RESOLUTION NO. 15-292

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDING CONTRACTS ON A WORK ORDER BASIS TO TWO BIDDERS IN RESPONSE TO INVITATION TO BID (ITB) NO. 15-021 FOR GENERAL UTILITIES SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE CONTRACTS UPON ADVICE OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City issued an Invitation to Bid for firms capable of providing general utilities construction-related services; and

WHEREAS, two firms submitted responses on September 2, 2015, and city staff reviewed the responses, and determined both firms to be qualified, and recommended that the City engage each one on a Work Order basis;

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

Section 1: That an award of contract, based upon the responses to ITB #15-021 for general utilities services submitted by DN Higgins, Inc. and Charley Toppino & Sons, Inc. is each hereby approved.

Section 2: That the City Manager is hereby authorized to negotiate and execute contracts with each of the companies in substantial conformance with the bid documents, upon advice and consent of the City Attorney, for a term of three (3) years, with an extension of up to two years.

Section 3: Specific work orders issued pursuant to the contracts shall comply with the City's procurement guidelines.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 7th day of October, 2015.

Authenticated by the Presiding Officer and Clerk of the Commission on 8th day of October, 2015.

Filed with the Clerk on October 8, 2015.

Mayor Craig Cates	Yes
Vice Mayor Mark Rossi	Yes
Commissioner Teri Johnston	Yes
Commissioner Clayton Lopez	Yes
Commissioner Billy Wardlow	Absent
Commissioner Jimmy Weekley	Yes
Commissioner Tony Yaniz	Yes

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK

THE CITY OF KEY WEST
Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

MEMORANDUM

EXECUTIVE SUMMARY

Date: September 10, 2015

To: Jim Scholl, City Manager

From: Janet Muccino, Project Manager

Subject: **Approving the award of the General Utilities Services Contract (ITB # 15-021) to DN Higgins, Inc. and Charley Toppino & Sons, Inc.**

Action Statement

This Resolution would approve awarding two 3- year contracts to DN Higgins, Inc. and Charley Toppino & Sons, Inc. to provide general utilities construction-related services to the City of Key West on a unit cost, as requested basis.

Background

General Utilities Services Contracts (GUSC) has been utilized by the City of Key West since 1992 for the purpose of general installation, repair and replacement of storm and sanitary sewer systems, sidewalks and other miscellaneous municipal work. As the City establishes locations and scopes of work where repairs are necessary, project specific purchase orders are issued. The current GUSC expires December 1, 2015.

The GUSC is a competitively bid, 3-year unit cost contract. Bid prices remain in effect for a period of twelve months from contract execution. The contract provides for yearly unit price increases based on the most current Consumer Price Index (CPI-U US chart).

In response to Invitation to Bid (ITB) # 15-021 issued by the City in July 2015,

two bids were received on September 2, 2015. Bids from both DN Higgins, Inc. (DNH) and Charley Toppino & Sons, Inc. (CTS) were reviewed by staff and deemed responsive. The bid tabulation and comparison matrix are attached.

Purpose and Justification

The current GUSC held by DNH expires on December 1, 2015. A new agreement is required to facilitate timely response to emergency repairs, American's with Disability Act (ADA) compliance requirements (e.g., sidewalks) and other time-sensitive projects as identified by staff.

The improvement and maintenance of City infrastructure is critical to meeting the current and future needs of the citizens of Key West. The City's goal is to maintain the City's hard assets. (Strategic Plan "Infrastructure" Goal #4).

Financial Issues

Award of the General Utilities Services Contract (ITB #15-021) has no financial impact to the City until a project-specific Work Order is issued.

Recommendation

To provide adequate resources and response capabilities, Staff recommends awarding the General Utilities Services Contracts to both DN Higgins, Inc. and Charley Toppino & Sons. Individual project assignments will authorized by via Work Orders.

CONTRACT DOCUMENTS FOR:

GENERAL UTILITIES SERVICES

ITB # 15-021

JULY 2015

MAYOR: CRAIG CATES

COMMISSIONERS:

TERRY JOHNSTON

BILLY WARDLOW

MARK ROSSI

CLAYTON LOPEZ

JIMMY WEEKLEY

TONY YANIZ

PREPARED BY
ENGINEERING SERVICES

CITY OF KEY WEST

KEY WEST, FLORIDA

CONTRACT DOCUMENTS

For

GENERAL UTILITIES SERVICES

ITB # 15-021

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CONSISTING OF:
BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT
SPECIFICATIONS
DRAWINGS

****

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PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed Bids addressed to the City of Key West (CITY), for Invitation to Bid (ITB) # 15-021 GENERAL UTILITY SERVICES CONTRACT will be received at the office of the Clerk of the City of Key West at 3126 Flagler Ave, Key West, Florida 33040, until 3:00 p.m., local time, on September 2, 2015 and then will be publicly opened and read. Any Bids received after the time and date specified will not be considered.

This contract is an indefinite quantities contract for needed construction and repairs. The project contemplated consists of items of work required for the repair and replacement of storm and sanitary sewer systems, paving, sidewalks and other miscellaneous municipal work for a contract time of three years with an option to extend for two years at the unit prices stated in the proposal plus CPI increases. The City of Key West will establish the locations and scope of work, as repair work becomes necessary. Work Order will identify the scope for each specific project.

