

RESOLUTION NO. 17-237

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF D.L. PORTER CONSTRUCTORS, INC. IN RESPONSE TO ITB #17-018 FOR SMATHERS BEACH BATHROOM CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$655,850.00, INCLUDING BID ALTERNATE NO. 1 (DEDUCT); AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS IN SUBSTANTIAL CONFORMANCE WITH THE BID DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 16-076, the City awarded design and prepare construction plans for a new bathroom on Smathers Beach to Bermello Ajamil and Partners; and

WHEREAS, in Resolution No. 17-101, the City approved an extension to grant contract #1651 from the Tourist Development Council (TDC) for reimbursement of 50% of the design and construction fees for the Smathers Beach Restrooms Project, up to \$225,000.00; and

WHEREAS, two bids were received in response to ITB #17-018 on July 26, 2017, with the bid of D.L. Porter being the lowest bidder, after taking into account Bid Alternate No. 1, for a site constructed bathroom; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION  
OF THE CITY OF KEY WEST, FLORIDA AS FOLLOWS:

Section 1: That the bid of D.L. Porter Constructors, Inc., for *Smathers Beach Bathroom* construction, in response to ITB #17-018, is hereby approved in an amount not to exceed \$655,850.00.

Section 2: That the City Manager is hereby authorized to execute necessary documents, upon advice and consent of the City Attorney.

Section 3: That this project is funded in budget account 101-4303-543-6300 (Project #IS72011602), and any necessary budget transfers are authorized, including reimbursement of 50% of design and construction fees, up to \$225,000.00 from Tourist Development Fund Grant Contract #1651.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 3rd day of October, 2017.


Authenticated by the Presiding Officer and Clerk of the Commission on 4th day of October, 2017.

Filed with the Clerk on October 4, 2017.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Clayton Lopez	<u>Yes</u>
Commissioner Sam Kaufman	<u>Yes</u>
Commissioner Richard Payne	<u>Yes</u>
Commissioner Margaret Romero	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>

  
\_\_\_\_\_  
CRAIG CATES, MAYOR

ATTEST:

  
\_\_\_\_\_  
CHERYL SMITH, CITY CLERK



## THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

### EXECUTIVE SUMMARY

**Date:** August 18, 2017 ✓

**To:** Jim Scholl, City Manager

**From:** James Bouquet, P.E., Director of Engineering

**Cc:** Greg Veliz, Assistant City Manager  
Mark Finigan, Finance Director

**Subject:** Approve the Award of ITB#17-018 *Smathers Beach Bathroom* construction to D.L. Porter Constructors, Inc. in the amount of \$655,850.

### ACTION STATEMENT

Approve a contract award of \$655,850.00 to D.L. Porter Constructors, Inc. for construction of Smathers Beach Bathroom and accepting Bid Alternate No. 1 (Deduct). Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

### BACKGROUND

The City of Key West issued Resolution 16-076 to Bermello Ajamil and Partners, Inc. (BA) to design and prepare construction drawings for bidding of a new bathroom on Smathers Beach. The construction project was bid as ITB# 17-018 *Smathers Beach Bathroom* including Addendum No. 1. Bids were opened on July 26, 2017 and responsive bidders consisted of:

Charley Toppino & Sons, Inc. (Toppino)  
D.L. Porter Constructors, Inc. (Porter)

Respective bid proposals and bid tabulation are attached.

As indicated in the bid tabulation, Toppino submitted the apparent low base bid; however, with due consideration of the deductive alternate cost for a "Site Constructed Bathroom" (Bid Alternate No. 1), Porter provided the lowest total

MEMORANDUM

cost to the City. Note that Toppino did not provide an alternate cost for a Site Constructed Bathroom. Bids are summarized below:

	<u>Porter</u>	<u>Toppino</u>
Bathroom Base Bid:	\$750,700.00	\$724,222.18
Bid Alternate No. 1	<u>\$- 94,850.00</u>	<u>\$ 0.00</u>
Total Lump Sum Award	\$655,850.00	\$724,222.18

Following review of the received bids and construction of previous and current City projects, staff recommends contract award to Porter and acceptance Bid Alternate No. 1. Based on experience with modular bathrooms at the Truman Waterfront Park Project, staff concurs that a site constructed bathroom provides an equal or better alternative to modular/off-site construction specified for the base bid.

