

## PROPOSAL FORMS

### BID FORM

To: City of Key West, Florida

Address: 1300 White Street, Key West, Florida 33040

Project Title: **Re-Bid: SCHOONER WHARF FLOATING DOCKS REPLACEMENT  
KEY WEST BIGHT**

Project No.: ITB #25-009

Bidder's person to contact for additional information on this Bid:

Company Name: Gemstone RDI JV

Contact Name & Telephone #: Cameron R. Jewell 305-797-0239 / 305-294-3233

Email Address: info@gemstonelle.com / Cameron.r.jewell@gmail.com / l.horan@gemstonelle.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, that he has personally inspected the Project, 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 Proposal.

The Bidder further agrees that the Owner may "non-perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

The intent of the Bid Documents is to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents, as being required to produce the intended result shall be supplied, whether or not specifically called for in the Contract Documents.

#### 1.0 GENERAL INSURANCE REQUIREMENTS:

- 1.01 During the Term of the Agreement, the Contractor shall provide, pay for, and maintain with insurance companies satisfactory to the City of Key West, Florida ("City"), the types of insurance described herein.
- 1.02 All insurance shall be from responsible insurance companies eligible to do business in the State of Florida. The required policies of insurance shall be performable in Monroe County, Florida, and shall be construed in accordance with the laws of the State of Florida.

- 1.03 The City shall be specifically included as an additional insured on the Contractor's Liability policies with the exception of the Contractor's Professional Liability policies (if required) and shall also provide the "Severability of Interest" provision (a/k/a "Separation of Insured's" provision). The City's additional insured status should be extended to all Completed Operations coverages.
- 1.04 The Contractor shall deliver to the City, prior to commencing work/activities under the Agreement, properly executed "Certificate(s) of Insurance" setting forth the insurance coverage and limits required herein. The Certificates must be signed by the authorized representative of the insurance company(s) shown on the Certificate of Insurance. In addition, certified, true, and exact copies of the insurance policies required herein shall be provided to the City, on a timely basis, if requested by the City.
- 1.05 If the Contractor fails to provide or maintain the insurance coverages required in this Agreement at any time during the Term of the Agreement and if the Contractor refuses or otherwise neglects to deliver the required Certificate(s) of Insurance signed by the authorized representative of the insurance company(s) to the City, the City may, at the City's sole discretion, terminate or suspend this Agreement and seize the amount of Contractor's performance bond, letter of credit, or other security acceptable to the City).
- 1.06 The Contractor shall take immediate steps to make up any impairment to any Aggregate Policy Limit upon notification of the impairment. If at any time the City requests a written statement from the insurance company(s) as to any impairment to the Aggregate Limit, the Contractor shall promptly authorize and have delivered such statement to the City.
- 1.07 The Contractor authorizes the City and/or its insurance consultant to confirm all information furnished to the City, as to its compliance with its Bonds and Insurance Requirements, with the Contractor's insurance agents, brokers, surety, and insurance carriers.
- 1.08 All insurance coverage of the Contractor shall be primary to any insurance or self-insurance program carried by the City. The City's insurance or self-insurance programs or coverage shall not be contributory with any insurance required of the Contractor in this Agreement.
- 1.09 The acceptance of delivery to the City of any Certificate of Insurance evidencing the insurance coverage and limits required in the Agreement does not constitute approval or agreement by the City that the insurance requirements in the Agreement have been met or that the insurance policies shown in the Certificates of Insurance are in compliance with the Agreement requirements.
- 1.10 No work/activity under this Agreement shall commence or continue unless and until the required Certificate(s) of Insurance are in effect and the written Notice to Proceed is issued by the City.
- 1.11 The insurance coverage and limits required of the Contractor under this Agreement are designed to meet the minimum requirements of the City. They are not designed as a recommended insurance program for the Contractor. The Contractor alone shall be responsible for the sufficiency of its own insurance program. Should the Contractor have any question concerning its exposures to loss under this Agreement or the possible insurance coverage needed therefore, it should seek professional assistance.
- 1.12 During the Term of this Agreement, the City and its agents and contractors may continue to engage in necessary business activities during the operations of the Contractor. No personal property owned by City used in connection with these business activities shall be considered by the Contractor's insurance company as being in the care, custody, or control of the Contractor.
- 1.13 Should any of the required insurances specified in this Agreement provide for a deductible, self-insured retention, self-insured amount, or any scheme other than a fully insured program, the Contractor shall be responsible for all deductibles and self-insured retentions.
- 1.14 All of the required insurance coverages shall be issued as required by law and shall be endorsed, where necessary, to comply with the minimum requirements contained herein.
- 1.15 The Contractor shall provide the City thirty (30) days advance written notice of any cancellation, intent not to renew any policy and/or any change that will reduce the insurance coverage required in this Agreement, except for the application of the Aggregate Limits Provisions.
- 1.16 Renewal Certificate(s) of Insurance shall be provided to the City at least twenty (20) days prior to expiration of



current coverage so that there shall be no termination of the Agreement due to lack of proof of the insurance coverage required of the Contractor.

- 1.17 If the Contractor utilizes contractors or sub-contractors to perform any operations or activities governed by this Agreement, the Contractor will ensure all contractors and sub-contractors to maintain the same types and amounts of insurance required of the Contractor. In addition, the Contractor will ensure that the contractor and sub-contractor insurances comply with all of the Insurance Requirements specified for the Contractor contained within this Agreement. The Contractor shall obtain Certificates of Insurance comparable to those required of the Contractor from all contractors and sub-contractors. Such Certificates of Insurances shall be presented to the City upon request. Contractor's obligation to ensure that all contractor's and sub-contractor's insurance as provided herein shall not exculpate Contractor from the direct primary responsibility Contractor has to the City hereunder. The City will look directly to Contractor for any such liability hereunder and shall not be obligated to seek recovery from any contractor or subcontract or under such contractor's or sub-contractor's insurance coverages.

2.0 **SPECIFIC INSURANCE COVERAGES AND LIMITS:**

- 2.01 All requirements in this Insurance Section shall be complied with in full by the Contractor unless excused from compliance in writing by the City.
- 2.02 The amounts and types of insurance must conform to the following minimum requirements. Current Insurance Service Office (ISO) or National Council on Compensation Insurance (NCCI) policies, forms, and endorsements or broader shall be used where applicable. Notwithstanding the foregoing, the wording of all policies, forms, and endorsements must be acceptable to the City.

**Workers' Compensation and Employers' Liability Insurance** shall be maintained in force during the Term of this Agreement for all employees engaged in this work under this Agreement, in accordance with the laws of the State of Florida. The minimum acceptable limits shall be:

Workers' Compensation	Florida Statutory Requirements
Employer's Liability	\$100,000.00 Limit Each Accident
	\$500,000.00 Limit Disease Aggregate
	\$100,000.00 Limit Disease Each

Employee

If the Contractor has less than four (4) employees and has elected not to purchase Workers' Compensation/Employers Liability coverage as permitted by *Florida Statutes*, the Contractor will be required to issue a formal letter (on the Contractor's letterhead) stating that it has less than four (4) employees and has elected not to purchase Workers' Compensation/Employers Liability coverage as permitted by *Florida Statutes*. This exception does **not** apply to firms engaged in construction activities.

**Jones Act Coverage** shall be maintained by the Contractor that will respond to claims filed under the federal Jones Act (46 U.S.C.A. sub-section 688). The limits of such coverage shall not be less than \$1,000,000.

**USL&H Coverage** shall be maintained by the Contractor that will respond to claims filed under the United States Longshoremen and Harbor Workers Act (33 USC sections 901-950). The limits of such coverage shall be not be less than \$1,000,000.

