

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF CHARLEY TOPPINO AND SONS, INC. FOR PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE, IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 17-014, IN AN AMOUNT NOT TO EXCEED \$311,354.55; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE AND UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on May 3, 2017 two bids were opened in response to ITB #17-014, for Pavement Marking, Striping and Roadway Signage, and the bids were determined to be responsive; and

WHEREAS, the bid submitted by Charley Toppino and Sons, Inc. was the lowest responsive bid, and upon staff review, it was recommended that the contract be awarded to Charley Toppino and Sons, Inc.; and

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

Section 1: That the bid of Charley Toppino and Sons, Inc. for the Pavement Markings, Striping and Roadway Signage Project, in accordance with the terms specified in ITB #17-014 is awarded, in an amount not to exceed \$311,354.55.

Section 2: That the City Manager is authorized to execute a contract in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West, upon the advice and consent of the City Attorney.

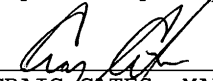
Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 20 day of June, 2017.

Authenticated by the Presiding Officer and Clerk of the Commission on 21 day of June, 2017.

Filed with the Clerk on June 21, 2017.

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


CRAIG CATES, MAYOR

ATTEST:


CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

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

EXECUTIVE SUMMARY

Date: May 16, 2017
To: Jim Scholl, City Manager
From: Tim Carter, Special Projects Designer
Cc: Greg Veliz, Assistant City Manager
Mark Finigan, Finance Director
James Bouquet, Engineering Director
Subject: Approve the Award of ITB#17-014 *Pavement Markings, Striping, & Roadway Signage* to Charley Toppino & Sons, Inc.

ACTION STATEMENT

Approve a contract award of \$311,354.55 to Charley Toppino & Sons, Inc. for ITB 17-014 *Pavement Markings, Striping, & Roadway Signage*. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

BACKGROUND

The need to maintain and update roadway striping and signage throughout the City to current standards has been identified by both the Engineering Services Department and the Parking Department. In response, the City Commission budgeted up to \$400,000 during FY2016/17 to commence this striping and signage project. The first phase of this project, focusing on central Old Town Key West, was bid as ITB# 17-014 *Pavement Markings, Striping, & Roadway Signage* including Addenda 1. Bids were opened on May 3, 2017 and the responsive bidders consisted of:

Charley Toppino & Sons, Inc. (Toppino)

Weekley Asphalt Paving, Inc.

Respective bid proposals and bid tabulation are attached.

MEMORANDUM

As indicated in the bid tabulation Charley Toppino & Sons, Inc. (Toppino) was the apparent low bidder. Weekley Asphalt Paving, Inc.'s bid exceeded the Toppino bid by approximately 6%. Following review of the received bids against available funding, staff recommends contract award to Toppino.

PURPOSE AND JUSTIFICATION

The lack of clear pavement striping and signage throughout the City causes confusion for residents and tourists. Lack of defined parking spaces has resulted in many blocks to be unenforceable by the Parking Department. This project is intended to refresh and bring pavement markings, striping and roadway signage throughout the City up to current standards, increasing safety and comfort for motorists, cyclists and pedestrians.

This project is consistent with Key West Strategic Plan Infrastructure Goal #1, *A transportation system which is aesthetically attractive, functional, efficient, safe and environmentally sensitive.*

FINANCIAL

The project cost of \$311,354.55 is funded from budget account 102-4102-541-4600, Project #II41021704. Full funding is currently available in the FY2016/17 budget.

RECOMMENDATION

Engineering staff recommends approving a contract award of \$311,354.55 to Charley Toppino & Sons (Toppino) for ITB 17-014 *Pavement Markings, Striping, & Roadway Signage*. and authorizing the City Manager to execute this agreement and any necessary budget transfers/amendments.

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

PROPOSAL

To: The City of Key West
Address: 1300 White Street, Key West, Florida 33040
Project Title: PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE
ITB # 17-014

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

Company Name: CHARLEY TOPPINO & SONS, INC.
Contact Name & Telephone #: RONALD J. ARMSTRONG. 305 296-5606
Email Address: _____

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 for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this 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.

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.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 14 calendar days after the date of the Notice to Proceed and to complete the project, in all respects within calendar days specified on individual work orders.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the work order 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 \$300.00 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.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, _____,
_____, _____, _____, _____, _____, _____, _____,
(Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his 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 prices. The Bidder agrees that the unit price items 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.

