

Agenda Item is over 50 pages; may be viewed in the Minutes Department

Agenda Item #: 3-C-15

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date:	March 14, 2017	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering & Public Works		
Submitted By:	Engineering & Public Works		
Submitted For:	Roadway Production Division		

EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: a contract with Weekley Asphalt Paving, Inc. (Weekley) in the amount of \$1,225,347.98 for the construction of SW 18th Street & Military Trail intersection improvements.

SUMMARY: Approval of this contract will allow Palm Beach County to issue a notice to proceed to Weekley, a Broward County based company, to begin construction of the project. The proposed work consists of widening SW 18th Street to provide dual left turn lanes, one right turn lane, and one through lane on the west leg; a right turn lane, a left turn lane, and two through lanes on the east leg and construction of a mast arm traffic signal. The Palm Beach County Small Business Enterprise (SBE) goal for all projects is 15%. Weekley has proposed 15.9% SBE participation. District 4 (JB)

Background and Justification: Bids for the project were received by the Engineering Department on December 6, 2016. Weekley was the lowest responsive, responsible bidder. The Office of Small Business Assistance issued its evaluation on December 16, 2016. Time to complete all work under this contract shall be 240 calendar days.

Attachments:

1. Location Map
2. Contract (3)
3. Contract Pages C-1 and C-2
4. SBE Compliance Review
5. Bid Tabulation

Recommended by: *DAF [Signature]* **Department Director** 2/9/17 **Date**

Approved By: *Marie Johnson* **Assistant County Administrator** 2/16/17 **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	<u>\$1,372,358</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Operating Costs	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
External Revenues	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Program Income (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
In-Kind Match (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
NET FISCAL IMPACT	<u>\$1,372,358</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No

Budget Account No:

Fund 3505 Dept 361 Unit 1454 Object 6551/6555

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Fund - Zone 5
S. W. 18th St. and Military Trail

Construction Contract	\$1,225,347.98
Contingency	\$ 36,760.02
Testing Lab	\$ 8,500.00
Staff Costs	
-Traffic Signing/Marking	\$ 16,000.00
-Roadway Production	\$ 24,500.00
-Survey Section	\$ 12,250.00
-Construction Coordination	\$ 49,000.00
FISCAL IMPACT	<u>\$1,372,358.00</u>

