

## PROPOSAL

To: The City of Key West  
Address: 3126 Flagler Avenue  
Key West, Florida 33041  
Project Title: **Glynn Archer Drive/ 14th Street Roadway Reconstruction  
(Roosevelt Blvd. to Flagler Ave.)**  
Project No.: GN - 0712

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

Name: RONALD J. ARMSTRONG  
Telephone: 305 296-5606

### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, 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.

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 Proposal 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 he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

The Bidder further agrees, as evidenced by signing the Proposal, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

The Bidder understands and agrees that if a Contract is awarded, the Owner may elect to award all schedules under one Contract, separately, or in any combination that best serves the interests of the Owner.

***NOTE: THIS SCHEDULE OF BID ITEMS IS AN ESTIMATE OF THE AMOUNT/QUANTITY OF WORK TO BE PERFORMED UNDER THE CONTRACT. IN THE CASE OF ANY CONFLICT BETWEEN THIS SCHEDULE OF BID ITEMS AND THE DETAILED SPECIFICATIONS, THE DETAILED SPECIFICATIONS WILL PREVAIL.***

**CONTRACT EXECUTION AND BONDS**

The Bidder agrees that if this Proposal 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 examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Proposal, 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 14 calendar days of the Notice to Proceed (NTP) and to complete the construction in all respects within 120 calendar days from the date of the NTP.*

**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 based on the FDOT Standard Specifications (2007) Section 8-10 until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default. FDOT 8-10 Code requirements govern, and herewith made a part of the Contract.

<b>Original Contract Amount</b>	<b>Daily Charge Per Calendar Day</b>
\$50,000 and Under	\$313
Over \$50,000 but less than \$250,000	\$580
\$250,000 but less than \$500,000	\$715
\$500,000 but less than \$2,500,000	\$1,423
\$2,500,000 but less than \$5,000,000	\$2,121
\$5,000,000 but less than \$10,000,000	\$3,057

ADDENDA

1A, 1B, 1C, 1D, 2, 3

The Bidder hereby acknowledges that he has received Addenda No's. \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, (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 Proposal(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 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, it being expressly understood that the unit prices are independent of the exact quantities involved. The Bidder agrees that the unit prices 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 amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern. Unit price line items may be deleted, reduced or increased as needed by the city.

**[THIS SPACE LEFT BLANK INTENTIONALLY]**

## BID SCHEDULE

### GLYNN ARCHER DRIVE/ 14TH STREE ROA DWAY RECONSTRUCTION (ROOSEVELT BLVD. TO FLAGLER AVE.)

The following Bid schedule is presented to assist the City in evaluating the Bid. 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, it being expressly understood that the unit Prices are independent of the exact quantities involved. The Bidder agrees that the unit Prices 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. Unit price line items may be deleted, reduced or increased as needed by the City.

ITEM#	DESCRIPTION	Estimated Quantity	Unit	Unit Price	VALUE
10	Performance and Payment Bonds	1	LS	\$ 38,640.00	\$ 38,640.00
<b>Value in Words</b>	THIRTY EIGHT THOUSAND SIX HUNDRED FORTY DOLLARS---00/100				
20	FDOT Grant Requirements, General and Supplementary Conditions, Quality Control Requirements, Fl Trench Act	1	LS	\$ 28,375.00	\$ 28,375.00
<b>Value in Words</b>	TWENTY EIGHT THOUSAND, THREE HUNDRED SEVENTY FIVE DOLLARS ---00/100				
101-1	Mobilization	1	LS	\$ 307,290.00	\$ 307,290.00
<b>Value in Words</b>	THREE HUNDRED SEVEN THOUSAND, TWO HUNDRED NINETY DOLLARS---00/100				
102-1	Maintenance of Traffic	1	LS	\$ 46,643.75	\$ 46,643.75
<b>Value in Words</b>	FORTY SIX THOUSAND, SIX HUNDRED FORTY THREE DOLLARS ----75/100				
102-3	Commercial Material for Driveway Maintenance	250	CY	\$ 25.00	\$ 6,250.00
<b>Value in Words</b>	SIX THOUSAND TWO HUNDRED FIFTY DOLLARS---00/100				
104-10-3	Sediment Barrier	5,530	LF	\$ 2.50	\$ 13,825.00
<b>Value in Words</b>	THIRTEEN THOUSAND, EIGHT HUNDRED TWENTY FIVE DOLLARS -----00/100				
104-18	Inlet Protection System	22	EA	\$ 212.50	\$ 4,675.00
<b>Value in Words</b>	FOUR THOUSAND, SIX HUNDRED SEVENTY FIVE DOLLARS---00/100				
110-1	Clearing and Grubbing	1	LS	\$ 41,627.07	\$ 41,627.07
<b>Value in Words</b>	FORTY ONE THOUSAND, SIX HUNDRED TWENTY SEVEN DOLLARS---07/100				
120-1	Regular Excavation	4,948.70	CY	\$ 11.56	\$ 57,219.34
<b>Value in Words</b>	FIFTY SEVEN THOUSAND, TWO HUNDRED NINETEEN DOLLARS---34/100				
<b>GLYNN ARCHER DRIVE/14TH STREET ROADWAY RECONSTRUCTION</b>		<b>19</b>	<b>BID SCHEDULE</b>		

					\$	-
120-6	Embankment	339.1	CY	\$ 8.75	\$	2,967.13
<b>Value in Words</b>	TWO THOUSAND, NINE HUNDRED SIXTY SEVEN DOLLARS---13/100					
145-71	Reinforcement Grid for Soil Stabilization	7,267	SY	\$ 4.12	\$	29,915.63
<b>Value in Words</b>	TWENTY NINE THOUSAND, NINE HUNDRED FIFTEEN DOLLARS---63/100					
160-4	Stabilization Type B	12,572	SY	\$ 2.50	\$	31,430.00
<b>Value in Words</b>	THIRTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS---00/100					
162-1-11	Prepared Soil Layer, Depth 6"	2,028	SY	\$ 15.44	\$	31,320.00
<b>Value in Words</b>	THIRTY ONE THOUSAND, THREE HUNDRED TWENTY DOLLARS---00/100					
285-704	Optional Base Group 04	340	SY	\$ 13.28	\$	4,515.63
<b>Value in Words</b>	FOUR THOUSAND, FIVE HUNDRED FIFTEEN DOLLARS---63/100					
285-709	Optional Base Group 09	12,146	SY	\$ 17.15	\$	208,339.90
<b>Value in Words</b>	TWO HUNDRED EIGHT THOUSAND, THREE HUNDRED THIRTY NINE DOLLARS---90/100					
334-1-13	Type SP Asphaltic Concrete (Traffic Level C)	1,451	TN	\$ 196.14	\$	284,592.00
<b>Value in Words</b>	TWO HUNDRED EIGHTY FOUR THOUSAND, FIVE HUNDRED NINETY TWO DOLLARS---00/100					
337-7-32	Asphaltic Concrete Friction Course FC-9.5 (Traffic Level C) (Rubber)	550	TN	\$ 225.05	\$	123,780.00
<b>Value in Words</b>	ONE HUNDRED TWENTY THREE THOUSAND, SEVEN HUNDRED EIGHTY DOLLARS---00/100					
400-0-11	Class NS Concrete (Gravity Wall)	65.94	CY	\$ 643.39	\$	42,425.15
<b>Value in Words</b>	FOUR TWO THOUSAND, FOUR HUNDRED TWENTY FIVE DOLLARS---15/100					
425-1-351	Curb Inlet Type P-5, <10'	6	EA	\$ 2,567.94	\$	15,407.63
<b>Value in Words</b>	FIFTEEN THOUSAND, FOUR HUNDRED SEVEN DOLLARS---63/100					
425-1-351C	Curb Inlet Type P-5, <10' (Contaminated Area)	2	Ea	\$ 10,817.94	\$	21,635.88
<b>Value in Words</b>	TWENTY ONE THOUSAND, SIX HUNDRED THIRTY FIVE DOLLARS---88/100					
425-1-361	Curb Inlet Type P-6, <10'	1	EA	\$ 7,184.50	\$	7,184.50
<b>Value in Words</b>	SEVEN THOUSAND, ONE HUNDRED EIGHTY FOUR DOLLARS---50/100					
425-1-361 C	Curb Inlet Type P-6, <10' (Contaminated Area)	7	Ea	\$ 9,532.71	\$	66,729.00
<b>Value in Words</b>	SIXTY SIX THOUSAND, SEVEN HUNDRED TWENTY NINE DOLLARS---00/100					
<b>GLYNN ARCHER DRIVE/14TH STREET ROADWAY RECONSTRUCTION 20 BID SCHEDULE</b>						

