

NOTE TO BIDDER: Use preferably black ink or typewritten for completing this Bid Form.

BID FORM

To: The City of Key West
Address: 1300 White Street, Key West, Florida 33040
Project Title: **Building and Structural Repairs to City Facilities**
ITB #25-021

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

Company Name: Innovative Masonry Restoration LLC
Contact Name & Telephone #: Jim Dolby 612-548-5589
Email Address: jim@imrestoration.com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this bid are those named herein, that this bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the bid is made without any connection or collusion with any person submitting another bid on this contract.

The Bidder further declares that they have carefully examined the Contract Documents for the construction of the project, that they have personally inspected the site, and satisfied themselves as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this bid is made according to the provisions and under the terms of the Contract Documents, which documents are hereby made a part of this bid.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that, if their bid is accepted, they will, within ten (10) calendar days—excluding Sundays and legal holidays—after receipt of the Notice of Award, execute the contract in the form attached hereto. At that time, the Bidder shall also provide the City with examples of the Performance Bond and Payment Bond for each project, evidence of all required licenses and certifications, and shall furnish, to the extent of their bid, all necessary machinery, tools, equipment and materials to perform and complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the City, before commencing the work under this contract, the Certificates of Insurance (COI) as specified in these documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within ten (10) calendar days after receiving the Notice to Proceed and to complete the project, in all respects, within one hundred and eighty 270 calendar days after the date of the Notice to Proceed.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the contract and shall fail 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 City at the rates identified in the Instructions to Bidders: #17- *Time of Completion* per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

ADDENDA

The Bidder hereby acknowledges that they have received Addenda No's. 1 , 2 ,
 , , , , , , , , ,
(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 their bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

LUMP SUM 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 prices represent a true measure of the labor, materials, equipment, and all other costs required to perform each type of work called for in these Contract Documents, including allowances for overhead and profit.

Total payment for each item will be determined by multiplying the unit price by the actual quantity of work performed and accepted by the City. The sum of these calculated amounts will constitute full compensation for the work completed in accordance with the Contract Documents.

(This space intentionally left blank)

PROPOSAL FORM – 201 WILLIAM STREET

The quantities indicated on this Proposal Form are provided solely as estimates for the convenience of the Contractor. The City of Key West makes no representation, warranty, or guarantee regarding the accuracy or completeness of these quantities. It shall be the sole responsibility of the Contractor to verify and ensure that all quantities required to complete the work in its entirety are accurate and sufficient. The Contractor shall bear all risk, responsibility, and cost associated with providing the correct quantities and completing the work.

***ALL REBAR MUST BE CHROMX 9100**

Building and Structural Repair to City Facilities

ITB 25-021

Item No.	Work Description	Unit	Estimated Quantities	Estimated Unit Cost	Extended Total
1	Reconstruct Tie Column (Estimated Size 8x24x16)	CU.FT	96	\$ 640.00	\$ 61,440.00
2	Reconstruct Tie Column (Estimated Size 12x16)	CU.FT	17	\$ 605.00	\$ 10,285.00
3	Reconstruct Header (Estimated Size 8x16)	CU.FT	15	\$ 570.00	\$ 8,550.00
4	Reconstruct Tie Column (Estimated 8x16)	CU.FT	110	\$ 605.00	\$ 66,550.00
5	Reconstruct Tie Beam (Estimated Size 8x16)	CU.FT	26	\$ 570.00	\$ 14,820.00
6	Reconstruct Header (Estimated Size 8x12)	CU.FT	15	\$ 570.00	\$ 8,550.00
7	Reconstruct Tie Column (Estimated Size 12x12)	CU.FT	24	\$ 605.00	\$ 14,520.00
8	Reconstruct Bond Beam (Estimated Size 12x42)	CU.FT	112	\$ 570.00	\$ 63,840.00
9	Reconstruct Column (Estimated Size 12x16)	CU.FT	61	\$ 605.00	\$ 36,905.00
10	Reconstruct Tie Beam (Estimated Size 12x24)	CU.FT	112	\$ 570.00	\$ 63,840.00
11	Reconstruct Bond Beam (Estimated 8x16)	CU.FT	4	\$ 570.00	\$ 2,280.00
12	Partial Section Tie Beam Repair	CU.FT	15	\$ 570.00	\$ 8,550.00
13	Partial Section	CU.FT	10	\$ 570.00	\$ 5,700.00

