Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities

Letting: 08220930 Call Order: 001 Proposal: E8T73-R0 District:08

Counties: CITRUS, HERNANDO, HILLSBOROUGH, PASCO, POLK, TURNPIKE

Road Name: ASSET MAINTENANCE - ZONE 4

Limits: Midpoint

Project(s): 41497817204(*) Federal Aid No: N/A

Total Roadway Length:	0.000 Miles	Contract Days:	1095
Total Bridge Length:	0.000 Miles	Letting Date:	09/30/22
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10
		Special Start Date:	01/01/23
		Aquis/Flexible Start Time:	

Proposal Budget Estimate: $12,000,000.00

Please read the full advertisement

Description:

Perform all maintenance for the assigned facilities including work associated with Roadway, Structures, Drainage, Roadside, Vegetation and Aesthetics, Traffic Services, Incident Management and Roadway components associated with the toll plazas for the roadways and structures on Polk Parkway, Veterans Expressway and Suncoast Parkway as detailed in the scope of this contract.

Bids for this project will NOT be received through Bid Express.

SUBMITTING PROPOSALS: The Department will accept bids by electronic mail only (email must be less than 20mb). The proposals must be received by the Department by the date and time identified in this Request for Proposal. Electronic proposals are to be emailed to TPDistrictContracts@dot.state.fl.us in two separate files identified as "Firm name - Technical Proposal" and "Firm name - Price Proposal." Price proposals will be stored, unopened, until the date and time of Public Opening of the Price Proposal and Public Announcement of Prices.

Original Bid Bonds, using the Department issued forms, Proposal Guarantees secured as certified checks, cashier's checks, etc., will need to be submitted via USPS, FedEx, UPS, etc., and be received by the Department prior to the deadline of the due date, time, and location identified in the Schedule of Events in the Request For Proposal. (A FAX OR A COPY SENT AS AN ATTACHMENT TO AN EMAIL WILL NOT BE ACCEPTED.)

Refer to "Document Ordering Information" for instructions on ordering RFP/Scope of Services and other documents related to this Contract.

Call Order: 001 Proposal: E8T73-R0

ALT	Item	Description	Unit	Quantity
Section 0001 ASSET MAINTENANCE (LS)				
	0999- 16-	PARTNERING, DO NOT BID	LS	1.000
	0999- 20- 2	DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA	1.000
	E999- 10- 12	ASSET MAINTENANCE: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT	EA	36.000
	E999- 30-	ASSET MAINTENANCE: TRAFFIC OPERATIONS - DO NOT BID	LS	1.000