

BID FORM (ADDENDUM #3 revision)**PROJECT:** ITB 2021-01 NW 2nd Street and NW 1st Avenue Road Improvements, City of South Bay, Florida

Item	Pay Item Number	Description	Unit	Quantity	Unit Price	Total Amount
Project (1): NW 2nd Street Road Reconstruction, Milling and Resurfacing from US-27 to NW 10th Avenue PAY ITEMS						
1	101-1	MOBILIZATION	LS	1.00	\$	\$
2	102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$	\$
3	110-1-1	CLEARING AND GRUBBING	LS	1.00	\$	\$
4	285-70-9	OPTIONAL BASE GROUP 09	SY	945.00	\$	\$
5	327-70-5	MILLING EXIST. ASPHALT PAVEMENT, 2.0" AVERAGE	SY	2549.00	\$	\$
6	334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C, 2.25" AVERAGE	TN	333.00	\$	\$
7	522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	2.00	\$	\$
8	700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	EA	7.00	\$	\$
9	700-1-60	SINGLE POST SIGN, REMOVE	EA	4.00	\$	\$
10	706-1-1	RAISED PAVEMENT MARK, TYPE B W/O FINAL SURFACE	EA	56.00	\$	\$
11	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID 24"	LF	23.00	\$	\$
12	711-15-201	THERMOPLASTIC, STANDARD-OP, YELLOW, SOLID 6"	GM	0.37	\$	\$
13	711-15-201	THERMOPLASTIC, STANDARD-OP, WHITE, SOLID 6"	GM	0.38	\$	\$
Project (1) NW 2nd Street Subtotal						\$
Project (2): NW 1st Avenue Road Reconstruction, Milling and Resurfacing from SR-80 to Railroad PAY ITEMS						
14	101-1	MOBILIZATION	LS	1.00	\$	\$
15	102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$	\$
16	104-10-3	SEDIMENT BARRIER	LF	1191.00	\$	\$
17	104-18	INLET PROTECTION SYSTEM	EA	4.00	\$	\$
18	285-70-9	OPTIONAL BASE GROUP 09	SY	164.00	\$	\$
19	327-70-5	MILLING EXIST. ASPHALT PAVEMENT, 2.0" AVERAGE	SY	2885.00	\$	\$
20	334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C, 2.25" AVERAGE	TN	357.00	\$	\$
21	425-6	VALVE BOXES, ADJUST	EA	2.00	\$	\$
22	700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	EA	11.00	\$	\$
23	700-1-60	SINGLE POST SIGN, REMOVE	EA	5.00	\$	\$
24	706-1-1	RAISED PAVEMENT MARK, TYPE B W/O FINAL SURFACE	EA	63.00	\$	\$
25	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID 24"	LF	18.00	\$	\$
26	711-15-201	THERMOPLASTIC, STANDARD-OP, YELLOW, SOLID 6"	GM	0.40	\$	\$
27	711-15-201	THERMOPLASTIC, STANDARD-OP, WHITE, SOLID 6"	GM	0.46	\$	\$
Project (2) NW 1st Avenue Subtotal						\$
BID TOTAL AMOUNT {Project (1) + Project (2) Subtotals}						\$

Pay Item Numbers follow FDOT Classification and Related Specification

WRITTEN BID TOTAL AMOUNT: _____