	Header Repair				
14	Partial Section Repair (Ends of Precast T's)	QTY	6	\$ 670.00	\$ 4,020.00
15	Partial Section Wall Repair	CU.FT	5	\$ 585.00	\$ 2,925.00
16	Infill Window	CU.FT	18	\$ 270.00	\$ 4,860.00
17	Column Patch	CU.FT	2	\$ 585.00	\$ 1,170.00
18	Wall Patch	CU.FT	4	\$ 585.00	\$ 2,340.00
19	Route & Seal	CU.FT	121	\$ 16.00	\$ 1,936.00
				Subtotal: \$	383,081.00
20	Mobilization & Demobilization (Shall not exceed 10% of Total Bid for 201 William)	LS	1	\$ 64,000.00	\$ 64,000.00
21	Priming and Painting area of work (primer +two coats latex paint) excludes mural.	LS	1	\$ 4,564.00	\$ 4,564.00
22	Miscellaneous Electrical / Mechanical (See note #4 below)	LS	1	\$ 25,815.00	\$ 25,815.00
23	Miscellaneous Plumbing (see note #5 below)	LS	1	\$ 24,690.00	\$ 24,690.00
24	Miscellaneous Appetences-exterior (See note #6 below)	LS	1	\$ 28,390.00	\$ 28,390.00
25	Payment and Performance Bond (Full Cost)	LS	1	\$ 14,200.00	\$ 14,200.00
26	Permit Fees (Paid at cost)	LS	1	\$	\$25,000.00
27	Contingency (Only to be used with the City's Written Direction and Approved by the City)	LS	1	\$	\$75,000.00
				Total: \$	644,740.00

***General Notes:**

1. Interior/ exterior restoration including stucco, concrete, cmu, priming & painting, drywall, flooring and ceiling shall be incidental to the project.
2. Shoring/ reshoring of existing structure and walls shall be incidental to the project.
3. Contractor shall take necessary precautions to preserve mural artwork on exterior of building.
4. Removal/ reattachment including but not limited to: panels, outlets, light fixtures, conduits, condensate, condensers & CCTV equipment, ect.
5. Removal/ reattachment including but not limited to: supply lines, waste lines, beer lines, hose bibs, ect..

6. Removal/ reattachment including but not limited to: overhead doors, walk doors, windows, air curtains, overhangs, gutter and downspouts, ect..

7. Removal/ reattachment including but not limited to: equipment, furniture, games, coolers, ect.

201 WILLIAM STREET BASE BID:

(Includesvallydemolition,vdisposal,vfixtures,vequipment,vmaterials,v&vlabor)

\$644,740.00

InvWords:

Six hundred forty four thousand seven hundred forty Dollars & 00/100 Cents _

Paymentvformaterialsv&vequipmentvauthorizedvbyvthevOwnervinvavwrittenvChangevOrdervbutvnotv listedvinvthevSchedulevofvValuesvwillvbevprovidedvatvsuppliers'vinvoicevplusv15v%.

PROPOSAL FORM – FREDRICK DOUGLAS GYM

The quantities indicated on this Proposal Form are provided solely as estimates for the convenience of the Contractor. The City of Key West makes no representation, warranty, or guarantee regarding the accuracy or completeness of these quantities. It shall be the sole responsibility of the Contractor to verify and ensure that all quantities required to complete the work in its entirety are accurate and sufficient. The Contractor shall bear all risk, responsibility, and cost associated with providing the correct quantities and completing the work.

***ALL REBAR MUST BE CHROMX 9100**

Building and Structural Repair to City Facilities

ITB 25-021

Item No.	Work Description	Unit	Estimated Quantities	Estimated Unit Cost	Extended Total
1	Spalling Concrete Repair	CF	120	\$ 605.00	\$ 72,600.00
2	Window and Roof Flashing Replacement	LS	1	\$ \$2,250.00	\$ \$2,250.00
				Subtotal:	
3	Contingency (Only to be used with the City's Written Direction and Approved by the City)	LS	1	\$7,800.00	\$7,800.00
				Total: \$	82,650.00

FREDRICK DOUGLASS GYM BASE BID:

(Includes all demolition, disposal, fixtures, equipment, materials, & labor)

\$ 82,650.00

In Words:

Eighty two thousand six hundred fifty Dollars & 00/100 Cents -

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

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

Innovative Masonry Restoration will self perform the work.