C. Departmental Fiscal Review:

Alice Kovalainen

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

Jana Par 2/15/17
OFMB ET 2/9

Dr. J. Jansky 2/14/17
Contract Dev. and Control

B. Approved as to Form and Legal Sufficiency:

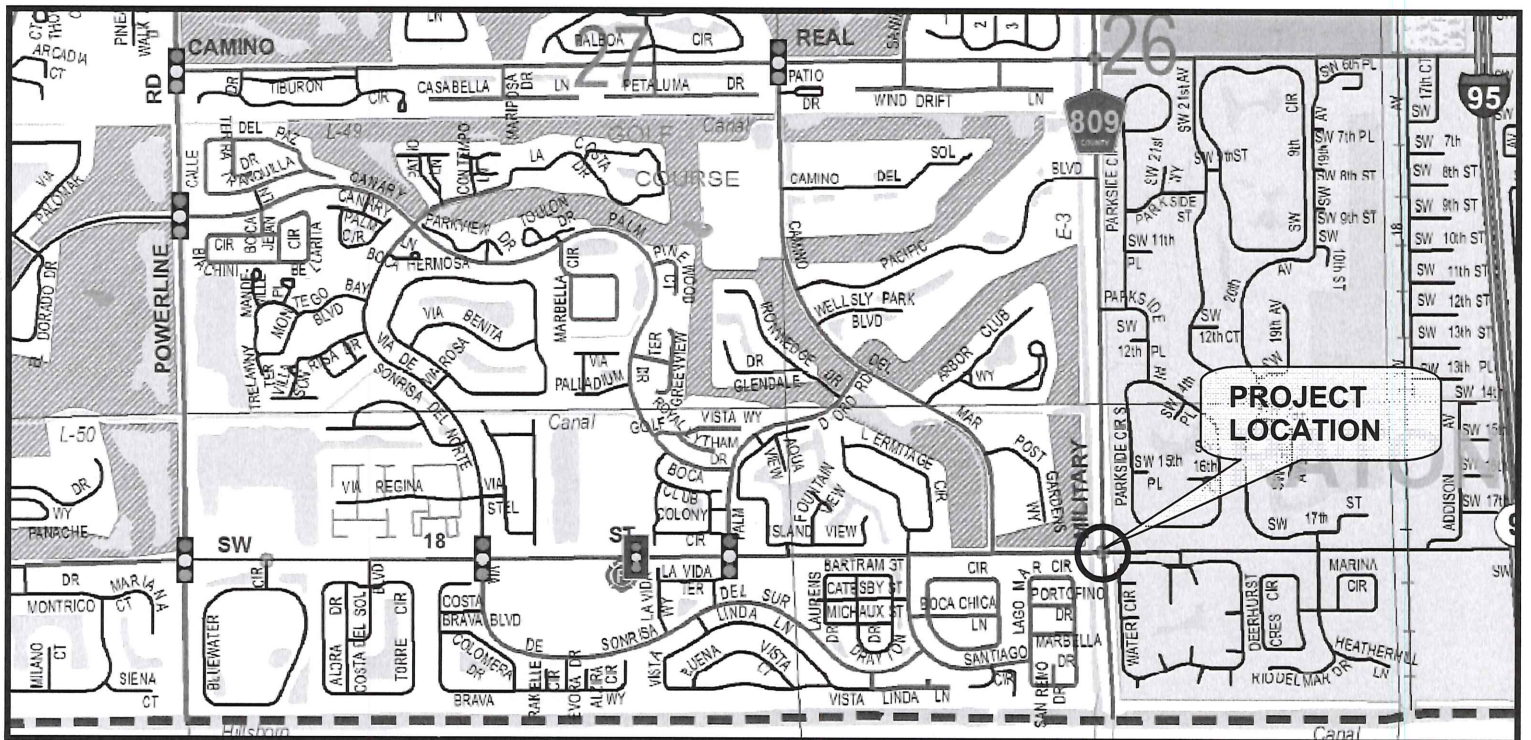
[Signature] 2/15/17
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

PROJECT LOCATION
SW 18TH STREET & MILITARY TRAIL
PALM BEACH COUNTY PROJECT NO. 2014519



LOCATION MAP

CONTRACT

STATE OF FLORIDA)
)
) SS

COUNTY OF PALM BEACH)

This Contract, made this ____ day of _____, A.D. 20____, by and between PALM BEACH COUNTY, a Political Subdivision of the State of Florida, (hereinafter "County"), and Weekley Asphalt Paving, Inc. of Pembroke Pines, Florida, and their heirs, executors, administrators and assigns, (hereinafter "Contractor"):

WITNESSETH: The Contractor agrees with the County, for the consideration herein mentioned at their own proper cost and expense to do all the work and furnish all necessary labor, materials, equipment, machinery, tools, apparatus, services, state workmen's compensation and unemployment compensation taxes incurred in the performance of the contract, and means of transportation for the complete construction of:

PROJECT NAME: SW 18TH STREET & MILITARY TRAIL

PROJECT NO.: 2014519

IN THE AMOUNT OF:
ONE MILLION TWO HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED FORTY SEVEN DOLLARS 98/100

(IN WORDS)

\$1,225,347.98
(IN FIGURES)

in Palm Beach County, Florida, in the manner and to the full extent as set forth in the Contract Documents therefore and the Contract Documents relative thereto, are made a part of this Agreement as completely as if set forth herein, to the satisfaction of the County, or its duly authorized representative.

The Contractor further agrees for the consideration herein mentioned to commence the work with adequate forces and equipment within fourteen (14) calendar days of the date set forth in the "Notice to Proceed". The time limit for the completion of all work under this contract shall be 240 calendar days, (see Special Provisions). The date fixing this period upon the calendar shall be established and stated in the "Notice to Proceed". After commencement of the work, it shall be properly dispatched toward completion, to the satisfaction of the Engineer, and shall be fully completed within the time limit. It is understood and agreed that the time limit for completion of said work is the essence of the contract and should the Contractor fail to complete the work within the time limit, it is agreed that for such calendar day that any work provided for in these Contract Documents shall remain incomplete after the time limit has expired, including any official extension of the time limit; the sum per day given in the contained schedules shall be deducted from monies due the Contractor, not as a penalty, but as liquidated damages (in accordance with Section 8-10.2 of the Standard Specifications) and added expense for supervision.

