

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

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Letting:	05250603	Call Order: 002	Proposal: E58D4-R0	District:05
Counties:	LAKE, SEMINOLE			
Road Name:	WEKIVA PARKWAY SHOULDER & SLOPE REPAIR			
Limits:	11320000			
Project(s):	45041967201(*)	Federal Aid No: N/A		
Total Roadway Length:	0.000 Miles	Contract Days:	365	
Total Bridge Length:	0.000 Miles	Letting Date:	06/03/25	
Total Proposal Length:	0.000 Miles	Contract Execution Days:	10	
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:		

Proposal Budget Estimate: \$625,000.00

Please read the full advertisement

**Description:**

FDOT District 5  
Proposal ID No.: E58D4  
Financial Project No.: 450419-6-72-01  
Fiscal Year: 2025  
Counties: Lake, Seminole  
Contract Calendar Days: 365

This is a Maintenance Work Document Driven Contract with a budget estimate of \$625,000. This Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal(s).

**Intent:**

The work under this Contract consists of shoulder and slope repair on the Wekiva Parkway; work includes clearing and grubbing, excavation, embankment, asphalt pavement, shoulder gutter, riprap, guardrail reset, and performance sod shoulder treatment.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project 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 Departments estimated quantities, and the Contractors 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 Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

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ALT	Item	Description	Unit	Quantity
<b>Section 0001 REWORK NONPAVE SHOULDER (AC)</b>				
	0102- 14-	TRAFFIC CONTROL OFFICER	HR	150.000
	0104- 1-	ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY	10,000.000
	0110- 2- 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	AC	7.000
	0120- 1-	REGULAR EXCAVATION	CY	600.000
	0120- 6-	EMBANKMENT	CY	2,500.000
	0339- 1-	MISCELLANEOUS ASPHALT PAVEMENT	TN	180.000
	0520- 6-	SHOULDER GUTTER- CONCRETE	LF	2,000.000
	0530- 3- 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	300.000
	0530- 74-	BEDDING STONE	TN	235.000
	0538- 1-	GUARDRAIL RESET	LF	1,125.000
	0570- 1- 2	PERFORMANCE TURF, SOD	SY	10,000.000
	0570- 1- 3	PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010	SY	20,000.000