(This space intentionally left blank)

SUBCONTRACTORS

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

Name

_____, _____, _____, _____
Street City State Zip

Name

_____, _____, _____, _____
Street City State Zip

Name

_____, _____, _____, _____
Street City State Zip

Name

_____, _____, _____, _____
Street City State Zip

SURETY

Granite Re

_____, whose address is

14001 Quailbrook Dr, Oklahoma City, OK 73134

_____, _____, _____, _____
Street City State Zip

BIDDER

The name of the Bidder submitting this bid is

Innovative Masonry Restoration LLC

_____, doing business at

16264 Lakeside Ave SE Prior Lake MN 55372

_____, _____, _____, _____
Street City State Zip

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

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

Jim Dolby

David LaPorte

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set their (its) hand this _____ day of _____ 2025.

of Bidder _____

Signature

Title

If Corporation

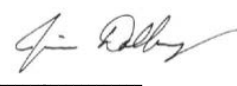
IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed, and its seal affixed by its duly authorized officers this 10th day of Nov 2025.

(SEAL)

Innovative Masonry Restoration LLC

Name of Corporation



By Jim Dolby 

Title Principal

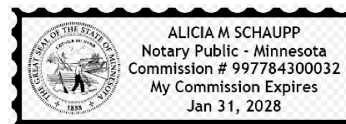
Attest Alicia Schaupp

Sworn and subscribed before this 10th day of November, 2025

NOTARY PUBLIC, State of MN, at Large

My Commission Expires: 1-31-28

Alicia Schaupp



EXPERIENCE OF BIDDER

The Bidder states that they are an experienced Contractor and have completed similar projects within the last five (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				

(This space intentionally left blank)

ANTI – KICKBACK AFFIDAVIT

STATE OF MN)
 : SS
COUNTY OF Dakota)

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.

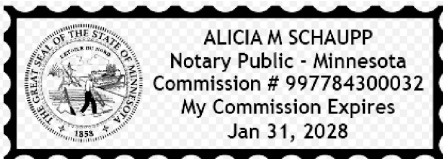
By: Jim Dolby

Sworn and subscribed before me this 10th day of November, 2025.

NOTARY PUBLIC, State of MN at Large

My Commission Expires: 1-31-28

Alicia Schaupp



STATE OF _____ MN)
COUNTY OF _____ Dakota) : SS

By: Jim Dolby 

10th day of Nov, 2025.

Alicia Schaupp

My Commission Expires: 1-31-28



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 _____
Innovative Masonry Restoration LLC

2. This sworn statement is submitted by _____
Innovative Masonry Restoration LLC
(Name of entity submitting sworn statement)

whose business address is _____
16264 Lakeside Ave SE Prior Lake MN 55372

and (if applicable) its Federal Employer Identification Number (FEIN) is _____
46-4320585

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

3. My name is _____
Jim Dolby
(Please print name of individual signing)

and my relationship to the entity named above is _____
Principal

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

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

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

- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a “person” as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term “person” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

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.)

Jim Dolby

(Signature) 11-10-25

(Date)

STATE OF MN

COUNTY OF Dakota

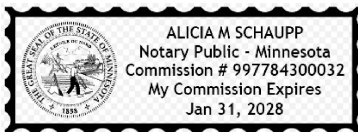
PERSONALLY, APPEARED BEFORE ME, the undersigned authority,

Jim Dolby who, after first being sworn by me, affixed his/her
(Name of individual signing)

Signature in the space provided above on this 10th day of Nov, 2025.

My commission expires:
1-31-28

Alicia Schaupp
NOTARY PUBLIC



INDEMNIFICATION

To the fullest extent permitted by law, the Bidder 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 Bidder, 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 Bidder'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 Bidder 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 Bidder or of any third party to whom Bidder may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

INDEMNIFICATION ACKNOWLEDGMENT

The undersigned Bidder acknowledges that indemnification of the City of Key West is governed exclusively by Article 35 – INDEMNITY of the Conditions of the Contract, which is incorporated into and made a part of the Contract Documents. By signing below, the Bidder agrees to be bound by that Article if awarded the Contract.