The Contractor shall take into account all contingent work which has to be done by other parties arising from any cause whatsoever, and shall not plead his want of knowledge of such contingent work as an excuse for delay in his work, or for its non-performance.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and sealed the day and year first written above.

ATTEST:

SHARON R. BOCK,
Clerk & Comptroller

PALM BEACH COUNTY, FLORIDA, a
Political Subdivision of the
State of Florida

BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Paulette Burdick, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

* *Daniel D. Weekley*
APPROVED AS TO TERMS
AND CONDITIONS

June J. Stone
(witness signature)

WEEKLEY ASPHALT PAVING, INC
(Corporate Name)

JUNE J. STONE
(witness name printed)

a FLORIDA corporation
(insert state of incorporation)

Kimberly Reiter-Cruz
(witness signature)

By _____
(signature)

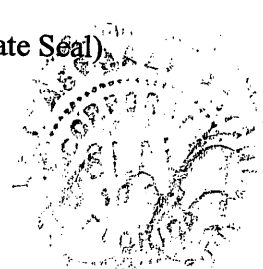
KIMBERLY REITER-CRUZ
(witness name printed)

DANIEL D. WEEKLEY
(print signatory's name)

Its PRESIDENT
(print title)

1/6/17
(date)

(Corporate Seal)





**Office of
Small Business Assistance**

0 South Military Trail, Suite 202

West Palm Beach, FL 33415

(561) 616-6840

FAX: (561) 616-6850

www.pbcgov.com/osba



**Palm Beach County
Board of County
Commissioners**

Paulette Burdick, Mayor

Melissa McKinlay, Vice Mayor

Hal Valeche

Dave Kerner

Steven L. Abrams

Mary Lou Berger

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

DATE: December 16, 2016

TO: Holly B. Knight, P.E., Contracts Section Manager
Roadway Production Division

THROUGH: Allen Gray, Manager
Office of Small Business Assistance *Allen Gray*

FROM: Angela D. Smith, Small Business Development Specialist II
Office of Small Business Assistance *Angela D. Smith*

SUBJECT: **Compliance Review on Project No. 2014519
SW 18th Street & Military Trail**

The following is a Compliance Review of SBE participation on the above-mentioned project. The Bid Opening date was December 6, 2016. SBE participation is calculated on the amount less contingency.

1st Lowest Bidder: Weekley Asphalt Paving, Inc.
20701 Stirling Road
Pembroke Pines, FL 33332

Phone: 954-680-8005

Bid Amount: \$1,225,347.98

Amount less Contingency: \$1,201,877.48

Goal: 15% Overall

Goal Achieved: 15.9%

SBE Participation:

(SB)Wm. D. Adeimy, Jr., Inc.	\$89,937.00	7.48%
(MWB)Providian Construction Group, LLC.	<u>101,368.00</u>	<u>8.43%</u>
	\$191,305.00	15.9%

2nd Lowest Bidder: Ranger Construction Industries, Inc.
101 Sansbury's Way
West Palm Beach, FL 33411

Phone: 561-793-9400

Bid Amount: \$1,425,520.90

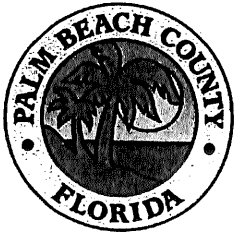
Amount less Contingency: \$1,413,373

Goal: 15% Overall

Goal Achieved: 9%

SBE Participation:

(SB) Agricultural Land Services, Inc.	\$5,628.50	0.39%
(SB) Dennis J. Leavy & Assoc., Inc.	22,625.00	1.6%
(SB) Fine Line Striping, Inc.	12,000.00	.84%
(SB)Wm. D. Adeimy, Jr., Inc.	<u>\$88,097.00</u>	<u>6.2%</u>
	\$128,350.50	9%



Compliance Review on Project No. 2014519
SW 18th Street & Military Trail
Page 2

3rd Lowest Bidder: Rosso Site Development, Inc.
1302 South J Street
Lake Worth, FL 33460
Phone: 561-689-0889
Bid Amount: \$1,620,860.46
Amount less Contingency: \$1,587,409.56
Goal: 15% Overall
Goal Achieved: 34.9%

SBE Participation:

(SB)Rosso Site Development, Inc. ¹	\$554,658.07	34.9 %
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EVALUATION:

The 1st lowest bidder, **Weekley Asphalt Paving, Inc.** has met the SBE Goal for this project.