BID PROPOSAL FORM

FOOT Item Number	Item Description	Quantity & Unit	UNIT	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization PER \$1,000	1	LS	\$ 300.00	\$ 300.00
0327-70-16	Existing Thermoplastic Removal	1000	SY	\$ 2.60	\$ 2,600.00
N/A-1	Repaint Street Names on Concrete Utility Poles (4 sides)	50	EA	\$ 150.00	\$ 7,500.00
0706-3	Retro-reflective Pavement Markers	1000	EA	\$ 5.00	\$ 5,000.00
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	100000	LF	\$ 0.72	\$ 72,000.00
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500	LF	\$ 2.60	\$ 1,300.00
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	500	LF	\$ 3.25	\$ 1,625.00
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500	LF	\$ 4.00	\$ 2,000.00
0711-11160	Thermoplastic (70 Mil, White, Message)	100	EA	\$ 125.00	\$ 12,500.00
0711-11170	Thermoplastic (70 Mil, White, Arrow)	100	EA	\$ 62.50	\$ 6,250.00
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	1000	LF	\$ 1.00	\$ 1,000.00
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	500	LF	\$ 2.60	\$ 1,300.00
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	500	LF	\$ 3.25	\$ 1,625.00
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500	LF	\$ 5.00	\$ 2,500.00
0710-11421	Painted Pavement Striping (Standard, Blue, Solid, 6")	500	LF	\$ 2.75	\$ 1,375.00
0711-14X60	Thermoplastic (Preformed, Bike Lane Green, Solid, Varies)	3000	SF	\$ 2.60	\$ 7,800.00
0711-11160	Thermoplastic (70 Mil, White, Bike Symbol)	100	EA	\$ 400.00	\$ 40,000.00
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15	EA	\$ 135.00	\$ 2,025.00

FDOT Item Number	Item Description	Quantity & Unit	UNIT	Unit Price	Total Extended Price
0701-18101	Profiled Thermoplastic, Standard – Asphalt Surfaces, White, 6"	1000	LF	\$ 1.50	\$ 1,500.00
0705-11-1	Delineator, Flexible Tubular	50	EA	\$ 85.00	\$ 4,250.00
0705-10-1	Object Marker, Type 1 (18" Diamond)	20	EA	\$ 300.00	\$ 6,000.00
0710-11101	Painted Curb Markings (Red, Yellow, or Blue; Solid; Side, and Top of Curb)	5000	LF	\$ 0.60	\$ 3,000.00
0700-13-12	Retroreflective Sign Strip – Furnish & Install, 2'	20	EA	\$ 85.00	\$ 1,700.00
0711-11160	Thermoplastic Residential Parking Decals	1000	EA	\$ 98.00	\$ 98,000.00
NS-1					
	New Single Post and New Sign (includes existing sign/post removal, 3" dia. Alum. Post, brackets, concrete footer and installation)	20	EA	\$ 650.00	\$ 13,000.00
NS-2					
	Single Sign Post (includes existing post removal, 3" dia. Alum. Post, brackets, concrete footer and installation, reuse existing sign)	20	EA	\$ 500.00	\$ 10,000.00
EXTENDED SUBTOTAL				\$	306,150.00
NS-7					
	Performance and Payment Bonds (based upon Extended Subtotal = \$17)			\$	5,204.55
To Be Paid on a Per Work Order Basis PER \$1,000					

TOTAL OF BASE BID ITEMS

\$ 311,354.55

TOTAL IN WORDS

TOTAL IN FIGURES

CHARLEY TOPPINO & SONS, INC.

Company Name:

Frank D. Toppino
Authorized Signature

PRESIDENT

Title

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

MAINTENANCE OF TRAFFIC	\$10,000.00

SUBCONTRACTORS

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

ROAD RUNNERS STRIPING

Name	9804 NW 80th Ave.	Hialeah Gardens, FL	33016
Street	City	State	Zip

Name			
Street	City	State	Zip

Name			
Street	City	State	Zip

Name			
Street	City	State	Zip

SURETY

TRAVELERS CASUALTY & SURETY

whose address is

ONE TOWER SQUARE	HARTFORD	CT	06183
Street	City	State	Zip

BIDDER

The name of the Bidder submitting this Proposal is CHARLEY TOPPINO & SONS, INC.

doing business at

129 TOPPINO INDUSTRIAL RD	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:

FRANK P. TOPPINO	PRESIDENT
EDWARD TOPPINO, SR.	TREASURER
DANIEL P. TOPPINO	ASSISTANT SECRETARY
RICHARD J. TOPPINO	ASSISTANT TREASURER

If Sole Proprietor or Partnership

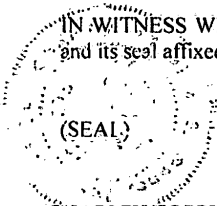
IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2017.

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 1 day of MAY 2017.



CHARLEY TOPPINO & SONS, INC.

Name of Corporation

By Frank P. Toppino

Title PRESIDENT

Attest [Signature]
Secretary

FLORIDA BID BOND

BOND NO. Not applicable

AMOUNT: \$ 5%

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 Travelers Casualty and Surety Company of America

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

having its principal place of business at One Tower Square, Hartford

in the State of CT

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

City of Key West

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 the PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE project, said Bid Proposal, by reference thereto, being hereby made a part hereof.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230629

Certificate No. 006719191

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William L. Parker, Davor I. Mimica, Ileana M. Bauza, William Frederick Kleis, and Eduardo A. Menendez

of the City of Miami, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of March, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 25th day of March, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

ANTI-KICKBACK AFFIDAVIT

STATE OF FL)
 : 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: CHARLEY TOPPINO & SONS, INC. *Charles P. Toppino*

Sworn and subscribed before me this 1 day of MAY, 2017.