BIDDER : Innovative Masonry Restoration LLC

SEAL:

16264 Lakeside Ave SE Prior Lake MN 55372

Address



Signature

Jim Dolby

Print Name

Principal

Title

DATE: 11-10-25



Not applicable

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. Principal 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 principal 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 Bids.
 - 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 _____ Phone: _____

Current Local Address: _____ Fax: _____
(P.O Box numbers may not be used to establish status)

Length of time at this address: _____

Date: _____
Signature of Authorized Representative

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025.

By _____, of _____
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

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

Signature of Notary

If you are a local vendor:
Return Completed form with
Supporting documents to:
City of Key West Purchasing

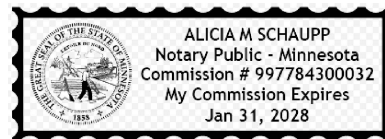
Print, Type or Stamp Name of Notary

Title or Rank

CONE OF SILENCE AFFIDAVIT

STATE OF MN)
 : SS
COUNTY OF Dakota)

I, the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Innovative Masonry Restoration LLC have read and understand the limitations and procedures regarding communications concerning City of Key West issued competitive solicitations pursuant to City of Key West Ordinance Section 2-773 Cone of Silence.



Sworn and subscribed before me this

10th Day of Nov, 2025.

Alicia Schaupp

NOTARY PUBLIC, State of MN at Large

My Commission Expires: 1-31-28

VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS

Innovative Masonry Restoration LLC

Respondent Vendor Name: _____

Vendor FEIN: 46-4320585

Vendor's Authorized Representative Name and Title: Jim Dolby Principal

Address: 16264 Lakeside Ave SE

City: Prior LAke State: MN

Zip: 55372

Phone Number: 612-548-5589

Email Address: jim@imrestoration.com

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

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

Certified By: Jim Dolby Principal,
Print Name Print Title

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

Authorized Signature: 

AFFIDAVIT ATTESTING TO NONCOERCIVE CONDUCT
FOR LABOR OR SERVICES

Entity/Vendor Name: Innovative Masonry Restoration LLC

Vendor FEIN: 46-4320585

Vendor's Authorized Representative: Jim Dolby Principal
(Name and Title)

Address: 16264 Lakeside Ave SE

City: Prior Lake State: MN Zip: 55372

Phone Number: 612-548-5589 jim@imrestoration.com

Email Address: _____

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

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

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

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

Certified By: Jim Dolby, who is
authorized to sign on behalf of the above referenced company.

Authorized Signature: 

Print Name: Jim Dolby

Title: Principal

THE CITY OF KEY WEST E-VERIFY AFFIDAVIT

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

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

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

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

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

11-10-25

Date



(Signature of Authorized Representative)

State of MN,

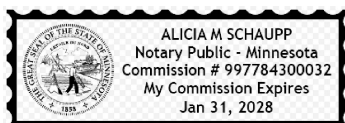
County of Dakota,

Personally Appeared Before Me, the undersigned authority, Jim Dolby who, ☒ being personally known or ☐ having produced his/her signature in the space provided above on this 10th day of November 20 25.

Alicia Schaupp
Signature, Notary Public

1-31-28
Commission Expires

Stamp/Seal:



BIDDER'S CHECKLIST

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

- | | | |
|-----|--|-------|
| 1. | All Contract Documents are thoroughly read and understood. | [X] |
| 2. | All blank spaces in bid filled in, using black ink or typewritten. | [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 bid. | [X] |
| 6. | Experience record included. | [X] |
| 7. | Bid signed by authorized officer and notarized. | [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 ten (10) calendar days after receiving a Notice of Award. | [X] |
| 11. | Bid submitted intact with 1 original, and 2 flash drives as stated in the Invitation to Bid. | [X] |
| 12. | Bid Documents submitted in sealed envelope and addressed and labelled in conformance with the instructions in the Invitation to Bid. | [X] |
| 13. | Bid Certifications and Affidavits signed and notarized, where applicable. | [X] |



ADDENDUM NO. 2
Building and Structural Repairs for City Facilities
ITB 25-021

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

1. **Clarification:**
2. **Changes to Submission Requirements:** [No Changes]
3. **Updates to Project Timeline:** [No Changes]
4. **Responses to Questions:**
 1. We would like to stop by the site job ad take a look of the spalling project for estimating purposes. Please let us know if we can stop by tomorrow Wednesday 19 around 10AM
 1. Answer: Proposers are encouraged to visit the project site during hours of operation, Monday – Friday 9:00 AM through 3:30 PM.
5. **Additional Resources:** [No Changes]


Signature

INNOVATIVE MASONRY RESTORATION
Name of Business LLC



ADDENDUM NO. 1
Building and Structural Repairs for City Facilities
ITB 25-021

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

1. **Clarification:** The City of Key West hereby issues this clarification regarding payment terms and quantity estimates within the bid documents for this solicitation.

