



THE CITY OF KEY WEST

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

RE: Force Main Sewer Line Damage
October 15, 2025

November 25, 2025

Florida Department of Transportation
Mr. Hector Rodriguez
hrodriguez@HRODcei.com

Hector,

Please accept this information as the City's request for reimbursement of expenses related to the sewer line damage within N Roosevelt Blvd earlier this month.

Below is a list of attachments providing documentation of the expenses incurred and associated informational documents:

- Incident Timeline
- Police Report
- Police Officers and Associated Vehicles costs sheet
- Sewer Department Staff and FDEP Fine costs
- Line Repair piping and parts costs
- Locate documents

The damage estimate is approximately \$38,280 for labor & staff, lab testing, FDEP fine for the spill, repair material, and equipment costs. These costs have been expended by the City of Key West and therefore the City is seeking restitution in full.

A **second submittal from CTS for \$83,798.32** is being sent for reimbursement. The City will pay the invoice via our emergency procurement process and will be seeking restitution from FDOT or their sub-contractor. To date this brings the total to \$122,078.32, we do not anticipate any other expenses that we are aware of at this point.

Please feel free to reach out with any questions to myself or the City's Risk Management Officer Laura Estevez Bringle, lestevuez@cityofkeywest-fl.gov.

Thx,

Matt Willman
Utilities Director
City of Key West
1300 White St
Key West FL 33040
1.305.809.3721



Laura Estevez Bringle
Risk Manager
Safety Officer



THE CITY OF KEY WEST

P.O. BOX 1409
KEY WEST, FL 33041-1409
CITYOFKEYWEST-FL.GOV

Phone (305) 809-3812
FAX (305) 809-3988
lestevaz@cityofkeywest-fl.gov

November 25, 2025

Re: Client: City of Key West
Date of Loss: 10/14/2025
Incident Location: 3101 N Roosevelt Blvd

Dear Florida Department of Transportation,

Please note that our investigation into the above captioned matter reveals your contractor to be the proximate cause of accident wherein causing damage to property belonging to the City of Key West (Sewer Line). Please see attached 2nd submittal of supporting documents along with damage estimate amounts of \$83,798.32 for your review as we are seeking reimbursement.

Please make check payable to:

City of Key West
Risk Management Department
P.O. Box 1409
Key West, FL 33041-1409

Make reference to: City of Key West- Risk Management

Date of Loss: 10/14/2025

Reporting Agency Case Number: KWP# 25-5131

If you have any questions or concerns, please do not hesitate to contact me at the number listed below.

Very Respectfully,

Laura Estevez Bringle

Laura Estevez Bringle
Risk Manager/Safety Officer

Key to the Caribbean – Average yearly temperature 77° F.



Task Order Proposal General Utility Services Contract

ITB 21-007
P.O. #

DATE: 11/19/25

Location: N.Roosevelt Blvd, Key West FL, 33040
Work: Emergency Force Main Repair

ITEMIZED QUANTITIES

Concrete Analysis and Testing of the Florida**Keys**

#267 181 Key Deer Blvd
Big Pine Key, FL 33043 USA
3056992555
catlabflkeys@gmail.com



INVOICE

BILL TO

Charley Toppino & Sons
129 Toppino Industrial Dr
Key West, FL 33040

INVOICE # 2832**DATE 10/16/2025**

DESCRIPTION	QTY	RATE	AMOUNT
Soil Compaction Test, Nuclear Method (3 Test Min.)	3	49.00	147.00
Tech Time for collecting samples & conducting tests	7	85.00	595.00

N Roosevelt Density report 101525

BALANCE DUE

\$742.00

Contact Concrete Analysis and Testing of the Florida Keys for more information.

CatLabFLKeys@gmail.com
305-699-2555

[Pay invoice](#)

**INVOICE**

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	175650287-0001
ACCOUNT NUMBER	565739
INVOICE DATE	10/16/25

Page: 1

INVOICE TO

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

JOB ADDRESS

3101 N ROOSEVELT BLVD, KEY WEST
 EMERGECY ROAD WORK
 3101 N ROOSEVELT BLVD
 KEY WEST, FL 33040 4118

C#: 305-296-5606 J#: 631-943-0737

RECEIVED BY	CONTRACT NUMBER
COLABELLA, JOE	175650287
PURCHASE ORDER NUMBER	
2532	
JOB NUMBER	
1 - EMERGECY ROAD WO	
BRANCH	
0352 KEY WEST PC352	
5565 2ND AVE	
STOCK ISLAND, FL 33040 5945	
305-296-2617	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	PLATE TAMPER REVERSIBLE 700LB 24" WI 185.00 10095144 Make: WACKER Model: BPU4045A Ser #: 10927663 HR OUT: 2.000 HR IN: 2.000 Billed from 10/15/25 thru 10/16/25	185.00	185.00	495.00	1095.00	185.00

Rental Sub-total: 185.00

SALES ITEMS:

Qty	Item number	Unit	Price
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	3.600
1	RENTAL PROTECTION PLAN	EA	27.75

FINAL BILL: 10/15/25 11:05 AM THRU 10/16/25 11:04 AM.

216.35

SUBTOTAL	216.35
TAX	14.15
INVOICE TOTAL	230.50

RENTAL RETURN

NET 30

JAMES MCNULTY james.mcnulty@sunbeltrentals.com

CBILL3 (Rev 01/31/22)



FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

EMAIL DUPLICATE INVOICE

Deliver To: ERIN
From: Antonio Garcia
tony.garcia@ferguson.com
Comments:

Please Contact With Questions:

954-973-8100

Invoice Number	Customer	Page
1387464	32037	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** 311.64

FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

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

Ship To:

CHARLEY TOPPINO & SONS INC
129 TOPPINO INDUSTRIAL DR
KEY WEST, FL 33040

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch				
1216	1216	FL2MON		AAC	SHOP	11/07/2025	133085				
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount			
1	1	C271063	6 LONG TEST BALL			289.900	EA	289.90			
<i>Invoice Sub-Total</i>								289.90			
<i>Tax</i>								21.74			
<i>Total Amt</i>								311.64			

TOTAL DUE --> 311.64

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>

GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

AFFORDABLE ASPHALT

94411 Overseas Hwy
Tavernier, FL 33070-3019 USA
office@aapavers.com

INVOICE

BILL TO
P.O. Box 787
Key West
FL
33041

INVOICE 41143
DATE 10/16/2025
TERMS Net 30
DUE DATE 11/15/2025

JOB NAME
Emergency Patch US-1

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Paving	Emergency mobilization night work Apply tack coat to all surfaces to be paved Pave prepared surfaces using hot-type SP-12.5 asphalt at appx 2.5 inches in compacted thickness per lift in 6 lifts		40,000.00	40,000.00
BALANCE DUE					\$40,000.00