Ronald J. Armstrong
NOTARY PUBLIC, State of FL at Large

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 _____
PAVEMENT MARKING, STRIPING & ROADWAY SIGNAGE, ITB # 17-014

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

whose business address is 129 TOPPINO INDUSTRIAL DR.

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

- 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.)

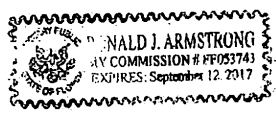
The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Frank P. Toppino
(Signature)
MAY 1, 2017
(Date)

STATE OF FL
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 1 day of MAY, 2017.

My commission expires:



Ronald J. Armstrong
NOTARY PUBLIC

INDEMNIFICATION

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: CHARLEY TOPPINO & SONS, INC.

SEAL:



129 TOPPINO RD, KEY WEST, FL 33040

Address

Frank P. Toppino

Signature

FRANK P. TOPPINO

Print Name

PRESIDENT

Title

MAY 1, 2017

Date

LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22 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 Ordinance 09-22 Section 2-798.
 - Qualifies as a local vendor pursuant to Ordinance 09-22 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 CHARLEY TOPPINO & SONS, INC. Phone: 305 296-5606

Current Local Address: 129 TOPPINO INDUSTRIAL RD Fax: 305 296-5189
(P.O Box numbers may not be used to establish status)

Length of time at this address: 35 YRS

Frank P. Toppino Date: MAY 1, 2017
Signature of Authorized Representative

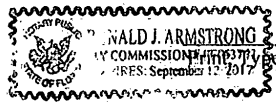
STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 1 day of MAY, 2017.

By FRANK P. TOPPINO, of CHARLEY TOPPINO & SONS, INC.
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

or has produced identification _____ as identification
(Type of identification)

Ronald J. Armstrong
Signature of Notary



Title or Rank

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

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. [X]
2. All blank spaces in Proposal filled in, using black ink. [X]
3. Total and unit prices added correctly and attached Schedule of Values [X]
4. Addenda acknowledged. [X]
5. Subcontractors are named as indicated in the Proposal. [X]
6. Experience record included. [X]
7. Proposal signed by authorized officer. [X]
8. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. [X]
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. [X]
10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award. [X]
11. BID submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, and 2 flash drives as stated in the invitation to bid. [X]
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. [X]

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 T AND B DRILLING LLC CtlNbr:0018407
Location Addr M M 9 ROCKLAND KEY
Lic NBR/Class 17-00022594 CONTRACTOR - SPEC WELL DRILLING
Issue Date: August 17, 2016 Expiration Date: September 30, 2017
License Fee \$103.00
Add. Charges \$0.00
Penalty \$0.00
Total \$103.00

Comments: LEONARD, GEORGE, QUALIFIER

KARL SICKLE, SECONDARY QUALIFI

This document must be prominently displayed.

T AND B DRILLING INC

T AND B DRILLING LLC
P.O. BOX 787

KEY WEST FL 33041

Open: 8/17/16 51 Type: CC, Dra: 1
Date: 8/17/16 51 Receipt no: 25304
2017 22594
OR LIC OCCUPATIONAL RENEWAL
1.00 \$103.00
Trans number: 3088729
OK CHECK 8030 \$103.00
Trans date: 8/17/16 Time: 14:19:16

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) CtlNbr:0005358
Location Addr MM 8 1/2 ROCKLAND KEY
Lic NBR/Class 17-00017557 CONTRACTOR - REG ENGINEERING I
Issue Date: July 14, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00

Comments: _____

This document must be prominently displayed.

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

CHARLEY TOPPINO & SONS, INC.

Oper: ~~RENEWAL~~ Type: OC Dr: ~~17557~~
Date: 7/20/16 SS Receipt no: ~~0001~~
2017 17557
OR LIC OCCUPATIONAL RENEWAL
Trans number: 1.00 \$325.00
OK CHECK: 67842 \$975.00
Trans date: 7/20/16 Time: 9:00:41

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) CtlNbr:0005344
Location Addr 2011 FLAGLER AVE
Lic NBR/Class 17-00023997 CONTRACTOR - REG GENERAL
Issue Date: July 14, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00
Comments: _____

This document must be prominently displayed.

FRANK P. TOPPINO

CHARLEY TOPPINO & S (FRANK RG)
POB 787

KEY WEST FL 33041

Oper: GVES Type: CC Drawer: 1
Date: 7/20/16 Receipt no: 22584
2017
OR LIC REGISTRATION RENEWAL
Trans number: \$325.00
3086158
OK CHECK 67842 \$975.00
Trans date: 7/20/16 Time: 9:00:41

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 CtlNbr:0010428
Location Addr 2011 FLAGLER AVE
Lic NBR/Class 17-00023996 CONTRACTOR - REG ENGINEERING I
Issue Date: July 14, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00
Comments: _____

This document must be prominently displayed.

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

CHARLEY TOPPINO & SONS, INC.

