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

Letting:	06230223	Call Order: 003	Proposal:	E6O56-R0	District:06	
Counties:	MIAMI-DADE					
Road Name:	Name: CONCRETE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE					
Limits:	Midpoint					
Project(s): 44429827201(*)		Federal Aid No: N/A				
Total Roadway Length:		0.000 Miles		Contract Days:	365	
Total Bridge Length:		0.000 Miles		Letting Date:	02/23/23	
Total Proposal Length:		0.000 Miles		Contract Execution Days:	10	
				Special Start Date:	N/A	
				Aquis/Flexible Start Time:		
Proposal Budget Estimate:		\$55,000.00				
Diagon road the	full advarticoment					

Please read the full advertisement

## Description:

A Contract for removal of graffiti and stains from ground mounted and overhead signs, aluminum and metal surfaces, traffic control cabinets, light poles, sign panels, guardrails, and other surfaces. The work may also include poster removal from any structure, as well as cleaning and coating concrete surfaces such as sidewalks, bridges including beams and columns, concrete barrier walls, sound walls, concrete slopes, reinforced/retained earth wall faces and other concrete surfaces on Arterial State Roads.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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's estimated quantities and the Contractor's 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.

Award will be made at the Budgetary Ceiling amount of \$55,000.00.

Call Order: 003 Proposal: E6O56-R0								
ALT	Item	Description	Unit	Quantity				
Section 0001 GRAFFITI REMOVAL (SF)								
	0400-143-	CLEANING & COATING CONCRETE SURFACE, CLASS 5	SF	100,000.000				
	0400-145-	CLEANING CONCRETE SURFACE	SF	400,000.000				
	E102- 10-	OFF-DUTY LAW ENFORCEMENT OFFICER	MH	20.000				
	E563- 99-	GRAFFITI REMOVAL	SF	2,000.000				