**Marine General Liability Insurance** shall be maintained by the Contractor on a Full Occurrence Form. Coverage shall include, but not be limited to, Premises and Operations, Personal Injury, Contractual for this Agreement, Independent Contractors, and Products & Completed Operations Coverage. The limits of such coverage shall not be less than:

Bodily Injury &	\$1,000,000.00 Combined Single Limit each
Property Damage Liability	Occurrence and Aggregate

Completed Operations Liability Coverage shall be maintained by the Contractor for a period of not less than four (4) years following expiration or termination of this Agreement.

The use of an Excess, Umbrella and/or Bumbershoot policy shall be acceptable if the level of protection provided by

the Excess and/or Umbrella policy is equal to or more comprehensive than the Primary Marine General Liability policy.

**Protection & Indemnity Insurance (P&I)** shall be maintained by the Contractor and shall include Water Craft Liability coverage, Crew coverage, and Wreckage Removal coverage. The limits of such coverage shall not be less than \$2,000,000.

**Business Automobile Liability Insurance** shall be maintained by the Contractor as to ownership, maintenance, use, loading and unloading of all owned, non-owned, leased, or hired vehicles with limits of such coverage of not less than:

Bodily Injury	\$1,000,000.00 Limit Each Accident
Property Damage Liability	\$1,000,000.00 Limit Each Accident

or

Bodily Injury & Property Damage Liability	\$1,000,000.00 Combined Single Limit Each Accident
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If the Contractor does not own any vehicles, this requirement can be satisfied by having the Contractor's Commercial General Liability policy endorsed with "Non-Owned and Hired Automobile" Liability coverage.

~~**Builders Risk Insurance** shall be maintained by the Contractor. Coverage should be provided on an "All Risk" basis to include the perils of Flood and Wind. Coverage must extend to all materials stored at the construction site that is intended to be included in the completed structure. Coverage should be provided on a "Completed Value" basis. The minimum acceptable limits for this coverage shall be the Full Replacement Value of the completed structure. City shall be designated as the "Loss Payee" on the policy.~~

**Professional Liability Insurance** shall be maintained by the Contractor which will respond to damages resulting from any claim arising out of the performance of professional services or any error or omission of the Contractor arising out of activities governed by this Agreement. The minimum acceptable limits of liability shall be \$1,000,000 per Occurrence and \$2,000,000 Annual Aggregate. If the policy is structured on a "Claims Made" basis, the policy must contain a "Retroactive Date" of no later than the commencement date of the Agreement and will have an extended reporting period of four (4) years following expiration or termination of the Agreement.

#### **SURETY AND INSURER QUALIFICATIONS**

All bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the Surety or insurance company, having his place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said Surety or insurance company shall be duly licensed and qualified to do business in the State of Florida.

#### **START OF CONSTRUCTION AND CONTRACT COMPLETION TIME**

The Bidder agrees to begin work within fourteen (14) calendar days after the date of the Notice to Proceed and to fully complete all work under this contract within **ninety (90) calendar days**, including construction of the foundation and assembly of the structure.

#### **LIQUIDATED DAMAGES**

In the event the Bidder is awarded the Contract and fails 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 **\$500.00** per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be excluded in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.



#### ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 01, 02, \_\_\_\_\_, \_\_\_\_\_.

(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.

#### UNIT PRICE WORK ITEMS

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 unit price amounts.

The Bidder agrees that the unit price represents a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

#### SUBSTITUTIONS

~~Any material or equipment that will fully perform the duties specified will be considered "equal" provided the bidder submits proof that such material or equipment is of equivalent substance and function and is APPROVED IN WRITING at least 5 business days prior to bid opening (March 14 2025). During the bidding period, all approvals shall be issued by the owner in the form of an addenda at least 2 business days prior to the bid opening date.~~

See Supplemental Information for approved substitutions ITB #25-003 Addendum #1.

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## BID SCHEDULE

### Re-Bid: SCHOONER WHARF FLOATING DOCKS REPLACEMENT KEY WEST BIGHT

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

#### 1. Mobilization, General/Supp Conditions and Demobilization

- |    |                          |   |      |    |                     |
|----|--------------------------|---|------|----|---------------------|
| a. | Mobilization             | 1   | each | \$ | <u>30,000.00</u>    |
| b. | General/Supp. Conditions | 1   | each | \$ | <u>20,000.00</u>    |
| c. | Demobilization           | 1   | each | \$ | <u>5,000.00</u>     |
|    |                          |   |      |    |                     |
| 1  | LS                       | (10% of Construction Cost Max (a + b + c).) |      |    | \$ <u>55,000.00</u> |

#### 2. Payment and Performance Bonds

- |   |    |    |                  |
|---|----|----|------------------|
| 1 | LS | \$ | <u>20,000.00</u> |
|---|----|----|------------------|

#### 3. Permit Fees (to be paid at cost)

- |   |    |    |                  |
|---|----|----|------------------|
| 1 | LS | \$ | <u>55,000.00</u> |
|---|----|----|------------------|

#### 4. NPDES Compliance (includes BMPs, floating turbidity barrier, turbidity monitoring, record keeping and reporting)

- |   |    |    |                  |
|---|----|----|------------------|
| 1 | LS | \$ | <u>18,000.00</u> |
|---|----|----|------------------|

#### SUB-TOTAL LINE ITEMS 1, 2, 3 & 4

\$ 148,000.00

#### 5. Demolition of existing floating docks, gangways, pilings and utilities

- |   |    |    |                  |
|---|----|----|------------------|
| 1 | LS | \$ | <u>22,000.00</u> |
|---|----|----|------------------|

#### 6. Furnish and install two (2) 8' x 120' Floating Dock w/ IPE decking

1,920	SF	Unit Price \$	<u>175.00</u>	TOTAL	\$	<u>336,000.00</u>
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#### 7. Furnish and install one (1) 8' x 40' Floating Dock w/ IPE decking

320	SF	Unit Price \$	<u>175.00</u>	TOTAL	\$	<u>56,000.00</u>
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320 SF Unit Price \$ 4,200.00 TOTAL \$ 84,000.00

9. Furnish and install aluminum gangway (4'W x 18'L) w/ IPE decking and handrails

3 EA Unit Price \$ 16,900.00 TOTAL \$ 50,700.00

10. Furnish and install 15" cleats

56 EA Unit Price \$ 225.00 TOTAL \$ 12,600.00

11. Electrical System per plans and specifications

1 LS \$ 108,000.00

12. Potable Water System per plans and specifications

1 LS \$ 22,000.00

13. Sewer System per plans and specifications

1 LS \$ 18,000.00

14. Fire Protection System per plans and specifications

1 LS \$ 20,000.00

**SUB-TOTAL SCHOONER WHARF FLOATING DOCKS**  
(LINE ITEMS 5 – 14)

\$ 729,300.00

15. As-Built Survey and Red-Line Documents

1 LS \$ 16,000.00

16. Product Information and Warranty Binder

1 LS \$ 35,000.00

17. Safety Act

1 LS \$ 15,900.00

18. Allowance (only to be used with owner's written directive)

1 LS \$ 75,000.00

**SUB-TOTAL LINE ITEMS 15, 16, 17 & 18**

\$ 141,900.00

**TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:**

Total of line items 1 - 18

\$ 1,020,000.00

One Million Twenty Thousand Dollars & No/100 Cents (amount written in words)

NOTE: THE TOTAL BID WILL BE THE BASIS OF EVALUATING LOW BIDDER AND BASIS OF AWARD

Total allowable cost for Mobilization, General/Supp Conditions and Demobilization (bid schedule line item 1) shall be 10% maximum of total construction costs (bid schedule line items 5 through 18).

Payment for materials and equipment authorized by the ENGINEER in a written Change Order but not listed in the above Bid will be provided at the supplier's invoice plus 10 %.