Gen: 10/10/16
Date: 7/20/16
Trans number: 67842
OK CASH
Trans date: 7/20/16
Time: 9:00:41

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

Business Name: CHARLEY TOPPINO & SONS INC
 Owner Name: FRANK TOPPINO, JOHN P TOPPINO QUAL
 Mailing Address: BOX 787
 KEY WEST, FL 33041

RECEIPT# 30140-89799
 Business Location: US HWY 1
 KEY WEST, FL 33040
 Business Phone: 305-296-5606
 Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)

Employees 70

COMP CARD: ENG I 131A /GC 152A

STATE LICENSE: CGC1518488

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 116-15-00001144 07/08/2016 250.00

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.

**MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017**

Business Name: CHARLEY TOPPINO & SONS INC
 Owner Name: FRANK TOPPINO, JOHN P TOPPINO QUAL
 Mailing Address: BOX 787
 KEY WEST, FL 33041

RECEIPT# 30140-89799
 Business Location: US HWY 1
 KEY WEST, FL 33040
 Business Phone: 305-296-5606
 Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)

Employees 70

COMP CARD: ENG I 131A /GC 15

STATE LICENSE: CGC1518488

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 116-15-00001144 07/08/2016 250.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

Business Name: MONROE CONCRETE PRODUCTS INC RECEIPT# 39140-67814

Owner Name: FRANK AND GEORGE TOPPINO Business Location: MM 9 ROCKLAND KEY
Mailing Address: KEY WEST, FL 33040

PO DRAWER 1149 Business Phone: 305-296-9164
KEY WEST, FL 33041 Business Type: MANUFACTURING (MANUFACTURING CONCRETE)

Employees 10

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 107-15-00000899 07/11/2016 30.00

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.

**MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017**

Business Name: MONROE CONCRETE PRODUCTS INC RECEIPT# 39140-67814

Owner Name: FRANK AND GEORGE TOPPINO Business Location: MM 9 ROCKLAND KEY
Mailing Address: KEY WEST, FL 33040

PO DRAWER 1149 Business Phone: 305-296-9164
KEY WEST, FL 33041 Business Type: MANUFACTURING (MANUFACTURING CONCRETE)

Employees 10

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 107-15-00000899 07/11/2016 30.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

Owner Name: FRANK & EDWARD & GEORGE TOPPINO Business Location: MM 8.5 US HWY 1
KEY WEST, FL 33040

Mailing Address: P O BOX 1149 Business Phone: 305-296-5606
KEY WEST, FL 33041 Business Type: WHOLESALE SALES (RECYCLING CONST DEBRIS)

0

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 116-15-00001144 07/08/2016 30.00

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.

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

Owner Name: FRANK & EDWARD & GEORGE TOPPINO Business Location: MM 8.5 US HWY 1
KEY WEST, FL 33040

Mailing Address: P O BOX 1149 Business Phone: 305-296-5606
KEY WEST, FL 33041 Business Type: WHOLESALE SALES (RECYCLING CONST DEBRIS)

0

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 116-15-00001144 07/08/2016 30.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

Business Name: T AND B DRILLING LLC RECEIPT# 30140-99340

Owner Name: FRANK P TOPPINO, GEORGE LEONARD Business Location: MM 9 ROCKLAND KEY
Mailing Address: QUALIFIER KEY WEST, FL 33040
PO BOX 787 Business Phone: 305-296-5606
KEY WEST, FL 33041 Business Type: CONTRACTOR (WELL DRILLING)

Employees 5

STATE LICENSE: 2947

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 107-15-00002231 08/17/2016 20.00

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.

**MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017**

Business Name: T AND B DRILLING LLC RECEIPT# 30140-99340

Owner Name: FRANK P TOPPINO, GEORGE LEONARD Business Location: MM 9 ROCKLAND KEY
Mailing Address: QUALIFIER KEY WEST, FL 33040
PO BOX 787 Business Phone: 305-296-5606
KEY WEST, FL 33041 Business Type: CONTRACTOR (WELL DRILLING)

Employees 5

STATE LICENSE: 2947

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 107-15-00002231 08/17/2016 20.00

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD



LICENSE NUMBER	
RG0045369	

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2017

(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



ISSUED: 08/10/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1508100001321



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

April 22, 2016

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 type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2017. However, the new application is due 4/30/2017.

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.

If your company's maximum capacity has been revised, you can access it by logging 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, ELECTRICAL WORK, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, INTERMEDIATE BRIDGES, MINOR BRIDGES, ROADWAY SIGNING, UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB, RIP RAP, GROUT INJECTION, LIFT/PUMP STATION.

You may apply 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 (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." 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.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan D Autry

Digitally signed by Alan D Autry
DN: #103, o=State of Florida, ou=Business Representatives,
cn=Alan D Autry
Date: 2016.04.22 13:29:54 -0400

Alan Autry, Manager
Contracts Administration Office

AA:cj

www.dot.state.fl.us

2016 FDOT PREQUALIFICATION



Contractor Pre-Qualification (CPQ)

Logout
ASPLEY@CHARLEYTOPPINOANDSON



Home [Update Work Underway](#) [Help](#)

Annual Application

4/25/2016 10:44:13 AM EST

{ [Vendor](#) { [Stakeholders](#) { [Affiliates](#) { [Work Classes](#) { [Financial](#) { [Contracts](#) { [Manage](#) }
{ [Attach Financial Statements](#) { [Additional Documentation](#) { [Submit](#) { [Application Summary](#) }