425-1-561	Valley Cutter Inlet, Type F, <10'	2	EA	\$ 7,741.38	\$ 15,482.75
<b>Value in Words</b>	FIFTEEN THOUSAND, FOUR HUNDRED EIGHTY TWO DOLLARS---75/100				
425-561 C	Valley Gutter Inlet, Type F, <10'	3	EA	\$ 10,408.04	\$ 31,224.13
	(Contaminated Area)				
<b>Value in Words</b>	THIRTY ONE THOUSAND, TWO HUNDRED TWENTY FOUR DOLLARS---13/100				
425-1-565	Valley Gutter Inlet, Type F, <10', Partial	1	EA	\$ 7,991.38	\$ 7,991.38
<b>Value in Words</b>	SEVEN THOUSAND, NINE HUNDRED NINETY ONE DOLLARS---38/100				
425-1-565 C	Valley Gutter Inlet, Type F, <10', Partial	2	Ea	\$ 8,750.75	\$ 17,501.50
	(Contaminated Area)				
<b>Value in Words</b>	SEVENTEEN THOUSAND, FIVE HUNDRED ONE DOLLARS---50/100				
425-1-701C	Valley Gutter Inlet, Type S, <10' (Contaminated area)	2	EA	\$ 8,688.25	\$ 17,376.50
<b>Value in Words</b>	SEVENTEEN THOUSAND, THREE HUNDRED SEVENTY SIX DOLLARS---50/100				
425-1-707 C	Valley Gutter Inlet, Type S, <10'	2	Ea	\$ 25,278.88	\$ 50,557.75
	(Conflict Structure) (Contaminated Area)				
<b>Value in Words</b>	FIFTY THOUSAND, FIVE HUNDRED FIFTY SEVEN DOLLARS--75/100				
425-2-91	Manholes, J-8, <10'	2	EA	\$ 6,700.75	\$ 13,401.50
<b>Value in Words</b>	THIRTEEN THOUSAND, FOUR HUNDRED ONE DOLLARS ---50/100				
425-2-91 C	Manholes, J-8, <10' (Contaminated Area)	5	Ea	\$ 9,163.25	\$ 45,816.25
<b>Value in Words</b>	FORTY FIVE THOUSAND, EIGHT HUNDRED SIXTEEN DOLLARS--25/100				
425-2-101	Manholes, P-7, <10' (Conflict Structure)	1	EA	\$ 32,356.00	\$ 32,356.00
<b>Value in Words</b>	THIRTY TWO THOUSAND, THREE HUNDRED FIFTY SIX DOLLARS---00/100				
425-5-1	Adjustment of Existing Utility Manholes to Remain	10	EA	\$ 1,125.00	\$ 11,250.00
<b>Value in Words</b>	ELEVEN THOUSAND, TWO HUNDRED FIFTY DOLLARS---00/100				
425-6 (A)	Adjustment of Existing Utility Valves	17	EA	\$ 982.50	\$ 16,702.50
<b>Value in Words</b>	SIXTEEN THOUSAND, SEVEN HUNDRED TWO DOLLARS--50/100				
425-6 (B)	Replacement of Existing Utility Water Meters	8	EA	\$ 1,406.25	\$ 11,250.00
<b>Value in Words</b>	ELEVEN THOUSAND, TWO HUNDRED FIFTY DOLLARS---00/100				
430-175-101	Pipe Culvert, optional Material, Round, (0" - 24" S/CD)	430	LF	\$ 147.93	\$ 63,610.56
<b>Value in Words</b>	SIXTY THREE THOUSAND, SIX HUNDRED TEN DOLLARS---56/100				
<b>GLYNN ARCHER DRIVE/14TH STREET ROADWAY RECONSTRUCTION 21 BID SCHEDULE</b>					

430-175-101 C	Pipe Culvert, Optional Material, Round, (0'-24" S/CD) (Contaminated Area)	1410	LF	\$ 332.41	\$ 468,699.38
<b>Value in Words</b>	FOUR HUNDRED SIXTY EIGHT THOUSAND, SIX HUNDRED NINETY NINE DOLLARS---38/100				
443-70-3	French Drain, (18")	695	LF	\$ 175.70	\$ 122,109.03
<b>Value in Words</b>	ONE HUNDRED TWENTY TWO THOUSAND, ONE HUNDRED NINE DOLLARS---03/100				
515-1-2	Pipe Handrail - Guardrail (Aluminum)	722	LF	\$ 33.85	\$ 24,437.50
<b>Value in Words</b>	TWENTY FOUR THOUSAND, FOUR HUNDRED THIRTY SEVEN DOLLARS---50/100				
520-1-10	Concrete Curb and Gutter Type F	5,658	LF	\$ 23.69	\$ 134,017.31
<b>Value in Words</b>	ONE HUNDRED THIRTY FOUR THOUSAND, SEVENTEEN DOLLARS---31/100				
520-204	Concrete Curb Type D	1,630	LF	\$ 21.44	\$ 34,941.78
<b>Value in Words</b>	THIRTY FOUR THOUSAND, NINE HUNDRED FORTY ONE DOLLARS---78/100				
522-1	Concrete Sidewalk (4") (including Pedestrian Ramps)	2,878	SY	\$ 63.98	\$ 184,130.30
<b>Value in Words</b>	ONE HUNDRED EIGHTY FOUR THOUSAND, ONE HUNDRED THIRTY DOLLARS---30/100				
522-2	Concrete Sidewalk (6")	765	SY	\$ 47.96	\$ 36,689.40
<b>Value in Words</b>	THIRTY SIX THOUSAND, SIX HUNDRED EIGHTY NINE DOLLARS---40/100				
570-1-2	Performance Turf (SOD)	2,038	SY	\$ 11.36	\$ 23,158.50
<b>Value in Words</b>	TWENTY THREE THOUSAND, ONE HUNDRED FIFTY EIGHT DOLLARS---50/100				
580-1-1	Landscape	1	LS	\$ 15,625.00	\$ 15,625.00
<b>Value in Words</b>	FIFTEEN THOUSAND, SIX HUNDRED TWENTY FIVE DOLLARS---00/100				
700-20-11	Single Post Sign (Less Than 12 SF)	27	AS	\$ 493.75	\$ 13,331.25
<b>Value in Words</b>	THIRTEEN THOUSAND, THREE HUNDRED THIRTY ONE DOLLARS---25/100				
700-20-60	Single Post Sign Remove	20	AS	\$ 62.50	\$ 1,250.00
<b>Value in Words</b>	ONE THOUSAND, TWO HUNDRED FIFTY DOLLARS---00/100				
706-3	Reflective Pavement Markers	98	EA	\$ 6.25	\$ 612.50
<b>Value in Words</b>	SIX HUNDRED TWELVE DOLLARS---50/100				
711-11-111	Thermoplastic Solid Traffic Stripe (6" White)	1.082	NM	\$ 5,610.00	\$ 6,070.02
<b>Value in Words</b>	SIX THOUSAND SEVENTY DOLLARS---02/100				
<b>GLYNN ARCHER DRIVE/14TH STREET ROADWAY RECONSTRUCTION 22 BID SCHEDULE</b>					

711-11-122	Thermoplastic Solid Traffic Stripe (8" White)	39	LF	\$ 1.25	\$ 48.75
<b>Value in Words</b>	FORTY EIGHT DOLLARS---75/100				
711-11-123	Thermoplastic Solid Traffic Stripe (12" White)	624	LF	\$ 2.50	\$ 1,560.00
<b>Value in Words</b>	ONE THOUSAND, FIVE HUNDRED SIXTY DOLLARS--00/100				
711-11-124	Thermoplastic Solid Traffic Stripe (18" White)	28	LF	\$ 3.75	\$ 105.00
<b>Value in Words</b>	ONE HUNDRED FIVE DOLLARS--00/100				
711-11-125	Thermoplastic Solid Traffic Stripe (24" White)	720	LF	\$ 5.00	\$ 3,600.00
<b>Value in Words</b>	THREE THOUSAND, SIX HUNDRED DOLLARS--00/100				
711-11-151	Thermoplastic (2-4 Skip) 6" White	276	LF	\$ 1.25	\$ 345.00
<b>Value in Words</b>	THREE HUNDRED FORTY FIVE DOLLARS--00/100				
711-11-160	Pavement Message	17	EA	\$ 437.50	\$ 7,437.50
<b>Value in Words</b>	SEVEN THOUSAND, FOUR HUNDRED THIRTY SEVEN DOLLARS--50/100				
711-11-170	Pavement Arrow	16	EA	\$ 81.25	\$ 1,300.00
<b>Value in Words</b>	ONE THOUSAND THREE HUNDRED DOLLARS--00/100				
711-11-211	Thermoplastic Solid Traffic Stripe (6" Yellow)	0.189	NM	\$ 5,610.00	\$ 1,060.29
<b>Value in Words</b>	ONE THOUSAND, SIXTY DOLLARS--29/100				
711-11-231	Thermoplastic-Skip (10-30) Traffic Stripe (6" Yellow)	0.441	GM	\$ 5,610.00	\$ 2,474.01
<b>Value in Words</b>	TWO THOUSAND, FOUR HUNDRED SEVENTY FOUR DOLLARS--01/100				
1050-11-224	Utility Pipe, F & I, PVC Water, 8"-19.9"	20	LF	\$ 316.00	\$ 6,320.00
<b>Value in Words</b>	SIX THOUSAND, THREE HUNDRED TWENTY DOLLARS--00/100				
1055-11-214	Utility Fitting, F & I, OVC Elbow, 8"-19.9"	4	EA	\$ 408.40	\$ 1,633.60
<b>Value in Words</b>	ONE THOUSAND SIX HUNDRED THIRTY THREE DOLLARS--60/100				
1080-11-409	Utility Fitting, F & I, Mech Joint Restrain, 8"-19.9"	2	EA	\$ 1,335.94	\$ 2,671.88
<b>Value in Words</b>	TWO THOUSAND, SIX HUNDRED SEVENTY ONE DOLLARS--88/100				
1644-800	Fire Hydrant, Relocate	2	EA	\$ 2,372.50	\$ 4,745.00
<b>Value in Words</b>	FOUR THOUSAND, SEVEN HUNDRED FORTY FIVE DOLLARS--00/100				
<b>GLYNN ARCHER DRIVE/14TH STREET ROADWAY RECONSTRUCTION 23 BID SCHEDULE</b>					



