

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#38 - NW 13th Terrace between NW 89th and 87th Avenue

Contract Amount:	\$210,070.34
10% Contingency:	\$19,097.30
Total	\$210,070.34

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	\$ 3,000.00	\$ 3,000.00	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	\$ 3,000.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
	Milling and Resurfacing - Structural										
104-18	Inlet Protection Syatem	13	EA	\$ 150.00	\$ 1,950.00	0.00%	0.00		\$ -		\$ -
327-70-1	Milling of existing Asphalt Pavement, 1" Avg. depth	5,987	SY	\$ 6.00	\$ 35,922.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	380	TN	\$ 240.00	\$ 91,200.00	0.00%	0.00		\$ -		\$ -
425-5	Manhole, Adjust	6	EA	\$ 1,000.00	\$ 6,000.00	0.00%	0.00		\$ -		\$ -
425-6	Valve Boxes, Adjust	6	EA	\$ 750.00	\$ 4,500.00	0.00%	0.00		\$ -		\$ -
	Asphalt Apron - Detail on Sheet 3 & Plan view on Sheet 4										
110-1-1	Clearing and Grubbing	0.01	AC	\$ 750.00	\$ 7.50	0.00%	0.00		\$ -		\$ -
120-1	Regular Excavation	3.7	CY	\$ 150.00	\$ 555.00	0.00%	0.00		\$ -		\$ -
285-704	Optional Base, Base Group 04 (6")	19	SY	\$ 100.00	\$ 1,900.00	0.00%	0.00		\$ -		\$ -
520-2-4	Concrete Curb, Type D	99	LF	\$ 95.00	\$ 9,405.00	0.00%	0.00		\$ -		\$ -
570-1-2	Performance Turf, Sod	22	SY	\$ 20.00	\$ 440.00	0.00%	0.00		\$ -		\$ -
	Signalization										
635-2-11	Pull & Splice Box, F&I, 13" X 24" Cover Size	1	EA	\$ 2,700.00	\$ 2,700.00	0.00%	0.00		\$ -		\$ -
660-21-06	Loop Assembly, F&I, Type - "F"	4	AS	\$ 3,150.00	\$ 12,600.00	0.00%	0.00		\$ -		\$ -
	Striping										
706-1-3	Raised Pavement Marker, Type B	292	EA	\$ 6.25	\$ 1,825.00	0.00%	0.00		\$ -		\$ -
710-111-1	Painted Pavement Marking, Standard, White, Solid, 6"	0.085	GM	\$ 3,300.00	\$ 280.50	0.00%	0.00		\$ -		\$ -
710-111-25	Painted Pavement Marking, Standard, White, Solid for Stop Line or Crosswalk, 24"	100	LF	\$ 2.50	\$ 250.00	0.00%	0.00		\$ -		\$ -
710-111-60	Painted Pavement Marking, Standard, White, Message or Symbol	3	EA	\$ 75.00	\$ 225.00	0.00%	0.00		\$ -		\$ -

710-111-70	Painted Pavement Marking, Standard, White, Arrows	8	EA	\$ 50.00	\$ 400.00	0.00%	0.00		\$ -		\$ -
710-112-1	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.702	GM	\$ 3,300.00	\$ 2,316.60	0.00%	0.00		\$ -		\$ -
710-112-24	Painted Pavement Marking, Standard, Yellow, Solid for Diagonal or Chevron, 18"	492	LF	\$ 2.00	\$ 984.00	0.00%	0.00		\$ -		\$ -
710-112-31	Painted Pavement Marking, Standard, Yellow, Skip, 6"	0.102	GM	\$ 825.00	\$ 84.15	0.00%	0.00		\$ -		\$ -
711-111-25	Thermoplastic, White, Solid for Stop Line or Crosswalk, 24"	100	LF	\$ 7.00	\$ 700.00	0.00%	0.00		\$ -		\$ -
711-111-60	Thermoplastic, Standard, White, Message or Symbol	3	EA	\$ 150.00	\$ 450.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrows	8	EA	\$ 100.00	\$ 800.00	0.00%	0.00		\$ -		\$ -
711-112-24	Thermoplastic, Standard, Yellow, Solid for Diagonal or Chevron, 18"	492	LF	\$ 6.00	\$ 2,952.00	0.00%	0.00		\$ -		\$ -
711-161-1	Thermoplastic, Standard, Other Surfaces, White, Solid, 6"	0.085	GM	\$ 7,920.00	\$ 673.20	0.00%	0.00		\$ -		\$ -
711-162-2	Thermoplastic, Standard, Other Surfaces, Yellow, Solid, 6"	0.702	GM	\$ 7,920.00	\$ 5,559.84	0.00%	0.00		\$ -		\$ -
711-162.31	Thermoplastic, Other Surfaces, Yellow, Skip, 6"	0.102	GM	\$ 2,875.00	\$ 293.25	0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 190,973.04	0.00%	\$ -				

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contigency	1.00	LS		\$ 19,097.30	0.00%	0.00		\$ -		\$ -
Sub-Total					\$19,097.30	0.00%	\$ -				

Grand Total					\$ 210,070.34	\$ -	\$ -
Invoiced						\$ -	\$ -
Invoiced to Date		\$0.00					