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

① Items 1A, 1B, 1C, 2, 3, 4, 5, 6  
② 7, 8, 9, 10, 16, 17, 18  
TOTAL Lines 1+2 = \$836,000.00




## SUBCONTRACTORS

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

FLORIDA KEYS LAND SURVEYING, LLC  
Name  
P.O. Box 1547, Key West, FL, 33041  
Street City State Zip

Name NEAR SHORE ELECTRIC, INC.  
5690 1<sup>ST</sup> AVE #5, Key West, FL, 33040  
Street City State Zip

CERTIFIED LOWER KEYS PLUMBING AND FIRE, INC.  
Name  
1014 WHITE ST., Key West, FL., 33040  
Street City State Zip

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Street City State Zip

SURETY

Alliant Insurance Services Inc. whose address is  
10320 Little Patuxent Parkway, Suite 560, Columbia, MD, 21044  
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

Gemstone/RDI JV doing business at  
128 SW 22nd Street, Fort Lauderdale FL, 33315  
Street City State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

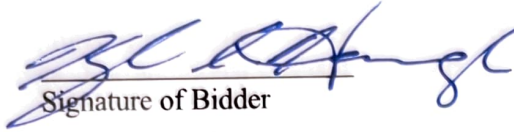
The names of the principal officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

Name	Title
<u>Kyle L. Hough</u>	<u>manager</u>
<u>Bruce Kjos</u>	<u>manager</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>



~~If Sole Proprietor or Partnership~~ LLC

IN WITNESS hereto the undersigned has set his (its) hand this 14<sup>th</sup> day of March 2025.

  
Signature of Bidder

Title Manager

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

(SEAL)

\_\_\_\_\_  
Name of Corporation

By \_\_\_\_\_

Title \_\_\_\_\_

Attest \_\_\_\_\_  
Secretary

## EXPERIENCE OF BIDDER

The Bidder states that he is an experienced CONTRACTOR and has completed similar projects within the last 5 years.

(List similar projects, with types, names of OWNERS, construction costs, ENGINEERS, and references with phone numbers. Use additional sheets if necessary.)

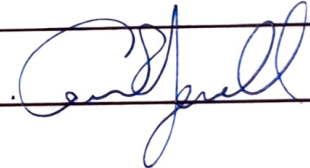
01/25 - Complete floating dock hinge attachment repair - Kingfish Dock - City Of Key West Owner \$16,950

07/24 - Partial demolition and complete rebuild of 8 slip marina - 801 Eisenhower, Key West Old Town Trolley Tours of Washington DC - Owner - 305-292-8905 Reynolds Engineering 305-745-1200 \$225,000

01/24 - Rebuild 124' dock 481 E. Shore Dr Summerland Key, FL - Edwardo Montadas Owner-518-763-9513  
Campbell Engineering - 305-735-4625 \$89,000

02/21 - Build 18 single family docks Key Haven Ski Basin- Historic Tours of America - Owner 305- 296-3609  
Rick Milleli Engineer - 305-481-0400 \$550,000

SEE ADDITIONAL PROJECT LIST ATTACHED.





FLORIDA BID BOND

BOND NO. N/A - Bid Bond

AMOUNT: \$ Five Percent (5%) of Total Amount Bid

KNOW ALL MEN BY THESE PRESENTS, that Gemstone-RDI, JV

hereinafter called the PRINCIPAL, and Berkshire Hathaway Specialty Insurance Company

a corporation duly organized under the laws of the State of NE

having its principal place of business at 1314 Douglas Street, Suite 1300

Omaha, NE 68102-1944 in the State of NE,

and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto  
City of Key West, Florida

hereinafter called the OBLIGEE, in the sum of Five Percent of Total Amount Bid

DOLLARS (\$ -----5%-----) for the payment for which we bind  
ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally,  
firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **ITB #25-009 Re-Bid: SCHOONER WHARF FLOATING DOCKS REPLACEMENT - KEY WEST BIGHT**, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

ITB #25-009

**Re-Bid: SCHOONER WHARF FLOATING DOCKS REPLACEMENT  
KEY WEST BIGHT**

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Signed and sealed this 12th day of March, 2025.

Gemstone-RDI, JV  
By [Signature]  
PRINCIPAL

Berkshire Hathaway Specialty Insurance Company  
SURETY  
By [Signature]  
Attorney-In-Fact Michele Alban

# FLORIDA DEPARTMENT OF FINANCIAL SERVICES

**MICHELE F ALBAN**

**License Number : W281883**

## Non Resident Insurance License

## Issue Date

- 0920 - NONRES GEN LINES (PROP & CAS)

09/23/2015

NOTICE - This non-resident license is limited to the classes of insurance reflected above and is further limited to ONLY those classes of insurance for which you are licensed in your home state.

### Please Note:

A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status you should contact the Florida Department of Financial Services immediately. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual will be required to re-qualify as a first-time applicant. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 648.385, Florida Statutes. A licensee may track their continuing education requirements completed or needed in their MyProfile account at <https://dcoe.flds.com>. To validate the accuracy of this license you may review the individual license record under "Licensee Search" on the Florida Department of Financial Services website at <http://www.MyFloridaCFO.com/Division/Agents>



Jeff Atwater  
Chief Financial Officer  
State of Florida



# FLORIDA OFFICE OF INSURANCE REGULATION

## BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY

Is hereby authorized to transact insurance in the State of Florida.

This certificate signifies that the company has satisfied all requirements of the Florida Insurance Code for the issuance of a PROPERTY AND CASUALTY INSURER CERTIFICATE OF AUTHORITY and remains subject to the laws of Florida.

Original Issuance: 02/12/1954

Replacement Issuance: Thursday, June 12, 2014

No. 14 - 630202590

  
Kevin M. McCarty  
Commissioner  
Office of Insurance Regulation



MICHAEL YAWORSKY  
INSURANCE COMMISSIONER

630202590

01783

103808

0000

BERKSHIRE HATHAWAY SPECIALTY INSURANCE  
COMPANY 1314 DOUGLAS STREET, SUITE 1400 OMAHA,  
NE 68102-1944

**INVOICE # OIR 24-019897**

INVOICE P & C RENEWAL CERTIFICATE OF AUTHORITY  
BILL DATE: April 25, 2024  
INVOICE AMOUNT: \$1,000.00 DUE DATE: June 1, 2024

CHECK PAYMENTS:

Payable To: FLORIDA DEPARTMENT OF FINANCIAL SERVICES  
Address: REVENUE PROCESSING SECTION  
P.O. BOX 6100  
TALLAHASSEE, FL 32314-6100

**IMPORTANT:** To ensure proper credit, please return this original invoice with payment and include the INVOICE # on the check.  
Please submit one check for each company and/or affiliate in the amount of \$1,000.00.

ACH PAYMENTS:

**IMPORTANT:** Payment **MUST** include the OIR invoice number in the message area of the ACH/Wire payment.  
Submit only one wire payment of \$1000 for each company or affiliate.  
No wire payment over \$1000.00 will be accepted.

Bank: WELLS FARGO BANK, N.A  
1 INDEPENDENT DRIVE, JACKSONVILLE, FL 32202  
Account Title: STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES  
DFS - OFFICE OF INSURANCE REGULATION - LOCATION 4300430  
Account #: 4834783854  
ACH and Incoming Wire 121000248  
and ABA/Routing No:

**IMPORTANT:** Please include the INVOICE # in the message area of the ACH/Wire payment.

\*\*\*\*\* AUTHORIZED LINES OF BUSINESS \*\*\*\*\*

D 010 FIRE D 020 ALLIED LINES D 040  
HOMEOWNERS MULTI PERIL D 050 COMMERCIAL  
MULTI PERIL D 080 OCEAN MARINE D 090 INLAND  
MARINE D 110 MEDICAL MALPRACTICE D 120  
EARTHQUAKE D 160 WORKERS COMPENSATION D  
170 OTHER LIABILITY D 192 PRIVATE PASSENGER  
AUTO LIABILITY D 194 COMMERCIAL AUTOMOBILE  
LIABILITY D 211 PPA PHYSICAL DAMAGE D 212  
COMMERCIAL AUTO PHYSICAL DAMAGE D 220  
AIRCRAFT

D 230 FIDELITY D 240 SURETY D 250 GLASS D  
260 BURGLARY AND THEFT D 270 BOILER AND  
MACHINERY D 280 CREDIT D 300 INDUSTRIAL  
FIRE D 450 ACCIDENT AND HEALTH D 520  
INDUSTRIAL EXTENDED COVERAGE D 620  
MISCELLANEOUS CASUALTY

For questions concerning the authorized lines of business reflected on this invoice, please call Property & Casualty  
Financial Oversight at 850-413-3148.