The City acknowledges that due to the nature of spalling repair work, it is difficult to accurately quantify the extent of required repairs prior to construction. Accordingly, payment for work performed under this Contract will be **based on actual quantities of work completed and accepted by the City in the field**, as measured and verified by the City's representative, rather than on the estimated quantities provided in the Proposal Form.

The **Proposal Form** quantities are intended **solely for bidding purposes and as estimates for comparison of bids**. The City makes no representation or warranty as to the accuracy of these estimated quantities. The Contractor shall be compensated for actual quantities of work performed and accepted, calculated by multiplying the **unit price bid for each pay item** by the **measured quantity completed**, in accordance with the applicable specifications and Contract Documents.

This clarification supersedes any conflicting language in the bid documents suggesting otherwise.

To allow adequate time for all prospective bidders to review and adjust their bids in light of this clarification, the City will issue **Addendum No. 1 to extend the bid due date to December 3, 2025 @ 3:00 PM**.

2. **Changes to Submission Requirements:** [No Changes]

3. **Updates to Project Timeline:** New Bid Due Date is December 3, 2025 @ 3:00 PM
Local Time.
4. **Responses to Questions:** [No Changes]
5. **Additional Resources:** [No Changes]


Signature

INNOVATIVE MASONRY RESTORATION
Name of Business LLC

FLORIDA BID BOND

BOND NO. RB0099202

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

KNOW ALL MEN BY THESE PRESENTS, that Innovative Masonry Restoration LLC

16264 Lakeside Ave. SE, Prior Lake, MN 55372

Hereinafter called the Principal, and Granite Re, Inc.

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

having its principal place of business at 14001 Quailbrook Drive, Oklahoma City, OK 73134

in the State of Oklahoma

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 Oblige, in the sum of Five Percent of Bid Amount (5% of Bid Amount)

Dollars (\$ XXXXXXX) 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 for
ITB # 25-021 / Building and Structural Repairs of City facilities said bid, by reference thereto, being hereby made a part hereof.

WHEREAS, the Principal contemplates submitting or has submitted a bid to the City for the furnishing of all labor, materials (except those to be specifically furnished by the City), equipment,

machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the bid and the Contract Documents, entitled:

ITB 25-021 / Building and Structural Repairs of City Facilities

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 five (5) percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the contract, enter into a written contract with the City for the performance of said contract, within ten (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 ten (10) consecutive calendar days after written notice of such acceptance, enters into a written contract with the Oblige and furnishes the Performance and Payment Bonds, each in an amount equal to one hundred (100) percent of the base bid, satisfactory to the City, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the Oblige and the Surety herein agrees to pay said sum immediately upon demand of the Oblige in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

Signed and sealed this 25th day of November, 2025.

Innovative Masonry Restoration LLC
Principal

By



David LaPorte, Principal : SS

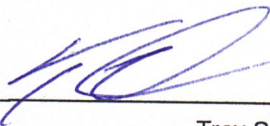
STATE OF Minnesota)

COUNTY OF Dakota)

Granite Re, Inc.

Surety

By



Troy Staples, Attorney-in-Fact

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that ___ he ___ executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he executed the same as for the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Minnesota)

County of Dakota)

On this 25th day of November in the year 2025, before me personally come(s) David LaPorte to me known, who, being duly sworn, deposes and says that he is the Principal of the Innovative Masonry Restoration LLC the corporation described in and which executed the foregoing instrument; that he knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.



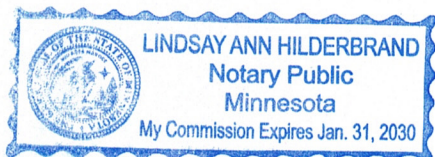
[Signature]
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)

County of Dakota)

On this 25th day of November, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he signed said instrument as Attorney(s)-in-Fact of the said company by like order.



[Signature]
Notary Public

Know all Men by these Presents:

TOM LAHL; TOM KEMP; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)




Kenneth D. Whittington, President

Kyle P. McDonald
Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620



Bethany J. Alred
Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 25th day of November, 2025.





