



Task Order Proposal
General Utility Services Contract
 ITB 15-021
 P.O. #

DATE: 8/13/18

Location: Garrison Bight, Key West FL 33040
Work: Driveway Cut + New Landscape Island (as per sketch received 7/23/18)

ITEMIZED QUANTITIES
Task Order

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
	Superintendent	14	HR	\$ 98.00	\$ 1,372.00	
	Foreman	14	HR	\$ 80.00	\$ 1,120.00	
	Operator	14	HR	\$ 60.00	\$ 840.00	
	Laborer	14	HR	\$ 42.00	\$ 588.00	
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	Laborer (Flagman/Pedestrian Safety)	14	HR	\$ 42.00	\$ 588.00	
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	Backhoe, Rubber Tire, Various Attachments, without Operator	8	HR	\$ 100.00	\$ 800.00	
	Bobcat or equal	8	HR	\$ 40.00	\$ 320.00	
	Vibratory Roller	8	HR	\$ 55.00	\$ 440.00	
	Dump Truck, 15 CY without Operator	8	HR	\$ 60.00	\$ 480.00	
	Crushed Limerock	24.4	TON	\$ 44.00	\$ 1,073.60	
	FDOT Type F	128	LF	\$ 42.50	\$ 5,440.00	
	FDOT Drop Curb	62	LF	\$ 41.00	\$ 2,542.00	
	Asphalt Paving	8	TON	\$ 250.00	\$ 2,000.00	
	Stop Bar	2	EA	\$ 300.00	\$ 600.00	
	Arrow	4	EA	\$ 300.00	\$ 1,200.00	
	White Line	3,800	LF	\$ 3.50	\$ 13,300.00	
	Separation of Lanes	30	LF	\$ 4.00	\$ 120.00	
	FDOT Sign Installation	3	EA	\$ 475.00	\$ 1,425.00	
	Sod	460	SF	\$ 1.80	\$ 828.00	
	4" Concrete Sidewalk	150	SF	\$ 9.00	\$ 1,350.00	
	ADA Brick	20	SF	\$ 31.00	\$ 620.00	
	HC Spots	4	EA	\$ 650.00	\$ 2,600.00	
	Sealcoat	40,500	SF	\$ 0.40	\$ 16,200.00	
Subtotal					\$ 57,022.60	
	Performance/Payment Bonds (% of subtotal)	1	LS	\$20/Thousand	\$ 1,140.45	
	Mobilization/Demobilization (% of subtotal)	1	LS	5% of Total	\$ 2,851.13	
Total					\$ 61,014.18	
Notes:	Final quantities to be field verified, and payment will be based on actual.					
Prepared by:	Andrew Toppino, Estimator					
	Charley Toppino & Sons, Inc.					
					TO	
					Sheet	1 of 1
Date:	8/13/18					

ALLOWANCE \$6000
 \$67,014.18