Value in Words						
A-1	Allowances	1	LS	\$ 50,000.00	\$	50,000.00
Value in Words	FIFTY THOUSAND DOLLARS---00/100					
	<b>ADDITIVE/ALTERNATIVE ITEM*</b>					
					\$	-
A-2	Bus Shelter	4	EA	\$ 9,000.00	\$	36,000.00
Value in Words	THIRTY SIX THOUSAND DOLLARS---00/100					
A-3	Yellow Reflective Paint (to be installed at the proposed Curbs where parking is not permitted)	3000	LF	\$ 2.00	\$	6,000.00
Value in Words	SIX THOUSAND DOLLARS---00/100					

\*please refer to bid item note # 2

**BASE BID AMOUNT**

**\$ 2,939,681.38**

**BASE BID AMOUNT (IN WORDS)**

**TWO MILLION, NINE HUNDRED THIRTY NINE THOUSAND, SIX HUNDRED EIGHTY ONE DOLLARS---38/100**

Bid Item Notes:

1. Bid Item A-1 any portion of this allowance that remains after all authorized payments has been made will be withheld from the contract payments and will remain with the OWNER.
2. Bid Item A-2 Bus Shelter, this item is to be used at the discretion of the engineer, Quantities may be increased, decreased or omitted as directed by the Engineer. Refer to Section 02800 for applicable specifications and details.

NOTE: The CONTRACTOR'S unit prices shall include full compensation for all Proposal Items listed above.

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

EXCAVATION & BASEWORK	2590
CONCRETE	4090
STORM DRAINAGE	2090

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:

ASPHALT

Portion of Work

COMMUNITY ASPHALT CORP

Name

14005 NW 186TH STREET                      HIALEAH                      FL                      33018  
Street    City    State    Zip

PAVEMENT MARKINGS

Portion of Work

HIGH TECH STRIPING

Name

7776 NW 73 Ct    MIAMI    FL    33166  
Street    City    State    Zip

RAILINGS

Portion of Work

ELITE FENCE, LLC

Name

6311 LAND O LAKES BLVD                      LAND O LAKES                      FL                      34638  
Street    City    State    Zip

STORM DRAINAGE

Portion of Work

BEE BROTHERS

Name

8362 PINES BLVD SUITE 258                      PEMBROKE PINES, FL                      33024  
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 in the event that the Bidder is awarded the Contract:

MOT

\_\_\_\_\_  
Portion of Work

ROAD SAFE

\_\_\_\_\_  
Name

1365 Northeast 119th Street Miami, FL 33161

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

CONTAMINATION, ASSESSMENT, REMEDIATION

\_\_\_\_\_  
Portion of Work

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Portion of Work

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Portion of Work

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

SURETY

THE HANOVER INSURANCE COMPANY \_\_\_\_\_ whose address is

440 LINCOLN ST.                      WORCESTER                      MA    01653  
Street    City    State    Zip

BIDDER

The name of the Bidder submitting this Proposal is

CHARLEY TOPPINO & SONS, INC. \_\_\_\_\_ doing business at

US HWY # 1, MM 8.5, ROCKLAND KEY,    KEY WEST    FL    33040  
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
FRANK P. TOPPINO	PRESIDENT
EDWARD TOPPINO, SR	SECRETARY/TREASURER
DANIEL P. TOPPINO	ASSISTANT SECRETARY
_____	_____
_____	_____
_____	_____

If Sole Proprietor or Partnership NA

IN WITNESS hereto the undersigned has set his (its) hand this \_\_\_\_\_ day of \_\_\_\_\_ 2012.

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Title

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 FEB. 20, day of 2012.

(SEAL)

CHARLEY TOPPINO & SONS, INC.

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

By Frank P. Jappens

Title PRESIDENT

Attest Bill J. Jappens  
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.)

SEE ATTACHED

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**CHARLEY TOPPINO & SONS, INC.**

**P.O. BOX 787**

**KEY WEST, FL 33041**

**305 296-5606**

**PAST PROJECTS**

Please note: Frank P. Toppino and Edward Toppino, Sr., president and Secretary/Treasurer for CHARLEY TOPPINO & SONS, INC. has been involved, supervised, estimated and overseen the following projects. Paul E. Toppino and Edward Toppino, Jr. have also estimated and been involved in many of the following projects. Mr. Frank P. Toppino and Mr. Edward Toppino have been in the construction business for over 60 years each. Toppino's Inc., incorporated for 21 years, had its name change to CHARLEY TOPPINO & SONS, INC. 6 years ago.

**1.) CITY OF KEY WEST**  
**P.O. BOX 1409**  
**KEY WEST, FL 33040**  
**305 809-3965**

**SCOPE OF WORK:** STORM DRAINAGE, INJECTIONS WELLS, SIDEWALKS, CURBS, FOUNDATIONS, PIER REPAIR, LANDSCAPING & MAINTENANCE, ROADWORK, ASPHALT.

**PROJECTS:**

RIGHT OF WAY MAINTENANCE: 1998-2009	\$2,352,000	BOND YES
CONCRETE PLACEMENT- 2002, 2005, 2007	\$2,400,000	BOND YES
WHITE STREET PIER REPAIR	\$ 88,000	BOND YES
STAPLES AVE BRIDGE	\$ 81,000	BOND YES
HOCKEY RINK	\$ 50,000	BOND YES
KAMIEN SUBDIVISION	\$1,656,000	BOND YES
SOUTHERNMOST POINT REHABILITATION	\$ 73,000	BOND YES
GENERAL SERVICES CON. 1998---2000	\$4,000,000	BOND YES
GENERAL SERVICES CON. 2002, 2005	\$2,000,000	BOND YES
GENERAL SERVICES CON. 2007	\$2,000,000	BOND YES
GENERAL SERVICES CON. 2011	\$1,000,000	BOND YES
GRAVITY INJECTION WELLS: PHASE I	\$4,800,000	BOND YES
GRAVITY INJECTION WELLS: PHASE II	\$2,236,000	BOND YES
GRAVITY INJECTION WELLS: PHASE 5	\$1,998,385	BOND YES
GRAVITY INJECTION WELLS: PHASE 6	\$1,989,225	BOND YES
JOSE MARTI VEG REMOVAL / DRAINAGE	\$ 90,000	BOND NO
SMATHERS BEACH LANDSCAPING	\$ 100,000	BOND YES
DONALD AVE DRAINAGE SWALE	\$ 61,000	BOND NO
HURRICANE GEORGES CLEANUP	\$ 431,000	BOND NO
MITIGATION FLOW PROJECT	\$2,100,000	BOND YES
HARBOR WALK KW BIGHT	\$3,040,000	BOND YES
DINGY DOCKS 2001	\$ 104,000	BOND YES
WHITE ST PIER RIP RAP	\$ 131,054	BOND YES
FLAGLER AVE PHASE 1 & 2	\$1,391,000	BOND YES
WHITE ST PUMP STATION	\$1,645,000	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 1	\$ 218,890	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 2	\$ 164,181	BOND YES



SIDEWALK ENHANCEMENTS: PHASE 3	\$ 253,666.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 4	\$ 197,080.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 5	\$ 294,826.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 6	\$ 446,800.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 7	\$ 235,100.00	BOND YES

2.) **MONROE COUNTY**  
**1100 SIMONTON STREET**  
**KEY WEST, FL 33040**  
**305 292-4426**

**SCOPE OF WORK:** SITE WORK, STORM DRAINAGE, INJECTIONS WELLS, SIDEWALKS, CURBS, LANDSCAPING, ROADWORK, ASPHALT, PLAYGROUNDS.