One (1) original and two (2) USB drives in PDF format of the Bid are to be submitted in two sealed envelopes, one within the other, clearly marked on the outside "ITB #15-021: GENERAL UTILITIES SERVICES CONTRACT", and addressed to the City Clerk at the above address.

Drawings and Specifications may be obtained from Demand Star by Onvia and the City of Key West. Please contact Demand Star at www.demandstar.com or call 1-800-711-1712 and the City of Key West website at www.cityofkeywest-fl.gov.

EACH BID MUST BE SUBMITTED ON THE PRESCRIBED FORM AND ACCOMPANIED BY BID SECURITY AS PRESCRIBED IN THE INSTRUCTIONS TO BIDDERS, PAYABLE TO THE CITY OF KEY WEST, FLORIDA, IN AN AMOUNT NOT LESS THAN FIVE (5) PERCENT OF THE AMOUNT BID.

The successful Bidder will be required to furnish the necessary additional bond(s) for the faithful performance of the Contract, as Prescribed in the Bidding Documents. Within 10 days after the Notice of Award, the successful Bidder will also be required to furnish documentation showing that he is in compliance with the licensing requirements of the state and that the Provisions of Chapter 66 of the Code of Ordinances of the City of Key West. Compliance with these Provisions is required before the Contractor can enter into the agreement contained in the Contract Documents.

THE BIDDER MUST BE A LICENSED CONTRACTOR BY THE STATE OF FLORIDA AND SUBMIT PROOF OF SUCH WITH THE BID.

Specifically within 10 days the following the Notice of Award the successful bidder must demonstrate that he holds at a minimum, the following licenses & certificates;

A. City of Key West Business Tax License Receipt
B. A valid Certificate of Competency issued by the Chief Building Official of Key West

All bid bonds, contract bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the Surety or Insurance Company having his place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said Surety or Insurance Company shall be duly licensed and qualified to do business in the State of Florida.

Before a Contract will be awarded for the work contemplated herein, the OWNER will conduct such investigation as is necessary to determine the performance record and ability of the apparent low Bidder to perform the size and type of work specified under this Contract. Upon request, the Bidder shall submit such information as deemed necessary by the OWNER to evaluate the Bidder's qualifications.

For information concerning the proposed work or for an appointment to visit the site of the proposed work, contact Janet Muccino, Project Manager, @ (305) 809-3867.

At the time of the award, the successful Bidder must show satisfactory document of such State, County and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the bid documents. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded in Bid. The City may reject bids: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bid does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the bid is conditional, (5) if a change of circumstances occurs making the purpose of the bid unnecessary, (6) or if such rejection is in the best interest of the City. The City may also waive any minor formalities or irregularities in any bid.

INTEROFFICE MEMORANDUM

To: Janet Muccino, Engineering Services Project Coordinator

CC: Sue Snider, Purchasing

From: Cheri Smith, City Clerk Cheri Smith/sph

Date: September 3, 2015

Subject: **GENERAL UTILITY SERVICES CONTRACT; ITB 15-021**

The following bids were opened Wednesday, September 2, 2015 at 3:00 p.m. in response to the above referenced project.

1. Douglas N. Higgins, Inc.
   3390 Travis Point Road, Suite A
   Ann Arbor, MI 48108

2. Charley Toppino & Sons, Inc.
   P O Box 787
   Key West, FL 33041

CS/sph
15-021 – General Utility Services Contract

Notice to Bidder: Use Black Ink or Type For Completing the Form.

BID PROPOSAL

To: The City of Key West

Address: 3126 Flagler Ave, Key West, Florida 33040

Project Title: GENERAL UTILITY SERVICES CONTRACT

Project: ITB #15-021

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

Company Name: CHARLEY TOPPINO & SONS, INC.

Contact Name & Telephone #: RONALD J ARMSTRONG 305 296-5606

Email Address: RONALDJ@TOPPKW.COM

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Proposal, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

All contractors and SUBCONTRACTORS wishing to perform work for the City of Key West, Florida, will be required to comply with the following minimum insurance requirements:

Commercial General Liability Limits:	$2,000,000 Aggregate $1,000,000 Each Occurrence $2,000,000 Products-Comp / Op Aggregate $1,000,000 Personal Injury $300,000 Fire Damage / Legal

Coverage must include the following:

- Contractual Liability
- CG2015 (1185) or Equivalent
- No exclusion for XCU
- Products / Completed Operations
- Personal Injury
- Commercial Form
- Broad Form Property Damage
- Premises / Operations
- Independent Contractors (if any part of the work is to be subcontracted out)

Automobile Liability:	$1,000,000 Combined Single Limit (Include Hired & Non-Owned Liability)
Additional Umbrella Liability:	$2,000,000 Occurrence / Aggregate
Worker's Compensation: Employer's Liability:	Statutory $1,000,000 Each Accident $1,000,000 Disease-Policy Limit $1,000,000 Disease-Each Employee

The Contractor will be required to provide Builders Risk insurance for the completed value of the project.

