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

Letting: 03151008 Call Order: 007 Proposal: E3P05-R0 District:03

Counties: DIST/ST-WIDE

Road Name: District Wide

Limits: 48270000

Project(s): 42378117218(*) Federal Aid No: N/A

| | | | |
|---|---|---|---|
| Total Roadway Length: | 0.000 Miles | Contract Days: | 2190 |
| Total Bridge Length: | 0.000 Miles | Letting Date: | 10/08/15 |
| Total Proposal Length: | 0.000 Miles | Contract Execution Days: | 10 |
| | | Special Start Date: | N/A |
| | | Aquis/Flexible Start Time: | 15 Days |

Proposal Budget Estimate: $7,500,000.00

Please read the full advertisement

Description: Lump Sum

The work specified in this lump sum performance based contract consists of performing routine lighting maintenance on identified high mast, underdeck/ pier cap, sign, navigational and park & ride lighting with areas of District 3 currently not under an asset maintenance contract. The length of the contract is 6 years with an option for one 6 year renewal term.

A Mandatory Pre-Bid Conference has been scheduled for this project. Location: Florida Department of Transportation, District Office, Emergency Operations Center Conference Room, 1074 Hwy 90 Chipley, Florida 32428, Date and Time: Tuesday, September 22, 2015 2:00 PM (CDT).

Proposals (Bidding Documents) will be issued only to the prospective bidders who have attended the pre-bid meeting and met the Florida Department of Transportation qualifications for this project. Prospective bidders ordering bid documents prior to the pre-bid meeting will be given access to download the bid 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 bid documents. Please contact the office at least two working days prior to the deadline for obtaining bid documents to allow time for processing.

### Call Order: 007 Proposal: E3P05-R0

| ALT | Item | Description | Unit | Quantity |
|---|---|---|---|---|
| **Section 0001 HIGHWAY LIGHTING MAINTENANCE (MH)** | | | | |
| | E099- 2- | PERIODIC PAYMENTS OF LUMP SUM | EA | 1.000 |