FLORIDA DEPARTMENT OF TRANSPORTATION
BID SOLICITATION NOTICE AND APPROXIMATE QUANTITIES
(NOT FOR BIDDING PURPOSES)

LETTING ID: 05140401 CALL ORDER: 001 PROPOSAL ID: E5Q87 DISTRICT: 05
COUNTIES : SEMINOLE, ORANGE , ,

ROAD NAME : PERFORMANCE AESTHETICS
LIMITS : VARIOUS ROADWAYS IN SEMINOLE AND ORANGE COUNTIES

FINPROJ NO(S): FEDERAL AID NO(S):
42204277201 (*) N/A

TOTAL ROADWAY LENGTH: 0.000 MILES CONTRACT DAYS: 2009
TOTAL BRIDGE LENGTH: 0.000 MILES LETTING DATE : 04/01/14
TOTAL PROPOSAL LENGTH: 0.000 MILES CONTRACT EXECUTION DAYS:
SPECIAL START DATE: N/A
PROPOSAL BUDGET ESTIMATE: $ 3,228,620.00

PROPOSAL PACKAGE FEE(PLANS + PROPOSAL): $0.00 PLANS ONLY FEE: $0.00 SPECS ONLY FEE: $0.00

DESCRIPTION: Not Used
FDOT District 5

Proposal ID: E5Q87

Project No.: 422042-7-72-01 Fiscal Year 2014

Counties: Seminole and Orange Calendar Days: 2009 Lead Time: 14

This is a Performance project.

INTENT AND SCOPE:

The Improvements under this Contract consist of routine maintenance work activities including turf management, litter removal, mowing, edging, road and bridge sweeping, herbicide application, cleaning inlet throats and drainage structures, fence and gate repairs, tree trimming, tree removal, landscaped area maintenance, and maintaining delineators and object markers. The work area is the Department's rights-of-way, which includes Department fenced stormwater and mitigation facilities, ditches, area behind the guardrail/handrail as applicable,and drainage easements. Activities in areas maintained by municipalities under Memorandums of Agreement (MOA's) are not included.

BIDS FOR THIS PROJECT WILL NOT BE RECEIVED THROUGH BID EXPRESS. Contractors will need to use the Expedite Application when submitting your bids. Please make sure you print out a hard copy as well as on a CD and/or floppy disc. Also, please make sure your bids and your technicals are in SEPARATE envelopes and are properly labeled.

ALT	ITEM NO.	D E S C R I P T I O N	UNITS	FA/NFA QUANTITY
<<<<<<<<<<<<		SECTION 0001 ASSET MAINTENANCE (LS)		>>>>>>>>>>>>
	E099 2	PERIODIC PAYMENTS OF LUMP SUM	EA	1.000