Kyle P. McDonald, Assistant Secretary

Eastwind Apartments

Project Name: Eastwind Apartments
Phone Number: 469-370-1870
Contact: Larry Keys
Address: 240 Sombrero Beach Rd, Marathon FL
Contract Amount: \$3,550,000.00
Start: March 2020
Completion: March 2021
Project Description: 8,000 CF of concrete restoration



TUSCANY AT ALOMA

Project Name: Exterior Balcony Repairs
Phone Number: 407-645-2869
Contact: Felix Alicea
Address: 6999 Aloma Ave, Winter Park, FL 32792
Contract Amount: \$990,000
Start: March 2023
Completion: Sept 2023
Project Description: Full concrete balcony and railing replacement



WATERFRONT BREWERY

Project Name: William Street Spalling Repair
Phone Number: 305-809-3803
Contact: Karen Olson
Address: 201 William St
Key West, Florida
Contract Amount: \$431,149.93
Start: June 2021
Completion: December 2021
Project Description: Replacement of 34 concrete columns, including 702 CF and replacement of 171' concrete beams.



ROIB CYPRESS STREET, LLC

Project Name: West Bay Business Park
Phone Number: 813-374-6383
Contact: Elizabeth Collins
Address: 5660-5840 W Cypress St, Tampa FL
Contract Amount: \$473,913
Start: August 2023
Completion: Estimated January 2024
Project Description: Concrete restoration, crack repair and expansion joints.



JUPITER

Project Name: RO Clearwell Structural Repairs
Phone Number: 561-746-5134
Contact: Amanda Barnes
Address: 210 Military Trail, Jupiter FL
Contract Amount: \$546,453
Start: January 2023
Completion: May 2023
Project Description: Concrete repair and coatings.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DOLBY, JAMES CLIFFORD

INNOVATIVE MASONRY RESTORATION LLC
16264 LAKESIDE AVENUE SOUTHEAST
PRIOR LAKE MN 55372

LICENSE NUMBER: CGC1529479

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 06/29/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



2025 / 2026
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2026

Business Name: INNOVATIVE MASONRY RESTORATION LLC
Owner Name: JIM DOLBY
Mailing Address: 16264 LAKESIDE AVE SE
PRIOR LAKE, MN 55372
RECEIPT# 30140-126059
Business Location: MO CTY
KEY WEST, FL 33040
Business Phone: 612-548-5589
Business Type: CONTRACTOR (CERTIFIED GENERAL)

Employees 50

STATE LICENSE: CGC1523165

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
125.00	0.00	125.00	18.75	0.00	0.00	143.75

Paid WRB-25-00022032 11/28/2025 143.75

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

Sam C. Steele, CFC, Tax Collector
PO Box 1129, Key West, FL 33041

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

MONROE COUNTY BUSINESS TAX RECEIPT

P.O. Box 1129, Key West, FL 33041-1129

EXPIRES SEPTEMBER 30, 2026

Business Name: INNOVATIVE MASONRY RESTORATION LLC
Owner Name: JIM DOLBY
Mailing Address: 16264 LAKESIDE AVE SE
PRIOR LAKE, MN 55372
RECEIPT# 30140-126059
Business Location: MO CTY
KEY WEST, FL 33040
Business Phone: 612-548-5589
Business Type: CONTRACTOR (CERTIFIED GENERAL)

Employees 50

STATE LICENSE: CGC1523165

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
125.00	0.00	125.00	18.75	0.00	0.00	143.75

Paid WRB-25-00022032 11/28/2025 143.75



City of Key West

Payment Invoice

CITY OF KEY WEST

PO Box 1409 (1300

White St.)

Key West, FL 33041

(305) 809-3955

Receipt

Date Paid: 11/28/2025
1:25:00 PM

Name: Alicia Schaupp INNOVATIVE
MASONRY RESTORATION LLC

Reference Number: 8af77632-2bc5-4fd9-9f43-29a7da1b0f60

Payment Type: Credit
Card

Order Number: 003988

Purchased Items:

Type - Contractor DBPR State Registered Sub	
Type - BTR - General Contractor	
BTR - Contractors (State-Registered) - 16264	\$10.00
Lakeside Ave. SE	

Subtotal:	\$10.00
Service Fee:	\$2.00
Discount:	\$

Total Amount:	\$12.00
----------------------	----------------

Payment processed successfully. If you have any questions, please contact our support team.