



THE CITY OF KEY WEST
Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

EXECUTIVE SUMMARY

Date: December 15, 2023.
To: Albert Childress, City Manager
From: Eric Augst, Senior Construction Manager
Cc: Todd Stoughton, Assistant City Manager
Christina Bervaldi, Finance Director
Gary Volenec, Interim Engineering Director
Subject: Martin Luther King Pool Deck Spalling Repairs

EXECUTIVE SUMMARY

Action Statement

Approve a Work Order for Toppino and Sons Inc. under the General Services Contract to repair concrete spalling and provide access restriction components as required by the EOR on the MLK pool deck and Community Center.

Background

The MLK pool and Community Center has deteriorated and is need of repairs. For protection of property and the safety of all involved the City procured a Task Order proposal under the General Utilities Contract to have the building concrete spalling repaired. The attached task order shows quantities to be repaired for a lump sum.

Toppino's will perform this Task Order for a fee of \$257,873.55 based on the Contract pricing and the task order submitted 12/11/23.

Financial Issues

This Task Order will be funded from Account 101-7201-5726300 and Project IS72012204.

Recommendation

Staff recommends approval of the Work Order in the amount of \$257,873.55 to Toppino's and Sons Inc.

Albert Childress, City Manager

Reviewed for Legal Sufficiency
Dec 20, 2023

Key to the Caribbean - Average yearly temperature 77° F.

RJC 12/10/23
Ronald J. Ramsingh, City Attorney

CONSTRUCTION WORK ORDER

Contract Title: **GENERAL UTILITIES SERVICES CONTRACT 2021**

Work Order Title: **Work Order # 1, MLK POOL SPALLING REPAIRS**
Project # IS72012204

This Work Order is an authorization to proceed with the work described herein under the GENERAL UTILITIES SERVICES CONTRACT 2021 between the City of Key West and Toppino and Sons Inc dated April 21, 2021. All work shall be executed under the provisions of the contract except as adjusted within this work order.

The Scope of Work is described as follows: All Spalling Repairs as Directed by the EOR and any associated framing and Access Restrictive Components as required for public and employee safety.

CONTRACTOR'S DECLARATION AND UNDERSTANDING

The contractor declares that he has carefully examined the Contract Documents, including this Work Order, that he has personally inspected the potential sites and the overall project area in general, that he has satisfied himself as to the quantities that may be involved, including materials and equipment, and conditions of work that may be involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate that general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Work Order is made according to the provisions and under the terms of the GENERAL UTILITIES SERVICES CONTRACT 2021 Contract Agreement between the City of Key West and Toppino and Sons, Inc. dated April, 2021 and associated addendum(s) which this Work Order is hereby made a part of.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The bidder further agrees to begin work as directed by city staff and to complete the construction, in all respects for this work order, within ninety (7) working days from the date of the Notice to Proceed.

ESTIMATED COST

The contractor further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

Unit prices for items already established in the GENERAL UTILITIES SERVICES CONTRACT 2021 shall be identical to those provided in this Work Order.
Pricing refers to attached task order dated 12/11/23.

ACCEPTANCE

By signature, the parties each accept the provisions of this work order and it authorizes Toppino and Sons to proceed at the direction of the City's representative in accordance with the General Utilities Services Contract between the City of Key West and Charley Toppino and Sons Inc. dated April, 2021 and associated addendum(s).

Charley Toppino & Sons Inc.

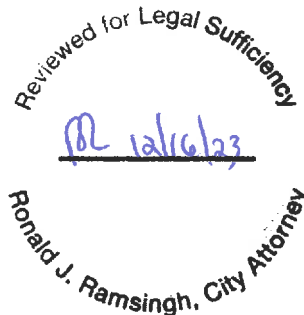
By: _____

Date: 12/15/23

City of Key West

By: _____

Date: Dec 20, 2023





Task Order Proposal
General Utility Services Contract
 ITB 21-007
 P.O. #

DATE: 12/11/23

Location: 304 Catherine St, Key West FL, 33040
Work: Misc. Spalling Repairs

ITEMIZED QUANTITIES
 Task Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Spalling Repairs	1.0	LS	\$ 230,450.00	\$ 230,450.00	
Subtotal						\$ 230,450.00
2	Markup Allowed -materials equipment testing, etc not listed	1.0	LS	15% of Total	\$ -	
3	Markup Allowed on Approved Subcontractor Work	1.0	LS	5% of Total	\$ 11,522.50	
4	Performance/Payment Bonds (% of subtotal)	1.0	LS	\$19/Thousand	\$ 4,378.55	
5	Mobilization/Demobilization (% of subtotal)	1.0	LS	5% of Total	\$ 11,522.50	
Total						\$ 257,873.55
Notes:						
Jason Pfahl, Estimator Charley Toppino & Sons, Inc.						TO Sheet 1 of 1
Date:	12/11/23					

EPA
 12/15/23



Gerardo Betancourt
411 Crane Blvd
Summerland Key Fl. 33042
(305) 797-0630
License number : SP4420

Work Location: 304 Catherine Street
Key West, Fl 33040
December 04, 2023

Itemized Footage

These footage amounts were taken with the engineer present and also walked throughout the job alongside.

Spalling Footage

I. Front entry overhead edge	$3'-0'' \times 12'-0 = 36'-0$
II. Front entry lip over entrance	$1'-0 \times 59'-0 = 59'-0$
III. Front entry left of door	3'-0
IV. Stairway corner column	8'-0
V. Left side wall at pool entrance (behind desk)	18'-0
VI. Music room column by shoring	8'-0
VII. Music room beam over shoring and room	38'-0
VIII. Utility room with instruments front beam	15'-0
IX. Women's room block wall corner separation and wall	12'-0
X. Women's room hallway over shoring	$7'-0 \times 20'-0 = 140'-0$
XI. Women's bathroom ceiling down middle	$4'-0 \times 31'-0 = 124'-0$
XII. Women's bathroom over toilets	$2'-0 \times 31'-0 = 62'-0$
XIII. Men's bathroom ceiling	31'-0
XIV. Ceiling under life guard changing room	$4'-0 \times 9'-0 = 36'-0$
XV. Life guard changing room beam	5'-0
XVI. Life guard room beams	36'-0
XVII. Stairs ceiling under lights	$4'-0 \times 5'-0 = 20'-0$

Total footage of repairs

651'-0

All work will be done as per engineering plans.

Time and Material Work

1 1/2 days with 3 men to build wall with door to close off from public

The total amount for the entirety of the job is 651'-0" at \$350.00 plus \$2,600.00 for time and material work.

Total Amount: \$230,450.00

Accepted

SharpEdge

Date

Date