¹ Rosso Site Development, Inc., a certified SBE only lists Excavation, Maintenance and Repair: Airport Roadway, Runway and Taxiway; Paving/Resurfacing, Street (Major and Residential); Paving/Resurfacing, Alley and Parking Lot; and Paving/Resurfacing, Highway and Road as a part of their SBE services with OSBA. Therefore, costs associated with the following descriptions from the bid tabulation sheet provided by Rosso Site Development, Inc. (3, 13,15-16, 19-22,24-48, and 52-55) will be deducted from their total of \$656,380.44, bringing their total price participation to \$554,658.07.

PBC PROJECT #2014519 - SW 18TH STREET & MILITARY TRAIL

ITEM #	DESCRIPTION	QTY	UNIT	AVERAGE OF BID ITEMS FOR ALL BIDDERS		ENGINEERS ESTIMATE		Weekley Asphalt Paving, Inc.		Ranger Construction Industries, Inc.		Rosso Site Development, Inc.	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
ROADWAY ITEMS													
1	MOBILIZATION	1	LS	\$ 188,262.81	\$43,121.09	\$ 43,400.00	\$ 43,400.00	\$ 260,000.00	\$ 260,000.00	\$ 261,388.42	\$ 261,388.42		
2	MAINTENANCE OF TRAFFIC (INCLUDING PED. MOT)	1	LS	\$ 97,037.41	\$43,121.09	\$ 95,000.00	\$ 95,000.00	\$ 111,000.00	\$ 111,000.00	\$ 85,112.22	\$ 85,112.22		
3	CLEARING AND GRUBBING	1	LS	\$ 63,904.63	\$43,121.09	\$ 101,812.00	\$ 101,812.00	\$ 36,000.00	\$ 36,000.00	\$ 53,901.88	\$ 53,901.88		
4	REGULAR EXCAVATION	1205	CY	\$ 22.38	\$11.58	\$ 29.90	\$ 36,029.50	\$ 13.40	\$ 16,147.00	\$ 23.83	\$ 28,715.15		
5	EMBANKMENT	377	CY	\$ 15.76	\$10.55	\$ 12.00	\$ 4,524.00	\$ 3.40	\$ 1,281.80	\$ 31.89	\$ 12,022.53		
6	MILL EXISTING ASPHALT PAVEMENT (1" THICK)	11302	SY	\$ 2.51	\$1.38	\$ 2.00	\$ 22,604.00	\$ 2.70	\$ 30,515.40	\$ 2.84	\$ 32,097.68		
7	SP STRUCTURAL COURSE (TRAFFIC C) 1.5"	207	TN	\$ 109.02	\$111.45	\$ 120.00	\$ 24,840.00	\$ 101.00	\$ 20,907.00	\$ 106.05	\$ 21,952.35		
8	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, ARB (1.0 ")	931	TN	\$ 139.08	\$106.65	\$ 120.00	\$ 111,720.00	\$ 145.00	\$ 134,995.00	\$ 152.25	\$ 141,744.75		
9	TYPE SP OVERBUILD (TRAFFIC C) AVE THICKNESS 5.0'	789	TN	\$ 104.28	\$111.45	\$ 115.00	\$ 90,735.00	\$ 96.50	\$ 76,138.50	\$ 101.33	\$ 79,949.37		
10	MODIFY EXIST INLET	1	EA	\$ 5,402.33	\$2,052.31	\$ 4,182.00	\$ 4,182.00	\$ 6,250.00	\$ 6,250.00	\$ 5,775.00	\$ 5,775.00		
11	MISCELLANEOUS ASPHALT PAVEMENT	10.30	TN	\$ 373.33	\$397.50	\$ 300.00	\$ 3,090.00	\$ 400.00	\$ 4,120.00	\$ 420.00	\$ 4,326.00		
12	STAMPED CONCRETE FOR TRAFFIC SEPARATOR	92	SY	\$ 95.03	\$77.35	\$ 84.50	\$ 7,774.00	\$ 89.40	\$ 8,224.80	\$ 111.19	\$ 10,229.48		
13	GUARDRAIL (ROADWAY)	207	LF	\$ 40.10	\$46.62	\$ 24.50	\$ 5,071.50	\$ 31.75	\$ 6,572.25	\$ 64.05	\$ 13,258.35		