**PROJECTS:**

PALM AVE ROADWAY	\$ 931,000	BOND YES
WILHELMINA PARK	\$ 145,000	BOND YES
MARATHON AIRPORT TAXILANES, T HANGER DEV.	\$2,366,000	BOND YES
MARATHON AIRPORT SERVICE ROAD	\$ 688,000	BOND YES
KW INTN AIRPORT: EXOTIC VEGETATION REMOVE	\$ 192,000	BOND YES
KW INTN AIRPORT: PARKING LOTS	\$ 531,000	BOND YES
BIG COPPITT PARK	\$ 860,242	BOND YES
BIG PINE BASIN FILL IN AND DEMO	\$ 904,943	BOND YES
MARATHON AIRPORT APRONS	\$ 376,344	BOND YES
PRADO CIRCLE	\$ 339,000	BOND YES
PALM DR BRIDGE REPAIR	\$ 131,000	BOND NO

3.) **FLORIDA DEPT OF TRANSPORTATION**  
**605 Suwannee Street**  
**Tallahassee, FL 32399-0450**  
**(850) 414-4000**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, ASPHALT, HURRICANE CLEANUP, RIP-RAP INSTALL,

TRUMAN AVE PROJECT:	\$10,500,000	BOND YES
BIG COPPITT BIKE PATH:	\$ 480,000	BOND YES
EMERGENCY ROAD REPAIRS, HURR WILMA:	\$ 185,000	BOND NO
HURRICANE GEORGES ROAD REPAIRS:	\$ 52,000	BOND NO
KNIGHTS KEY	\$ 373,000	BOND YES
BIG COPPITT BOAT RAMP & SPANISH HARBOR:	\$ 500,000	BOND NO
BIKE PATH SADDLE BUNCH KEYS	\$ 450,000	BOND YES
BOCA CHICA SEAGRASS MITIGATION	\$ 1,352,930	BOND YES

3.) SAUER INC.  
11223 PHILLIPS PARKWAY DR EAST  
JACKSONVILLE, FL 32256-15274  
904 262-6444

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, ASPHALT.

**PROJECTS:**

CONTROL TOWER, BOCA CHICA NAS	\$832,000	BOND YES
WEATHER STATION, KEY WEST	\$366,000	BOND YES
NAVAL RESEARCH LAB	\$100,000	BOND NO
REPAIR MARINE OPS, COAST GUARD	\$337,000	BOND NO

4.) FLORIDA KEY AQUADUCT AUTHORITY  
1100 KENNEDY DRIVE  
KEY WEST, FL 33040  
305 296-2454

SCOPE OF WORK: SITE WORK, STORM DRAINAGE, SIDEWALKS, CURBS, ROADWORK, ASPHALT, STEEL BUILDING, WATER MAINS, DEMOLITION.

**PROJECTS:**

FCAA CONSTRUCTION YARD BUILDING	\$ 682,000	BOND YES
PUMP STATION	\$ 377,555	BOND YES
BIG COPPITT WASTE WATER SYSTEM	\$11,078,347	BOND YES
DEMO WATER TANKS, BIG COPPITT	\$ 55,000	BOND YES
FLAGLER AVE WATERMAIN	\$ 306,861	BOND YES

5.) GULF BUILDERS  
P.O. BOX 668307  
POMPANO BEACH, FL 33066  
954 583-5115

SCOPE OF WORK: SITE WORK, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

ROOSEVELT GARDENS HOUSING PROJECT	\$1,256,000	BOND	YES
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6.) **BJ&K CONSTRUCTION**  
970 WEST MCNAB ROAD  
FORT LAUDERDALE, FL 33309  
954 974-7744

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

MERIDIAN WEST APARTMENTS \$1,700,000 BOND YES

7.) **HEERY INTERNATIONAL**  
1625 DENNIS STREET  
KEY WEST, FL 33040  
305 293-3008

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

KEY WEST HIGH SCHOOL REPLACEMENT: PHASES 1, 2, 3 \$633,000 BOND YES  
POINCIANA ELEMENTARY SCHOOL: \$2,240,000 BOND YES

8. **COASTAL CONSTRUCTION**  
5959 BLUE LAGOON DR  
STE 200  
MIAMI, FL 33126  
305 559-4900

**SCOPE OF WORK:** SITE WORK, DEMOLITION, FILL, CONCRETE FLATWORK, COLUMNS, RETAINING WALLS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

SUGARLOAF ELEMENTARY SCHOOL: \$2,300,000 BOND YES  
BEACHSIDE CONDOS \$2,665,000 BOND YES  
POINCIANA ROYALE \$ 524,520 BOND YES  
HORACE O BRYANT MIDDLE SCHOOL \$

**9.) HISTORIC TOURS OF AMERICA**

**201 FRONT STREET**

**Key West, Florida 33040**

**305 296-3609**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

PARK VILLAGE	\$ 317,000	BOND	NO
MARQUESA COURT	\$ 405,000	BOND	NO
KEY COVE LANDINGS	\$ 675,000	BOND	NO

**10.) DEMOYA GROUP**

**12209 S. DIXIE HWY**

**MIAMI, FL 33156**

**305 255-5713**

**SCOPE OF WORK:** STORM DRAINAGE , INJECTIONS WELLS, ROAD BASE, CONCRETE WORK.

**PROJECTS:**

SOUTH ROOSEVELT BLVD. REHAB	\$1,507,000.00	BOND	NO (SUB)
BIG COPPITT US 1 ROAD EXPANSION	\$ 2,157,000	BOND	NO (SUB)

**11.) DL PORTER**

**6574 PALMER CIRCLE**

**SARASOTA, FL 34238**

**941 929-9400**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

HOMELAND SECURITY, KEY WEST	\$ 231,600.00	BOND	NO
KEY WEST INTERNATIONAL AIRPORT	\$ 724,000.00	BOND	NO
SANTA MARIA HOTEL	\$ 225,000.00	BOND	NO
COUCH HARBOR	\$ 210,000.00	BOND	NO
ATLANTIC SHORES DEMO & SITEWORK	\$1,011,000.00	BOND	NO
TRUMAN HOTEL SITEWORK	\$ 55,000.00	BOND	NO

**12. HARRY PEPPER & ASSOCIATES**  
**215 CENTURY 21 DRIVE**  
**JACKSONVILLE, FL 32216**  
**904 721-3300**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

REPAIR BASE OPERATIONS, BOCA CHICA	\$601,000	BOND NO
ELLISON DRIVE, TRUMBO POINT	\$ 116,000	BOND NO
BEQ, TRUMAN ANNEX	\$ 70,000	BOND NO
JIAFT EAST WAREHOUSE	\$462,000	BOND NO

**13. BRPH**  
**3275 SUNTREE BLVD**  
**MELBOURNE, FL 32940**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

**PROJECTS:**

ECO DISCOVERY CENTER	\$ 50,000	BOND NO
BOCA CHICA FITNESS CENTER	\$ 36,000	BOND NO
MARINA BY PASS ROAD, BOCA	\$348,000	BOND NO
TACTS BUILDING, BOCA CHICA	\$ 32,000	BOND NO
NANCY FOSTER ENVIRONMENTAL CTR	\$541,000	BOND NO
BLDG. # 324 PARKING	\$93,000	BOND NO

**14. DOOLEY MACK CONTRUCTORS**  
**5800 LAKEWOOD RANCH BLVD.**  
**SARASOTA, FL 34240**  
**941 921-4636**

**SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

STEAMPLANT CONDOS	\$1,332,000.00	BOND YES
THE MEADOWS, KEY WEST	\$ 145,000.00	BOND NO

**15. BOTANICAL GARDENS**  
**5210 COLLEGE ROAD**  
**KEY WEST, FL 33040**  
**305 296-1504**

**SCOPE OF WORK:** DEMOLITION, , SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, BOARDWALK / PILE CONSTRUCTION, BOULDER CUTTING & PLACEMENT, LAKE / POND CONSTRUCTION.

BOTANICAL GARDENS PHASE 1 POND	\$329,896.50	BOND YES
BOTANICAL GARDENS PHASE III	\$167,000.00	BOND YES

**16. BALFOUR BEATTY MILITARY HOUSING MANAGEMENT LLC**  
**10 CAMPUS BLVD.**  
**NEWTOWN SQUARE, PA 19073**  
**610 355-8051**

**SCOPE OF WORK:** DEMOLITION, , SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, BOARDWALK / PILE CONSTRUCTION, BOULDER CUTTING & PLACEMENT, LAKE / POND CONSTRUCTION.

RENOVATIONS FAMILY HOUSING MEDICAL CTR	\$141,350.00	BOND NO
RENOVATIONS TO QUARTERS LB, MEDICAL CTR	\$ 39,800.00	BOND NO

**17. FL DEPT OF ENVIRONMENTAL PROTECTION**  
**3900 COMMONWEALTH BLVD.**  
**TALLAHASSEE, FL 32399-3000**  
**305 420-8432**

**SCOPE OF WORK:** BRIDGE REPAIR TO OLD OHIO BAHIA HONDA BRIDGE, MM 38.7, REPAIR ENTIRE SUPER STRUCTURE DECK, PROVIDE AND INSTALL AL PEDESTRIAN RAILING, MILL/RESURFACE AND STRIPE, SPALL / CRACK REPAIR.