Vendor Number: F592426906002
Application Status: COMPLETED

Name: CHARLEY TOPPINO & SONS, INC.
Fiscal Year End Date: 12/31/2015 Application Due Date: 4/30/2016

Adjusted Current Ratio:	1.81	Surety Multiplier:	0
Ability Score:	75	Calculated Maximum Bid Capacity:	\$ 507,400,000.00
Ability Factor:	4		
Adjusted Net Worth:	\$ 70,085,349.00		

Document	Mailed	Received	Attached
Audited or Reviewed Financial Statements	4/18/2016	4/18/2016	N/A
Affidavit	4/18/2016		FDOT 2016 - AFFIDAVITS SIGNED.PDF Request Document
Equipment	4/18/2016		123115 EQUIPMENT LISTING- FDOT FORMAT-FINAL.PDF Request Document
Surety Letter			
Letters of Recommendation			
	N/A	N/A	FDOT 2016 - 12.31.15 AUDITED FINANCIAL STATEMENTS.PDF Request Document
Additional Document	N/A	N/A	FDOT 2016 - APPLICATION LETTER WITH BACKUP.PDF Request Document



Contractor Pre-Qualification (CPQ)



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ASHLEY@CHARLEYTOPPINOANDSONS

[Update Work Underway](#) [Help](#)

Annual Application

4/25/2016 10:50:16 AM EST

([Vendor](#) | [Stakeholders](#) | [Affiliates](#) | [Work Classes](#) | [Financial](#) | [Contracts](#) | [Manage](#))

Vendor Number: F592426906002

Name: CHARLEY TOPPINO & SONS, INC.

Application Status: COMPLETED

Fiscal Year End Date: 12/31/2015

Application Due Date:
4/30/2016

Work Class	Previously Qualified	Work Class Requested	Work Class Approved
BASCULE BRIDGE REHABILITATION			
BRIDGE DECK OVERLAYS			
BRIDGE PAINTING			
CATHODIC PROTECTION			
COMPUTERIZED TRAFFIC CONTROL			
DEBRIS REMOVAL (EMERGENCY) *	✓	✓	✓
DRAINAGE	✓	✓	✓
ELECTRICAL WORK	✓	✓	✓
FENCING	✓	✓	✓
FLEXIBLE PAVING	✓	✓	✓
GRADING	✓	✓	✓
GRASSING, SEEDING AND SODDING	✓	✓	✓
GUARDRAIL	✓	✓	✓
HOT IN PLACE RESURFACING *			
HOT PLANT-MIXED BITUM. COURSES			
INTELLIGENT TRANSPORTATION SYSTEMS *			
INTERMEDIATE BRIDGES	✓	✓	✓
LANDSCAPING *			
MAJOR BRIDGE - BASCULE SPANS			
MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE			
MAJOR BRIDGE - CABLE STAYED CONSTRUCTION			
MAJOR BRIDGE - CAST IN PLACE / POST-TENSIONED / SUPER-STRUCTURE			
MAJOR BRIDGE - CONCRETE SEGMENTAL CONSTRUCTION			
MAJOR BRIDGE - CURVED STEEL GIRDERS			
MAJOR BRIDGE - MULTI-LEVEL ROADWAYS			

MAJOR BRIDGE - STEEL TRUSS CONSTRUCTION			
MINOR BRIDGES	✓	✓	✓
PAVEMENT MARKING			
PORTLAND CEMENT CONCRETE ROADWAY PAVING			
R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE)			
R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE			
R&R MAJOR BRIDGE - CABLE STAYED CONSTRUCTION			
R&R MAJOR BRIDGE - CONCRETE SEGMENTAL CONSTRUCTION			
R&R MAJOR BRIDGE - MULTI-LEVEL ROADWAY			
R&R MAJOR BRIDGE - STEEL TRUSS CONSTRUCTION			
R&R MAJOR BRIDGE- CURVED STEEL GIRDERS			
R&R MINOR BRIDGES			
ROADWAY SIGNING	✓	✓	✓
TRAFFIC SIGNAL			

*Additional Requirements for Work Classes

Document currently attached: DEBRIS REMOVAL CONTRACTOR SIGN UP FORM-FINAL.PDF

Debris Clearing Sign-Up Form

Previously Qualified Other Specialty Work Classes :

UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB, RIP RAP, GROUT INJECTION, LIFT/PUMP STATION.

Other Specialty Work Classes Requested :

UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB, RIP RAP, GROUT INJECTION, LIFT/PUMP STATION.

Other Specialty Work Classes Approved :

UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB, RIP RAP, GROUT INJECTION, LIFT/PUMP STATION.



