



Work Order Proposal
Right-of-Way Contract
 ITB 17-017
 P.O. #

DATE: 8/16/19

Location: Olivia Street, Key West FL 33040
Work: Scope as described below (per CO#1 received 8/6/19)

ITEMIZED QUANTITIES
Work Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Asphalt Milling	914	SY	\$ 7.60	\$ 6,946.40	
2	Asphaltic Concrete: Leveling Course (SP 12.5, 1.5")	72.0	TON	\$ 213.00	\$ 15,336.00	
3	Utility Covers (Raise/Lower)	4	EA	\$ 550.00	\$ 2,200.00	
4	Thermoplastic (White, Solid, 6")	411	LF	\$ 1.30	\$ 534.30	
5	Thermoplastic (White, Solid, 12")	40	LF	\$ 3.25	\$ 130.00	
6	Thermoplastic (White, Solid, 24")	60	LF	\$ 5.00	\$ 300.00	
7	Stop Message	2	EA	\$ 300.00	\$ 600.00	
8	Thermoplastic (Yellow, Solid, 6")	944	LF	\$ 1.40	\$ 1,321.60	
	Subtotal				\$ 27,368.30	
9	Bond (1.4% of Total)	1.0	LS	\$ 383.16	\$ 383.16	
10	Mobilization (\$5,000.00 EA)	1.0	EA	\$ 5,000.00	\$ 5,000.00	
	Total				\$ 32,751.46	
	Notes:	<i>(Olivia CO#1) - Quantities to be verified in the field and adjusted as necessary.</i>				
	Prepared by:					
	<i>Andrew Toppino</i>					
	Estimator					
	Charley Toppino & Sons, Inc.					
	Date: 8/14/19					
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					Sheet	1 of 1