### **PURPOSE AND JUSTIFICATION**

Construction of a new bathroom on Smathers Beach will provide a facility located mid-point on the beach, enhancing access for beach users. This resolution supports Key West Strategic Plan Infrastructure Goal #3, *Parks and recreation areas are accessible to all residents and visitors.*

### **FINANCIAL**

The project lump sum cost of \$655,850.00 is funded from budget account 101-4303-543-6300, Project # IS72011602. Proposed funding is as follows:

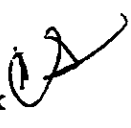
Infrastructure (currently available)	\$147,000.00
Sanitary Sewer (currently available)	\$ 78,000.00
TDC Grant	\$225,000.00
FY18 Infrastructure Funding	<u>\$222,260.00</u>
<i>Total:</i>	<i>\$672,260.00</i>

Following completion of construction and acceptance of the project by the Tourist Development Council (TDC), 50% of the design and construction fees up to \$225,000 are eligible for reimbursement under TDC grant Contract #1651.

### **RECOMMENDATION**

Staff recommends approving a contract award of \$655,850.00 to D.L. Porter Constructors, Inc. for construction of Smathers Beach Bathroom, accepting Bid Alternate No. 1 (Deduct) and authorizing the City Manager to execute this agreement and any necessary budget transfers/amendments.

# INTEROFFICE MEMORANDUM

To: Janet Muccino, Project Manager Engineering  
CC: Sue Snider, Purchasing  
From: Cheri Smith, City Clerk   
Date: July 26, 2017  
Subject: **SMATHER'S BEACH BATHROOM; BID 17-018**

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The following bids were opened Wednesday July 26, 2017 at 3:00 p.m. in response to the above referenced project.

- |    |   |            |               |
|----|---|------------|---------------|
| 1. | Charley Toppino & Sons; Inc<br>P.O. Box 787<br>Key West, FL 33041               | Total:     | \$724,979.18  |
| 2. | D.L. Porter Constructors, Inc.<br>6574 Palmer Park Circle<br>Sarasota, FL 34238 | Total:     | \$750,700.00  |
|    |   | Alternate: | (\$94,850.00) |

CS/vsw  
Bid - 17-018 Smathers Beach Bathroom

NOTE TO BIDDER: Use preferably BLACK ink for completing this BID form.

### PROPOSAL FORM

To: The City of Key West  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: SMATHERS BEACH BATHROOM  
ITB 17-018

Bidder's contact person for additional information on this BID:

Company Name: D. L. Porter Constructors, Inc.

Contact Name & Telephone #: (941) 929-9400

Email Address: mwhite@dlporter.com

### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work 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 the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

### CONTRACT EXECUTION

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

### CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

### START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 10 calendar days after the date of the Notice to proceed and to complete the project, in all respects within 180 calendar days after the date of the Notice to Proceed.

### LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of \$250.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

### ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 01, \_\_\_\_\_,

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,  
(Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

### SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

### LUMP SUM

The Bidder 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 lump sum amounts. The Bidder agrees that the lump sum represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.





THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

SMATHERS BEACH BATHROOMS / ITB 17-018

July 20, 2017

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

**Pre-Bid Request for Information:**

1.) What is the required elevation of the electrical panel at the bathrooms?

Elevation +14 NGVD

2.) Is the City set on a prefab bathroom or is concrete block acceptable?

See BID ALTERNATE NO. 1 -SITE CONSTRUCTED BATHROOM on page 11 of the PROPOSAL.

3.) Is there a specific pre-fab company to be used?

No, as long as the company bidding this job can demonstrate their (Pre-engineered / Pre-manufactured) bathroom building meets the design intent of the drawings and specifications, all applicable building / code requirements, freight weight limitations on A1A, wave action requirements for VE zone, FEMA flood, etc.

4.) Will use of lights while working on lift station connection at night across South Roosevelt conflict with turtle nesting season.