Send Prequalification Questions or Comments to Contracts
Administration Office
Internal Privacy Policy, Disclaimers & Credits



CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787

KEY WEST, FL 33041

305 296-5606

PAST PROJECTS

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
COLLEGE ROAD ENHANCEMENTS	\$ 283,921.84	BOND YES

ATLANTIC BLVD ENHANCEMENTS	\$ 498,839.13	BOND YES
DONALD AVE CANAL EMBANK	\$ 50,912.00	BOND NO
16 TH ST PAVEMENT STABILIZATION	\$108,000.00	BOND NO
CAROLINE STREET IMPROVEMENTS	\$3,000,000.00	BOND YES
PUMP STATION "F"	\$1,671,000.00	BOND YES
SIMONTON STREET EMER OUTFALL	\$ 893,000.00	BOND YES
ROW IMPROVE : 2015, 2016, 2017	\$2,727,900.00	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
KWIA DRAINAGE RECONSTRUCTION	\$ 295,000	BOND YES

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, SIGNAGE, FENCING.

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
SUMMERLAND KEY DRAINAGE	\$2,000,000	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
REPUMP STATION BIG PINE KEY	\$ 919,020.00	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
-----------------------------------	-------------	------	-----

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 \$2,363,000 BOND YES
POINCIANA ELEMENTARY SCHOOL: \$633,000 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 SCH DEMO \$ 388,081 BOND YES
HORACE O BRYANT MIDDLE SCH SITE \$1,553,202 BOND YES

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
LANDINGS AT KEY HAVEN	\$1,500,000	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

SPINDRIFT HOTEL DEMO & SITEWORK	\$300,000.00	BOND NO
FIRE STATION # 2 CITY OF KEY WEST	\$661,000.00	BOND NO
SPINDRIFT HOTEL	\$150,000.00	BOND NO
HISTORIC SEAPORT COMMONS	\$ 81,000.00	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
SIGSBEE PARK YOUTH CENTER	\$89,600	BOND NO

14. DOOLEY MACK CONTRACTORS
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.

PROJECTS:

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.

PROJECTS:

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.

PROJECTS:

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, SEAWALL, SHEET PILING.

PROJECTS:

OHIO BAHIA HONDA BRIDGE REPAIR:	\$837,700.00	BOND YES
HERITAGE TRAIL: SUGARLOAF SEGMENT:	\$255,000.00	BOND YES
HERITAGE TRAIL: KEY HAVEN TO BIG COPPITT:	\$2,052,268.00	BOND YES
HERITAGE TRAIL: SPANISH HARBOR	\$4,083,000.00	BOND YES

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

19. DORADO/CONQUISTADOR
541 N. PALMATTO AVE.
SUITE 104
SANFORD, FL 32771
407 688-0600

SCOPE OF WORK: SITEWORK, ENVIRONMENTAL MITIGATION, CANAL EXCAVATION, FILL REMOVAL AND PROCESSING AT THE BOCA CHICA NAVAL AIR STATION AIRFIELD.

PROJECTS:

BOCA CHICA AIRFIELD VEGETATION	\$1,057,126.00	BOND YES
BOCA CHICA ANTENNA PAD MITIGATION	\$ 385,213.00	BOND NO
GEIGER KEY MITIGATION	\$ 432,549.46	BOND NO
NE HYDRO RESTORATION	\$1,206,399.00	BOND YES
BOCA CHICA WEST LAGOONS	\$ 910,420.00	BOND YES
BOCA CHICA PERIMETER ROAD	\$ 315,317.00	BOND YES
ROCKLAND STAGING AREA	\$ 69,899.00	BOND YES
BIG COPPITT SITE 2 EAST	\$ 47,910.00	BOND YES
AREAS: 1,2,3,5,6, 20,21,22,23,24	\$6,800,000.00	BOND YES

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

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.

PROJECTS:

FLAGLER'S VILLAGE	\$956,445.00	BOND YES
OCEANSIDE MARINA DEMO	\$193,950.00	BOND NO

22. GENERAL ASPHALT

4950 NW 172 AVE
MIAMI, FL 33166
(305) 592-3480

SCOPE OF WORK: EXCAVATION, CLEAR / GRUBBING, ROAD BASE, CONCRETE WORK
STORM DRAINAGE

SUGARLOAF SEGMENT US # 1	\$401,598.22	BOND NO
SHARK KEY WEST US # 1	\$61,320.86	BOND NO
RAMROD LITTLE TORCH US # 1	\$463,939.28	BOND NO
SUGARLOAF TO BIG COPPITT US # 1	\$136,250.46	BOND NO
TRUMAN AVE E6I33	\$125,588.00	BOND NO
S. ROOSEVELT-BIG COPPITT US # 1 T6320	\$1,860,000.00	BOND NO

23. WHARTON SMITH

3547 SW CORPORATE PARKWAY
PALM CITY, FL 34990-8152
(772) 283-2944

SCOPE OF WORK: STORM DRAINAGE, INJECTION WELLS.

