

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:	\$172,381.85
10% Contingency:	\$15,671.08
Total	\$172,381.85

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	3	EA	\$ 150.00	\$ 450.00	0.00%	0.00		\$ -		\$ -
327-70-1	Milling of existing Asphalt Pavement, 1" Avg. depth	5,012	SY	\$ 6.00	\$ 30,072.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	320	TN	\$ 240.00	\$ 76,800.00	0.00%	0.00		\$ -		\$ -
425-5	Manhole, Adjust	3	EA	\$ 1,000.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
425-6	Valve Boxes, Adjust	2	EA	\$ 750.00	\$ 1,500.00	0.00%	0.00		\$ -		\$ -
570-1-2	Performance Turf, Sod	4	SY	\$ 50.00	\$ 200.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	20	LF	\$ 100.00	\$ 2,000.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New "Valley Gutter" (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$ 150.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
Signalization											
635-2-11	Pull & Splice Box, F&I, 13" X 24" Cover Size	5	EA	\$ 2,700.00	\$ 13,500.00	0.00%	0.00		\$ -		\$ -
660-21-06	Loop Assembly, F&I, Type - "F"	3	AS	\$ 3,150.00	\$ 9,450.00	0.00%	0.00		\$ -		\$ -
110-4-10	Removal of Existing Concrete	6	SY	\$ 200.00	\$ 1,200.00	0.00%	0.00		\$ -		\$ -
522-2	Concrete Sidewalk and Driveways, 6" Thick	6	SY	\$ 300.00	\$ 1,800.00	0.00%	0.00		\$ -		\$ -
Striping											
700-111-1	Single Column Ground Sign Assembly, F&I Ground Mount, Less tah 12 SF	1	EA	\$ 620.00	\$ 620.00	0.00%	0.00		\$ -		\$ -
706-1-3	Raised Pavement Marker, Type B	164	EA	\$ 6.25	\$ 1,025.00	0.00%	0.00		\$ -		\$ -
710-111-1	Painted Pavement Marking, Standard, White, Solid, 6"	0.130	GM	\$ 3,300.00	\$ 429.00	0.00%	0.00		\$ -		\$ -

710-111-23	Painted Pavement Marking, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 1.50	\$ 144.00	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	\$ 825.00	\$ 147.68	0.00%	0.00		\$ -		\$ -
710-111-70	Painted Pavement Marking, Standard, White, Arrows	6	EA	\$ 50.00	\$ 300.00	0.00%	0.00		\$ -		\$ -
710-112-1	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.198	GM	\$ 1,000.00	\$ 198.00	0.00%	0.00		\$ -		\$ -
710-122-90	Painted Pavement Marking, Durable, Paint, Yellow, Island Nose	56	SF	\$ 5.00	\$ 280.00	0.00%	0.00		\$ -		\$ -
711-111-23	Thermoplastic, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 4.50	\$ 432.00	0.00%	0.00		\$ -		\$ -
711-111-25	Thermoplastic, Standard, White, Solid for Stop Line or Crosswalk, 24"	42	LF	\$ 7.00	\$ 294.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrows	6	EA	\$ 100.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
711-161-1	Thermoplastic, Standard, Other Surfaces, White, Solid, 6"	0.130	GM	\$ 8,000.00	\$ 1,040.00	0.00%	0.00		\$ -		\$ -
711-162-2	Thermoplastic, Standard, Other Surfaces, White, Skip, 10-30 or 3-9 Skip, 6" Wide	0.179	GM	\$ 2,900.00	\$ 519.10	0.00%	0.00		\$ -		\$ -
711-162-31	Thermoplastic, Other Surfaces, Yellow, Skip, 6"	0.198	GM	\$ 8,000.00	\$ 1,584.00	0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 156,710.78	0.00%			\$ -		\$ -

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS		\$ 15,671.08	0.00%	0.00		\$ -		\$ -
Sub-Total					\$15,671.08	0.00%			\$ -		\$ -

Grand Total					\$ 172,381.85				\$ -		\$ -
Invoiced									\$ -		\$ -
Invoiced to Date					\$0.00						