

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: **Right of Way Improvements**  
ITB #26-004

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

Company Name: Charley Toppino & Sons, Inc

Contact Name & Telephone #: Andrew Toppino; 305-296-5606

Email Address: Mlabrada@charleytoppino.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 10 calendar days after the date of the Notice to Proceed and to complete the construction, in all respects, within the number of calendar days set forth in each Task Order.

**LIQUIDATED DAMAGES**

In the event the Bidder is awarded the Contract and shall fail to complete the work authorized by a particular Work Order within the time limit or extended time limit agreed upon in that Work Order, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the City at the rate of \$500 per day for all work authorized under said Work Order until the work shall have been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default.

**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.

**ESTIMATED QUANTITIES**

Estimated Quantities in Bid Proposal Form are provided for Bid comparison purposes. Work will be performed on a unit price basis and actual quantities for payment may vary significantly.

**(This space intentionally left blank)**

## BID PROPOSAL FORM

Pay Item #	Item Description	Estimated (1) Quantity	Unit	Unit Price	Total Extended Price
<b>A. Mobilization/Demobilization</b>					
0101-1	A Mobilization/Demobilization charge will be added for each task order (Mob/Demob = Total Task Order x 10%)				
<b>B. Reworking Existing Lime rock Base</b>					
0210-1-1	Reworking Lime rock Base (up to 6" thickness)	1,500	SY	\$60.00	\$90,000.00
<b>C. Lime rock Stabilized Base</b>					
0230-1	Lime rock Stabilized Base (12" thickness at 98% of T-180)	1,000	SY	\$135.00	\$135,000.00
<b>D. Asphalt Milling</b>					
0327-70-5	Asphalt Milling (2-inch average thickness, includes disposal)	15,000	sy	\$20.00	\$300,000.00
<b>E. Asphalt Concrete Courses</b>					
0334-1-13	Superpave Asphalt Leveling Course SP – 12.5 (2" Thickness – Overlay) (Traffic Level C) (Less than 40 tons)	100	Ton	\$1,600.00	\$160,000.00
0334-1-13.1	Superpave Asphalt Leveling Course SP – 12.5 (2" Thickness – Overlay) (Traffic Level C) (40-200 tons)	500	Ton	\$610.00	\$305,000.00
0334-1-13.2	Superpave Asphalt Leveling Course SP – 12.5 (2" Thickness – Overlay) (Traffic Level C) (200+ tons)	1500	Ton	\$460.00	\$690,000.00
<b>F. Utilities Appurtenance Extensions and Replacements</b>					
0425-3-50	Manholes (Raise/Lower)	40	EA	\$3,500.00	\$140,000.00
0425-6	Valve/Meter Box Adjustment	300	EA	\$1,000.00	\$300,000.00
0425-7	Manhole Cover - Replacement	10	EA	\$1,000.00	\$10,000.00
0425-8	Drainage Structures – Miscellaneous Adjustment	40	EA	\$4,000.00	\$160,000.00
1080-11201	Utility Fixtures, 2" – 4.9", Furnish and Install, Valve/Meter Box	20	EA	\$5,000.00	\$100,000.00
1080-15	Utility Fixtures, Adjust and Modify	200	EA	\$1,000.00	\$200,000.00
<b>G. Curbs and Gutters</b>					
0520-1-10	Concrete Cub and Gutter, Type "F"	3,500	LF	\$80.00	\$280,000.00
0520-2-4	Concrete Curb, Type "D"	1,000	LF	\$75.00	\$75,000.00

NS - 3	Concrete Curb Thickened Edge	500	LF	\$50.00	\$25,000.00
<b>H. Concrete Sidewalks</b>					
0522-1	Concrete Sidewalks, 4" Thick	3,000	SY	\$220.00	\$660,000.00
0522-2	Concrete Sidewalks and Driveways, 6" Thick	1,000	SY	\$240.00	\$240,000.00
<b>I. Detectable Warnings</b>					
0527-2	Detectable Warnings (Endicott ADA Truncated Domes or Equal)	1,600	FS	\$65.00	\$104,000.00
<b>J. Sod</b>					
0570-1-2	Performance Turf, Sod (Bahagrass)	400	SY	\$50.00	\$20,000.00
<b>K. Retro-Reflective Pavement Mark+A50:H137ers</b>					
0706-3	Retro-Reflective Pavement Markers	200	EA	\$8.00	\$1,600.00
<b>L. Thermoplastic Pavement Striping</b>					
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	8,000	LF	\$5.00	\$40,000.00
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	8,000	LF	\$6.00	\$48,000.00
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	500	LF	\$10.00	\$5,000.00
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	1,000	LF	\$12.00	\$12,000.00
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	4,000	LF	\$5.00	\$20,000.00
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	200	LF	\$6.00	\$1,200.00
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	200	LF	\$10.00	\$2,000.00
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500	LF	\$12.00	\$6,000.00
<b>M. Painted Pavement Striping</b>					
0710-11111	Painted Pavement Markings (Standard, White, Solid, 6")	500	LF	\$4.00	\$2,000.00
0710-11211	Painted Pavement Markings (Standard, Yellow, Solid, 6")	4,000	LF	\$4.00	\$16,000.00
0710-11421	Painted Pavement Markings (Standard, Blue, Solid, 6")	500	LF	\$8.00	\$4,000.00
<b>N. Thermoplastic Pavement Markings</b>					
523-1-3	Pattern Pavement Markings Vehicular Areas	4,000	SY	\$130.00	\$520,000.00
0711-11160	Thermoplastic (70 Mil, White, Message) RESIDENTIAL PARKING	100	EA	\$500.00	\$50,000.00
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15	EA	\$750.00	\$11,250.00
0710-11421	Thermoplastic (70 Mil, White, Arrow)	20	EA	\$500.00	\$10,000.00

