

RECEIVED

AUG 13 2018

CITY MANAGER

CITY OF KEY WEST
REQUISITION AUTHORIZATION REQUEST

FROM: Eric Augst
DEPARTMENT: Engineering
TO: James Bouquet
DATE: 08/10/2018

ACCOUNT NUMBER / PROJECT CODE: 102 4102-541-6300 /1141021701

AMOUNT: \$ 390,696.19

New Purchase Order Change Order to Purchase Order No. _____

Justification: City Manager Authorization Resolution No. 18-226

To approve Work Order #18 in the amount of \$390,696.19 for Charley Toppino and Sons, Inc. to supply all labor and materials to install ADA compliant sidewalks on Fleming Street per plans provided by Perez Engineering and by direction of City of Key West per the Work Order and Contract in ITB 17-017.

Reviewed and Approved:


Requestor Signature

08/09/2018

Date


Department Director

8/13/18

Date

CONSTRUCTION WORK ORDER

Contract Title: **RIGHT-OF-WAY IMPROVEMENTS CONTRACT 2017**

Work Order Title: **Work Order # 18 ADA Sidewalk Installation**

PROJECT NUMBER: II41021801

This Work Order is an authorization to proceed with the work described herein under the RIGHT-OF- WAY IMPROVEMENTS CONTRACT 2017 (ROW) between the City of Key West and Charley Toppino & Sons Inc. (Contractor) dated April 11,2017 approved by City Commission Resolution 17-106. 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:

Provide all material, labor and equipment to remove & replace 4” and 6” ADA compliant sidewalk and corners on Fleming St. from Whitehead Street to White Street as shown on attached drawings

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 RIGHT-OF- WAY IMPROVEMENTS CONTRACT 2017 Contract Documents between the City of Key West and Charley Toppino & Sons Inc. dated April 11, 2017 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 120 calendar days

UNIT PRICE ITEMS

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. Unit prices for items already established in the RIGHT-OF- WAY IMPROVEMENTS CONTRACT 2017 shall be identical to those provided in this Work Order.

Payment for materials and equipment authorized by the ENGINEER in a written Work Order but not listed in the Proposal will be provided at the suppliers' invoice plus shipping plus 15 % for overhead and profit.



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

DATE: 6/7/18

Location: Fleming Street (400 block - 1000 block)
 Work: Concrete Sidewalks, Curbs, Etc..

ITEMIZED QUANTITIES
 Work Order

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	4" Concrete Sidewalks	2,403	SY	\$ 79.00	\$ 189,637.00	
2	6" Concrete Sidewalks	918	SY	\$ 83.00	\$ 76,026.00	
3	Detectable Warnings	186	SF	\$ 15.00	\$ 2,790.00	
4	Type D Curb	2,470	LF	\$ 32.00	\$ 79,040.00	
5	Type F Curb	458	LF	\$ 40.00	\$ 18,320.00	
6	Curb Paint	2928	LF	\$ 2.00	\$ 5,856.00	
7	Meter Box Adjustment	65	EA	\$ 100.00	\$ 6,500.00	
Subtotal					\$ 380,371.00	
8	Bond (1.4% of Total)	1.0	LS	\$ 5,325.19	\$ 5,325.19	
9	Mobilization (\$5,000.00 EA)	1.0	EA	\$ 5,000.00	\$ 5,000.00	
Total					\$ 390,696.19	
Notes:						
Prepared by: <i>Andrew Toppino</i>						
Estimator						
Charley Toppino & Sons, Inc.						
Date: 6/7/18					WO	
					Sheet	1 of 1

ACCEPTANCE

By signature, the parties each accept the provisions of this work order and it authorizes Charley Toppino & Sons Inc. to proceed at the direction of the City's representative in accordance with the Right -of-Way Improvements 2017 Contract between the City of Key West and Charley Toppino & Sons Inc. dated April 11,2017.

Charley Toppino & Sons Inc.

By: Frank P. Toppino

Date: 6/22/18

City of Key West

By: [Signature]

Date: 8/13/18