14	CURB & GUTTER (TYPE F)	3412	LF	\$ 23.45	\$15.44	\$ 20.55	\$ 70,116.60	\$ 21.65	\$ 73,869.80	\$ 28.14	\$ 96,013.68		
15	SEED & MULCH	1465	SY	\$ 5.07	\$1.00	\$ 1.70	\$ 2,490.50	\$ 7.20	\$ 10,548.00	\$ 6.32	\$ 9,258.80		
16	PERFORMANCE TURF, SOD	771	SY	\$ 8.13	\$2.59	\$ 3.80	\$ 2,929.80	\$ 11.65	\$ 8,982.15	\$ 8.94	\$ 6,892.74		
17	OPTIONAL BASE GROUP 13 (WIDENING AREA)	2540	SY	\$ 33.11	\$21.47	\$ 29.90	\$ 75,946.00	\$ 25.30	\$ 64,262.00	\$ 44.12	\$ 112,064.80		
18	CONCRETE SIDEWALK (4" THICK)	749	SY	\$ 53.65	\$43.47	\$ 55.12	\$ 41,284.88	\$ 58.60	\$ 43,891.40	\$ 47.24	\$ 35,382.76		
19	STORM SEWER PUMPING, EXIST, < 24" (SEE SP'S)	343	LF	\$ 4.82	\$6.75	\$ 3.50	\$ 1,200.50	\$ 5.70	\$ 1,955.10	\$ 5.25	\$ 1,800.75		
20	END ANCHORAGE ASSEMBLY	1	EA	\$ 3,598.45	\$1,149.00	\$ 3,778.00	\$ 3,778.00	\$ 3,860.00	\$ 3,860.00	\$ 3,157.35	\$ 3,157.35		
21	TREE REMOVAL/MITIGATION	3	EA	\$ 1,585.54	\$75.00	\$ 350.00	\$ 1,050.00	\$ 1,700.00	\$ 5,100.00	\$ 2,706.62	\$ 8,119.86		
22	TREE, OAKS AND SABAL PALM (RELOCATE)	8	EA	\$ 873.58	\$30.00	\$ 1,042.00	\$ 8,336.00	\$ 1,080.00	\$ 8,640.00	\$ 498.75	\$ 3,990.00		
23	SIGN (RELOCATE) "CITY OF BOCA RATON"	1	EA	\$ 1,191.87	\$1,000.00	\$ 667.00	\$ 667.00	\$ 1,000.00	\$ 1,000.00	\$ 1,908.60	\$ 1,908.60		
24	CONC FLUMES (OPEN)	8	EA	\$ 687.53	\$10.00	\$ 315.00	\$ 2,520.00	\$ 900.00	\$ 7,200.00	\$ 847.58	\$ 6,780.64		
SUBTOTAL (ROADWAY)							\$ 761,101.28		\$ 941,460.20		\$ 1,035,843.16		
SIGNALIZATION PAY ITEMS													
25	CONDUIT, (F&I) (OPEN TRENCH)	35	LF	\$ 13.20	\$7.25	\$ 6.70	\$ 234.50	\$ 7.70	\$ 269.50	\$ 25.20	\$ 882.00		
26	CONDUIT (F&I) (DIRECTIONAL BORE)	465	LF	\$ 29.80	\$14.50	\$ 20.00	\$ 9,300.00	\$ 35.80	\$ 16,647.00	\$ 33.60	\$ 15,624.00		
27	CABLE (SIGNAL) (NEW OR RECONSTRUCTED INTERSECTION)	1	PI	\$ 6,309.33	\$5,400.00	\$ 5,560.00	\$ 5,560.00	\$ 8,370.00	\$ 8,370.00	\$ 4,998.00	\$ 4,998.00		
28	PULL & SPLICE BOX (F&I) (SMALL 17"X30"X12"D)	14	EA	\$ 623.50	\$650.00	\$ 670.00	\$ 9,380.00	\$ 560.00	\$ 7,840.00	\$ 640.50	\$ 8,967.00		
29	PULL & SPLICE BOX (F&I) (LARGE 24"X36"X24"D)	3	EA	\$ 1,362.33	\$1,100.00	\$ 1,500.00	\$ 4,500.00	\$ 1,390.00	\$ 4,170.00	\$ 1,197.00	\$ 3,591.00		
30	ELECTRIC POWER SERVICE (F&I) (UNDERGROUND) (METER NOT INCLUDED)	1	AS	\$ 1,856.50	\$2,100.00	\$ 2,778.00	\$ 2,778.00	\$ 1,290.00	\$ 1,290.00	\$ 1,501.50	\$ 1,501.50		
31	ELECTRICAL SERVICE WIRE	60	LF	\$ 2.64	\$5.25	\$ 2.90	\$ 174.00	\$ 2.30	\$ 138.00	\$ 2.73	\$ 163.80		
32	PRESTRESSED CONCRETE POLE REMOVAL - POLE 30' AND GREATER	3	EA	\$ 3,942.00	\$3,200.00	\$ 2,500.00	\$ 7,500.00	\$ 4,580.00	\$ 13,740.00	\$ 4,746.00	\$ 14,238.00		