OHIO BAHIA HONDA BRIDGE REPAIR:	\$837,700.00	BOND YES
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**18. SH MARATHON, LTD.**  
**506 FLEMING ST.**  
**KEY WEST, FL 33040**  
**305 294-6100**

**SCOPE OF WORK:** DEMOLITION AND REBUILD OF HOTEL, RESTAURANT, MARINA AND BOAT SLIPS IN MARATHON, FL. HOLIDAY INN EXPRESS.

HOLIDAY INN EXPRESS:	\$8,890,227	BOND YES
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**19. DORADO/CONQUISTADOR**  
541 N. PALMATTO AVE.  
SUITE 104  
SANFORD, FL 32771  
407 688-0600

**SCOPE OF WORK:** SITEWORK, FILL REMOVAL AND PROCESSING AT THE BOCA CHICA  
NAVAL AIR STATION AIRFIELD.

BOCA CHICA AIRFIELD VEGETATION	\$1,057,126.00	BOND YES
BOCA CHICA ANTENNAE PAD MITIGATION	\$ 385,213.00	BOND NO

**20. SS RAFFERTY, LLC**  
3717 EAGLE AVE  
KEY WEST, FL 33040

**SCOPE OF WORK:** DEMOLITION, SITEWORK, BUILDING.

512 DUVAL STREET BUILDING	\$1,071,586.28	BOND NO
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**21. BOTSFORD BUILDERS**  
937 107th Street Gulf  
Marathon, FL 33050  
(305) 743-9644

**SCOPE OF WORK:** SITEWORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER,  
WATER MAINS, PARKING LOTS, ASPHALT, SIDEWALKS, CURBS, ROADWORK.

FLAGLER'S VILLAGE	\$956,445.00	BOND YES
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**ATTACHMENT: I**

FORM 575-060-13  
RIGHT OF WAY - 05/01

**NON-COLLUSION DECLARATION AND  
COMPLIANCE WITH 49 CFR §29.**  
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

ITEM/SEGMENT NO.: \_\_\_\_\_  
F.A.P. NO.: 420042-1  
PARCEL NO.: \_\_\_\_\_  
COUNTY OF: MONROE  
BID LETTING OF: FEB 29, 2012

I, FRANK P. TOPPINO, hereby  
declare that I am PRESIDENT (NAME) of CHARLEY TOPPINO & SONS, INC.  
Of KEY WEST, FL (TITLE) (FIRM)  
(CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.

2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.

3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.

4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.

5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.

6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.

7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.



8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(1)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;

(b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and

(d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default..

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.

Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: (Seal)

BY: FRANK P. TOPPINO, PRESIDENT  
NAME AND TITLE PRINTED

WITNESS: RONALD J. ARMSTRONG

BY: Frank P. Toppino  
SIGNATURE

WITNESS: RJ Armstrong

Executed on this 20 day of FEBRUARY, 2012

**FLORIDA BID BOND**

BOND NO. Not applicable

AMOUNT: \$ 5% of Bid Proposal

KNOW ALL MEN BY THESE PRESENTS, that \_\_\_\_\_

Charley Toppino & Sons, Inc., 8 1/2 Rockland Key, Key West, FL 33040

hereinafter called the PRINCIPAL, and The Hanover Insurance Company

\_\_\_\_\_ a corporation duly organized under the laws of the State of New Hampshire

having its principal place of business at 440 Lincoln Street, Worcester, MA 01653

\_\_\_\_\_ in the State of Massachusetts

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

unto City of Key West, P. O. Box 1409, Key West, FL 33041

hereinafter called the OBLIGEE, in the sum of ----- 5% of Bid Proposal Submitted -----

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 GN - 0710, GLYNN ARCHER DRIVE/ 14TH STREET ROADWAY RECONSTRUCTION (ROOSVELT BLVD. TO FLAGLER AVE.), Key West, Florida 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:

GR - 0710, GLYNN ARCHER DRIVE/ 14TH STREET ROADWAY RECONSTRUCTION

(ROOSVELT BLVD. TO FLAGLER AVE.), Key West, Florida.

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 Owner 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 Owner, 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 2nd day of February, 2012.

PRINCIPAL Charley Toppino & Sons, Inc.

By *Grand P. Toppino*

SURETY The Hanover Insurance Company

By *[Signature]*  
Attorney-In-Fact & FL Resident Agent - William L. Parker

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**THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA**

**POWERS OF ATTORNEY  
CERTIFIED COPY**

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

**Charles C. Ball, Ileana M. Bauza, William F. Kleis, Davor I. Mimica and/or William L. Parker**

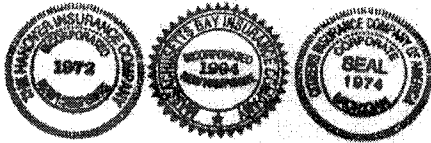
of **Miami, FL** and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

**Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance**

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this **28th** day of **November 2011**.



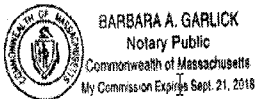
**THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA**

*Robert Thomas*  
Robert Thomas, Vice President

*Mary Fitzgerald*  
Mary Fitzgerald, Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
COUNTY OF WORCESTER ) ss.

On this **28th** day of **November 2011** before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Barbara A. Garlick*  
Barbara A. Garlick, Notary Public  
My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 2nd day of February 2012.

**THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA**

*Glenn Margosian*  
Glenn Margosian, Vice President

**ANTI-KICKBACK AFFIDAVIT**

STATE OF FLORIDA                            )  
  : SS  
COUNTY OF MONROE                        )

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.

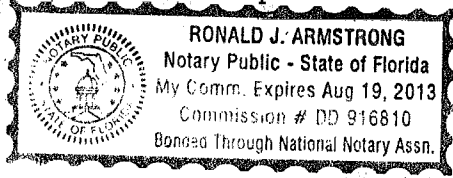
By: *Ronald P. Sapporin*\_\_\_\_\_

Sworn and subscribed before me this 20 day of FEBRUARY, 2012

NOTARY PUBLIC, State of Florida at Large

*Ronald J. Armstrong*

My Commission Expires:



\*\*\*\*\*

**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 GLYNN ARCHER 14TH ST  
ROADWAY CONSTRUCTION

2. This sworn statement is submitted by CHARLEY TOPPINO & SONS, INC.  
(name of entity submitting sworn statement)

whose business address is P.O. BOX 787, KEY WEST, FL 33041

and (if applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_  
59 2426906

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

3. My name is FRANK P. TOPPINO  
(please print name of individual signing)

and my relationship to the entity named above is PRESIDENT

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 of 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

1. A predecessor or successor of a person convicted of a public entity crime; or
2. 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).

X 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.)

Frank P. Toppino

(signature)

FEB. 20, 2012

(date)

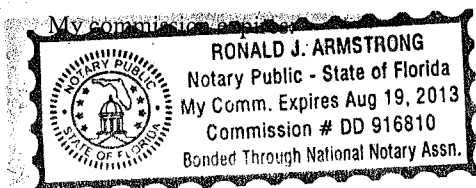
STATE OF FLORIDA

COUNTY OF MONROE

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

FRANK P. TOPPINO who, after first being sworn by me, affixed his/her  
(name of individual signing)

signature in the space provided above on this 20 day of FEBRUARY, 2012.



Ronald J. Armstrong  
NOTARY PUBLIC



**CITY OF KEY WEST INDEMNIFICATION FORM**

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: CHARLEY TOPPINO & SONS, INC. SEAL:

P.O. BOX 787, KEY WEST, FL 33041

Address

*Frank P. Toppino*

Signature

FRANK P. TOPPINO

Print Name

PRESIDENT

Title

DATE: FEBRUARY 20, 2012

**PROHIBITED INTERESTS FORM AND NOTICE**

I FRANK P. TOPPINO, PRESIDENT certify that neither CHARLEY TOPPINO & SONS, INC.  
(Printed Name) (Title) (Company Name)

nor any of its subcontractors shall enter into any contract, subcontract or arrangement in connection with the project or any property included or planned to be included in the project in which any member, officer or employee of the agency or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interests is immediately disclosed to the City of Key West, The City of Key West, with prior approval of the Department of Transportation, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the City of Key West or the locality relating to such contract, subcontract or arrangement

NOTICE: The FDOT requires the City of Key West to insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

“No member, officer or employee of the Agency or of the locality during this tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.”

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a government agency.

