

CONSTRUCTION WORK ORDER

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

Work Order Title: **Work Order Reynolds Street Roadway Repair**

Project # II41022401

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: Supply all Materials and Repair all damages to the roadway at the Intersection of Casa Marina Street and Reynolds Street due to the rupture of FKA distribution line.

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 (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 04/18/24.

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 Toppino and Sons Inc. dated April, 2021 and associated addendum(s).

Charley Toppino & Sons, Inc.

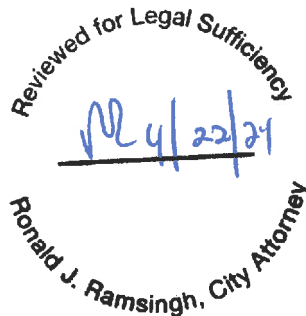
By: 

Date: 4/19/24

City of Key West

By: 

Date: April 24, 2024





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

DATE: 4/18/24

Location: Reynolds St., Key West FL, 33040
Work: Repair/Restore Damaged Roadway

ITEMIZED QUANTITIES
Task Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Superintendent	27.0	HR	\$ 91.00	\$ 2,457.00	
2	Foreman	27.0	HR	\$ 74.00	\$ 1,998.00	
3	Operator	27.0	HR	\$ 65.00	\$ 1,755.00	
4	Operator	27.0	HR	\$ 65.00	\$ 1,755.00	
5	Laborer	27.0	HR	\$ 41.00	\$ 1,107.00	
6	Laborer	27.0	HR	\$ 41.00	\$ 1,107.00	
7	Laborer	27.0	HR	\$ 41.00	\$ 1,107.00	
8	Dump Truck	27.0	HR	\$ 80.00	\$ 2,160.00	
9	Excavator	27.0	HR	\$ 115.00	\$ 3,105.00	
10	Vibratory Roller	27.0	HR	\$ 76.00	\$ 2,052.00	
11	Adjust Existing Manhole	1.0	EA	\$ 945.00	\$ 945.00	
12	Raise Water Valve	1.0	EA	\$ 550.00	\$ 550.00	
13	Crushed Limerock	374.0	TON	\$ 43.50	\$ 16,269.00	
14	Detectable Warning	20.0	SF	\$ 36.00	\$ 720.00	
15	Sidewalk 4"	50.0	SF	\$ 10.20	\$ 510.00	
16	Density Testing	1.0	LS	\$ 1,150.00	\$ 1,150.00	
17	Material Disposal	20.0	Loads	\$ 500.00	\$ 10,000.00	
18	Asphalt Pavement SP9.5 1", 1.5" & Striping	1.0	LS	\$ 35,530.00	\$ 35,530.00	
Subtotal					\$ 84,277.00	
19	Markup Allowed -materials equipment testing, etc not listed	1.0	LS	15% of Total	\$ 1,672.50	
20	Markup Allowed on Approved Subcontractor Work	1.0	LS	5% of Total	\$ 1,776.50	
21	Performance/Payment Bonds (% of subtotal)	1.0	LS	\$19/Thousand	\$ 1,601.26	
22	Mobilization/Demobilization (% of subtotal)	1.0	LS	5% of Total	\$ 4,213.85	
Total					\$ 93,541.11	
Notes:						
Jason Pfahl, Estimator						
Charley Toppino & Sons, Inc.						
					TO	
					Sheet	1 of 1
Date:	4/18/24					