



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

DATE: 12/12/25

Location: N.Roosevelt Blvd, Key West FL, 33040
Work: Emergency Force Main Repair

ITEMIZED QUANTITIES
Task Order

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Foreman	24.0	HRS	\$ 74.00	\$ 1,776.00	
2	Operator	22.0	HRS	\$ 65.00	\$ 1,430.00	
3	Operator	22.0	HRS	\$ 65.00	\$ 1,430.00	
4	Laborer	22.0	HRS	\$ 41.00	\$ 902.00	
5	Laborer	22.0	HRS	\$ 41.00	\$ 902.00	
6	Laborer	22.0	HRS	\$ 41.00	\$ 902.00	
7	Backhoe	22.0	HRS	\$ 118.00	\$ 2,596.00	
8	Backhoe	22.0	HRS	\$ 118.00	\$ 2,596.00	
9	Front End Laoder	22.0	HRS	\$ 105.00	\$ 2,310.00	
10	Vibratory Roller	7.0	HRS	\$ 76.00	\$ 532.00	
11	Vibratory Roller	7.0	HRS	\$ 76.00	\$ 532.00	
12	#57 Rock	44.0	TONS	\$ 49.90	\$ 2,195.60	
13	Limerock Base	44.0	TONS	\$ 43.50	\$ 1,914.00	
14	Dump Truck, 15 CY, without operator	12.0	HRS	\$ 80.00	\$ 960.00	
15	Dump Truck, 15 CY, without operator	12.0	HRS	\$ 80.00	\$ 960.00	
16	Operator	12.0	HRS	\$ 65.00	\$ 780.00	
17	Operator	12.0	HRS	\$ 65.00	\$ 780.00	
18	Trailer Scow, without operator	12.0	HRS	\$ 85.00	\$ 1,020.00	
19	Operator	12.0	HRS	\$ 65.00	\$ 780.00	
20	Soil Testing - *See quote attached	1.0	LS	\$ 742.00	\$ 742.00	
21	Ferguson Waterworks- *See quote attached	1.0	LS	\$ 311.64	\$ 311.64	
22	Sunbelt - Plate Compactor *See quote attached	1.0	LS	\$ 230.50	\$ 230.50	
23	Affordable Asphalt - *See quote attached	1.0	LS	\$ 40,000.00	\$ 40,000.00	
Subtotal						
					\$ 66,581.74	
24	Markup Allowed -materials equipment, testing, etc not listed (items)	1.0	LS	15% of Total	\$ 192.62	
25	Markup Allowed on Approved Subcontractor Work	1.0	LS	5% of Total	\$ 2,000.00	
26	Performance/Payment Bonds (% of subtotal)	1.0	LS	\$19/Thousand	\$ 1,265.05	
27	Mobilization/Demobilization (% of subtotal)	1.0	LS	5% of Total	\$ 3,329.09	
28	CPI Adjustment (line items 1 -19)	1.0	LS	20.10%	\$ 5,084.82	
Total						
					\$ 78,453.32	
Notes:						
Exclusions:						
Jason Pfahl, Estimator						
Charley Toppino & Sons, Inc.						
TO						
Sheet 1 of 1						
Date:	12/12/25					

Concrete Analysis and Testing of the Florida Keys
#267 181 Key Deer Blvd
Big Pine Key, FL 33043 USA
3056992555
catlabflkeys@gmail.com



INVOICE

BILL TO

Charley Toppino & Sons
129 Toppino Industrial Dr
Key West, FL 33040

INVOICE # 2832**DATE** 10/16/2025

DESCRIPTION	QTY	RATE	AMOUNT
Soil Compaction Test, Nuclear Method (3 Test Min.)	3	49.00	147.00
Tech Time for collecting samples & conducting tests	7	85.00	595.00

N Roosevelt Density report 101525

BALANCE DUE

\$742.00

Contact Concrete Analysis and Testing of the Florida Keys for more information.

CatLabFLKeys@gmail.com
305-699-2555

[Pay invoice](#)



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	175650287-0001
ACCOUNT NUMBER	565739
INVOICE DATE	10/16/25
Page:	1

INVOICE TO

CHARLEY TOPPINO & SONS INC
PO BOX 787
KEY WEST, FL 33041

JOB ADDRESS

3101 N ROOSEVELT BLVD, KEY WEST
EMERGECY ROAD WORK
3101 N ROOSEVELT BLVD
KEY WEST, FL 33040 4118

C#: 305-296-5606 J#: 631-943-0737

RECEIVED BY
COLABELLA, JOE
CONTRACT NUMBER
175650287
PURCHASE ORDER NUMBER
2532
JOB NUMBER
1 - EMERGECY ROAD WO
BRANCH
0352 KEY WEST PC352
5565 2ND AVE
STOCK ISLAND, FL 33040 5945
305-296-2617

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	PLATE TAMPER REVERSIBLE 700LB 24" WI 185.00 10095144 Make: WACKER Model: BPU4045A Ser #: 10927663 HR OUT: 2.000 HR IN: 2.000 Billed from 10/15/25 thru 10/16/25	185.00	495.00	1095.00		185.00

Rental Sub-total: 185.00

SALES ITEMS:

Qty	Item number	Unit	Price
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	3.600
1	RENTAL PROTECTION PLAN	EA	27.75

FINAL BILL: 10/15/25 11:05 AM THRU 10/16/25 11:04 AM.

216.35

SUBTOTAL	216.35
TAX	14.15
INVOICE TOTAL	230.50

RENTAL RETURN

NET 30

JAMES MCNULTY james.mcnulty@sunbeltrentals.com



FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

EMAIL DUPLICATE INVOICE

Deliver To: ERIN
From: Antonio Garcia
tony.garcia@ferguson.com
Comments:

Please Contact With Questions:
954-973-8100

Invoice Number	Customer	Page
1387464	32037	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** 311.64

FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
CHARLEY TOPPINO & SONS INC
PO BOX 787
KEY WEST, FL 33041

Ship To:
CHARLEY TOPPINO & SONS INC
129 TOPPINO INDUSTRIAL DR
KEY WEST, FL 33040

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch				
1216	1216	FL2MON		AAC	SHOP	11/07/2025	133085				
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount			
1	1	C271063	6 LONG TEST BALL			289.900	EA	289.90			
<i>Invoice Sub-Total</i>											
289.90											
<i>Tax</i>											
21.74											
<i>Total Amt</i>											
311.64											

TOTAL DUE --> 311.64

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>

GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

AFFORDABLE ASPHALT

94411 Overseas Hwy
Tavernier, FL 33070-3019 USA
office@aapavers.com

INVOICE

BILL TO
P.O. Box 787
Key West
FL
33041

INVOICE 41143
DATE 10/16/2025
TERMS Net 30
DUE DATE 11/15/2025

JOB NAME
Emergency Patch US-1

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Paving	Emergency mobilization night work Apply tack coat to all surfaces to be paved Pave prepared surfaces using hot-type SP-12.5 asphalt at appx 2.5 inches in compacted thickness per lift in 6 lifts		40,000.00	40,000.00
BALANCE DUE					\$40,000.00