
		Special Start Date:	N/A
		Aquis/Flexible Start Time:	

Proposal Budget Estimate: \$600,000.00

Please read the full advertisement

Description:

FDOT District 5
Proposal ID No.: E54E4
Financial Project No.: 427957-1-72-98
Fiscal Year: 2027
Counties: Seminole and Orange
Contract Calendar Days: 730 Days

This is a Performance Maintenance Contract. This Contract includes an option for renewal.

Intent and Scope:

The work to be performed under this performance-based Contract consists of determining work needs, performing the work and continually delivering results that meet performance criteria as specified in the Contract Documents. The Contractor will be responsible for maintenance of sidewalks and inlet tops within the project limits; work includes inspection and reporting requirements.

This is a Lump Sum Contract with only one pay item listed in the Contract.

Payment for all work in this Contract will be made under:

Item No. E999-10-32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT

Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Concrete Pavement Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalified with the Department in "Portland Cement Concrete Roadway Paving" will suffice to meet the above requirements.

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ALT	Item	Description	Unit	Quantity
Section 0001 CONCRETE SIDEWALK REPAIR (SY)				
	E999- 10- 32	PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT	EA	8.000