Lines of Business Type: D=Direct and Reinsurance R=Reinsurance Only





Berkshire Hathaway  
Specialty Insurance

48617

## Power Of Attorney

### BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Michele Alban, David Moylan, David Saul, Diana L. Parker, Karen C. Bowling, Terry D. Reynolds, 10320 Little Patuxent Parkway, Suite 560 of the city of Columbia, State of Maryland**, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY  
INSURANCE COMPANY,

By:

David Fields, Executive Vice President



NATIONAL INDEMNITY COMPANY,  
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By:

David Fields, Vice President



#### NOTARY

State of Massachusetts, County of Suffolk, ss:

On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY** and Vice President of **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this March 12, 2025.



Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at [kennifer.porter@bhspecialty.com](mailto:kennifer.porter@bhspecialty.com) THIS POWER OF ATTORNEY IS VOID IF ALTERED

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at [claimsnotice@bhspecialty.com](mailto:claimsnotice@bhspecialty.com), via fax to (617) 507-8259, or via mail.



**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)**

ARTICLE V.

CORPORATE ACTIONS

....

EXECUTION OF DOCUMENTS:

....

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and
- (2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

**NATIONAL INDEMNITY COMPANY (BY-LAWS)**

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

**NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)**

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

FLORIDA BID BOND

BOND NO. NA - Bid Bond

AMOUNT: \$ 51,000.00

KNOW ALL MEN BY THESE PRESENTS, that Alliant Insurance  
Services Inc.

hereinafter called the PRINCIPAL, and Gremstone PDI JV

a corporation duly organized under the laws of the State of Florida  
having its principal place of business at 128 SW 22nd Street  
Fort Lauderdale in the State of Florida

and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto

The City of Key West  
hereinafter called the OBLIGEE, in the sum of FIFTY ONE THOUSAND

DOLLARS (\$ 51,000.00) for the payment for which we bind  
ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally,  
firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **ITB #25-009 Re-Bid: SCHOONER WHARF FLOATING DOCKS REPLACEMENT - KEY WEST BIGHT**, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

ANTI-KICKBACK AFFIDAVIT

STATE OF Florida )

: SS

COUNTY OF Broward )

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Kyle L. Hough,

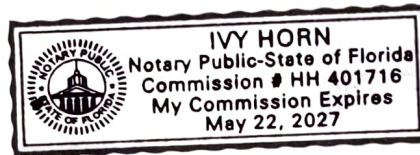


Sworn and subscribed before me this 14<sup>th</sup> day of March 2025.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 05/22/2027



\* \* \* \* \*



**SWORN STATEMENT UNDER SECTION 287.133(3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid or Proposal for ITB 25-009

2. This sworn statement is submitted by Gemstone ROI JV.  
(name of entity submitting sworn statement)

whose business address is 128 SW 22nd St. Ft. Lauderdale, FL 33315

and (if applicable) its Federal Employer Identification Number (FEIN) is 33-3159251

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement \_\_\_\_\_)

3. My name is Kyle L. Hough  
(please print name of individual signing)

and my relationship to the entity named above is Manager

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

a. A predecessor or successor of a person convicted of a public entity crime; or

b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

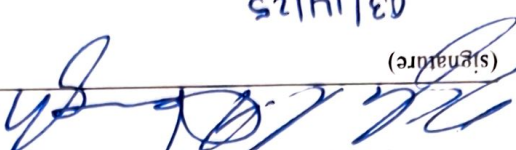
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

✓ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(signature)   
(date) 03/14/25

STATE OF Florida  
COUNTY OF Broward

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

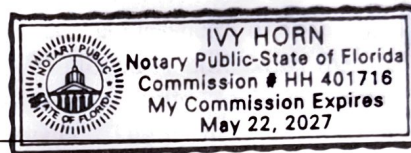
Kyle L. Hough Who, after first being sworn by me, affixed his/her  
(name of individual signing)

signature in the space provided above on this 14<sup>th</sup> day of March, 2025.

My commission expires:

05/22/2027

Ivy Horn  
NOTARY PUBLIC





## CITY OF KEY WEST INDEMNIFICATION FORM

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees \*(herein called the "indemnitees") from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under Workers' Compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: 128 SW 22nd St. Ft. Lauderdale, FL 33315 SEAL:

Address

Kyle L. Hough  
Signature

Kyle L. Hough  
Print Name

Manager  
Title

DATE: 03/14/2025

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida )

: SS

COUNTY OF broward )

I, the undersigned hereby duly sworn, depose and say that the firm of Gemstone RDL JV

provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

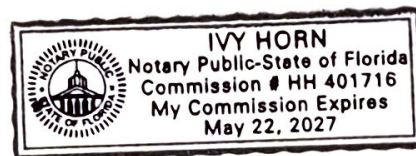
By: [Signature] Kyle C. Hough

Sworn and subscribed before me this 14th day of March 2025.

NOTARY PUBLIC, State of Florida at Large

[Signature]

My Commission Expires: 05/22/2027



\* \* \* \* \*

**CONE OF SILENCE AFFIDAVIT**

STATE OF Florida )

: SS

COUNTY OF Broward )

I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Gemstone KDI JV have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.

By: [Signature], Kyle L. Hough

Sworn and subscribed before me this

14th day of March 2025.

[Signature], Ivy Horn

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 05/22/2027



NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA )

: SS

COUNTY OF ~~MONROE~~ )  
Broward

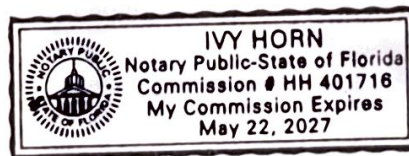
I, the undersigned hereby declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection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

By: 

Sworn and subscribed before me this

14<sup>th</sup> day of March, 2025.

  
NOTARY PUBLIC, State of Florida at Large



My Commission Expires: 05/22/2027

**LOCAL VENDOR CERTIFICATION**  
**PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

**a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.**

**b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.**

c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.

- Not a local vendor pursuant to Code of Ordinances Section 2-798
- Qualifies as a local vendor pursuant to Code of Ordinances Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name Gemstone RDI JV

Phone: 305-797-0239

Current Local Address: 2111 Staples Ave. Key West, FL 33040  
(P.O. Box numbers may not be used to establish status)

Fax: 305-831-4115

Length of time at this address

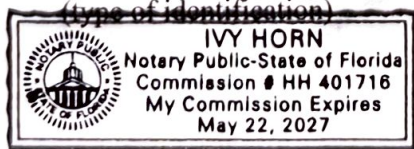
[Signature]  
Signature of Authorized Representative

03/14/25  
Date

STATE OF Florida  
COUNTY OF Broward

The foregoing instrument was acknowledged before me this 14th day of March, 2025.

By Kyle L. Hough, of Gemstone RDI JV  
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)  
or has produced Known to me as identification



[Signature]  
Signature of Notary  
Ivy Horn  
Print, Type or Stamp Name of Notary

Return Completed form with  
Supporting documents to:  
City of Key West Purchasing

PM  
Title or Rank

## VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: Gemstone RDI, JV

Vendor FEIN: 33-3159251

Vendor's Authorized Representative Name and Title: Cameron R. Jewell, Management

Address: 1502 South St.

City: Key West FL State: Florida Zip: 33040

Phone Number: 305-294-3233

Email Address: cameronrjewell@gmail.com / info@gemstonellc.com

Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject such company to civil penalties, attorney's fees, and/or costs and termination of the contract at the option of the awarding governmental entity.