<b>O. New Single Post / New Sign</b>					
NS-1	New Single Post and New Sign (Includes existing sign/post removal, 3" dia. Alum. Post, Brackets, Concrete Footer)	25	EA	\$2,500.00	\$62,500.00
<b>P. New Single Post / Reuse Sign</b>					
NS-2	Single Sign Post (Includes existing post removal, 3" dia. Alum. Post. Brackets, Concrete footer and installation, reuse existing	25	EA	\$2,200.00	\$55,000.00
<b>Q. Shoulder Restoration</b>					
NS-4	Shoulder Restoration (Including all equipment, labor, materials (FDOT Certified Washed Miami No. 57 Stone) and Clean-Up/Dust	10,000	SY	\$60.00	\$600,000.00
<b>R. Seepage Trench</b>					
NS-5	Seepage Trench	500	LF	\$250.00	\$125,000.00
<b>S. Failed Trench Restoration</b>					
NS-6	Failed Trench Restoration	1,500	SY	\$195.00	\$292,500.00

**\*Note (1) Bidders are informed that quantities indicated are estimates to allow comparison of bids, and do not represent exact quantities that will be used over the duration of the contract.**

**Total of Base Bid Items**

Five Million Eight Hundred Seventy-Eight Thousand Fifty Dollars

**TOTAL IN WORDS**

NS - 7 Performance and Payment Bonds

To be paid on a work order basis only  
for Task Orders over \$100,000

\$ 5,878,050.00

**TOTAL IN FIGURES**

Per \$1,000 \$ 30.00 \$ 176,341.50

Charley Toppino & Sons, Inc  
Company Name

  
Authorized Signature

President  
Title

2/25/26  
Date

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

All items to be self-performed excluding asphalt pavement and thermoplastic striping


**(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:

General Asphalt Co, Inc  
Name

4850 Northwest 72nd Ave, Miami, FL, 33166  
Street City State Zip

Name

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

Name

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

Name

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

**SURETY**

Travelers Casualty and Surety Company of America whose address is

One Tower Square, Hartford, CT, 06183  
Street City State Zip

**BIDDER**

The name of the Bidder submitting this bid is

Charley Toppino & Sons, Inc doing business at

PO Box 787, Key West, FL, 33041  
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:





**FLORIDA BID BOND**

BOND NO. N/A  
AMOUNT: \$ Five Percent of Bid Proposal Submitted

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

Charley Toppino & Sons, Inc.

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, CT 06183

\_\_\_\_\_ in the State of Connecticut

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 Five Percent 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 for **ITB # 26-004 / Right of Way Improvements** 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:

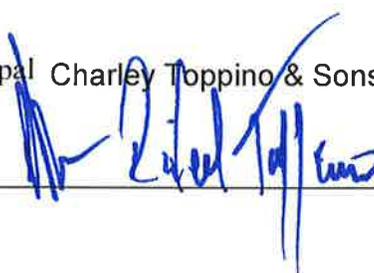
**ITB 26-004 / Right of Way Improvements**

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.

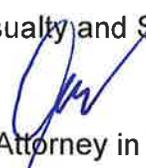
NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written contract with the Obligee and furnishes the Performance and Payment Bonds, each in an amount equal to one hundred (100) 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 Obligee and the Surety herein agrees to pay said sum immediately upon demand of the Obligee in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

Signed and sealed this 26 day of February, 2026.

Principal Charley Toppino & Sons, Inc.

By  STATE OF Florida )  
: SS COUNTY OF Monroe )

Surety Travelers Casualty and Surety Company of America

By   
William L. Parker, Attorney in Fact & FL Res Agent



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **William L. Parker** of **MIAMI Florida**, their true and lawful Attorney-in-Fact 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 **3rd** day of **February**, 2017.



State of Connecticut  
City of Hartford ss.

By: *Robert L. Raney*  
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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**, 2021



*Marie C. Tetreault*  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **26** day of **February**, 2026



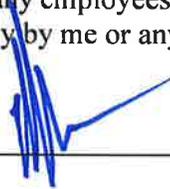
*Kevin E. Hughes*  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

**ANTI – KICKBACK AFFIDAVIT**

STATE OF FL )  
 : SS  
COUNTY OF MONROE )

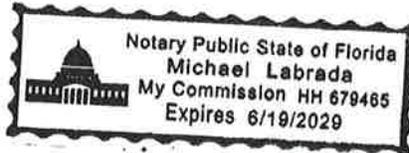
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By:  \_\_\_\_\_

Sworn and subscribed before me this 25 day of Feb, 2026.

  
NOTARY PUBLIC, State of FL at Large

My Commission Expires:



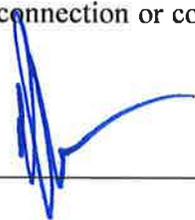
**NON-COLLUSION AFFIDAVIT**

STATE OF FL )

: SS

COUNTY OF MONROE )

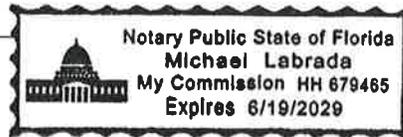
I, the undersigned hereby declares that the only persons or parties interested in this bid are those named herein, that this bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the bid is made without any connection or collusion with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

By:  \_\_\_\_\_

Sworn and subscribed before me this

25 day of Feb, 2026.

 \_\_\_\_\_  
NOTARY PUBLIC, State of Florida 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 \_\_\_\_\_  
ITB 06-004 Right of Way Improvements  
\_\_\_\_\_

2. This sworn statement is submitted by Charley Toppino & Sons, Inc  
(Name of entity submitting sworn statement)

whose business address is PO Box 787, Key West, FL 33041  
\_\_\_\_\_

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

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

3. My name is Richard 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 guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

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

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

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

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of

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

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

[Signature]  
(Signature)  
2/25/24  
(Date)

STATE OF FL

COUNTY OF MONROE

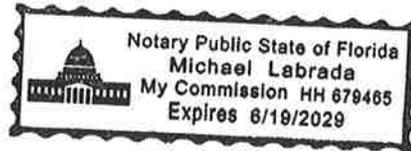
PERSONALLY, APPEARED BEFORE ME, the undersigned authority,

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

Signature in the space provided above on this 25 day of Feb, 2026.