33	ALUMINUM SIGNAL POLE (PEDESTAL)	5	EA	\$ 1,069.00	\$1,100.00	\$ 1,112.00	\$ 5,560.00	\$ 919.00	\$ 4,595.00	\$ 1,176.00	\$ 5,880.00		
34	ALUMINUM SIGNAL POLE (REMOVE)	2	EA	\$ 171.50	\$175.00	\$ 120.00	\$ 240.00	\$ 132.00	\$ 264.00	\$ 262.50	\$ 525.00		
35	STEEL MAST ARM (F&I) (WIND SPEED 150) (SINGLE ARM W/O LUMINAIRE 60')	1	EA	\$ 38,528.83	\$32,000.00	\$ 42,300.00	\$ 42,300.00	\$ 34,300.00	\$ 34,300.00	\$ 38,986.50	\$ 38,986.50		
36	STEEL MAST ARM (F&I) (WIND SPEED 150) (SINGLE ARM W/ LUMINAIRE 60')	1	EA	\$ 38,152.83	\$34,000.00	\$ 44,500.00	\$ 44,500.00	\$ 38,700.00	\$ 38,700.00	\$ 31,258.50	\$ 31,258.50		
37	STEEL MAST ARM (F&I) (CUSTOM WIND SPEED)(CUSTOM ARM LENGTH) (78' ARM W/LUMINAIRE)	2	EA	\$ 46,049.67	\$40,000.00	\$ 47,250.00	\$ 94,500.00	\$ 44,300.00	\$ 88,600.00	\$ 46,599.00	\$ 93,198.00		
38	TRAFFIC SIGNAL (F&I) (ALUMINUM) (3 SECTION) (1 WAY)	14	AS	\$ 1,049.17	\$975.00	\$ 1,115.00	\$ 15,610.00	\$ 930.00	\$ 13,020.00	\$ 1,102.50	\$ 15,435.00		
39	SIGNAL PED (F&I) (LED) (COUNT DOWN) (1 WAY)	2	AS	\$ 714.83	\$700.00	\$ 890.00	\$ 1,780.00	\$ 635.00	\$ 1,270.00	\$ 619.50	\$ 1,239.00		
40	SIGNAL PED (F&I) (LED) (COUNT DOWN) (2 WAYS)	3	AS	\$ 1,171.17	\$1,100.00	\$ 1,065.00	\$ 3,195.00	\$ 1,220.00	\$ 3,660.00	\$ 1,228.50	\$ 3,685.50		
41	VIDEO DETECTION SYSTEM VIDEO (F&I) (CABINET EQUIP.)	1	EA	\$ 12,922.83	\$6,500.00	\$ 13,350.00	\$ 13,350.00	\$ 18,100.00	\$ 18,100.00	\$ 7,318.50	\$ 7,318.50		
42	VIDEO DETECTION SYSTEM VIDEO (F&I) (ABOVE GROUND EQUIP.)	4	EA	\$ 3,712.17	\$4,700.00	\$ 2,800.00	\$ 11,200.00	\$ 2,950.00	\$ 11,800.00	\$ 5,386.50	\$ 21,546.00		
43	PEDESTRIAN DETECTOR (F&I) (STANDARD)	8	EA	\$ 225.17	\$225.00	\$ 390.00	\$ 3,120.00	\$ 149.00	\$ 1,192.00	\$ 136.50	\$ 1,092.00		
44	TRAFFIC CONTROLLER, ASSEMBLY (F&I) (NEMA)	1	AS	\$ 29,014.33	\$37,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,100.00	\$ 30,100.00	\$ 26,943.00	\$ 26,943.00		
45	TRAFFIC CONTROLLER ASSEMBLY (REMOVE CONTROLLER WITH CABINET)	1	AS	\$ 423.00	\$550.00	\$ 560.00	\$ 560.00	\$ 310.00	\$ 310.00	\$ 399.00	\$ 399.00		
46	MANAGED FIELD ETHERNET SWITCH	1	EA	\$ 3,481.50	\$3,000.00	\$ 4,670.00	\$ 4,670.00	\$ 4,210.00	\$ 4,210.00	\$ 1,564.50	\$ 1,564.50		
47	INTERNALLY ILLUMINATED SIGN (F&I) (OVERHEAD MOUNT) (UP TO 12 SF)	2	EA	\$ 2,838.00	\$3,100.00	\$ 3,115.00	\$ 6,230.00	\$ 3,110.00	\$ 6,220.00	\$ 2,289.00	\$ 4,578.00		
48	INTERNALLY ILLUMINATED SIGN (F&I) (OVERHEAD MOUNT) (12-18 SF)	2	EA	\$ 2,846.67	\$3,500.00	\$ 3,250.00	\$ 6,500.00	\$ 2,770.00	\$ 5,540.00	\$ 2,520.00	\$ 5,040.00		
SUBTOTAL (SIGNALIZATION)							\$ 322,741.50		\$ 314,345.50		\$ 308,653.80		