Certified By: Kyle L. Hough Manager  
Print Name Print Title

who is authorized to sign on behalf of the above referenced company.

Authorized Signature:



**AFFIDAVIT ATTESTING TO NONCOERCIVE CONDUCT  
FOR LABOR OR SERVICES**

Entity/Vendor Name: Gemstone KPI JV

Vendor FEIN: 33-3159251

Vendor's Authorized Representative: Cameron R Jewell, manager  
(Name and Title)

Address: 1502 South Street

City: Key West State: FL Zip: 33040

Phone Number: 305-294-3233

Email Address: cameron.r.jewell@gmail.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of Vendor, I certify under penalties of perjury that Vendor does not use coercion for labor or services in accordance with Section 787.06. Additionally, Vendor has reviewed Section 787.06, Florida Statutes, and agrees to abide by same.

Certified By: Cameron R Jewell, who is  
authorized to sign on behalf of the above referenced company.

Authorized Signature: 

Print Name: Cameron R. Jewell

Title: manager

## THE CITY OF KEY WEST E-VERIFY AFFIDAVIT

Beginning January 1, 2021, Florida law requires all contractors doing business with The City of Key West to register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. The City of Key West requires all vendors who are awarded contracts with the City to verify employee eligibility using the E-Verify System. As before, vendors are also required to maintain all I-9 Forms of their employees for the duration of the contract term. To enroll in the E-Verify System, vendors should visit the E-Verify Website located at [www.e-verify.gov](http://www.e-verify.gov).

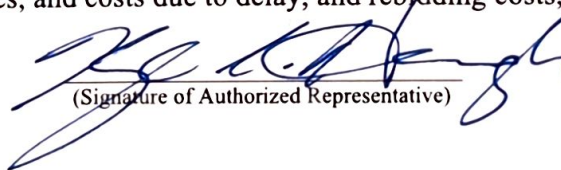
In accordance with Florida Statute § 448.095, **it is the responsibility of the Awarded Vendor to ensure compliance with all applicable E-Verify requirements.**

By executing this affidavit, the undersigned contractor verifies it compliance with Florida Statute § 448.095, stating affirmatively that the individual, firm, or corporation which is engaged in the performance of services on behalf of the City of Key West, has registered with, is authorized to use, and uses the U.S. Department of Homeland Security's E-Verify system.

Furthermore, the undersigned contractor agrees that it will continue to use E-Verify throughout the contract period, and should it employ or contract with any subcontractor(s) in connection with the performance of services pursuant to this Agreement with The City of Key West, contractor will secure from such subcontractor(s) similar verification of compliance with Florida Statute § 448.095, by requiring the subcontractor(s) to provide an affidavit attesting that the subcontractor does not employ, or subcontract with, an unauthorized alien. Contractor further agrees to maintain records of such compliance during the duration of the Agreement and provide a copy of each such verification to The City of Key West within five (5) business days of receipt.

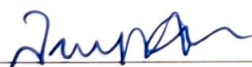
Failure to comply with this provision is a material breach of the Agreement and shall result in immediate termination of the Agreement without penalty to the City of Key West. Contractor shall be liable for all costs incurred by the City of Key West to secure replacement Agreement, including but not limited to, any increased costs for the same services, and costs due to delay, and rebidding costs, if applicable.

03/14/2025  
Date

  
(Signature of Authorized Representative)

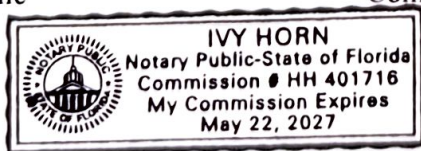
State of Florida,  
County of Broward,

Personally Appeared Before Me, the undersigned authority, Kyle L. Hough who, ☒ being personally know or ☐ having produced his/her signature in the space provided above on this 14th day of March, 2025.

  
Signature, Notary Public

05/22/2027  
Commission Expires

Stamp/Seal:





## BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and Proper completion and submission of his bid.)

1. All Contract Documents thoroughly read and understood ☒
2. All blank spaces in Bid filled in black ink. ☒
3. Total and unit Prices added correctly. ☒
4. Addenda acknowledged. ☒
5. Subcontractors are named as indicated in the Bid. ☒
6. Experience record included. ☒
7. Bid signed by authorized officer. ☒
9. Bid Bond completed and executed, including power-of-attorney, dated the same date as Bid Bond. ☒
10. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. ☒
11. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten days after receiving a Notice of Award. ☒
12. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract, one (1) original, two (2) USB drives. ☒
13. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. ☒
14. Anti-kickback Affidavit; Public Entity Crime Form; City of Key West Indemnification ☒  
Equal Benefits for Domestic Partners Affidavit; Local Vendor Certification;  
Non-Collusion Affidavit; Scrutinized Companies List Certification; Non-Coercive Conduct  
Affidavit; E-Verify Affidavit; Proof of Required Insurance