My commission expires:

[Signature]  
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 : Charley Toppino & Sons, Inc SEAL: \_\_\_\_\_

PO Box 787, Key West, FL 33041

Address

Signature

Print Name

Title

DATE: 2/25/24

**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 Charley Toppino & Sons, Inc Phone: 305-296-5606

Current Local Address: 129 Toppino Industrial Dr, Key West, FL Fax: 305-296-5189  
(P.O Box numbers may not be used to establish status)

Length of time at this address: 75 years

Signature of Authorized Representative

Date: 2/15/26

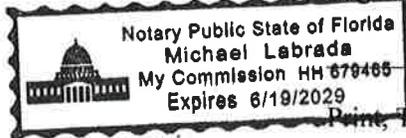
STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 25 day of Feb, 2026.

By Richard Toppino, President, 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)

Signature of Notary



Print, Type or Stamp Name of Notary

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

Title or Rank





**VENDOR CERTIFICATION REGARDING  
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name:	<u>Charley Toppino &amp; Sons, Inc</u>		
Vendor FEIN:	<u>59-2426906</u>		
Vendor's Authorized Representative Name and Title:	<u>Richard Toppino, President</u>		
Address:	<u>129 Toppino Industrial Dr</u>		
City:	<u>Key West</u>	State:	<u>FL</u>
Zip:	<u>33040</u>		
Phone Number:	<u>305-296-5606</u>		
Email Address:	<u>MLabrada@charleytoppino.com</u>		

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:	<u>Richard Toppino</u>	<u>President</u>
	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: Charley Toppino & Sons, Inc  
Vendor FEIN: 59-2426906  
Vendor's Authorized Representative: Richard Toppino, President  
(Name and Title)  
Address: PO Box 787  
City: Key West State: FL Zip: 33041  
Phone Number: 305-296-5606  
Email Address: Mlabrada@charleytoppino.com

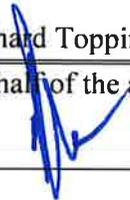
As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

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

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

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

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

Authorized Signature: 

Print Name: Richard Toppino

Title: President

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

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

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

Date

2/5/21

(Signature of Authorized Representative)

*[Handwritten Signature]*

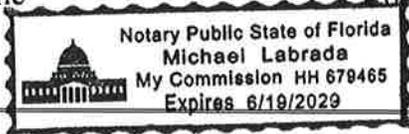
State of FL,  
County of MONROE,

Personally Appeared Before Me, the undersigned authority, Richard Lopez who,  being personally know or  having produced his/her signature in the space provided above on this 25 day of Feb, 2021.

Signature, Notary Public

Commission Expires

Stamp/Seal:



**COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT  
(90 96, LAWS OF FLORIDA)**

BIDDER hereby acknowledges that all costs for complying with the Florida Trench Safety Act are included in the various items of the Total Estimated Base Bid or Lump Sum Bid. For informational purposes only, the Bidder is required to further identify these costs in the summary below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNIT OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A)	Trench box	EA	1	\$3,000	\$3,000
B)					
C)					
D)					

**Charley Toppino & Sons, Inc**

**SIGNED:** \_\_\_\_\_

**TITLE: John Toppino, Secretary**

**THIS IS NOT A PAY ITEM:** The purpose of this form is to gather information on the costs associated with trench safety measures and to insure that the Bidder has considered these costs and included them in the Total Estimated Base Bid or Lump Sum Bid. Contractor will not receive additional payment if actual quantities differ from those estimated or if the Contractor uses a safety measure different than those listed.

(Failure to complete this form may result in the Bid being declared non-responsive.)

## 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. [✓]
2. All blank spaces in bid filled in, using black ink or typewritten. [✓]
3. Total and unit prices added correctly and attached Schedule of Values [✓]
4. Addenda acknowledged. [✓]
5. Subcontractors are named as indicated in the bid. [✓]
6. Experience record included. [✓]
7. Bid signed by authorized officer and notarized. [✓]
8. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. [✓]
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. [✓]
10. Bidder, 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. [✓]
11. Bid submitted intact with 1 original, and 2 flash drives as stated in the Invitation to Bid. [✓]
12. Bid Documents submitted in sealed envelope and addressed and labelled in conformance with the instructions in the Invitation to Bid. [✓]
13. Bid Certifications and Affidavits signed and notarized, where applicable. [✓]



**ADDENDUM NO. 1**  
**Right of Way Improvements**  
**ITB 26-004**

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

1. **Clarification:** [No Changes]
2. **Changes to Submission Requirements:** [No Changes]
3. **Updates to Project Timeline:** [No Changes]
4. **Responses to Questions:**
  - 1) Question: How long must contractors, subcontractors, and suppliers expect to hold pricing?  
  
**Answer:** Unit Prices are subject to annual adjustments based on the Consumer Price Index Urban U.S. City Average All Items U.S. Department of Labor Bureau of Labor Statistics
  - 2) Question: What will the smallest sized task order be (*in dollars*)? Is there a limit?  
  
**Answer:** There is no lower limit (*in dollars*) to a task order.
  - 3) Question: How many mobilizations will be required for asphalt paving?  
  
**Answer:** One Mobilization/Demobilization charge will be added for each task order
  - 4) Question: Regarding pay item 0522-1 concrete Sidewalks - should the contractor assume the chance of a +/-100 SY (or smaller) workorder being issued? In other words, should the contractor assume that the total pay

item quantity (3,000 SY) might be broken into 30 (or more) separate work orders at separate locations within the City?

Answer: There is no lower limit (in dollars or quantities) to a task order. The City will attempt to lump small projects together in the same task order.

5. **Additional Resources:** [No Changes]

  
\_\_\_\_\_  
Signature

Charley Toppino & Sons, Inc

Name of Business



**ADDENDUM NO. 2**  
**Right of Way Improvements**  
**ITB 26-004**

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

**1. Clarification:**

- 1) The City of Key West hereby clarifies and revises the solicitation documents as follows:

On Page 30 of the City's Solicitation Document titled "ITB 26-004 – General/Technical Specifications and Drawings," the following language currently reads:

**1. CONSTRUCTION SPECIFICATIONS:**

A. Work associated with this contract shall comply with the January 20 edition of the FDOT Standard Specifications for Road and Bridge Construction – Divisions II and III and the 2022–23 FDOT Standard Plans for Road Construction.