GEORGE ST BASIN PROJECT	\$ 80,134.50	BOND YES
CUDJOE REGIONAL AWRF	\$250,800.00	BOND YES

24. AJAX BUILDING CORPORATION

6050 PORTER WAY
SARASOTA, FL 34232
(941) 371-6222

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

FKCC MARINE TECH BUILDING	\$466,000.00	BOND YES
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25. CIVIC CONSTRUCTION JL WOODE, LLC

7144 SW 47TH STREET	49 IMMIGRATION ST
MIAMI, FL 33155	SUITE 103
(305) 661-4859	CHARLESTON, SC 29403
	(312) 363-6000

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER,
WATER MAINS, FIRE LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT

PROJECTS:

HILTON GARDEN INN, SITE B DEMO	\$62,000.00	BOND NO
FAIRFIELD INN, SITE A DEMO	\$50,000.00	BOND NO
QUALITY INN, SITE C DEMO	\$235,502.00	BOND NO
HAMPTON INN, SITE D SITEWORK	\$244,653.00	BOND NO
HILTON GARDEN INN, SITE B SITEWORK	\$603,000.00	BOND NO
FAIRFIELD INN, SITE A SITEWORK	\$461,000.00	BOND NO
QUALITY INN, SITE C SITEWORK	\$477,000.00	BOND NO

27. SCHOOL BOARD, MONROE COUNTY

241 TRUMBO RD
KEY WEST, FL 33040
(305) 293-1400

SCOPE OF WORK: SITE WORK, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT, FIELD LIGHTING.

HARRIS SCHOOL DEMO	\$86,000.00	BOND NO
HOB PARKING LOT, SOCCER FIELD	\$343,882.00	BOND YES

28. BOY SCOUTS OF AMERICA, SOUTH FL COUNCIL

15255 NW 82ND AVE
MIAMI LAKES, FL 33016
(305) 364-0020

SCOPE OF WORK: SITEWORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, LIFT STATION, GRINDER PUMPS, WATER MAINS, PARKING LOTS, ASPHALT, SIDEWALKS, CURBS, ROADWORK, MODULAR HOUSE, TWO STORY BATHHOUSE FACILITY, ELECTRICAL, PLUMBING, LANDSCAPING, ENVIRONMENTAL MITIGATION.

CAMP SAWYER, BOY SCOUT CAMP	\$2,295,049.13	BOND YES
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29. LONGSTOCK II, LLC, STOCK ISLAND MARINA VILLAGE, PHASE 1

7009 SHRIMP ROAD
KEY WEST, FL 33040
(305) 294-2288

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, INJECTIONS WELLS, SANITARY SEWER, WATER MAINS, FIRE LINES, SIDEWALKS, CURBS, BRICK PAVING, ROADWORK, PARKING LOTS, ASPHALT, FENCING, MARINE DOCK FACILITIES: DECKING, FIRE SYSTEM, SANITARY SEWER LIFT STATION, FORCE MAINS, SEAWALLS, FLOATING DOCKS, FUEL SYSTEM, LANDSCAPING, IRRIGATION, DREDGING.

STOCK ISLAND MARINA VILLAGE PH 1	\$ 15,010,683.79	BOND YES
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30. DOUGLAS N. HIGGINS, KEY WEST

5707 College Road
Key West, FL 33040
(305) 292-7717

SCOPE OF WORK: DEMOLITION, STORM DRAINAGE, INJECTIONS WELLS, SANITARY SEWER.

EAST FRONT ST FLOOD MITIGATION, CKW	\$444,000.00	BOND NO
KEY WEST TRANSIT FACILITY	\$ 77,487.00	BOND NO

31. LAYNE HEAVY CIVIL
4520 NORTH STATE ROAD 37
ORLEANS, IN 47452
812 865-3232

SCOPE OF WORK: TEMP INJECTIONS WELLS, SANITARY SEWER, WATER MAINS.

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM: OUTER ISLANDS	\$5,400,000.00	BOND NO
BIG PINE KEY BIKE PATH REPAIR	\$ 192,330.00	BOND NO

32. GIANNETTI CONTRACTING OF FL, INC
2660 NW 15th Court # 108
Pompano Beach, FL 33069-1500
(954) 972-8104

SCOPE OF WORK: TEMP INJECTIONS WELLS

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM: OUTER ISLANDS	\$391,200.00	BOND NO
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33. SOUTHERNMOST CABANA RESORT, LLC
P.O. Box 420236
Summerland Key, FL. 33042
(850) 221 2338

SCOPE OF WORK: SITework, SANITARY SEWER, STORM SEWER, FIRE LINES, WATERMANS.

SOUTHERNMOST CABANA RESORT	\$430,000.00	BOND NO
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33. MARATHON OCEAN HOUSING LLC
5604 PGA BOULEVARD
SUITE 109
PALM BEACH GARDENS, FL 33418
(561) 722-9725

SCOPE OF WORK: SITework, SANITARY SEWER (GRAVITY & VAC SYSTEM), STORM SEWER, FIRE LINES, WATERMANS, DEMOLITION, ROADWORK, CONCRETE WORK, ASPHALT PAVING, PAVEMENT STRIPING, LANDSCAPING.

TARPON HARBOR, MARATHON	\$2,223,000.00	BOND NO
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THE CITY OF KEY WEST

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

ADDENDUM NO. 1

PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE

April 5, 2017

ITB 17-014

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

Pre-Bid Request for Information:

- 1.) Please advise if the Thermoplastic is of 70 Mills or 90 Mills, my supplier said that the 70 Mil does not exist on FDOT approved products. Please confirm.