Contractor will coordinate with "Save-A-Turtle" representative relative to lighting limitations; however, turtle nesting season ends October 31, 2017.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Signature

D. L. Porter Constructors, Inc.

Name of Business

**PROPOSAL FORM**

DLP

**1.) BATHROOM LUMP SUM BASE BID:**

(Includes all permitting, fixtures, equipment, material & labor)

LUMP SUM \$ 565,200.00

Five Hundred Sixty-Five Thousand Two Hundred            Dollars & Zero            Cents  
(amount written in words)

**2.) SEWER LIFT STATION**

(Includes all permitting, road crossing, maintenance of traffic, equipment, material & labor)

LUMP SUM \$ 185,500.00

One Hundred Eighty-Five Thousand Five Hundred            Dollars & Zero            Cents  
(amount written in words)

**TOTAL LUMP SUM BID ITEMS 1 & 2**

LUMP SUMS \$ 750,700.00

Seven Hundred Fifty-Thousand Seven Hundred            Dollars & Zero            Cents  
(amount written in words)

**BID ALTERNATE NO. 1 - SITE CONSTRUCTED BATHROOM**

Bidders have the option (not required) to provide lump sum add or deduct price to Bid Item 1. for design-build of an on-site constructed bathroom in lieu of specified modular unit. Primary construction material shall be concrete masonry unit (CMU). Contractor to provide supporting design and permit/construction drawings signed/sealed by Florida Licensed Professional Engineer verifying proposed structure meets all applicable State of Florida and Key West Building Codes including wind and flood. Foundation, dimension, fixtures and finishes shall be consistent with those specified in the Bid Drawings and technical specifications. Contractor responsible for obtaining all required permits at no additional cost to the City.

LUMP SUM (Add+; Deduct-) \$ (\$94,850.00)

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

DD

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 80V

Contractor's signed certification is attached.

BID DATE: 7/26/2017

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: ITB 17-016

Snather's Beach Bathroom

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
	Mobilization	\$18,550.00			\$0.00	\$0.00	0%	\$18,550.00	\$0.00
	Permit, Bond & Insurance	\$23,447.00			\$0.00	\$0.00	0%	\$23,447.00	\$0.00
	Supervision & General Labor	\$68,747.00			\$0.00	\$0.00	0%	\$68,747.00	\$0.00
	Temporary Facilities	\$24,591.00			\$0.00	\$0.00	0%	\$24,591.00	\$0.00
	Misc. Demolition	\$2,875.00			\$0.00	\$0.00	0%	\$2,875.00	\$0.00
	Concrete	\$65,550.00			\$0.00	\$0.00	0%	\$65,550.00	\$0.00
	Misc. Metals/Fencing	\$12,193.00			\$0.00	\$0.00	0%	\$12,193.00	\$0.00
	Roofing	\$10,350.00			\$0.00	\$0.00	0%	\$10,350.00	\$0.00
	Metal Framing, Stucco & Paint	\$14,771.00			\$0.00	\$0.00	0%	\$14,771.00	\$0.00
	Prefab Restroom	\$390,071.00			\$0.00	\$0.00	0%	\$390,071.00	\$0.00
	Electric	\$12,932.00			\$0.00	\$0.00	0%	\$12,932.00	\$0.00
	Sitework, Asphalt Restoration & MOT	\$48,827.00			\$0.00	\$0.00	0%	\$48,827.00	\$0.00
	Sewer & Water	\$57,796.00			\$0.00	\$0.00	0%	\$57,796.00	\$0.00
	<b>TOTALS</b>	<b>\$750,700.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750,700.00</b>	<b>\$0.00</b>

List items to be performed by CONTRACTOR's own forces and the estimated total cost of these items. (Use additional sheets if necessary.)