PBC PROJECT #2014519 - SW 18TH STREET & MILITARY TRAIL

				AVERAGE OF BID ITEMS FOR ALL BIDDERS	ENGINEERS ESTIMATE	Weekley Asphalt Paving, Inc.		Ranger Construction Industries, Inc.		Rosso Site Development, Inc.	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BRIDGE ITEMS											
49	REMOVAL OF EXISTING CONCRETE BRIDGE DECK & CURB	559	SF	\$ 54.77	\$100.00	\$ 47.80	\$ 26,720.20	\$ 40.90	\$ 22,863.10	\$ 75.60	\$ 42,260.40
50	REMOVAL OF EXISTING CONCRETE TRAFFIC BARRIER	110	LF	\$ 285.42	\$45.09	\$ 89.00	\$ 9,790.00	\$ 384.00	\$ 42,240.00	\$ 383.25	\$ 42,157.50
51	REMOVAL OF EXISTING CONCRETE PAVEMENT	86	SY	\$ 221.33	\$21.27	\$ 278.00	\$ 23,908.00	\$ 260.00	\$ 22,360.00	\$ 126.00	\$ 10,836.00
52	UTILITY RELOCATION	1	LS	\$ 36,786.67	\$8,472.00	\$ 16,810.00	\$ 16,810.00	\$ 14,800.00	\$ 14,800.00	\$ 78,750.00	\$ 78,750.00
53	CONCRETE CLASS IV, SUPERSTRUCTURE	7	CY	\$ 1,998.33	\$766.18	\$ 1,000.00	\$ 7,000.00	\$ 795.00	\$ 5,565.00	\$ 4,200.00	\$ 29,400.00
54	REINFORCING STEEL, SUPERSTRUCTURE	490	LB	\$ 6.16	\$1.03	\$ 2.25	\$ 1,102.50	\$ 13.60	\$ 6,664.00	\$ 2.63	\$ 1,288.70
55	ALUMINUM BULLET RAILING (DOUBLE RAIL) INDEX 821, 822	112	LF	\$ 79.95	\$36.00	\$ 92.00	\$ 10,304.00	\$ 79.60	\$ 8,915.20	\$ 68.25	\$ 7,644.00
56	CONCRETE TRAFFIC RAILING - BRIDGE, 32" F-SHAPE (MOD)	112	LF	\$ 259.33	\$82.50	\$ 200.00	\$ 22,400.00	\$ 305.00	\$ 34,160.00	\$ 273.00	\$ 30,576.00
SUBTOTAL (BRIDGE)							\$ 118,034.70		\$ 157,567.30		\$ 242,912.60
CONTINGENCY ITEMS											
57	CLASS I CONCRETE - MISCELLANEOUS	25	CY	\$ 675.67	\$360.09	\$ 750.00	\$ 18,750.00	\$ 227.00	\$ 5,675.00	\$ 1,050.00	\$ 26,250.00
58	FLOWABLE FILL	15	CY	\$ 163.00	\$307.20	\$ 130.00	\$ 1,950.00	\$ 170.00	\$ 2,550.00	\$ 189.00	\$ 2,835.00
59	CHANGEABLE VARIABLE MESSAGE SIGN (NON MOT)	15	ED	\$ 34.57	\$30.55	\$ 18.00	\$ 270.00	\$ 22.70	\$ 340.50	\$ 63.00	\$ 945.00
60	TRAFFIC CONTROL OFFICER (NON MOT)	20	HR	\$ 63.50	\$58.15	\$ 65.00	\$ 1,300.00	\$ 62.50	\$ 1,250.00	\$ 63.00	\$ 1,260.00
61	STORM SEWER CLEANING, EXIST, < 24" (SEE SP'S)	343	LF	\$ 5.53	\$3.04	\$ 3.50	\$ 1,200.50	\$ 6.80	\$ 2,332.40	\$ 6.30	\$ 2,160.90
SUBTOTAL (CONTINGENCY)							\$ 23,470.50		\$ 12,147.90		\$ 33,450.90
TOTAL BID AMOUNT							\$ 1,225,347.98		\$ 1,425,520.90		\$ 1,620,860.46

