

Task Order Proposal General Utility Services Contract ITB 15-021

P.O. #

		ITEMIZED QUANTITIES
Location:	631 Greene Street, Key West FL	Task Order
Work:	Dumpster Pad Enclosure & Concrete Work (as per Artibus Design dated 12-4-18)	

DATE: 12/17/18

Item	Description	Quantity	Units	Cost per Unit		ne Item Cost	Notes	
	Superintendent	80.0	HR	\$ 98.00	\$	7,840.00		
	Foreman	80.0	HR	\$ 80.00	\$	6,400.00		
	Operator	80.0	HR	\$ 60.00	\$	4,800.00		
	Laborer	80.0	HR	\$ 42.00	\$	3,360.00		
	Laborer	80.0	HR	\$ 42.00	\$	3,360.00		
	Laborer	80.0	HR	\$ 42.00) \$	3,360.00		
	Backhoe, Rubber Tire, Various Attachments, without Operator	48.0	HR	\$ 100.00	\$	4,800.00		
	Flatbed Dump Truck, without Operator	48.0	HR	\$ 55.00) \$	2,640.00		
	Concrete Material (4,000 Regular)	26.0	CY	\$ 228.50) \$	5,941.00		
	Crushed Limerock	22.0	TON	\$ 44.00) \$	968.00		
	6" Concrete Driveway	192.0	SF	\$ 10.00) \$	1,920.00		
	Thickened Edge	48.0	LF	\$ 22.00) \$	1,056.00		
	Bollards	4.0	EA	\$ 499.00) \$	1,996.00		
	Wood Posts	1.0	LS	\$ 1,950.00) \$	1,950.00		
	72" White Picket Fence & Gate System	1.0	LS	\$ 28,900.00) \$	28,900.00		
	#57 Stone	68.0	TON	\$ 40.00) \$	2,720.00		
Subtotal					\$	82,011.00		
	Performance/Payment Bonds (% of subtotal)	1.0	LS	\$20/Thousand	\$	-		
	Mobilization/Demobilization (% of subtotal)	1.0	LS	5% of Total	\$	4,100.55		
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Total					\$	86,111.55		
Notes:								
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Prepared by:								
	Andrew Toppino, Estimator							
	Charley Toppino & Sons, Inc.					то		
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Date:	12/17/18					0001	. 3	