Metal Framing / Fascia Work	\$10,000.00

### SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work if the Bidder is awarded the Contract:

Charley Toppino & Sons, Inc. (Site work, Utilities & MOT)

Name

PO Box 787                      Key West                      FL                      33040  
Street                                      City                                      State                                      Zip

Florida Keys Electric, Inc (Electrical)

Name

5730 2nd Avenue                      Key West                      FL                      33040  
Street                                      City                                      State                                      Zip

CXT, Inc. and L. B. Foster Company (Pre-Fab Building)

Name

3808 N Sullivan Road, Bldg #7                      Spokane Valley                      WA                      99216  
Street                                      City                                      State                                      Zip

Name

Street                                      City                                      State                                      Zip

NOTE TO BIDDER: Use preferably BLACK ink for completing this BID form.

### PROPOSAL FORM

To: The City of Key West  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: SMATHERS BEACH BATHROOM  
ITB 17-018

Bidder's contact person for additional information on this BID:

Company Name: CHARLEY TOPPINO & SONS, INC.  
Contact Name & Telephone #: ANDREW TOPPINO (305) 797-5839  
Email Address: ajtoppino@gmail.com

### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work 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 the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

### CONTRACT EXECUTION

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

#### CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

#### START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 10 calendar days after the date of the Notice to proceed and to complete the project, in all respects within 180 calendar days after the date of the Notice to Proceed.

#### LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of \$250.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

#### ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1,       

      ,       ,       ,       ,       ,       ,       ,       ,         
(Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

#### SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

#### LUMP SUM

The Bidder 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 lump sum amounts. The Bidder agrees that the lump sum represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.



**THE CITY OF KEY WEST**

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

**ADDENDUM NO. 1**

**SMATHERS BEACH BATHROOMS / ITB 17-018**

**July 20, 2017**

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

**Pre-Bid Request for Information:**

**1.) What is the required elevation of the electrical panel at the bathrooms?**

Elevation +14 NGVD

**2.) Is the City set on a prefab bathroom or is concrete block acceptable?**

See BID ALTERNATE NO. 1 -SITE CONSTRUCTED BATHROOM on page 11 of the PROPOSAL.

**3.) Is there a specific pre-fab company to be used?**

No, as long as the company bidding this job can demonstrate their (Pre-engineered / Pre-manufactured) bathroom building meets the design intent of the drawings and specifications, all applicable building / code requirements, freight weight limitations on A1A, wave action requirements for VE zone, FEMA flood, etc.

**4.) Will use of lights while working on lift station connection at night across South Roosevelt conflict with turtle nesting season.**

Contractor will coordinate with "Save-A-Turtle" representative relative to lighting limitations; however, turtle nesting season ends October 31, 2017.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



CHARLEY TOPPINO & SONS, INC.

Signature

Name of Business



## **PROPOSAL FORM**

### **1.) BATHROOM LUMP SUM BASE BID:**

(Includes all permitting, fixtures, equipment, material & labor)

LUMP SUM \$ 692,222.18

SIX HUNDRED NINETY TWO THOUSAND, TWO HUNDRED TWENTY-TWO 18/100 Dollars &  Cents  
(amount written in words)

### **2.) SEWER LIFT STATION**

(Includes all permitting, road crossing, maintenance of traffic, equipment, material & labor)

LUMP SUM \$ 32,757.00

THIRTY TWO THOUSAND, SEVEN HUNDRED FIFTY-SEVEN 00/100 Dollars &  Cents  
(amount written in words)

### **TOTAL LUMP SUM BID ITEMS 1 & 2**

LUMP SUMS \$ 724,979.18

SEVEN HUNDRED TWENTY FOUR THOUSAND, NINE HUNDRED SEVENTY-NINE 18/100 Dollars &  Cents  
(amount written in words)

### **BID ALTERNATE NO. 1 - SITE CONSTRUCTED BATHROOM**

Bidders have the option (not required) to provide lump sum add or deduct price to Bid Item 1. for design-build of an on-site constructed bathroom in lieu of specified modular unit. Primary construction material shall be concrete masonry unit (CMU). Contractor to provide supporting design and permit/construction drawings signed/sealed by Florida Licensed Professional Engineer verifying proposed structure meets all applicable State of Florida and Key West Building Codes including wind and flood. Foundation, dimension, fixtures and finishes shall be consistent with those specified in the Bid Drawings and technical specifications. Contractor responsible for obtaining all required permits at no additional cost to the City.