The above language is hereby deleted in its entirety and replaced with the following:

**1. CONSTRUCTION SPECIFICATIONS:**

A. Work associated with this Contract shall comply with the latest edition of the Florida Department of Transportation (FDOT) Standard Specifications and Standard Plans for Road and Bridge Construction.

All other terms and conditions of ITB No. 26-004 not specifically amended herein shall remain in full force and effect.

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

3. **Updates to Project Timeline:** [No Changes]

4. **Responses to Questions:** [No Changes]

5. **Additional Resources:** [No Changes]

\_\_\_\_\_  
Signature  Richard Toppino

Charley Toppino & Sons, Inc  
Name of Business

# 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 Inc  
**Location Address:** 2011 Flagler Ave , Key West, FL 33040  
**License NBR/Class:** 23997 BTR LICENSES AND PERMITS  
**Expiration Date:** 09/30/2026

**BTR - General Contractor**

**Comments:**  
**Restrictions:** DBPR #CGC1518488 (8/31/24)

This document must be prominently displayed.

Charley Toppino & Sons Inc  
PO BOX 787 KEY WEST FL 33041

TOPPINO, FRANK  
PO BOX 787 KEY WEST FL 33041

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

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 WRB-24-00095551 08/21/2025 250.00**

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: 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 WRB-24-00095551 08/21/2025 250.00**



Ron DeSantis, Governor

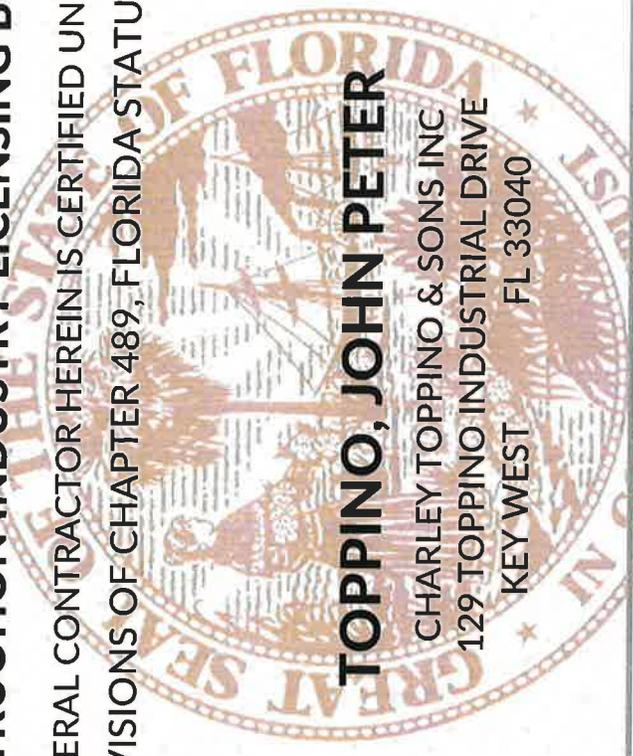


Melanie S. Griffin, Secretary



**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



**TOPPINO, JOHN PETER**

CHARLEY TOPPINO & SONS INC  
129 TOPPINO INDUSTRIAL DRIVE  
KEY WEST FL 33040

**LICENSE NUMBER: CGC1518488**

**EXPIRATION DATE: AUGUST 31, 2026**

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



ISSUED: 05/15/2024

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.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh & McLennan Agency, LLC 9850 NW 41 St Ste 100 Miami FL 33178-2986	<b>CONTACT NAME:</b> _____		
	<b>PHONE (A/C, No, Ext):</b> _____	<b>FAX (A/C, No):</b> _____	
<b>E-MAIL ADDRESS:</b> FLCertificates@MarshMMA.com			
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
<b>INSURED</b> Charley Toppino & Sons, Inc. Monroe Concrete Products, Inc. PO Box 787 Key West FL 33041	<b>INSURER A:</b> Travelers Indemnity Co of America		25666
	<b>INSURER B:</b> Phoenix Insurance Company		25623
	<b>INSURER C:</b> Evanston Insurance Company		35378
	<b>INSURER D:</b> Travelers Indemnity Company		25658
	<b>INSURER E:</b> Travelers Property Casualty Co of Amer		25674
<b>INSURER F:</b>			

**COVERAGES**                      **CERTIFICATE NUMBER:** 1209567756                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	DTCO3202M181TIA25	5/19/2025	5/19/2026	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
D	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	Y	Y	810ON4284482526G	5/19/2025	5/19/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
E	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP3J6572212526	5/19/2025	5/19/2026	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB4K5263662526G	5/19/2025	5/19/2026	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Pollution	Y		MMAENV004709	2/2/2025	2/2/2027	Aggregate:	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability Aggregate applies per Project if required by written contract.  
E: Professional Liability Policy #MMAENV004709 - Effective Date 2/2/25 - 2/2/27 0 Limit \$1,000,000 Each Act, Error Or Omission  
Limit \$1,000,000 Aggregate Limit - Retroactive Date: 02/02/2019

Certificate Holder is Additional Insured as respects to General Liability, Automobile Liability, Pollution Liability, and Excess Liability. Waiver of Subrogation applies in favor of Certificate Holder as respects to General Liability, Automobile Liability, Excess Liability, Pollution Liability and Workers' Compensation. All of the above is applicable only if required by written contract and subject to the terms, conditions and limits as specified in the policy.

Proof of Insurance only.