Frank P. Toppino

Signature

## 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 Proposal filled in, using black ink. [✓]
3. Total and unit prices added correctly. [✓]
4. Addenda acknowledged. [✓]
5. Subcontractors are named as indicated in the Proposal. [✓]
6. Experience record included. [✓]
7. Proposal signed by authorized officer. [✓]
8. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. [✓]
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. [✓]
10. Bidder shall demonstrate possession of required licenses and certificates to bid the job. [✓]
11. Bid submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, 1 copies and 2 flash drives. [✓]
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. [✓]
13. Bidder submitted FDOT pre-certification paperwork [✓]
14. Bidder signed and submitted the suspension and debarment certification [✓]
15. Bidder signed and submitted non-collusion declaration and compliance with 49CFR29 form. [✓]
16. Bidder signed and submitted the Prohibited Interests Form [✓]
17. Remainder of Required Forms [✓]

**STATEMENT OF NO PROPOSAL**

Note: If you do not intend to submit a Proposal, please return this form ONLY.

TO: EN-1004 GLYNN ARCHER DRIVE/ 14TH STREET ROADWAY  
RECONSTRUCTION (ROOSEVELT BLVD. TO FLAGLER AVE.),  
Office of the City Clerk  
3126 Flagler Avenue  
Key West, FL. 33041-1409

NA

We, the undersigned, have declined to submit a Proposal on the above-noted Request for Proposal for the following reasons:

\_\_\_\_\_ Insufficient time to respond to the Request for Proposal

\_\_\_\_\_ Do not offer this Product

\_\_\_\_\_ Our schedule will not permit us to perform

\_\_\_\_\_ Unable to meet specifications

\_\_\_\_\_ Specifications unclear (Please explain below)

\_\_\_\_\_ Remove us from the City of Key West's, "Bidder's Mailing List"

\_\_\_\_\_ Other (Please specify below)

REMARKS: \_\_\_\_\_

\_\_\_\_\_

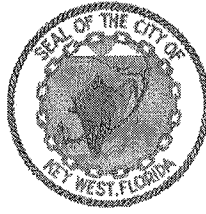
\_\_\_\_\_

We understand that if a "no Proposal" statement is not returned, our name may be removed from the bidder's list of the City of Key West.

COMPANY NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3867

**ADDENDUM # 1  
GLYNN ARCHER DRIVE/14<sup>TH</sup> ST. ROADWAY REDESIGN – EN 1004**

February 14, 2012

To All Bidders,

The following documents are hereby made a part of Project number **EN 1004, GLYNN ARCHER DRIVE/14<sup>TH</sup> ST. ROADWAY REDESIGN**, as fully as completely as if the same were fully set forth therein:

**GLYNN ARCHER PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) REPORT 1/31/2011**

**PHASE II REPORT 5/25/2011**

**PHASE II REPORT 5/25/2011- COVER LETTER**

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

A handwritten signature in black ink, appearing to read "CToppino", is written over a horizontal line.

Signature

**CHARLEY TOPPINO & SONS, INC.**

Name of Business

ADDENDUM NO. 2  
ITB 12-015

To All Bidders:

The following change is hereby made a part of ITB #12-015 – Glynn Archer Drive/14<sup>th</sup> Street Roadway Reconstruction as fully as completely as if the same were fully set forth therein:

The following is a list of addenda that shall govern all other contract documents to the extent specified.

**Addendum No. 2**

The following revision is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Sheet #2, Invitation to Bid, first paragraph was changed as follows:

Sealed Bids for Glynn Archer Drive/ 14th Street Roadway Reconstruction (Roosevelt Blvd. to Flagler Ave.), EN-1004, addressed to the City of Key West, will be received at the office of the City Clerk, 3126 Flagler Avenue, City of Key West, Florida until 3:30p.m., local time, March 7, 2012, and then will be publicly opened and read. Any bids received after the time and date specified will not be considered

All Bidders shall acknowledge receipt and acceptance of this Addendum No.2 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
Signature

**CHARLEY TOPPINO & SONS, INC.**

\_\_\_\_\_  
Name of Business

#2

ADDENDUM NO. 2  
ITB 12-015

To All Bidders:

The following change is hereby made a part of ITB #12-015 – Glynn Archer Drive/14<sup>th</sup> Street Roadway Reconstruction as fully as completely as if the same were fully set forth therein:

The following is a list of addenda that shall govern all other contract documents to the extent specified.


**Addendum No. 2**

The following revision is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Sheet #2, Invitation to Bid, first paragraph was changed as follows:

Sealed Bids for Glynn Archer Drive/ 14th Street Roadway Reconstruction (Roosevelt Blvd. to Flagler Ave.), EN-1004, addressed to the City of Key West, will be received at the office of the City Clerk, 3126 Flagler Avenue, City of Key West, Florida until 3:30p.m., local time, March 7, 2012, and then will be publicly opened and read. Any bids received after the time and date specified will not be considered

All Bidders shall acknowledge receipt and acceptance of this Addendum No.2 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
\_\_\_\_\_  
Signature

**CHARLEY TOPPINO & SONS, INC.**

\_\_\_\_\_  
Name of Business

AD #3

# CONTRACT ADDENDUM

## CITY OF KEY WEST FLORIDA

GLYNN ARCHER DRIVE/ 14<sup>TH</sup> STREET ROADWAY RECONSTRUCTION

FROM NORTH ROOSEVELT BLVD. TO FLAGLER AVENUE

Project No. EN-1004  
(Lap Agreement FM #420042-1)

To all Bidders,

The following is a list of addenda that shall govern all other contract documents to the extent specified.

### Addendum No. 3

- I. The following revision is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

#### Plan Revision Number 1

<u>Sheet Nos.</u>	<u>Rev. Date</u>	<u>Description</u>
1	02/29/12	Revised Governing Standards note*
3	02/29/12	Revised Summary of Quantities tabulation and Pay Item descriptions. See Summary of Quantities Table below for additional information.
5-6	02/29/12	Revised Pay Item Notes and Environmental Notes.
8	02/29/12	Modified curb ramp and sidewalk limits at Northside Drive
10-11	02/29/12	Revised maximum sidewalk slope to 1:20.
16	02/29/12	Modified item descriptions
17	02/29/12	Modified curb ramp details and removed curb details
18	02/29/12	Removed Class II HDPE Pipe from the Optional Materials Tabulation.
30-34	02/29/12	Modified cross sections
38	02/29/12	Added note



Summary of Quantities

Pay Item	Add./Del./Rev.	Old Quantity	New Quantity
145-71	Del.	7267	0
145-2	Add.	0	7267
425-1-351	Rev.	8	6
425-1-361	Rev.	8	1
425-1-561	Rev.	5	2
425-1-565	Rev.	3	1
425-1-701	Del.	2	0
425-1-707	Del.	2	0
425-2-91	Rev.	7	2
430-175-101	Rev.	1840	430
425-1-351C	Add.	0	2
425-1-361C	Add.	0	7
425-1-561C	Add.	0	3
425-1-565C	Add.	0	2
425-1-701C	Add.	0	2
425-1-707C	Add.	0	2
425-2-91C	Add.	0	5
430-175-101C	Add.	0	1410
522-1	Rev.	2,858	2,878

- II. The following revision is hereby made a part of Section 02162 Prepared Soil Layer, Part I, Section 1.1, Subsection A of the Contract Documents, as fully as completely as if the same were fully set forth therein:
- This Section covers the work necessary for the prepared soil layer as per the FDOT Standard Specifications.
- III. The following revision is hereby made a part of Section 02570 Performance Turf, Part I, Section 1.3, Subsection A of the Contract Documents, as fully as completely as if the same were fully set forth therein:
- Sod shall be Tifway 419 Bermuda type. Contractor shall provide certification for Sod type prior to installation.
  - Contractor shall warrant the Sod installation for 1 year after final acceptance of the project.
- IV. The following is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Sheet 17, under heading "Start of construction and contract completion time", paragraph was changed as follows:

*The Bidder further agrees to begin work within 14 calendar days of the Notice to Proceed (NTP) and to complete the construction in all respects within 150 calendar days from the date of the NTP.*

Sheet 44, under table, first paragraph was changed as follows:

As agreed on page 17 of the "Proposal", the construction of the project, in all respects, shall be fully completed within one hundred and fifty (150) consecutive calendar days.

- V. The following is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Bid Schedule was modified. Please see attached revised bid schedule.

- VI. The following is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Sheet 5, Qualification of Contractors section has been modified as shown below:

The prospective Bidders must meet the statutorily prescribed requirements before award of Contract by the Owner.

Bidders must hold or obtain all Licenses as required by Florida State Statutes in order to bid and perform the work specified herein.

**BIDDERS MUST BE FDOT PREQUALIFIED. AS PER FDOT STANDARD SPECIFICATIONS 2-1: PREQUALIFICATION OF BIDDERS.**

**ALL PREQUALIFIED CONTRACTORS BIDDING MUST INCLUDE WITH THEIR BID PROPOSAL A COPY OF THEIR CERTIFICATION OF PREQUALIFICATION**

- VII. The following is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Sheet 190, Section 285-8 Method of Measurement, has been changed as follows:

*The quantity to be paid for will be the plan quantity area in square yards, omitting any areas where under-thickness is in excess of the allowable tolerance as specified in 285-6. The pay area will be the surface area, determined as provided above, with no adjustments allowed on the basis of thickness for base courses.*

- VIII. The following is hereby made a part of the Contract Documents as fully as completely as if the same were fully set forth therein:

Please see attached Roadway Soil Survey

### Mandatory Pre-Bidding Questions and Responses

1. Gravity Wall and Handrail: There is no detail for the gravity wall. I assume that the rail goes on the gravity wall, but there is more rail than gravity wall. What else is the rail attached to? There are a couple of cross sections that show the gravity wall, but do not show the rail on top. Can you clarify?

