

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#39 - NW 17th Street Phase 2 (87 to 84 Ave)**

Contract Amount:	\$148,721.65
10% Contingency:	\$13,520.15
Total	\$148,721.65

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	LS	\$ 10,000.00	\$ 10,000.00	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	\$ 10,000.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
	Milling and Resurfacing - Structural										
104-18	Inlet Protection Syatem	3	EA	\$ 200.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
327-70-1	Milling of existing Asphalt Pavement, 1" Avg. depth	5,012	SY	\$ 4.00	\$ 20,048.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	320	TN	\$ 165.00	\$ 52,800.00	0.00%	0.00		\$ -		\$ -
425-5	Manhole, Adjust	3	EA	\$ 1,100.00	\$ 3,300.00	0.00%	0.00		\$ -		\$ -
425-6	Valve Boxes, Adjust	2	EA	\$ 900.00	\$ 1,800.00	0.00%	0.00		\$ -		\$ -
570-1-2	Performance Turf, Sod	4	SY	\$ 100.00	\$ 400.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	20	LF	\$ 110.00	\$ 2,200.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New "Valley Gutter" (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$ 100.00	\$ 2,000.00	0.00%	0.00		\$ -		\$ -
	Signalization										
635-2-11	Pull & Splice Box, F&I, 13" X 24" Cover Size	5	EA	\$ 2,000.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
660-21-06	Loop Assembly, F&I, Type - "F"	3	AS	\$ 2,500.00	\$ 7,500.00	0.00%	0.00		\$ -		\$ -
110-4-10	Removal of Existing Concrete	6	SY	\$ 120.00	\$ 720.00	0.00%	0.00		\$ -		\$ -
522-2	Concrete Sidewalk and Driveways, 6" Thick	6	SY	\$ 120.00	\$ 720.00	0.00%	0.00		\$ -		\$ -
	Striping										
700-111-1	Single Column Ground Sign Assembly, F&I Ground Mount, Less tah 12 SF	1	EA	\$ 600.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
706-1-3	Raised Pavement Marker, Type B	164	EA	\$ 7.00	\$ 1,148.00	0.00%	0.00		\$ -		\$ -
710-111-1	Painted Pavement Marking, Standard, White, Solid, 6"	0.130	GM	\$ 5,000.00	\$ 650.00	0.00%	0.00		\$ -		\$ -
710-111-23	Painted Pavement Marking, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 2.00	\$ 192.00	0.00%	0.00		\$ -		\$ -
710-111-25	Painted Pavement Marking, Standard, White, Solid for Stop Line or Crosswalk, 24"	42	LF	\$ 3.00	\$ 126.00	0.00%	0.00		\$ -		\$ -
710-111-31	Painted Pavement Marking, Standard, White, Skip, 10-30 or 3-9 Skip, 6" Wide	0.179	GM	\$ 5,000.00	\$ 895.00	0.00%	0.00		\$ -		\$ -
710-111-70	Painted Pavement Marking, Standard, White, Arrows	6	EA	\$ 350.00	\$ 2,100.00	0.00%	0.00		\$ -		\$ -
710-112-1	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.198	GM	\$ 5,000.00	\$ 990.00	0.00%	0.00		\$ -		\$ -
710-122-90	Painted Pavement Marking, Durable, Paint, Yellow, Island Nose	56	SF	\$ 3.00	\$ 168.00	0.00%	0.00		\$ -		\$ -
711-111-23	Thermoplastic, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 3.00	\$ 288.00	0.00%	0.00		\$ -		\$ -
711-111-25	Thermoplastic, Standard, White, Solid for Stop Line or Crosswalk, 24"	42	LF	\$ 4.00	\$ 168.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrows	6	EA	\$ 500.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
711-161-1	Thermoplastic, Standard, Other Surfaces, White, Solid, 6"	0.130	GM	\$ 5,500.00	\$ 715.00	0.00%	0.00		\$ -		\$ -
711-162-2	Thermoplastic, Standard, Other Surfaces, White, Skip, 10-30 or 3-9 Skip, 6" Wide	0.179	GM	\$ 5,500.00	\$ 984.50	0.00%	0.00		\$ -		\$ -
711-162-31	Thermoplastic, Other Surfaces, Yellow, Skip, 6"	0.198	GM	\$ 5,500.00	\$ 1,089.00	0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 135,201.50	0.00%		\$ -		\$ -	

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS		\$ 13,520.15	0.00%	0.00		\$ -		\$ -
Sub-Total					\$13,520.15	0.00%		\$ -		\$ -	

Grand Total				\$ 148,721.65			\$ -		\$ -		\$ -
Invoiced								\$ -			\$ -
Invoiced to Date				\$0.00							