ATTACHMENT 5
PAGE 2 OF 3

PBC PROJECT #2014519 - SW 18TH STREET & MILITARY TRAIL

THE ITEMS AND QUANTITIES SHOWN, SHALL GOVERN OVER THE PLANS.

PAY ITEM FOOTNOTES IN CONSTRUCTION PLANS SHALL ALSO BE INCLUDED IN ITEM UNIT PRICE.

PAY ITEM FOOTNOTES:
All costs for Maintenance of Traffic (MOT) and mobilization shall be considered incidental to, and shall be included in, unit prices for the pay items.
All items shall include cost to furnish and install unless otherwise noted.
Item # 3 - Includes removal of existing drainage structures & pipes, culverts, signs, fence, hedge, curbs, traffic separators, sidewalks, asphalt, base, concrete, guardrail, temporary construction detours, capping or modifying monitoring wells and any other items to be removed that are not specifically covered under another separate pay item. Includes tree removal and trimming for utility installation. Includes all saw cutting as shown on the plans or as directed by the engineer.
Item # 10 - All structures are less than 10' deep unless otherwise noted. items include saw-cutting and removal of existing pipe; core drilling or concrete collars to join new pipe to existing pipe; and all repair/restoration of existing facilities and surfaces as required, including any/all shoring, sheeting and bracing and/or trench boxes as required for construct/on or as directed by the engineer. Includes the cost of fabrication, furnishing and installing all components of storm water control structure (s) as detailed in the plans. Includes the cost of all labor and material for "open-cut" pavement repairs.
Item # 13 - Guardrail includes the cost of the thrie beam connections to traffic railing.
Item # 17 - includes 12" thick compaction of subgrade per FDOT standards.
Item # 18 - The cost of ADA mats for the curb ramps are included in the cost of concrete sidewalks.
Item # 21 - Tree removal shall include the cost of mitigation for the removed trees at a ratio of 1:1 for Sabal Palm and 1:1 for slash pine, there are a possible relocation and mitigation areas in sugar Sand Park.

Working days to complete project: 240 calendar days (See Special Provisions)

Bids as read at opening on Tuesday, December 6, 2016; 2:00 PM

All bids subject to OSBA SBE compliance and Board Approval.

Prepared by: Donna Lewis, Technical Assistant III

Checked by: Holly B. Knight, P.E., Contracts Section Manager