Response: The gravity wall shall be used as detailed on FDOT Design Standards Index 520. Please refer to Index 870, Sheet 5 of 5 for handrail installation details.

2. There is no detail for the French drain or the standard trench. Will all of the trenches need to be lined with filter fabric?

Response: Please refer to FDOT Design Standards Index 285 for French Drain details and installation requirements. As per Index 285, filter fabric is required for all French drains.

3. There is not a listed bid item for the drop curb. Will you be adding one. If not where do we price it?

Response: There is no need for a separate pay item for drop curb. Drop curb is paid under pay item 520-1-10 Concrete curb and Gutter Type F. Please refer to FDOT Design Standards Index 300 for details.

4. Will they be adding an item for the disposal of the contaminated material?

Response: Please refer to environmental notes on sheets 6. Per sections 02425 and 02430 of the contract documents, removal and disposal of surplus and unsuitable materials are included under Pay items 425-x-xx C and 430-x-xx C.

5. The purpose of this question is to bring attention to page 5 of the contract docs for Glynn Archer drive roadway construction. It is required by the contractor to submit fdot form 375 020 22 current capacity and form 375 020 21 for status of contracts on hand. In checking the fdot forms website it should be noted that these forms no longer exist.

Response: Please refer to section VI above.

6. What is the flow rate for dewatering into the city sanitary sewer system?

Response: Contractor shall coordinate with the City of Key to ensure the flow rate capacity of the sanitary sewer is not exceeded

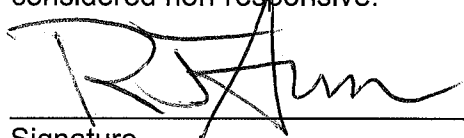
7. What is the maximum contaminated loading levels for known contaminants discharged into the city sanitary system (during dewatering)?

Response: Contractor shall acquire a dewatering permit from the Florida Department of Environmental Protection (FDEP) prior to commencing dewatering operations. Maximum

contaminated loading levels vary based on contaminants and needs to be coordinated with FDEP.

contaminated loading levels vary based on contaminants and needs to be coordinated with FDEP.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 3 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
\_\_\_\_\_  
Signature

**CHARLEY TOPPINO & SONS, INC.**

\_\_\_\_\_  
Name of Business



## Florida Department of Transportation

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.  
SECRETARY

April 25, 2011

CHARLEY TOPPINO & SONS, INC.  
PO BOX 787  
KEY WEST FL 33041

**RE: CERTIFICATE OF QUALIFICATION**

Dear Sir/Madam:

The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this rating will expire 6/30/2012. However, the new application is due 4/30/2012.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

Your company's maximum capacity rating has been established. To access it, please log into the Contractor Prequalification Application System via the following link:

<https://www3.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

**FDOT APPROVED WORK CLASSES:**

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, INTERMEDIATE BRIDGES, MINOR BRIDGES, ROADWAY SIGNING

**FDOT APPROVED SPECIALITY CLASSES OF WORK:**

UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB.

Please be advised the Department of Transportation has considered your company's qualification in all work classes requested. We have evaluated your company's organization, management, work experience, work performance and adequacy of equipment as directed by section 14-22.003, Florida Administrative Code. Based on this evaluation, the Department is not able, at this time, to prequalify your company for the work classes: BRIDGE DECK OVERLAYS, GUARDRAIL, PORTLAND CEMENT CONCRETE, R&R INTERMEDIATE BRIDGES, R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, R&R MAJOR BRIDGE - CONCRETE SEGMENTAL CONSTRUCTION, R&R MINOR BRIDGES.


CHARLEY TOPPINO & SONS, INC.

April 25, 2011

Page two

You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,



Juanita Moore, Manager  
Contracts Administration Office

JM:cj



### Contractor Pre-Qualification (CPQ)

Logout  
ASHLEY@CHARLEYTOPPINOANDSONS



Home Update Work Underway Help

## Annual Application

5/9/2011 2:53:14 PM EST

- Vendor Stakeholders Affiliates Work Classes Financial Contracts Manage
- Attach Financial Statements Additional Documentation Submit Application Summary

Vendor Number: F592426906002  
Application Status: APPROVED

Name: CHARLEY TOPPINO & SONS, INC.  
Fiscal Year End Date: 12/31/2010 Application Due Date: 4/30/2011

Adjusted Current Ratio:	1.61	Surety Multiplier:	0
Ability Score:	75	Calculated Maximum Bid Capacity:	\$ 342,600,000.00
Ability Factor:	4		
Adjusted Net Worth:	\$ 53,201,689.70		

Document	Mailed	Received	Attached
Audited Financial Statements	4/19/2011	4/19/2011	N/A
Affidavit	4/19/2011		2011 - FDOT PREQUALIFICATION SIGNED AFFIDAVIT.PDF <input type="button" value="Request Document"/>
Equipment	4/19/2011		123110 EQUIPMENT LISTING- FDOT FORMAT.PDF <input type="button" value="Request Document"/>
Surety Letter			
Letters of Recommendation			
Audited Financial Statements	N/A	N/A	2010-AUDITED-FINANCIAL STATEMENTS - FINAL.PDF <input type="button" value="Request Document"/>



AC# 5657834

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# 111072600819

DATE	BATCH NUMBER	LICENSE NBR
07/26/2011	110016824	RG0045369

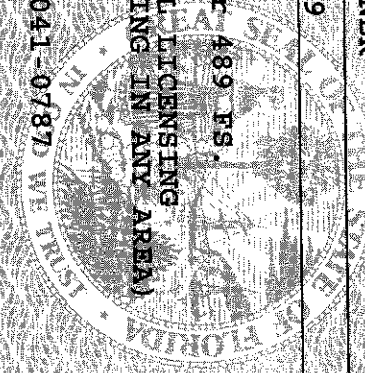
The GENERAL CONTRACTOR  
 Named below HAS REGISTERED  
 Under the provisions of Chapter 489 FS  
 Expiration date: AUG 31, 2013  
 (INDIVIDUAL MUST MEET ALL LOCAL LICENSING  
 REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

TOPPINO, FRANK P  
 CHARLEY TOPPINO & SONS INC  
 POST OFFICE BOX 787  
 KEY WEST FL 33041-0787

RICK SCOTT  
GOVERNOR

DISPLAY AS REQUIRED BY LAW

KEN LAWSON  
SECRETARY



**2011 / 2012  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2012**

Business Name: T AND B DRILLING LLC

RECEIPT# 30140-99340

Owner Name: FRANK P TOPPINO, GEORGE LEONARD QUAB  
 Mailing Address: PO BOX 787 KEY WEST, FL 33041  
 Business Location: MM 9 ROCKLAND KEY  
 Business Phone: 305-296-5606  
 Business Type: CONTRACTORS (WELL DRILLING)

Rooms: \_\_\_\_\_ Seats: \_\_\_\_\_ Employees: 5 \_\_\_\_\_ Machines: \_\_\_\_\_ Stalls: \_\_\_\_\_

STATE LICENSE: 2947 EXP 7-31

Number of Machines:		For Vending Business Only		Vending Type:			
Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid	
20.00	0.00	20.00	0.00	0.00	0.00	20.00	

Paid 123-10-00007937 08/31/2011 20.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
YOU MUST MEET ALL  
COUNTY AND/OR  
MUNICIPALITY PLANNING  
AND ZONING REQUIREMENTS.

**2011 / 2012  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2012**

RECEIPT # 39140-67814

Business Name: MONROE CONCRETE PRODUCTS, INC

Owner Name: FRANK AND GEORGE TOPPING  
Mailing Address: PO DRAWER 1149  
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY  
KEY WEST, FL 33040  
Business Phone: 305-296-9164  
Business Type: MANUFACTURING (MANUFACTURING  
CONCRETE)

Rooms

Seats

Employees  
10

Machines

Stalls

Tax Amount	For Vending Business Only				Vending Type:		Total Paid
	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost		
30.00	0.00	30.00	0.00	0.00	0.00		30.00

Paid 123-10-00007871 08/26/2011 30.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
PO Box 1129, Key West, FL 33041

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COUNTY AND/OR  
MUNICIPALITY PLANNING  
AND ZONING REQUIREMENTS.