Response: Disregard "70 Mil" in the description of all thermoplastic bid items. This includes FDOT Item Numbers 0711-11121, 0711-11123, 0711-11124, 0711-11125, 0711-11160, 0711-11170, 0711-11221, 0711-11223, 0711-11224, 0711-11421, & 0711-11460. Use thickness approved by FDOT for each Bid Item Number.

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

CHARLEY TOPPINO & SONS, INC.

Signature

Name of Business

Timothy Carter

From: James Bouquet
Sent: Wednesday, May 10, 2017 7:41 AM
To: Andrew Toppino
Cc: Timothy Carter; Cheri Smith; Janet Muccino; Richard J. Toppino; Greg Veliz
Subject: RE: ITB 17-014 Mobilization

Received – Thanks Andrew

From: Andrew Toppino [mailto:ajtoppino@gmail.com]
Sent: Wednesday, May 10, 2017 7:30 AM
To: James Bouquet <jbouquet@cityofkeywest-fl.gov>
Cc: Timothy Carter <tcarter@cityofkeywest-fl.gov>; Cheri Smith <csmith@cityofkeywest-fl.gov>; Janet Muccino <jmuccino@cityofkeywest-fl.gov>; Richard J. Toppino <richardjtoppino@aol.com>; Greg Veliz <gveliz@cityofkeywest-fl.gov>
Subject: Re: ITB 17-014 Mobilization

Jim,

As stated in my last email, the mobilization item includes hard mobilization costs (Miami based crew), maintenance of traffic, insurances, administrative expenses, project management, scheduling and supplementary conditions associated with the work. The majority of this work will require substantial planning and oversight. Additionally, since we were more than half the cost of the next lowest bidder, I think that overall the pricing was more than fair.

If you are looking for a numerical breakdown of the mobilization cost. See below.

Total Mobilization Fee: \$300/Thousand

Actual Mobilization (travel, fuel, housing, etc): \$140/Thousand
Maintenance of Traffic: \$50.00/Thousand
Insurances: \$10.00/Thousand
Administrative Expenses: \$25.00/Thousand
Project Management: \$50.00/Thousand
Scheduling: \$10.00/Thousand
Supplementary Conditions: \$15.00/Thousand

Thanks!

On Tue, May 9, 2017 at 3:07 PM, James Bouquet <jbouquet@cityofkeywest-fl.gov> wrote:

Andrew:

Please provide a breakdown of the mobilization cost as requested by Tim. We need to be prepared to justify this cost to City Commission and a breakdown will provide me that information.

Jim

From: Andrew Toppino [mailto:ajtoppino@gmail.com]
Sent: Tuesday, May 09, 2017 1:53 PM
To: Timothy Carter <tcarter@cityofkeywest-fl.gov>
Cc: Cheri Smith <csmith@cityofkeywest-fl.gov>; James Bouquet <jbouquet@cityofkeywest-fl.gov>; Janet Muccino <jmuccino@cityofkeywest-fl.gov>; Richard J. Toppino <richardjtoppino@aol.com>
Subject: Re: ITB 17-014 Mobilization

Tim,

Good afternoon. The mobilization item includes hard mobilization costs (Miami based crew), maintenance of traffic, insurances, administrative expenses, project management, scheduling and supplementary conditions associated with the work. The majority of this work will require substantial planning and oversight. Additionally, since we were more than half the cost of the next lowest bidder, I think that overall the pricing was more than fair.

Let me know if you need any additional information.

Thanks!

On Tue, May 9, 2017 at 1:28 PM, Timothy Carter <tcarter@cityofkeywest-fl.gov> wrote:

Hi Andrew,

We want to request a breakdown of your mobilization costs on ITB 17-014 Striping, Pavement Markings, & Roadway Signage. The mobilization bid was \$300 for every \$1000, or 30%. That seems excessively high and we would like some clarification.

Thanks, Tim

--

Tim Carter

Special Projects Designer

City of Key West Engineering

Office: 305-809-3964



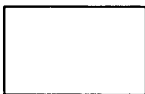
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Andrew Toppino
Estimator

Charley Toppino & Sons
Office: (305)-296-5606

Monroe Concrete Products
Office: (305)-296-9934

Cell: (305)-797-5839



The information contained in this transmission may contain privileged and confidential content. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited.

--
Andrew Toppino
Estimator

Charley Toppino & Sons
Office: (305)-296-5606
Monroe Concrete Products
Office: (305)-296-9934

Cell: (305)-797-5839



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INTEROFFICE MEMORANDUM

To: Timothy Carter – Special Projects Designer, Engineering Services
CC: Sue Snider, Purchasing
From: Cheri Smith, City Clerk *Cheri*
Date: May 3, 2017
Subject: **PAVEMENT MARKINGS, STRIPING AND ROADWAY SIGNAGE;
BID 17-014**

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

- | | | | |
|----|--|--------|--------------|
| 1. | Charley Toppino & Sons, Inc
129 Toppino Road
Key West, FL 33040 | Total: | \$311,354.55 |
| 2. | Weekley Asphalt Paving, Inc
20701 Stirling Road
Pembroke Pines, FL 33332 | Total: | \$329,538.55 |