

CONSTRUCTION WORK ORDER

Contract Title: **RIGHT-OF-WAY IMPROVEMENTS CONTRACT 2023**

Work Order Title: **Work Order # 0224 Trench Restoration, Mill and Paving and Pavement Marking Project on Eaton Street from Simonton Street to White Street.**

PROJECT NUMBER: II41022402 and II41022404

This Work Order is an authorization to proceed with the work described herein under the RIGHT-OF- WAY IMPROVEMENTS CONTRACT 2022 (ROW) between the City of Key West and Charley Toppino & Sons Inc. (Contractor) dated January 9, 2023, approved by City Commission Resolution 23-156. 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 and equipment to preform trench restoration, mill, Pave and Pavement Marking, sidewalks ADA ramps, F Curb and D Curb and apply pavement markings per the 2023 ROW Contract on Eaton Street from Simonton Street to White Street.

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 2023 Contract Documents between the City of Key West and Charley Toppino & Sons Inc. dated January 9, 2023 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, by August 1st 2023.

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 2023 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.

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 2023 Contract between the City of Key West and Charley Toppino & Sons Inc. dated January 9 ,2023.

Charley Toppino & Sons Inc.

By: 

Date: 7/29/2024

City of Key West

By: _____

Date: _____



Monroe County Purchasing Department
1100 Simonton St
Key West, FL 33040

DATE: 7/23/24

ITB
P.O. #

Location: Eaton St, Key West FL 33040
Work: Mill/Pave, Striping, Roadway Failure Modification

ITEMIZED QUANTITIES
Task Order

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Asphalt Milling	3792.3	SY	\$ 15.55	\$ 58,970.78	
2	Superpave Asphalt Leveling Course, SP12.5, 2" (200+ tons)	428.0	TONS	\$ 337.50	\$ 144,450.00	
3	Retro-reflective Pavement Markers	16.0	EA	\$ 8.00	\$ 128.00	
4	Painted Pavement Markings solid 6"	500.0	LF	\$ 1.50	\$ 750.00	
5	Thermoplastic White 6"	1355.0	LF	\$ 3.00	\$ 4,065.00	
6	Thermoplastic White 12"	1166.7	LF	\$ 4.20	\$ 4,900.00	
7	Thermoplastic White 24"	133.3	LF	\$ 6.20	\$ 826.67	
8	Thermoplastic Message- Stop	4.0	EA	\$ 315.00	\$ 1,260.00	
9	Thermoplastic Yellow 6"	2218.0	LF	\$ 3.00	\$ 6,654.00	
10	Thermoplastic Blue 6"	133.3	LF	\$ 28.00	\$ 3,733.33	
11	Thermoplastic Blue, Handicap	1.0	EA	\$ 675.00	\$ 675.00	
12	Drainage Design (Allen Perez)	1.0	LS	\$ 6,210.00	\$ 6,210.00	
	Cost Reimbursement					
13	Foreman	18.0	Hrs	\$ 86.00	\$ 1,548.00	
14	Operator	18.0	Hrs	\$ 80.00	\$ 1,440.00	
15	Operator	18.0	Hrs	\$ 80.00	\$ 1,440.00	
16	Laborer	18.0	Hrs	\$ 53.00	\$ 954.00	
17	Laborer	18.0	Hrs	\$ 53.00	\$ 954.00	
18	Laborer	18.0	Hrs	\$ 53.00	\$ 954.00	
19	Excavator	18.0	Hrs	\$ 138.00	\$ 2,484.00	
20	Dump Truck	18.0	Hrs	\$ 135.00	\$ 2,430.00	
21	#57 Rock	10.0	Tons	\$ 89.12	\$ 891.20	
22	Filter Fabric	1.0	LS	\$ 375.00	\$ 375.00	
23	Steel Plate	1.0	LS	\$ 500.00	\$ 500.00	
24	Cold Patch	8.0	Bags	\$ 32.33	\$ 258.60	
25	Reinforced Concrete Slab 6'x6' w/ #5 Rebar Mat 8" O.C.	1.0	LS	\$ 5,205.00	\$ 5,205.00	
26	Maintenance of Traffic	3.0	Days	\$ 1,500.00	\$ 4,500.00	
27	OH&P (15% Total \$23,933.80)	1.0	LS	\$ 3,590.07	\$ 3,590.07	
Subtotal					\$ 260,146.66	
28	Mobilization/Demobilization (Work Orders over \$50,000)	1.0	LS	\$ 16,666.67	\$ 16,666.67	
29	Mobilization/Demobilization - Asphalt/Milling	1.0	LS	\$ 5,000.00	\$ 5,000.00	
30	Mobilization/Demobilization - Striping	1.0	EA	\$ 5,500.00	\$ 5,500.00	
31	Performance/Payment Bonds (\$20/Thousand)	1.0	LS	\$ 5,202.93	\$ 5,202.93	
Total					\$ 292,516.26	
Notes:	Monroe County declined to include vertical adjustments to any appurtenances within the roadway. If we are required to make any adjustments, we will issue a change order to the respective party.					
	Intersection drainage repair work at White and Eaton to be billed at CKW ROW contract rates as instructed by county inspector.					
	Jason Pfahl, Estimator					
	Charley Toppino & Sons, Inc.					
Date:	7/23/24					
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					Sheet	1 of 1

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