RESOLUTION NO. 23-189

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST (CITY) APPROVING A TASK ORDER UNDER THE CITY'S RIGHT OF WAY IMPROVEMENTS CONTRACT WITH CHARLEY TOPPINO & SONS, INC. IN A TOTAL AMOUNT NOT TO EXCEED \$248,207.30 FOR THE PEARL STREET PROJECT; HOB PAVING AUTHORIZING ANY NECESSARY BUDGET TRANSFERS AND AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON ADVICE CONSENT OF THE CITY ATTORNEY: PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 22-289, the City Commission awarded ITB #22-010 for Right of Way Improvements Contract, to provide paving services and sidewalk improvements, along City rights-of-way to Charley Toppino & Sons, Inc.; and

WHEREAS, City staff recommends approval of a Task order for Pearl Street/HOB Paving project to improve safety, drainage and appearance; and

NOW, THEREFORE, BE IT RESOLVED BY CITY COMMISSION OF THE CITY OF KEY WEST FLORIDA, AS FOLLOWS:

Section 1: That the attached task order in the amount Page 1 of 3

of \$248,207.30 under the contract awarded to Charley Toppino and Sons, Inc. (ITB 22-010) in Resolution 22-010, for Pearl Street/HOB paving project is hereby approved.

Section 2: That funds for the Task Order are allocated in account #102-4102-541-6300 (Internal Improvements/Gas Tax), Project #II41022302.

Section 3: That the City Manager is authorized to execute documents related to this Task Order, upon the advice and consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 13th day of July, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on 13th day of July, 2023.

| Van | |
|--|--------|
| Vice Mayor Sam Kaufman | Yes |
| Commissioner Lissette Carey | Yes |
| Commissioner Mary Lou Hoover | Yes |
| Commissioner Clayton Lopez | Yes |
| Commissioner Billy Wardlow | Yes |
| Commissioner Jimmy Weekley | Absent |
| Committee of the contract of t | |

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ATTEST:

KERI O'BRIEN, CITY CLERK



MEMORANDUM

Date:

July 13, 2023

To:

Honorable Mayor and Commissioners

Via:

Albert P. Childress

City Manager

From:

Gary Volenec, P.E.

Interim Engineering Director

Subject:

Pearl Street HOB School Paving Project

Introduction

Authorize the City Manager to approve a Task Order proposal for \$248,207.30 to Charlie Toppino and Sons, Inc. (CTS) to install asphalt paving, gravel shoulders, and pavement markings on Pearl Street from Virginia Street and Catherine Street from Pearl Street to Leon Street.

Background

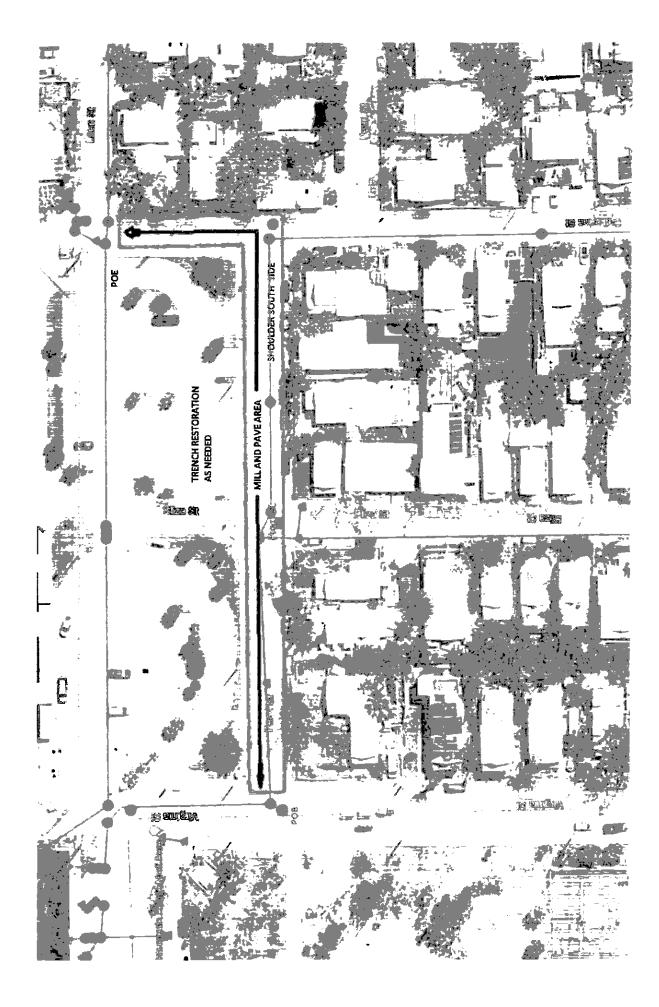
The City Awarded Contract ITB #22-010, Right of Way Improvements 2022, to CTS to provide paving services and sidewalk improvements throughout the City of Key West. Under the proposed Task Order, the contractor will improve roadway conditions by performing trench restoration, milling, and paving Pearl Street and a portion of Catherine Street. This Task Order also includes gravel shoulders on one side of each street. Pavement Markings will be applied, and drainage structures will also be adjusted.