### CERTIFICATE HOLDER

Charley Toppino & Sons Inc.  
 Monroe Concrete Products Inc.  
 PO Box 787  
 Key West FL 33041

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
*April R. King*

## Major Projects

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
TOMMY ROBERTS MEMORIAL STADIUM	Name: Ajax Building Corp Address: 109 Commerce Blvd, Oldsmar, FL Telephone: 941-371-6222	Name: ALLEN PEREZ Company: PEREZ ENGINEERING Telephone: 305-293-9440	5/15/2023	UNDERGROUND UTILITIES, EARTHWORK,	COMPLETE	\$3,498,543.00
KWIA TAXIWAY A EXTENSION AND MITIGATION	Name: MONROE COUNTY BOCC Address: 500 WHITEHEAD ST, KEY WEST, Telephone: 305-292-4426	Name: Charles Waller Com: Jacobs Engineering Group Telephone: 904-636-5432	11/17/2021	UTILITIES, DRAINAGE CONCRETE RESTORATION	ACTIVE	\$7,210,999.66
FCAA STOCK ISLAND DISTRIBUTION PUMP STATION	Name: FCAA Address: 1100 KENNEDY DRIVE Telephone: 305-296-2454	Name: JOEL SMASON Company: CAROLLO ENGINEERING Telephone: 561-868-6403	9/23/2020	PUMP STATION INSTALLATION	COMPLETE	\$5,527,874
FDOT T6535	Name: General Asphalt Co, Inc Address: 4850 NW 72 Ave, Miami, FL Telephone: 305-592-3480	Name: Favio Laverde Company: Trace Consultants, Inc Telephone: 786-808-0090	3/23/2022	CLEARING, EARTHWORK, UTILITIES	COMPLETE	\$4,153,171
SUGARLOAF SCHOOL SITEWORK	Name: Ajax Building Corporation Address: 109 Commerce Blvd, Oldsmar, FL Telephone: 941-371-6222	Name: ALLEN PEREZ Company: PEREZ ENGINEERING Telephone: 305-293-9440	4/15/21	UTILITIES GRAEING ASPHALT	COMPLETE	\$3,884,348.24
SOUTH STREET IMPROVEMENTS	Name: City of Key West; Eric Augst Address: 1300 White St, Key West Telephone: 305-809-3964	Name: Karen Falkenberry Company: Jabobs Engineering Telephone: 904-636-5432	3/14/2024	DRAINAGE, STRUCTURES INSTALLATION, PAVEMENT, STRIPING	COMPLETE	\$3,513,261.06
WRECKERS CAY APARTMENTS	Name: Gediminas Bulota Integra Investments Telephone: 305-774-0110	Name: Aldo Minozzi Company: PQH Group Telephone: 904-224-0001	3/30/2021	MULTI-UNIT HOUSING CONSTRUCTION	COMPLETE	\$49,433,701

MAJOR PROJECTS

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
KWIA ACCESS ROAD	Name: BETH LEITO 3491 S ROOSEVELT BLVD, KEY WEST Telephone: 305-809-5239	Name: Scott Kunselman Company: McFarland Johnson Telephone: 321-431-7029	3/19/21	CLEARING, ASPHALT, STRIPING, DRAINAGE	COMPLETE	\$3,213,636
FKA TRANSMISSION TERMINUS 1153-17	Name: MARNIE WALTERSON Address: 1100 Kennedy Dr, Key West, FL Telephone: 305-295-2154	Name: Kyle Bechtelheimer Company: CPH Corp Telephone: 305-274-4805	9/14/2024	WATER MAIN INSTALLATION INJECTION WELLS	COMPLETE	\$6,068,987.00
ISLAMORADA TRANSMISSION MAIN	Name: MICHEL'S PIPELINE Address: 817 Main St, Brownsville WI Telephone: Justin Cooke, 920-924-4300	Name: NITA M. NAIK Company: WADE TRIM Telephone: 813-882-4373	1/17/2022	WATER MAIN INSTALLATION; INJECTION WELLS	COMPLETE	\$23,717,966
FDOT T6489	Name: Hector Rodriguez Address: 3100 Overseas Hwy, Marathon, FL Telephone: 305-450-9555	Name: Hernan Lugo Company: HBC Engineering Telephone: 305-232-7932	6/23/20	Earthwork, Stabilization, RipRap	COMPLETE	\$6,014,031.65
PUMP STATION G REHABILITATION	Name: Steve Gardner Address: 1100 United St, Key West, FL Telephone: 305-809-3992	Name: Axel Rivera Company: Jacobs Telephone: 904-351-9256	12/20/2023	SANITARY PUMP BYPASS AND REPLACEMENT WETWELL INTALL	COMPLETE	\$2,639,000.00
UNITED STREET IMPROVEMENTS	Name: CITY OF KEY KEY WEST Address: 1300 White St, Key West Telephone: 305-292-4426	Name: Karen Falkenberry Company: JACOBS ENGINEERING Telephone: 813-2823500	4/10/23	EARTHWORK, DRAINAGE INSTALLTION	COMPLETE	\$4,860,063
CLINTON SQUARE POCKET PARK	Name: CITY OF KEY KEY WEST Address: 1300 White St, Key West Telephone: 305-292-4426	Name: ALLEN PEREZ Company: PEREZ ENGINEERING Telephone: 305-293-9440	4/25/24	DRAINAGE, FLATWORK, PAVERS, LANDSCAPE	COMPLETE	\$1,075,410