\* \* \* \* \*



Gemstone, LLC  
Projects Completed  
(5) Years

JobStart	JobComp	ProjectID	JobDesc <sup>2</sup>	Revenue	Owner Name & Address	OwnerCont	GCCont	GCPhone	GCEmail
1/30/2017	3/1/2018	ES990	Coating Existing Structural Steel, Class V Coating	444,890.00	FDOT PO Box 613069, Ocoee, FL 34761		Aljondro Uribe	961-795-1900	aljondro Uribe@angelconstruction.com
1/31/2017	5/31/2018	14-17	Painting of Electric Transmission Poles	878,510.00	Utility Board of Key West 1001 James St, Key West, FL 33040	Sandy Brown	Sandy Brown	305-295-5600	sandy.brown@angelconstruction.com
1/31/2017	1/31/2018	2-781 & 4-023	Paint Bridge Damage Repairs	86,130.00	Port of New Orleans PO Box 80046, New Orleans, LA 70160	Ryan Byrnes	Tyler Syles	504-827-1512	tyler@byrnes.com
1/31/2017	1/31/2018	2-781 & 4-023	Paint Bridge Damage Repairs	7,000.00	Port of New Orleans PO Box 80046, New Orleans, LA 70160	Ryan Byrnes	Tyler Syles	504-827-1512	tyler@byrnes.com
1/31/2018	2/27/2018	E2005	Install Platform for Bridge Repair	62,860.00	FDOT 1109 S Marion Ave, Lake City, FL 32025		Zeljo Sarovic	407-798-0995	zseljo@angel.com
1/31/2018	4/30/2018	PO20515	Paint and Paint Existing Steel	225,771.95	SC DOT 955 Park St, Columbia, SC 29201	Derrick Trudel	Quincy Fullington	812-289-4004	quincyfullington@angelcontracting.com
3/1/2018	11/1/2018	SP2500-16-S015	Paint Existing 200,000 Gallon Navy Fuel Tank	18,167.00	NAS Key West A641 Starlight Ave, Key West, FL 33040		Harvey Watson	407-737-7390	h.watson@angel.com
5/1/2018	6/30/2018	1607	Zone Paint Existing Steel Bridge	183,000.00	Lafayette Consolidated Government 405 W University Ave, Lafayette, LA 70506	Robert Hutchison	Joseph Montgomery	972-557-1199	josephm@bbsassociates.net
5/1/2018	6/30/2018	FY 18	Zone Painting Beam Ends	72,000.00	City of Staunton 116 W Beverly St, Staunton, VA 22001		Becky McCormick	434-934-2114	beckymc@bbsassociates.net
5/1/2018	11/1/2018	1106567	Zone Painting	232,143.00	PA DOT 1101 S Front St, Harrisburg, PA 17104	James Marshall	Tyler Syles	610-595-5230	tyler@angelcontracting.com
5/1/2018	8/30/2018	6030828-69740	Scheduled and Emergency Painting Bridge Repairs	106,000.00	MA DOT 10 Park Plaza, Boston, MA 02116		Jason Padden	978-462-5200	jasonpadden@angel.com
5/1/2018	2/1/2019	ETL-55	Coat Existing Structural Steel	834,800.00	FDOT 11201 N McKinley Dr, Tampa, FL 33617		Suzanne Clum	941-722-1772	suzanneclum@angel.com
5/1/2018	6/1/2019	8968 (04), 5594230	Coat Existing Structural Steel	186,000.00	SC DOT 955 Park St, Columbia, SC 29201		Jim Hoyle	843-970-2722	jhoyle@angel.com
5/1/2018	6/1/2019	2003501	Paint Existing Bascule Bridge	462,739.00	Palm Beach County 2300 N Dog Rd, West Palm Beach, FL 33411		Marci Thompson	404-574-9853	marci.thompson@angel.com
5/1/2018	1/1/2019	W9128U1880001	Provide Work Platforms & Paint Steel Repairs	1,236,500.00	US Army Engineering District, Philadelphia 100 Penn Square East, Philadelphia, PA 19107		Adam Baran	707-566-5904	adam.baran@rysmetusa.com
8/1/2018	5/1/2019	X-A4001(153), X-A401(153), 16147 & X-A401(042), 14744	Zone Field Painting of Existing Structural Steel	155,000.00	NH DOT 7 Hazen Drive, Concord, NH 03302		Dale Sackett	603-934-5236	sackettd@beckandballock.com
9/1/2018	10/30/2018	16-34-CLP	Prepares and Spot Coat Existing Structural Steel & Graffiti Removal	304,671.00	City of Hampton 22 Lincoln St, 4th Floor, Hampton, VA 23669	James Marshall	Chris Sheets	757-430-6580	chris@angelmaritime.com
9/1/2018	12/30/2018	D400365	Cleaning and Painting Bearings	559,663.00	NC DOT 113 Airport Drive, Sta 100, Edenton, NC 27832		Michael Louis	703-378-5200	michael.louis@rysmetusa.com
9/1/2018	2/01/2019	2017-CB-073	Clean and Paint Existing Structural Steel	412,050.00	RI DOT 2 Capitol Hill, Providence, RI 02903		Ben Boucher	860-229-4853	bboucher@gmail.com
10/1/2018	11/1/2018	FL JC Machine 2017 Projects	Clean and Paint Bridge Components	4,627.00	JC Machine 5700 NW 32 Court, Miami, FL 33142		Abel Gregorich	305-634-5280	abel@angelcontracting.com
11/1/2018	1/30/2019	E2764	Preparation and Overcoat Painting Steel Bearings	332,440.00	FDOT District 2 5728 Grace Lane, Jacksonville, FL 32205	Erica Peterson	Erica Peterson	904-380-5263	erica.peterson@sc.state.us
11/1/2018	1/30/2019	9414	Clean and Coat Bridge Components	22,880.00	JC Machine 5700 NW 32 Ct., Miami, FL 33142	Pete Amador	Pete Amador	305-634-5280	pete.amador@angel.com
11/1/2018	7/1/2019	C20577	Cleaning and Painting Existing Structural Steel	416,000.00	NC DOT 1501 Mail Service Center, Raleigh, NC 27689		Patrick Nordberg	303-634-5280	patricknordberg@gmail.com
11/1/2018	5/1/2019	ETN065	Clean and Paint Bridge	860,000.00	FDOT 11201 McKinley Dr, Tampa, FL 33617	Erica Peterson	Suzanne Clum	941-722-1772	unitedconstruction@aol.com
11/1/2018	6/1/2019	E2706	Clean and Paint Existing Structural Steel and Bearings	362,000.00	FDOT District 2 805 Swannette Street, Tallahassee, FL 32399		Danica Bellmich	305-284-5253	danicabellmich@angel.com
3/1/2019	6/1/2019	65636, 17-204-1TB	Cleaning Existing Structural Steel	342,215.00	Arington County 2100 Clarendon Blvd Ste 500, Arlington VA 22201	Erica Peterson	Erica Peterson	305-284-5253	erica.peterson@angel.com
3/1/2019	6/1/2019	DE60256	Cleaning and Painting Existing Weathering Steel	156,000.00	NC DOT District 6 1000 NW Ave, Rm 6202 B, Miami, FL 33172	Jose Morales	Jose Morales	305-284-5253	sebastian@angel.com
4/1/2019	6/1/2019	E2706	Cleaning and Painting Existing Weathering Steel	191,760.00	NC DOT 2812 N Duke St, Durham, NC 27704		Brandon Tinson	305-284-5253	brandon@angel.com
7/1/2019	10/1/2019	1101/2019	Clean and Paint Existing Steel	108,542.00	NC DOT 1860 W Broad St, Columbus, OH 43223		Doug Sheppard	707-566-5904	doug.sheppard@angel.com
8/1/2019	12/1/2019	C241118	Field Painting Existing Structural Steel	889,096.00	NC DOT 1501 Mail Service Center, Raleigh, NC 27689		Ben Gelske	330-437-7382	ben.gelske@angelcontracting.com
9/1/2019	7/1/2020	0162071J0	Deload & Paint Vertical Strut Repairs, Finger Joints - Anchor & Approach Piers	2,635,000.00	ME DOT 16 State House Station Augusta, ME 04333		Marcia H. von der Hohen	410-228-8100	marcia.h.von.der.hohen@angel.com