Procurement

The task order will be funded from Account II41022302.

Recommendation

The City Manager's Office recommends authorizing the City Manager to execute the task order for \$248,207.30 to Charley Toppino and Sons, Inc. (CTS), and execute any necessary budget transfers/amendments.





Task Order Proposal ROW Improvements 2022 ITB 21-007 P.O.

| DATE: | 6/16/23 |
|-------|---------|
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| Ü | | ITEMIZED QUANTITIES | | | |
|-----------|--|---------------------|--|--|--|
| Location: | Pearl St, Key West FL 33040 | Task Order | | | |
| Work: | Mill/Pave, Stripe, Utility Adjustments, Trench Restoration, Shoulder Restoration | | | | |
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| ltem | Description | Quantity | Units | Cost per Unit | Line Item Cast | Notes | |
|-------------|---|----------------|---|--|--|---|--|
| | | | | | | | <u> </u> |
| 1 | Asphalt Milling | 1623.0 | SY | \$ 15.55 | \$ 25.237.65 | | - |
| 2 | Superpave Asphalt Leveling Course, SP12.5, 2" (40-200 tons) | 164.0 | TONS | \$ 450.00 | | | + |
| 3 | Failed Trench Restoration | 200.0 | SY | \$ 450.00 | | | |
| 4 | Shoulder Restoration | 166.0 | SY | \$ 150,00 | | | |
| 5 | Drainage Structures- Misc Adjustment | 2.0 | EA | \$ 9,750,00 | | | |
| 8 | Valve/Meter Box, Adjustment | 5.0 | EA | \$ 600.00 | | | |
| | Litility Fixtures, Adjust and Modify | 14.0 | EA | 3 750.00 | | | |
| 8 | Thermoplastic Yellow 6" | 665.0 | LF | \$ 3.00 | | | - |
| Š | Thermoplastic White 24" | 50.0 | LF | \$ 6.20 | | | |
| 10 | Thermoplastic White 12" | 160.0 | - L F | \$ 4.20 | | | - |
| 11 | Thermoplastic White 6" | 250.0 | LF | \$ 3.00 | | | |
| | : THEITHOPAGORE TYTHE C | 200.0 | L.) | 3 3,00 | 9 30,00 | | i |
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| | | | | | <u>† </u> | | |
| Subtotal | | | | 1 | \$ 173,732.65 | *************************************** | |
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| 12 | Mobilization/Demobilization (Work Orders over \$50 000) | 1.0 | LS | \$ 50,000,00 | \$ 50,000,00 | | |
| 13 | Mobilization/Demobilization - Asphalt/Milling | 1.0 | LS | \$ 15500.00 | | | <u> </u> |
| 14 | Mobilization/Demobilization - Striping | 1.0 | LS | \$ 5,500,00 | | v. | |
| 15 | Performance/Payment Bonds (% of subtotal) | 1.0 | LS | \$20/Thousand | \$ 3,474,65 | | |
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| | | | | | | - | |
| Total | | | | | \$ 248,207,30 | | |
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| Notes: | | | | _ | | | ļ |
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| | Jason Pfahl, Estimator | + | | | | | |
| | Charley Toppino & Sons, Inc. | | | † | то | ····· | <u> </u> |
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