LUMP SUM (Add+; Deduct-) \$ N/A

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

<b>SMATHERS BEACH RESTROOM</b>		
<b>Contractor</b>	<b>General Requirements</b>	<b>Total</b>
Toppino	Project Manager	\$ 29,994.00
Toppino	Building Permit Allowance	\$ 10,000.00
CT&A Marathon	Testing (Soil, Concrete, Etc.)	\$ 1,980.00
FL Keys Land Surveying	Survey & Layout	\$ 3,000.00
Toppino	Final Clean Interior	\$ 500.00
Toppino	Final Clean Exterior	\$ 500.00
Toppino	Dumpster/Cleanup	\$ 7,950.00
Toppino	Temporary Crane Pad/Path	\$ 19,850.00
	<b>Demolition/Earthwork</b>	
Toppino	Clearing	\$ 5,000.00
Toppino	Grade for Slab	\$ 6,471.00
Toppino	F&I Fill Material	\$ 9,942.00
	<b>Potable Water</b>	
Toppino	2" Water Service + Associated	\$ 15,950.00
Toppino	Connection	\$ 1,500.00
	<b>Sewer</b>	
Toppino	Lift Station	\$ 24,175.00
Toppino	Lift Station Fencing + Gate	\$ 5,750.00
Toppino	6" Concrete Slab (16'x9')	\$ 2,832.00
Toppino	6" Gravity Service	\$ 18,175.00
Toppino	Connection	\$ 2,150.00
	<b>Electrical</b>	
Florida Keys Electric	Electrical Conduit/Connection	\$ 9,881.00
	<b>Restoration</b>	
Affordable Asphalt	Asphalt Restoration	\$ 14,119.00
Toppino	Concrete Sidewalk Restoration	\$ 7,500.00
	<b>Modular Restroom Building</b>	
CXT	CXT Modular Restroom	\$ 342,480.00
Bella Construction	14" Concrete Slab	\$ 37,000.00
Toppino	4" Sidewalk	\$ 8,950.00
	<b>Framing + Finishes</b>	
All State Walls	Eave Framing and Stucco	\$ 39,500.00
Messery Painting	Epoxy Painted Walls	\$ 6,100.00
	<b>Roofing</b>	
A-Plus Roofing	Fluid Applied Roofing	\$ 16,900.00
	<b>Overhead and Profit (10%)</b>	\$ 64,614.90
	<b>Payment &amp; Performance Bond (2%)</b>	\$ 14,215.28
	<b>CONSTRUCTION TOTAL</b>	\$ 724,979.18

## SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work if the Bidder is awarded the Contract:

### CONCRETE TESTING & ANALYSIS

Name

1012 PETER JAY STREET	MARATHON	FL.	33050
Street	City	State	Zip

### FLORIDA KEYS LAND SURVEYING

Name

19660 OVERSEAS HWY.	SUGARLOAF KEY	FL.	33042
Street	City	State	Zip

### FLORIDA KEYS ELECTRIC, INC.

Name

5730 2nd AVE.	KEY WEST	FL.	33040
Street	City	State	Zip

### CXT

Name

901 N. HIGHWAY 77	HILLSBORO	TX.	76645
Street	City	State	Zip

### SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work if the Bidder is awarded the Contract:

#### A - PLUS ROOFING

Name

5686 MALONEY AVENUE	KEY WEST	FL.	33040
Street	City	State	Zip

#### MESSERY PAINTING

Name

1114 WHITE STREET	KEY WEST	FL.	33040
Street	City	State	Zip

#### BELLA CONSTRUCTION

Name

111 U.S. HWY. 1	KEY WEST	FL.	33040
Street	City	State	Zip

Name

Street	City	State	Zip

# CONTRACT DOCUMENTS FOR:



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ITB # 17-018

SMATHERS BEACH BATHROOM

JUNE 2017

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MAYOR: CRAIG CATES

COMMISSIONERS:

RICHARD PAYNE

BILLY WARDLOW

JIMMY WEEKLEY

CLAYTON LOPEZ

SAM KAUFMAN

MARGARET ROMERO

PREPARED BY:  
City of Key West  
Engineering Services

*See Supporting Documents*