MAJOR PROJECTS

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
FDOT E6L20-S ROOSEVELT BLVD	Name: GENERAL ASPHALT CO Address: 4850 NW 72 Ave, Miami, FL Telephone: 305-592-3480	Name: Manosh Varghese Metric Engineering, Inc: 13940 SW 136th St, Miami, FL 33186 Telephone: 305-293-9440	8/23/22	DRAINAGE, EARTHWORK, UTILITIES, PUMP STATION, INJECTION WELLS	COMPLETE	\$10,556,104.42
FKAA KEY HAVEN FM EXTENSION	Name: FKAA Address: 1100 KENNEDY DRIVE Telephone: 305-296-2454	Name: DAVID L. MATHEWS Company: MATHEWS CONSULTING Telephone: 561-655-6175	11/22/2018	UNDERGROUND UTILITIES, LIFT STATIONS	COMPLETE	\$2,762,000.00
LOFTS AT BAHAMA VILLAGE	Name: Marino Construction Group 7025 Shrimp Road, Key West, FL Telephone: 305-356-5269	Name: Josh Jennings Company: Weiler Engineering Corp Telephone: 941-505-1700	12/28/23	SITE DEVELOPMENT, UTILITIES, CONCRETE	COMPLETE	\$4,588,737.50
KWIA CONCOURSE A AND TERMINAL	Name: NV2A GulfKeyStar JV Address: 9100 S. Dadeland Blvd, Miami, FL Telephone: 305-202-0610	Name: MICHAEL GIARDULLO 201 W. MARION AVE STE Address: 1306, PUNTA GORDA, FL Telephone: 941-505-1700	09/19/2022	SITWORK, AIRPORT RAMP/ APRON	COMPLETE	\$10,556,104
COCO VISTA APARTMENTS	Name: The Vestcor Companies POC: Jason Floyd Email: JFloyd@charleytoppino.com	Name: PQH Group Address: 4141 South Point Drive East Ste 200 Jacksonville FL 322246 Phone: 904-224-0001	2/10/22	Multi-Family Housing, Site Development	COMPLETE	\$27,962,209
FREDERICK DOUGLASS COMMUNITY CENTER	Name: Jeremy Mosher, Keystar Inc Address: 5450 MacDonald Ave, Key West, FL 33040 Telephone: 786-423-0864	Name: Claire Wright Company: CW3 Engineering, Inc Telephone: 239-205-6473	8/29/23	UNDERGROUND UTILITIES, DRAINAGE, EARTHWORK, PAVING, FLATWORK	COMPLETE	\$1,037,741
SOMBRERO BLVD DRAINAGE	Name: Jared Weaver Address: 9805 Overseas Hwy Marathon, FL Telephone: 305-731-9827	Name: Yanay Ferral, E.I Company: Weiler Engineering Telephone: 305-853-6112	1/29/2025	Drainage Installation, Pump Station, Asphalt	ACTIVE	\$4,870,496.00

# Key West & Lower Keys



- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>➤ <b>United &amp; Grinnell St. Water Main Improvements</b> <ul style="list-style-type: none"> <li>➤ \$527,921.34</li> </ul> </li> <li>➤ <b>NAS Boca Chica Main Extension</b> <ul style="list-style-type: none"> <li>➤ \$1,847,000.00</li> </ul> </li> <li>➤ <b>FCAA Key Haven Utility Improvements</b> <ul style="list-style-type: none"> <li>➤ \$2,779,313.80</li> </ul> </li> <li>➤ <b>Gerald Adams Sitework &amp; Demolition</b> <ul style="list-style-type: none"> <li>➤ \$4,578,670.40</li> </ul> </li> <li>➤ <b>Pump Station "F"</b> <ul style="list-style-type: none"> <li>➤ \$1,670,744.25</li> </ul> </li> <li>➤ <b>Stock Island Roadway &amp; Drainage Improvements</b> <ul style="list-style-type: none"> <li>➤ \$4,097,278.47</li> </ul> </li> <li>➤ <b>VFD Pump Stations "A, B, C, D, DA"</b> <ul style="list-style-type: none"> <li>➤ \$4,022,894.40</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>➤ <b>City of Key West ROW Improvements</b> <ul style="list-style-type: none"> <li>➤ \$2,500,000.00</li> </ul> </li> <li>➤ <b>St. Mary's Activity Center</b> <ul style="list-style-type: none"> <li>➤ \$1,574,143.14</li> </ul> </li> <li>➤ <b>Sonic Sitework</b> <ul style="list-style-type: none"> <li>➤ \$515,000.00</li> </ul> </li> <li>➤ <b>Key West International Airport Commercial Apron</b> <ul style="list-style-type: none"> <li>➤ \$995,220.00</li> </ul> </li> <li>➤ <b>Key West International Airport Drainage Improvements</b> <ul style="list-style-type: none"> <li>➤ \$2,818,122.25</li> </ul> </li> <li>➤ <b>Quarry Housing Development</b> <ul style="list-style-type: none"> <li>➤ \$6,163,588.00</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>➤ <b>Poinciana Gardens Assisted Living Facility</b> <ul style="list-style-type: none"> <li>➤ \$945,722.00</li> </ul> </li> <li>➤ <b>FCAA Key Haven FM Extension</b> <ul style="list-style-type: none"> <li>➤ \$2,762,000.00</li> </ul> </li> <li>➤ <b>Truman Waterpark Park</b> <ul style="list-style-type: none"> <li>➤ \$15,164,925.56</li> </ul> </li> <li>➤ <b>Stock Island Marina Village Hotel</b> <ul style="list-style-type: none"> <li>➤ \$18,958,714.22</li> </ul> </li> <li>➤ <b>Marty's Place</b> <ul style="list-style-type: none"> <li>➤ \$10,594,453.00</li> </ul> </li> <li>➤ <b>Big Coppitt Wastewater System</b> <ul style="list-style-type: none"> <li>➤ \$11,078,347.00</li> </ul> </li> <li>➤ <b>Key Haven Estates Sitework</b> <ul style="list-style-type: none"> <li>➤ \$299,917.75</li> </ul> </li> </ul> |
|--|--|--|