11/1/2019	3/1/2020	C 18-4-096	Cleaning and Painting Existing Abutments	630,000.00	TRE Facility 8800 Chapeau St, Sta 860, Fort Worth, TX 76102		Bill Schuman	978-482-5543	bschuman@angelmaritime.com
11/1/2019	4/1/2020	C205925	Clean and Paint Bearings	480,789.00	NC DOT 1501 Mail Service Center, Raleigh, NC 27689		Lisa Sargent	703-378-5200	lisa.sargent@rysmetusa.com
12/1/2019	12/1/2020	H-1003014-6-R1	Cleaning and Painting Existing Structural Steel	830,822.00	LA DOT 1201 Canal Access Rd, Baton Rouge, LA 70802	Erica Peterson	Ruben de Wolff	318-215-7829	ruben.de.wolff@angelcontracting.com
3/15/2020	7/30/2020	E2771	Bridge Painting	860,000.00	FDOT 1109 S Marion Ave, Lake City, FL 32025		JJ Hickey	305-284-5253	jjhickey@angelcontracting.com
5/1/2020	6/07/2020	60702-649996	Part Steel Repairs	1,172,000.00	MA DOT 10 Park Plaza, Boston, MA 02116		Cameron R. Jewell	978-384-4800	cameronr@angelcontracting.com
5/1/2020	6/10/2020	100446-LA1-104028	Part Steel Repairs	765,420.00	MA DOT 10 Park Plaza, Boston, MA 02116		Dan Vimal	978-482-5543	dvimal@angelcontracting.com
5/1/2020	6/08/2020	PO08685-100-36	Field Painting Structural Steel	181,387.00	MD DOT 7201 Corporate Center Drive, Hanover, MD 21076		Chris Thomas	303-220-3984	chris@angelcontracting.com
5/1/2020	10/1/2020	100538-DE040005	Field Painting Structural Steel	163,330.00	OH DOT 1980 W Broad St, Columbus, OH 43223		Kelly Blicco	330-437-7382	kblicco@angelcontracting.com
5/1/2020	7/30/2020	609426-100262	Field Painting Structural Steel	2,008,960.00	MA DOT 10 Park Plaza, Boston, MA 02116	Theodore Miga	Guilio Pallagiani	978-482-5543	gpallagiani@angelcontracting.com
6/1/2020	6/27/2020	C202681-160	Field Painting Structural Steel	154,000.00	MD SHA 707 N Colinet St, Baltimore, MD 21202		Ben Frank	443-270-5906	benfrank@angelcontracting.com
6/1/2020	6/27/2020	101704-671	Bridge repair on Pile, 841 over Appomattox River	282,000.00	VDOT 1401 E Broad St, Richmond, VA 23219		Becky McCormick	434-934-2114	beckymc@bbsassociates.net
6/1/2020	10/19/2020	100446-LA1-104028	Field Painting Structural Steel	82,250.00	OH DOT 5500 Transportation Blvd, Garfield, OH 44125		Joe Fischer	216-210-8230	joefischer@angelcontracting.com
6/1/2020	10/19/2020	ES341	Cleaning and Coating of Steel Proj Bearings	256,893.00	FDOT 719 S Woodland Blvd, Duland, FL 32720	Megan Pugh	Cameron R. Jewell	305-284-5253	cameronr@angelcontracting.com
7/1/2020	7/8/2020	ES3303	Clean and Paint Steel Strengthening Areas and culvert supports	124,000.00	FDOT PO Box 607, Chapel, FL 32828	Ronald Thomas	Chris Cannon	334-749-5045	cannon@angelbridge.com
7/1/2020	12/1/2020	C241426-R-2628	Part Existing Weathering Steel and Class V Coating	1,925,116.50	NC DOT 1501 Mail Service Center, Raleigh, NC 27689		Jan Beckman	919-8416-0782	beckman@angel.com
8/1/2020	8/1/2020	PA046-1601-PA046-1601	Clean & Paint Structural Steel	196,416.00	Fisher Island		Pete Amador	305-634-5280	pete@angelcontracting.com
8/1/2020	05/01/21	DE60213	Cleaning & Painting Existing Weathering Steel & Existing Bearings	166,743.00	NC DOT 558 Gillespie St, Fayetteville, NC 28301		Doug Sheppard	338-897-2077	doug.sheppard@angel.com
8/26/2020	11/1/2021	6692713-DE-000015	Rehabilitation of Wallops Island Causeway Bridge over Cal Cais V Coating	779,900.00	USDOT NASA 21400 Ridgetop Circle, Sterling, VA 20166	Shawn Long	John Balakutskas	571-782-1678	johnbalakutskas@rysmetusa.com
10/1/2020	10/28/2020	102802120	Zone Painting	23,500.00	Oceola County 1 Courthouse Square, Suite 100, Keesham, FL 34741		Craig Durbachay	861-727-3839	craig.durbachay@angelcontracting.com
10/1/2020	11/1/2020	1101/2020	Zone Painting	20,000.00	Maitland Orlando, LLC 2450 Maitland Center Parkway, Maitland, FL 32751		Chad Wingo	772-480-3379	chad.wingo@angel.com
11/1/2020	11/1/2020	1101/2020	Field Painting Structural Steel	77,000.00	Montgomery County 255 Rockview Pike, Ste 180, Rockville, MD 20850		Bob Resnerance	301-348-4530	resnerance@angelcontracting.com
11/1/2020	12/02/2020	2016061	Field Painting Structural Steel	6,155.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Pete Amador	Pete Amador	305-634-5280	pete@angelcontracting.com
11/1/2020	2/1/2021	A3355	Steel Key Support Structures	16,767.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Abel Gregorich	Abel Gregorich	305-634-5280	abel@angelcontracting.com
12/1/2020	1/28/2021	Tarp Preservation US Naval Research Lab	BIT Tarp Preservation (w/ US Naval Research Lab)	223,860.00	NHL & C&S&E		Tina White	757-380-1965	twite@angel.com
12/28/2020	1/4/2021	16433	Bridge No. 870960, Trestle and tower wrap painted steel	410,860.00	FDOT 11201 N McKinley Dr, Tampa, FL 33617	Roberta Schwartz	Hanan Dalkhan	305-371-5288	hanan@angel.com
4/1/2021	6/1/2021	E14956	Repairs to B-16s, 17116s (B&T 786 over Hwy Pass)	253,000.00	FDOT 8011 N Broadway Ave, Bayou, FL 33830	Elizabeth Ayers	Suzanne Clum	941-527-6892	suzanneclum@aol.com
5/1/2021	5/1/2021	5/1/2021	Base and Prime Repairs to ML, C&T Ford Bayou	42,488.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Abel Gregorich	Abel Gregorich	305-634-5280	abel@angelcontracting.com
5/1/2021	9/1/2021	9/1/2021	Rehabilitation of Access Highway Bridges at Dulles	13,363.00	HEFT Construction 1414 NW 107th Avenue, Suite 101, Miami, FL 33172	Richard Lavin	Rey Fandino	305-634-5280	rey@angelcontracting.com
5/1/2021	9/1/2021	9/1/2021	Zone Coat Beam Ends at Stations	234,715.00	Motoguarda Washington Airport Authority 2733 Crystal Drive, Arlington, VA 22202	Marissa Asoo	Brian Grover	703-544-0860	brian@angelcontracting.net
6/15/2021	6/15/2021	6/15/2021	Zone Coating Existing Structural Steel	124,000.00	Town of Rocky Mount 345 Donald Avenue, Rocky Mount, VA 24151		Becky McCormick	434-934-2114	beckymc@bbsassociates.net
7/15/2021	7/29/2021	7/29/2021	Application of Burnin 45 to Trestle	2,740.00	Elmer Coatings 1864 NBSU Research Circle N, Fargo, ND 58102	Dan Ballock	David Shuman	813-731-1705	david.shuman@verizon.net



