

H & J Asphalt, Inc
Bid Sheet

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services
LOCATION: (WO#20) NW 30th Terrace (84th Avenue to 82nd Avenue)

Contract Amount:	\$230,819.05
10% Contingency:	\$20,983.55
Total	\$230,819.05

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services								Invoice 1		Invoice 2		
Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.	QTY	Total	QTY	Total
Mobilization - Maintenance of Traffic												
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 12,000.00	\$ 12,000.00		0.00%	0.00		\$ -		\$ -
102-1	Maintenance of Traffic (Includes traffic control, pedestrian and vehicles access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required)	1	LS	\$ 12,000.00	\$ 12,000.00		0.00%	0.00		\$ -		\$ -
Milling and Resurfacing - Structural												
104-18	Furnish and Install Erosion Control	6	EA	\$ 650.00	\$ 3,900.00		0.00%	0.00		\$ -		\$ -
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	5212	SY	\$ 4.00	\$ 20,848.00		0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	287	TN	\$ 180.00	\$ 51,660.00		0.00%	0.00		\$ -		\$ -
425-6	Adjust - Valve Box or Manhole	2	EA	\$ 950.00	\$ 1,900.00		0.00%	0.00		\$ -		\$ -
425-7A	Replacement - Valve Box or Manhole	1	EA	\$ 1,500.00	\$ 1,500.00		0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	78	SY	\$ 60.00	\$ 4,680.00		0.00%	0.00		\$ -		\$ -
520-3	Construct New Drop Curb / Valley Gutter (as per FDOT Standards) Includes sub-grade material and prep.)	225	LF	\$ 75.00	\$ 16,875.00		0.00%	0.00		\$ -		\$ -
520-2-4	Construct New Type "D" Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	5	LF	\$ 100.00	\$ 500.00		0.00%	0.00		\$ -		\$ -
520-1-10	Construct New Type F Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	120	LF	\$ 120.00	\$ 14,400.00		0.00%	0.00		\$ -		\$ -
999-1	Structural Repair to Inlet Top (includes demo, form & pour)	3	EA	\$ 9,500.00	\$ 28,500.00		0.00%	0.00		\$ -		\$ -
STRIPING												
706-1-3	Raised Pavement Marker, Type B	172	EA	\$ 7.00	\$ 1,204.00		0.00%	0.00		\$ -		\$ -
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	3407	LF	\$ 3.00	\$ 10,221.00		0.00%	0.00		\$ -		\$ -
710-1-3	Painted Pavement Marking, Standard, White, Solid, 18"	282	LF	\$ 5.00	\$ 1,410.00		0.00%	0.00		\$ -		\$ -
710-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	43	LF	\$ 5.00	\$ 215.00		0.00%	0.00		\$ -		\$ -
710-1-7	Painted Pavement Marking, Standard, White, Message or Symbol	2	EA	\$ 350.00	\$ 700.00		0.00%	0.00		\$ -		\$ -
710-1-8	Painted Pavement Marking, Standard, White Solid Skip 6" (3' to 4')	101	EA	\$ 5.00	\$ 505.00		0.00%	0.00		\$ -		\$ -
710-1-9	Painted Pavement Markings, Standard, White, Arrow	4	EA	\$ 250.00	\$ 1,000.00		0.00%	0.00		\$ -		\$ -
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	804	LF	\$ 5.00	\$ 4,020.00		0.00%	0.00		\$ -		\$ -
710-1-12	Painted Pavement Marking, Standard, Yellow, Skip, 6" (10'-30")	17	EA	\$ 10.00	\$ 170.00		0.00%	0.00		\$ -		\$ -
711-1	Thermoplastic, Standard, White, Solid, 6"	3407	LF	\$ 3.50	\$ 11,924.50		0.00%	0.00		\$ -		\$ -
711-1-3	Thermoplastic, Standard, White, Solid, 18"	282	LF	\$ 6.00	\$ 1,692.00		0.00%	0.00		\$ -		\$ -
711-1-4	Thermoplastic, Standard, White, Solid, 24"	43	LF	\$ 10.00	\$ 430.00		0.00%	0.00		\$ -		\$ -
711-1-7	Thermoplastic, Standard, White, Message or Symbol	2	EA	\$ 450.00	\$ 900.00		0.00%	0.00		\$ -		\$ -
711-1-8	Thermoplastic, Standard, White Solid Skip 6" (3' to 4')	101	EA	\$ 6.00	\$ 606.00		0.00%	0.00		\$ -		\$ -
711-1-9	Thermoplastic, Standard, White, Arrow	4	EA	\$ 450.00	\$ 1,800.00		0.00%	0.00		\$ -		\$ -
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	804	LF	\$ 5.00	\$ 4,020.00		0.00%	0.00		\$ -		\$ -
711-1-12	Thermoplastic, Standard, Yellow, Skip, 6" (10'-30")	17	EA	\$ 15.00	\$ 255.00		0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 209,835.50	\$ -	0.00%			\$ -		\$ -

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.	Total	Total
1	10% Contingency	1	LS		\$ 20,983.55		0.00%	0.00	\$ -	\$ -
Sub-Total					\$20,983.55	\$ -	0.00%		\$ -	\$ -

Grand Total					\$ 230,819.05	\$ -			\$ -	\$ -
Invoiced									\$ -	\$ -
Invoiced to Date				\$0.00						