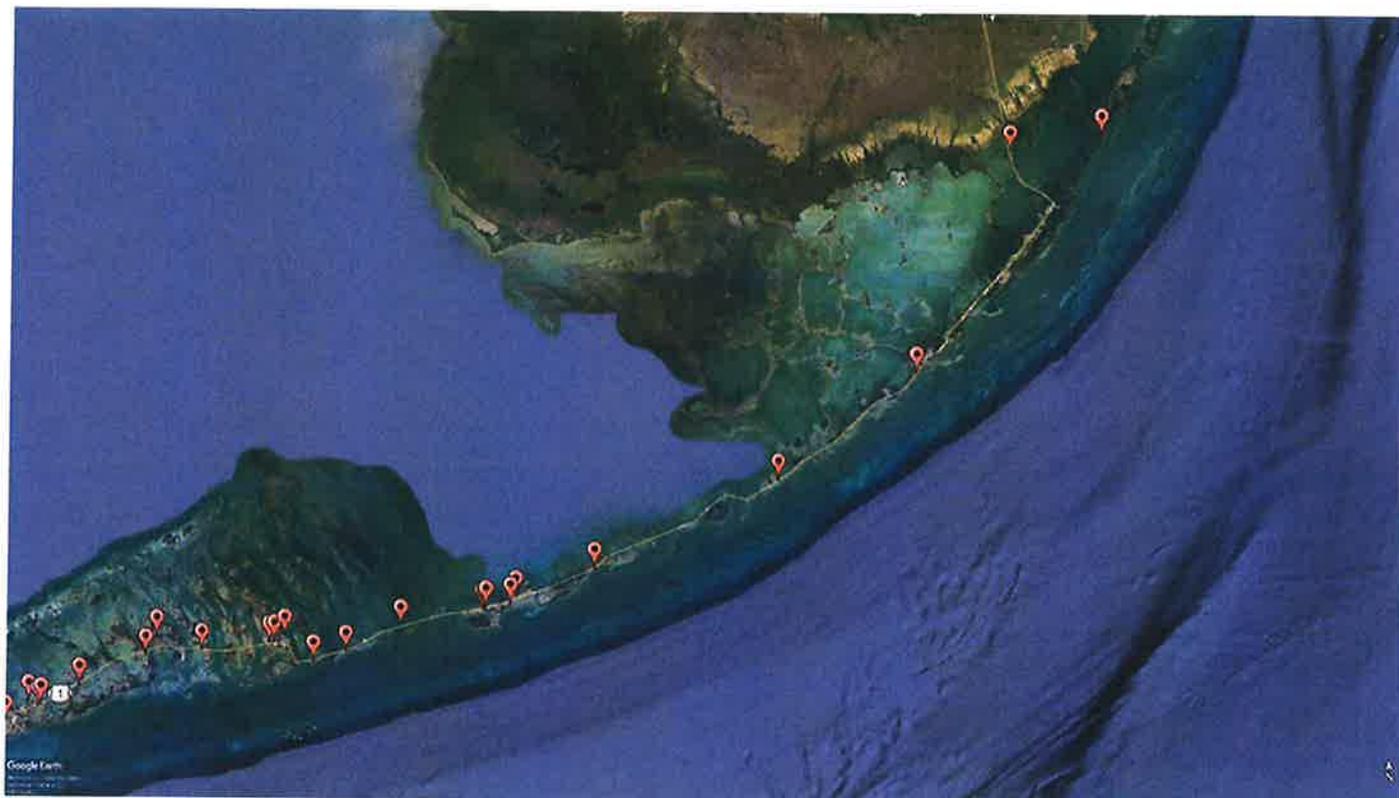
### 3. Experience Continued



**Charley Toppino & Sons, Inc.**  
**129 Toppino Industrial Dr.**  
**Key West, FL 33040**  
**305-296-5606**



## Middle & Upper Keys



- **Stanley Swilk Elementary Sitework & Underground Utilities**
  - \$3,775,000.00
- **FDOT Hurricane Irma Repairs T6489**
  - \$6,002,466.00
- **Marathon Airport Taxi Lanes**
  - \$2,366,000.00
- **Big Pine Observation Platform & Reynolds St. Pier**
  - \$762,854.75
- **FDOT Hurricane Irma Repairs T6476**
  - \$1,873,536.00
- **FDOT Summerland Key Roadway & Drainage E6K75**
  - \$2,000,000.00
- **Tarpon Harbor Marathon**
  - \$2,154,405.00
- **Lazy Lakes RV Resort Utilities Improvements**
  - \$00000
- **Plantation Key Courthouse Demolition & Sitework**
  - \$2,320,735.00
- **Cudjoe Regional Wastewater Collection System**
  - \$5,400,000.00
- **Cross Key WWTP**
  - \$4,148,000.00
- **FDEP Dagny Johnson State Park**
  - \$900,000.00
- **Marathon Library**
  - \$645,900.00
- **Fishermen's Hospital**
  - \$2,725,555.00
- **US Coast Guard Station Marathon**
  - \$374,319.00
- **Saddle Bunch Keys Bike Path**
  - \$450,000.00
- **FCAA Breezy Pines Improvements**
  - \$1,309,084.00
- **FCAA Big Pine Key Repump Station**
  - \$919,020.00
- **FDEP Heritage Trail: Key Haven to Big Coppitt**
  - \$2,052,268.00
- **FDEP Bahia Honda Sandspur Restoration**
  - \$2,962,347.00
- **FDEP Heritage Trail: Spanish Harbor to 7 Mile Bridge**
  - \$4,083,000.00
- **Grassy Flats Resort Marathon Site Development**
  - \$687,569.40

# Job Highlights

## Truman Waterfront Park

- 1 500 LF of roadway FDOT standard
- Installed 15,000 LF of underground utilities to include fire suppression, water, drainage, sanitary drainage and irrigation up to 24" in diameter
- Installed a Water Park feature with public bathrooms



## FKAA Sombrero Beach Rd

- Installation of 3000 LF of 6" Water Main and 4,500 LF 12" Water Main
- Installed all service connection, fire hydrants and waste meters
- Roadway reconstruction

## Stock Island Roadway & Drainage

- Installed 7,000 LF of drainage pipe from 15" to 24", including a French drain
- Installed 8,000 LF of two lane roadway reconstruction per FDOT standards



# Job Highlights

## Stock Island Marina Village

- Installed more than 10,000 LF of underground utilities including drainage, sanitary, fire, water, and irrigation systems.
- 100 room Hotel, Restaurant and Marina



## NAS Boca Chica Main Extension

- Installed 5,100 LF of 8" HDPE pipe directional drilled and appurtenances
- Treatment plant conversion including new VFD's, telemetry, pumps, and controls
- Completed all structural modifications, penetrations, etc.

## FKAA Key Haven FM Extension

- Installation of 10,000 LF of 10" HPDE pipe FM, directional drill
- Installation of 3,000 LF 8" SS pipe FM under bridge structure to include hangers, ARY's and expansion joints





## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

April 17, 2025

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

### RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

#### 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, SIDEWALK, CURB & GUTTER, GROUT INJECTION, LIFT/PUMP STATION, RIP RAP, UNDERGROUND UTILITIES.