GernsStone, LLC  
Projects Completed  
(15) Years

8/1/2021	10/1/2021	Paint and Touchup Fischer Island Ferry Terminal	169,000.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Pete Amador	305-534-5280	pete@germstoney.com
9/1/2021	11/1/2021	Clean and Coat Existing Bearings	181,000.00	Hempson Road Bridge & Tunnel 240 Corporate Blvd, Norfolk, VA 23502	Nick Tompkins	850-229-4115	nicktom@germstoney.com
9/1/2021	12/1/2021	Coating Existing Structural Steel	154,000.00	FDOT PO Box 607, Chipley, FL 32428	Ronald Yarrar	305-534-5280	john.howard@germstoney.com
10/1/2021	2/28/2022	Coating New Monolithic	279,222.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Pete Amador	305-534-5280	pete@germstoney.com
12/1/2021	4/30/2022	Paint Trombone Structures	6,900.00	JC Machine 5700 NW 32 Court, Miami, FL 33142	Jorge Amador	786-255-3294	jorge@germstoney.com
9/1/2022	9/1/2022	Paint Existing Structural Steel	312,000.00	MS DOT PO Box 1950, Jackson, MS 39215	Robert Weaver	978-557-1190	john@germstoney.com
2/1/2022	2/28/2022	Paint Structural Steel	25,706.00	Champion Painting 130 SW 22nd Street, Fort Lauderdale, FL 33315	Kyle Hough	954-462-9079	kyle@germstoney.com
3/1/2022	3/1/2023	Cleaning & Coating Concrete Surfaces, Coating Existing	1,355,925.00	FDOT District 7 11201 North McKinley Drive, Tampa, FL 33612	Angel Perez	941-722-7722	quinn@germstoney.com
4/17/2022	10/8/2022	Clean & Paint Existing Structural Steel	1,740,000.00	WV DOT 217 Three Springs Drive, Weirton, WV 26062	Barbara Morris	919-369-4552	quinn@germstoney.com
6/1/2022	11/30/2022	Painting Structural Steel	8,600.00	Unimopart Construction 998 Birch Ave, Bronx, NY 10465	Guillermo Worts	305-534-5280	pete@germstoney.com
8/1/2022	8/31/2022	Paint Mast Arm	5,000.00	Signal Technology 3500 Park Central Blvd N, Pompano Beach, FL 33064	Robert Perez	786-255-3294	pete@germstoney.com
9/1/2022	9/30/2022	Blast and Prime Structures	11,130.00	JC Machine 3700 NW 32 Court, Miami, FL 33142	Jorge Amador	786-255-3294	pete@germstoney.com
9/15/2022	10/31/2022	Paint Structures	1,450.00	Kennedy Building Associates, LLC 1010 Kennedy Drive, Key West, FL 32040	Josh Wingate	305-294-3253	pete@germstoney.com
1/7/2023	1/22/2023	Paint Structures	8,500.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Cameron R Jewell	844-795-4180	pete@germstoney.com
1/16/2023	1/16/2023	Zone Coating Structural Steel, Disposal of Hazardous	1,100.00	JC Machine 5700 NW 32 Ct., Miami, FL 33142	Hugo Pina	786-795-5088	pete@germstoney.com
5/1/2023	4/28/2023	Waste	282,000.00	City of Hainesburg 409 South Main Street, Hainesburg, VA 22801	Andy Powell	434-593-2214	pete@germstoney.com
5/14/2023	5/18/2023	Paint	3,000.00	Bulk Manufacturing of Florida 3106 Centre Drive, Plant City, FL 33566	Lark Mulvihill	813-167-3363	pete@germstoney.com
6/1/2023	10/1/2023	Painting New Structural Steel, Class V Coating	360,000.00	FDOT District 3 1074 Hwy 90 East, Chipley, FL 32428	Kevin Fussell	850-481-5992	pete@germstoney.com
6/26/2023	7/2/2023	Clean and Paint New Steel	26,525.00	Arlington County Government 2100 Clarendon Blvd Ste 705, Arlington, VA 22202	Song C Kim	240-840-5524	pete@germstoney.com
6/26/2023	10/29/2023	Prepare and Spot Coat Existing Structural Steel	151,598.96	VA DOT 1401 E Broad St, Richmond, VA 23219	Gary Frye	434-593-2214	pete@germstoney.com
7/2/2023	10/29/2023	146 Expressway Girdle Painting	814,980.00	VA DOT 1401 East Broad Street, Richmond, VA 23219	Betsy McCormick	571-446-7101	pete@germstoney.com
8/7/2023	11/1/2023	Paint All New Structural Steel	1,027,784.88	VA DOT 1401 East Broad Street, Richmond, VA 23219	Rafael Francisco	571-446-7101	pete@germstoney.com
8/8/2023	8/8/2023	Touch Up	3,000.00	City of Treasure Island 120 108th Avenue, Treasure Island, FL 33376	Kevin Reaney	919-491-4042	pete@germstoney.com
8/13/2023	10/1/2023	Touch Up Splices & End Bearings	95 Express Lanes LLC 6440 General Green way, Alexandria, VA 22312	Lee Rogers	919-491-4042	pete@germstoney.com	pete@germstoney.com
9/11/2023	9/15/2023	Touch Up Paint	14,500.00	Mid-State Metals 2358 Hancock Road, Orlando, FL	Michael Grudisberger	321-460-3800	pete@germstoney.com
9/11/2023	9/24/2023	Paint Existing Bridge Rails	48,000.00	RI DOT Two Capitol Hill, Fox 26, Providence, RI 02903	Steven Frayser	401-333-2550	pete@germstoney.com
10/4/2023	10/4/2023	Paint Blast and Paint	10,975.00	S&B Metal Products 5301 Gateway Blvd, Lakeland, FL 33811	Phil Steen	863-544-9070	pete@germstoney.com
10/16/2023	10/20/2023	Sand Blast	3,500.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
10/17/2023	10/17/2023	Surface Prep & Coating	500.00	Blackshot Drilling, Inc. PO Box 3396, Lake Wales, FL 33859	Scott Blackburn	844-795-4180	pete@germstoney.com
10/23/2023	12/1/2023	Solvent Clean and Coat Structural Steel	56,500.00	Centering Oaks Horse Arena 13700 SW Groveside Drive, Indiantown, FL 34855	Mark Schwartz	813-787-3363	pete@germstoney.com
11/6/2023	11/10/2023	Adhesive Blast and Weld Repairs	2,500.00	Bulk Manufacturing of Florida 3106 Centre Drive, Plant City, FL 33566	Lark Mulvihill	813-787-3363	pete@germstoney.com
11/6/2023	11/10/2023	Shoring Headwall & Wingwall	20,400.00	VA DOT 1401 East Broad Street, Richmond, VA 23219	Mark Mulvihill	703-555-3545	pete@germstoney.com
11/6/2023	12/1/2023	Paint	28,600.00	VA DOT 1401 East Broad Street, Richmond, VA 23219	Josh Wingate	844-795-4180	pete@germstoney.com
11/13/2023	11/17/2023	Blast Old Log of Silica Tarj Shell	3,000.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
11/13/2023	11/17/2023	Client Old Log of Silica Tarj Shell	3,000.00	W. State Co. 7175 South Sprinkle Road, Portage, MI 48902	Michael Schulte	231-462-5974	pete@germstoney.com
12/20/2023	12/20/2023	Touch Up Paint	11,900.00	Mid-State Metals 2358 Hancock Road, Orlando, FL	Michael Grudisberger	321-460-3800	pete@germstoney.com
12/20/2023	12/20/2023	Adhesive Blast SP 6	7,000.00	Hollywood Iron Works 2313 Sw 57th Terrace, West Park, FL 33073	Joe Caparelli	954-492-0556	pete@germstoney.com
1/14/2024	3/15/2024	All work in existing ROW	22,500.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
1/14/2024	3/6/2024	MS STBC-001-003 (Q22)	525,310.37	MSDOT P O Box 1580, Jackson, MS 39215	Wai Heideberg, P E	662-428-7291	pete@germstoney.com
2/18/2024	4/30/2024	PO 436303038001	1,800.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
2/25/2024	4/30/2024	PO 4319038001	1,800.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
2/25/2024	5/23/2024	PO 436303038006	1,900.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
2/25/2024	5/23/2024	PO 436303038001	1,900.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Lark Mulvihill	813-787-3363	pete@germstoney.com
3/3/2024	5/23/2024	PO SCF-1285-552	2,000.00	Bulk Manufacturing of Florida 3106 Centre Drive, Plant City, FL 33566	Josh Wingate	844-795-4180	pete@germstoney.com
3/10/2024	6/3/2024	PO No. P57384	4,320.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
3/26/2024	6/17/2024	Gamma Project 217/PO	38,800.00	P1 Construction 13605 W. 98th Terrace, Lanoka, MS 66215	Allen Supplee	913-529-5000	pete@germstoney.com
3/27/2024	4/22/2024	Combined With 647 As One	24,000.00	P1 Construction 13605 W. 98th Terrace, Lanoka, MS 66215	Allen Supplee	913-529-5000	pete@germstoney.com
3/31/2024	6/1/2024	PO 440911038012	24,000.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
4/14/2024	6/21/2024	PO 443930380001	5,000.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
4/14/2024	7/2/2024	PO 186524	9,268.00	Tropic Steel 32421 Waffle Tr, Sorrento, FL 32776	Josh Wingate	844-795-4180	pete@germstoney.com
4/21/2024	6/3/2024	Project #2410	7,500.00	Tropic Steel 32421 Waffle Tr, Sorrento, FL 32776	Craig Cape	844-795-4180	pete@germstoney.com
4/21/2024	7/5/2024	PO 436506038004	8,500.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Craig Cape	844-795-4180	pete@germstoney.com
5/1/2024	6/1/2024	PO 036275	3,300.00	City of Barrow P O Box 467, Barrow, FL 33831	Josh Wingate	844-795-4180	pete@germstoney.com
5/19/2024	6/1/2024	PO 44414939002	2,500.00	MS Industrial LLC 2730 Mine and Mill Road, Lakeland, FL 33801	Josh Wingate	844-795-4180	pete@germstoney.com
5/26/2024	7/31/2024	PO 24100-005	1,500.00	Tropic Steel 32421 Waffle Tr, Sorrento, FL 32776	Craig Cape	844-795-4180	pete@germstoney.com