



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

DATE: 3/12/20

Location: 20th Street (Phase 1), Key West FL 33040
Work: Scope as described per email (received 3/10/20)

ITEMIZED QUANTITIES
Work Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Limerock Base	343	SY	\$ 21.00	\$ 7,203.00	
2	AC Milling	4000	SY	\$ 7.60	\$ 30,400.00	
3	AC Superpave (2")	500	TON	\$ 213.00	\$ 106,500.00	
4	AC Friction Course	100	TON	\$ 215.00	\$ 21,500.00	
5	Adjust Meter Box	25	EA	\$ 100.00	\$ 2,500.00	
6	Adjust Drainage Structures	11	EA	\$ 500.00	\$ 5,500.00	
7	Type F Curb	1047	LF	\$ 40.00	\$ 41,880.00	
8	Concrete Sidewalk (4")	364	SF	\$ 79.00	\$ 28,756.00	
9	Concrete Sidewalk (6")	70	SF	\$ 83.00	\$ 5,810.00	
10	RPM's	30	EA	\$ 9.00	\$ 270.00	
11	Thermoplastic - 6" White	1506	LF	\$ 1.30	\$ 1,957.80	
12	Thermoplastic - 12" White	510	LF	\$ 3.25	\$ 1,657.50	
13	Thermoplastic - 24" White	279	LF	\$ 5.00	\$ 1,395.00	
14	Thermoplastic - 6" Yellow	1298	LF	\$ 1.40	\$ 1,817.20	
15	Failed Trench Restoration	530	SY	\$ 119.00	\$ 63,070.00	
Subtotal					\$ 320,216.50	
16	Bond (1.4% of Total)	1.0	LS	\$ 4,483.03	\$ 4,483.03	
17	Mobilization (\$5,000.00 EA)	1.0	EA	\$ 5,000.00	\$ 5,000.00	
Total					\$ 329,699.53	
Notes:						
Prepared by:						
	<i>Andrew Toppino</i>					
	Estimator					
	Charley Toppino & Sons, Inc.					
Date:	3/12/20					
					Sheet	1 of 1