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2026**.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.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.

The company 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 the 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 the company has performed such work.

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,

A handwritten signature in black ink that reads "James E. Taylor II". The signature is written in a cursive style with a large, stylized "A" at the end.

James E. Taylor II, Prequalification Supervisor  
Contracts Administration Office

JTII



Contractor Pre-Qualification (CPQ)

ASHLEY@CHARLEYTOPPINOANDSONS.COM [Logout](#)



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

Annual Application

4/17/2025 3:37:47 PM EST

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

Vendor Number: F592426906002  
 Application Status: COMPLETED  
 Expiration Date: 6/30/2026

Name: CHARLEY TOPPINO & SONS, INC.  
 Fiscal Year End Date: 12/31/2024  
 Application Due Date: 4/30/2025

NOTE: The Capacity shown below will be reduced by your Work Underway to determine your Available Bidding Capacity.

Adjusted Current Ratio:	1.42		
Ability Score:	75	Surety Multiplier:	0
Ability Factor:	4	Calculated Maximum Bid Capacity:	\$ 545,950,000.00
Adjusted Net Worth:	\$ 96,117,517.00		

Document	Attached	Received	Document Attached
Audited or Reviewed Financial Statements	4/16/2025	4/17/2025	N/A
Affidavit	4/17/2025	4/17/2025	2025 FDOT AFFIDAVIT WITH SEAL.PDF <a href="#">Request Document</a>
Equipment	4/17/2025	4/17/2025	2025 FDOT EQUIPMENT LISTING 123124.PDF <a href="#">Request Document</a>
Surety Letter			
Letters of Recommendation			
<input checked="" type="radio"/> Audited or <input type="radio"/> Reviewed Financial Statements	N/A	N/A	CHARLEY TOPPINO & SONS, INC._24 FS_FINAL.PDF <a href="#">Request Document</a>
Additional Document	N/A	N/A	2025 FDOT PREQUAL-ADDITIONAL DOCUMENTATION CTS.PDF <a href="#">Request Document</a>
337.14(1) Requirement	N/A	N/A	
*Approved: Yes <input checked="" type="radio"/> No <input type="radio"/>			
337.14(4) Requirement	N/A	N/A	

\*Approved: Yes  No

Event	Date	Comment
APPLICATION CREATED	4/16/2025	
APPLICATION SUBMITTED	4/17/2025	Good Afternoon, I have attached a package of additional information which includes the appraisal reports that were completed Feb 2025. The file was too large to include the full report so I included the summary page and the first 4 pages of each report. Is there an email that I can send the full reports to? Thank you in advance for your assistance, if you have any questions please contact me directly. Email is ashleyp@charleytoppino.com cell phone is 305-890-6931. Sincerely Ashley Peattie
APPLICATION RECEIVED	4/17/2025	
APPLICATION REVIEW COMPLETE	4/17/2025	The Department has completed the review of your application. The new prequalification is effective immediately. A signed certificate of qualification will be sent via electronic mail to the primary account holder for this application within 10 to 14 business days. If the signed certificate should be e-mailed to a recipient other than the primary account holder, please provide the recipient's e-mail address to CO-CPQStaff@dot.state.fl.us. You can access your firm's maximum bid capacity and approved work classes on the capacity and work class tabs of the application. You can access your approved work classes, but not your maximum bid capacity, by accessing our public database at: <a href="https://fdotwp1.dot.state.fl.us/contractorprequalification/public/PrequalifiedVendorSearch.aspx">https://fdotwp1.dot.state.fl.us/contractorprequalification/public/PrequalifiedVendorSearch.aspx</a>



**FLORIDA DEPARTMENT OF TRANSPORTATION**  
 Report Technical Problems to the Service Desk @ 1-866-955-4357 or email: [Service Desk](#)  
 Send Prequalification Questions or Comments to [Contracts Administration Office](#)  
[Internet Privacy Policy, Disclaimers & Credits](#)





Contractor Pre-Qualification (CPO)

[Logout](#)  
ASHLEY@CHARLEYTOPPINOANDSONS.C



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

Annual Application

4/17/2025 3:45:01 PM EST

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

Vendor Number: F592426906002

Name: CHARLEY TOPPINO & SONS, INC.

Application Status: COMPLETED

Fiscal Year End Date: 12/31/2024

Application Due Date:  
4/30/2025

Expiration Date: 6/30/2026

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

MINOR BRIDGES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OTHER WORK CLASSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAVEMENT MARKING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PORTLAND CEMENT CONCRETE ROADWAY PAVING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE - CABLE STAYED CONSTRUCTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE - CONCRETE SEGMENTAL CONSTRUCTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE - MULTI-LEVEL ROADWAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE - STEEL TRUSS CONSTRUCTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MAJOR BRIDGE- CURVED STEEL GIRDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R&R MINOR BRIDGES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROADWAY SIGNING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SIDEWALK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TRAFFIC SIGNAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[\\*Additional Requirements for Work Classes](#)

Document currently attached: 2025 DEBRIS CLEARING PACKAGE.PDF

[Debris Clearing Sign-Up Form](#)

**Previously Qualified Other Specialty Work Classes :**

CURB & GUTTER, GROUT INJECTION, LIFT/PUMP STATION, RIP RAP, UNDERGROUND UTILITIES.

**Other Specialty Work Classes Requested :**

CURB & GUTTER, GROUT INJECTION, LIFT/PUMP STATION, RIP RAP, UNDERGROUND UTILITIES.

**Other Specialty Work Classes Approved :**

CURB & GUTTER, GROUT INJECTION, LIFT/PUMP STATION, RIP RAP, UNDERGROUND UTILITIES.



**FLORIDA DEPARTMENT OF TRANSPORTATION**  
 Report Technical Problems to the Service Desk @ 1-866-955-4357 or email: [Service Desk](#)  
 Send Prequalification Questions or Comments to [Contracts Administration Office](#)  
[Internet Privacy Policy, Disclaimers & Credits](#)