**2011 / 2012  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2012**

RECEIPT # 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY  
COMMONS INC DBA

Owner Name: FRANK & EDWARD & GEORGE TOPPINO  
Mailing Address: P O BOX 1149  
KEY WEST, FL 33041

Business Location: MM 8.5 US HWY 1  
KEY WEST, FL 33040  
Business Phone: 305-296-5606  
Business Type: WHOLESALE SALES (RECYCLING CONST  
DEBRIS)

Rooms

Seats

Employees

Machines

Stalls

Tax Amount	For Vending Business Only				Vending Type:		Total Paid
	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost		
30.00	0.00	30.00	0.00	0.00	0.00		30.00

Paid 123-10-00007869 08/26/2011 30.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
YOU MUST MEET ALL  
COUNTY AND/OR  
MUNICIPALITY PLANNING  
AND ZONING REQUIREMENTS.

**2011 / 2012  
 MONROE COUNTY BUSINESS TAX RECEIPT  
 EXPIRES SEPTEMBER 30, 2012**

Business Name: CHARLEY TOPPINO & SONS, INC  
 RECEIPT # 30140-89799

Owner Name: FRANK TOPPINO  
 Mailing Address: BOX 787  
 KEY WEST, FL 33040  
 Business Location: MM 8-9 US HWY 1  
 KEY WEST, FL 33040  
 Business Phone:  
 Business Type: CONTRACTORS (GEN CONT/ENGINEERING  
 CONT)

Rooms  
 Seats 70  
 Employees  
 Machines  
 Stalls

For Vending Business Only  
 STATE LICENSE: ENGI 131A  
 Vending Type:

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
250.00	0.00	250.00	0.00	0.00	0.00	250.00

Paid 123-10-00007866 08/26/2011 250.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
 WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
 PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
 YOU MUST MEET ALL  
 COUNTY AND/OR  
 MUNICIPALITY PLANNING  
 AND ZONING REQUIREMENTS.

**2011 / 2012  
 MONROE COUNTY BUSINESS TAX RECEIPT  
 EXPIRES SEPTEMBER 30, 2012**

Business Name: CHARLEY TOPPINO & SONS INC  
 RECEIPT # 46110-89800

Owner Name: EDWARD TOPPINO SR  
 Mailing Address: P O BOX 787  
 KEY WEST, FL 33041  
 Business Location: 8.5 ROCKLAND KEY  
 KEY WEST, FL 33040  
 Business Phone:  
 Business Type: PROFESSIONALS (ENG CLASS I CC 749 A)

STATE LICENSE: CC749A

	Rooms	Seats	Employees	Machines	Stalls	
Number of Machines:						
For Vending Business Only						
Vending Type:						
Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
30.00	0.00	30.00	0.00	0.00	0.00	30.00

Paid 123-10-00007867 08/26/2011 30.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
 WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
 PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
 YOU MUST MEET ALL  
 COUNTY AND/OR  
 MUNICIPALITY PLANNING  
 AND ZONING REQUIREMENTS.

**2011 / 2012  
 MONROE COUNTY BUSINESS TAX RECEIPT  
 EXPIRES SEPTEMBER 30, 2012**

RECEIPT # 30140-9142

Business Name: TOPPINO FRANK P

Owner Name: FRANK P TOPPINO  
 Mailing Address: PO BOX 787  
 KEY WEST, FL 33040

Business Location: US HWY 1  
 KEY WEST, FL 33040  
 Business Phone: 305-296-5606  
 Business Type: CONTRACTORS (GENERAL/ENGINEERING  
 CONTRACTOR)

STATE LICENSE: RG0045369/GC

Rooms

Seats

Employees  
 30

Machines

Stalls

Tax Amount	For Vending Business Only				Collection Cost	Total Paid
	Transfer Fee	Sub-Total	Penalty	Prior Years		
125.00	0.00	125.00	0.00	0.00	0.00	125.00

Paid 123-10-00007868 08/26/2011 125.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
 WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector  
 PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
 YOU MUST MEET ALL  
 COUNTY AND/OR  
 MUNICIPALITY PLANNING  
 AND ZONING REQUIREMENTS.

**2011 / 2012  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2012**

RECEIPT # 30140-7153

Business Name: TOPPINO CONSTRUCTION CO,INC

Owner Name: EDWARD TOPPINO SR  
Mailing Address: PO BOX 787  
KEY WEST, FL 33041

Business Location: ROCKLAND KEY  
KEY WEST, FL 33040  
Business Phone: 305-296-5606  
Business Type: CONTRACTORS (ENGINEERING CONTRACTOR  
131A)

Rooms

Seats

Employees  
10

Machines

Stalls

STATE LICENSE: EC 131A 10-05

Number of Machines:

For Vending Business Only

Vending Type:

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 123-10-00007870 08/26/2011 25.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED

Danise D. Henriquez, GFC, Tax Collector  
PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.  
YOU MUST MEET ALL  
COUNTY AND/OR  
MUNICIPALITY PLANNING  
AND ZONING REQUIREMENTS.



# CITY OF KEY WEST, FLORIDA

## Business Tax Receipt

This Document is a business tax receipt  
Holder must meet all City zoning and use provisions.  
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name CHARLEY TOPPINO & SONS (EDWAR) CTINbr:0005358  
Location Addr MM 8 1/2 ROCKLAND KEY  
Lic NBR/Class 12-00017557 CONTRACTOR - REG ENGINEERING I  
Issue Date: September 06, 2011 Expiration Date: September 30, 2012  
License Fee \$309.75  
Add. Charges \$0.00  
Penalty \$0.00  
Total \$309.75  
Comments:

This document must be prominently displayed.

CHARLEY TOPPINO & SONS (EDWAR)  
EDWARD TOPPINO  
P.O. BOX 787  
KEY WEST FL 33041

OPER: ENLARGR Toppo Co. Payment 1  
DATE: 9/07/11 25 Receipt no: 101475  
OR L/C OPERATIO 1 \$309.75  
TRANS NUMBER: 267328  
CH CHECK 5453 \$309.75  
Trans date: 9/07/11 Time: 10:20:00

# CITY OF KEY WEST, FLORIDA

## Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name	CHARLEY TOPPINO & S (FRANK RG)	CtINbr:0005344
Location Addr	2011 FLAGLER AVE	
Lic NBR/Class	12-00023997 CONTRACTOR - REG GENERAL	
Issue Date:	September 06, 2011	Expiration Date:September 30, 2012
License Fee	\$309.75	
Add. Charges	\$0.00	
Penalty	\$0.00	
Total	\$309.75	

Comments:

This document must be prominently displayed.

FRANK P. TOPPINO

CHARLEY TOPPINO & S (FRANK RG)

POB 787

KEY WEST FL 33041

ISSUE COMPLETE      TYPE ID: 00000001  
DATE: 9/07/11 02      RECEIPT NO: 101472  
09      2397  
LIC NUMBER:      3309.75  
ISSUE NUMBER:      2675005  
OR CHECK      34261      3309.75  
Trans date: 9/07/11      TIME: 10:16:32

# CITY OF KEY WEST, FLORIDA

## Business Tax Receipt

This Document is a business tax receipt  
Holder must meet all City zoning and use provisions.  
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name CHARLEY TOPPINO & S (FRANK ENG CTInbr:0010428  
Location Addr 2011 FLAGLER AVE  
Lic NBR/Class 12-00023996 CONTRACTOR - REG ENGINEERING I  
Issue Date: September 06, 2011 Expiration Date: September 30, 2012  
License Fee \$309.75  
Add. Charges \$0.00  
Penalty \$0.00  
Total \$309.75  
Comments:

This document must be prominently displayed.

CHARLEY TOPPINO & S (FRANK ENG CHARLEY TOPPINO & SONS, INC.  
FRANK TOPPINO  
P.O. BOX 787  
KEY WEST FL 33041

OPRY: UNKLN TYPED DRAWING 1  
DATE: 9/07/11 05 RECEIPT NO: 101407  
OR 2012 3396  
TRANS NUMBER: 1 \$309.75  
ON ENCL 54252 \$0.00  
\$0.00  
Trans date: 9/07/11 Time: 10:07:40

CITY OF KEY WEST  
CERTIFICATE OF COMPETENCY

# 121 THIS IS TO CERTIFY THAT  
Frank Toppino

is duly registered as a  
**General Contractor**

in conformity with the regulations of the City of Key West

Date Issued: 10/01/11 Exp Date: 09/30/13

By: John P. Wood  
CHIEF BUILDING OFFICIAL

CITY OF KEY WEST  
CERTIFICATE OF COMPETENCY

# 3064 THIS IS TO CERTIFY THAT  
Frank Toppino

is duly registered as a  
**Engineering Contractor**

in conformity with the regulations of the City of Key West

Date Issued: 10/01/11 Exp Date: 09/30/13

By: John P. Wood  
CHIEF BUILDING OFFICIAL

CITY OF KEY WEST  
CERTIFICATE OF COMPETENCY

# 473 THIS IS TO CERTIFY THAT  
Edward Toppino Sr.

is duly registered as a  
**Engineering Contractor**

in conformity with the regulations of the City of Key West

Date Issued: 10/01/11 Exp Date: 09/30/13

By: John P. Wood  
CHIEF BUILDING OFFICIAL