

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#27 - NW 99th Avenue (60th to 64th Street)

Contract Amount: \$109,364.20
 10% Contingency: \$9,942.20
 Total: \$109,364.20

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services							Invoice 1		Invoice 2		
Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.	QTY	Total	QTY	Total
Mobilization - Maintenance of Traffic											
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 8,000.00	\$ 8,000.00	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	\$ 8,000.00	\$ 8,000.00	0.00%	0.00		\$ -		\$ -
Milling and Resurfacing - Structural											
104-18	Furnish and Install Erosion Control	6	EA	\$ 200.00	\$ 1,200.00	0.00%	0.00		\$ -		\$ -
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	2,000	SY	\$ 5.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	110	TN	\$ 200.00	\$ 22,000.00	0.00%	0.00		\$ -		\$ -
425-6	Adjust - Manhole	1	EA	\$ 1,900.00	\$ 1,900.00	0.00%	0.00		\$ -		\$ -
425-7	Adjust - Valve Box	2	EA	\$ 1,100.00	\$ 2,200.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	38	SY	\$ 100.00	\$ 3,800.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New Type "F" Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	100	LF	\$ 100.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
520-3	Valley Gutter - Concrete (as per FDOT Standards) Includes sub-grade material and prep.)	70	LF	\$ 100.00	\$ 7,000.00	0.00%	0.00		\$ -		\$ -
999-1	Exploratory excavation and restoration; includes hauling off removed asphalt & unsuitable material, installation of limerock base as needed, compaction of sub-base/limerock base, & 1" structural asphalt	28	SY	\$ 400.00	\$ 11,200.00	0.00%	0.00		\$ -		\$ -
STRIPING											
706-1-3	Raised Pavement Marker, Type B	114	EA	\$ 6.00	\$ 684.00	0.00%	0.00		\$ -		\$ -
710-111-01	Painted Pavement Marking, Standard, White, Solid, 6"	0.262	GM	\$ 3,500.00	\$ 917.00	0.00%	0.00		\$ -		\$ -
710-111-31	Painted Pavement Marking, Standard, White Solid Skip 6" (2' to 4')	0.089	GM	\$ 3,500.00	\$ 311.50	0.00%	0.00		\$ -		\$ -
710-112-01	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.339	GM	\$ 3,500.00	\$ 1,186.50	0.00%	0.00		\$ -		\$ -
710-112-24	Painted Pavement Marking, Standard, Yellow, Solid, 18"	90	LF	\$ 5.00	\$ 450.00	0.00%	0.00		\$ -		\$ -
710-112-31	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (6' to 10')	0.01	GM	\$ 3,500.00	\$ 35.00	0.00%	0.00		\$ -		\$ -
710-112-32	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (10' to 30')	0.186	GM	\$ 3,500.00	\$ 651.00	0.00%	0.00		\$ -		\$ -
710-111-70	Painted Pavement Markings, Standard, White, Arrow	10	EA	\$ 150.00	\$ 1,500.00	0.00%	0.00		\$ -		\$ -
711-111-01	Thermoplastic, Standard, White, Solid, 6"	0.262	GM	\$ 4,500.00	\$ 1,179.00	0.00%	0.00		\$ -		\$ -
711-111-31	Thermoplastic, Standard, White Solid Skip 6" (2' to 4')	0.089	GM	\$ 4,500.00	\$ 400.50	0.00%	0.00		\$ -		\$ -
711-112-01	Thermoplastic, Standard, Yellow, Solid, 6"	0.339	GM	\$ 4,500.00	\$ 1,525.50	0.00%	0.00		\$ -		\$ -
711-112-24	Thermoplastic, Standard, Yellow, Solid, 18"	90	LF	\$ 10.00	\$ 900.00	0.00%	0.00		\$ -		\$ -
711-112-31	Thermoplastic, Standard, Yellow Solid Skip 6" (6' to 10')	0.01	GM	\$ 4,500.00	\$ 45.00	0.00%	0.00		\$ -		\$ -
711-112-32	Thermoplastic, Standard, Yellow Solid Skip 6" (10' to 30')	0.186	GM	\$ 4,500.00	\$ 837.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrow	10	EA	\$ 350.00	\$ 3,500.00	0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 99,422.00	0.00%			\$ -		\$ -
Contingencies Withdraws											
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS		\$ 9,942.20	0.00%	0.00		\$ -		\$ -
Sub-Total					\$9,942.20	0.00%			\$ -		\$ -
Grand Total					\$ 109,364.20				\$ -		\$ -
Invoiced									\$ -		\$ -
Invoiced to Date					\$0.00						