



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

DATE: 2/14/23

Location: Simonton St, Key West FL, 33040
Work: Mill, Pave, and Stripe Parking Lot

ITEMIZED QUANTITIES
Task Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Superintendent	5.0	HR	\$ 91.00	\$ 455.00	
2	Foreman	18.0	HR	\$ 74.00	\$ 1,332.00	
3	Laborer	18.0	HR	\$ 41.00	\$ 738.00	
4	Laborer	18.0	HR	\$ 41.00	\$ 738.00	
5	Valve/Meter Box Adjustment	5.0	EA	\$ 500.00	\$ 2,500.00	
6	Mill 1.5"/Asphalt Pavement 1.5" SP9.5	1.0	LS	\$ 62,413.20	\$ 62,413.20	
7	Striping	1.0	LS	\$ 3,000.00	\$ 3,000.00	
8	Maintenance of Traffic	1.0	LS	\$ 2,000.00	\$ 2,000.00	
Subtotal					\$ 73,176.20	
9	Markup Allowed -materials equipment testing, etc not listed	1.0	LS	15% of Total		
10	Markup Allowed on Approved Subcontractor Work	1.0	LS	5% of Total	\$ 3,270.66	
11	Performance/Payment Bonds (% of subtotal)	1.0	LS	\$19/Thousand	\$ 1,390.34	
12	Mobilization/Demobilization (% of subtotal)	1.0	LS	5% of Total	\$ 3,658.81	
Total					\$81,496.01	
Notes:						
Jason Pfahl, Estimator						
Charley Toppino & Sons, Inc.						
Date: <u>2/14/23</u>						
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					Sheet	1 of 1