The above reflects the minimum requirements for working with the City of Key West. Any requirements found in a particular job's contract that are of a higher standard will prevail.

The City of Key West must be named as an additional insured under all policies other than worker's compensation. Contractor's or SUBCONTRACTORS general liability shall be written on a primary and non-contributory basis. Certificates of insurance must be accompanied by a copy of the additional insured endorsement (CG 20151185 or combination of CG20150704 and CG20370704 will be accepted).

Contractors and SUBCONTRACTORS must obtain an endorsement from their carrier that waives and relinquishes any right of subrogation against the City of Key West and its agents, representatives, employees, and affiliates they might possess for any policy of insurance provided under this requirement or under any state or federal worker's compensation or employer's liability act.

Contractor's policies must be endorsed to give no less than thirty (30) day notice to the City in the event of material change or cancellation.

The City of Key West must be given a certificate of insurance showing that the above requirements have been met. The certificate of insurance must remain current and must include copies of the requested endorsements (additional insured, cancellation notice, and waiver of subrogation) in order for the City to issue payments to the contractor or SUBCONTRACTOR.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1 , ____, ____, ____, ____, ____, ____, ____, ____, ____, ____, ____, (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

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

UNIT PRICE ITEMS

The Bidder further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The Bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BID FORM

#	Item	Unit	Per Unit $	Per Unit Word
1	**Performance and Payment Bonds**			
a	For First $500,000 Worth of Construction Per/$1,000 of Construction	ea	20.00	TWENTY DOLLARS--00/100
b	Next $500,000 to $2,000,000 Worth of Construction Per/$1,000 of Construction	ea	19.00	NINETEEN DOLLARS---00/100
2	**Mob/Demob**			
a	Mobilization and Demobilization, % of Work Order (includes M.O.T., General & Supplementary Conditions, Certified AutoCAD As-builts)	%	5	Five
3	**Personnel**			
a	Superintendent	hr	$98.00	NINETY EIGHT DOLLARS--00/100
b	Foreman	hr	$80.00	EIGHTY DOLLARS----00/100
c	Operator	hr	$60.00	SIXTY DOLLARS---00/100
d	Laborer	hr	$42.00	FORTY TWO DOLLARS---00/100
e	Mason	hr	$70.00	SEVENTY DOLLARS--00/100
f	Licensed Surveyor	hr	$300.00	THREE HUNDRED DOLLARS-00/100
4	**Equipment**			
a	Backhoe, with Rock Bucket, without Operator, Cat 426, or Equal	hr	$60.00	SIXTY DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
b	Backhoe, with Rock Bucket, without Operator, Cat 320, or Equal	hr	$80.00	EIGHTY DOLLARS--00/100
c	Wheel Front End Loader, without Operator, Cat 950, or Equal	hr	$65.00	SIXTY FIVE DOLLLARS--00/100
d	Air Compressor, 165 C.F.M.	hr	$30.00	THIRTY DOLLARS--00/100
e	Dump Truck, 15 CY, without Operator	hr	$60.00	SIXTY DOLLARS--00/100
f	Flatbed Dump Truck, without Operator	hr	$55.00	FIFTY FIVE DOLLARS--00/100
g	Backhoe, Rubber Tire, Various Attachments, without Operator, Ackerman H7MC, or equal	hr	$100.00	ONE HUNDRED DOLLARS--00/100
h	Trailer, Scow, off-road sand truck, without Operator, 24 CY minimum	hr	$70.00	SEVENTY DOLLARS--00/100
i	Pavement Saw	hr	$20.00	TWENTY DOLLARS--00/100
j	3-inch Trash Pump	hr	$20.00	TWENTY DOLLARS--00/100
k	4-inch Trash Pump	hr	$25.00	TWENTY FIVE DOLLARS--00/100
l	6-inch Hydraulic Pump	hr	$100.00	ONE HUNDRED DOLLARS--00/100
m	1000 Gallon Sediment Box	hr	$60.00	SIXTY DOLLARS--00/100
n	Jet Truck (Cleaning)	hr	$500.00	FIVE HUNDRED DOLLARS--00/100
o	Laser	hr	$10.00	TEN DOLLARS ---00/100
p	Vibratory Roller	hr	$55.00	FIFTY FIVE DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
q	Plate Compactor	hr	$15.00	FIFTEEN DOLLARS--00/100
r	Dozer	hr	$65.00	SIXTY FIVE DOLLARS--00/100
s	Road Grader	hr	$90.00	NINETY DOLLARS--00/100
t	Bob Cat or equivalent	hr	$40.00	FORTY DOLLARS--00/100
u	Water Truck	hr	$40.00	FORTY DOLLARS--00/100
v	Huber Grader	hr	$60.00	SIXTY DOLLARS--00/100
w	18" Auger Truck	hr	$400.00	FOUR HUNDRED DOLLARS--00/100
5	**Materials**			
a	Crushed Lime rock	ton	$44.00	FORTY FOUR DOLLARS--00/100
b	No. 57 Rock	ton	$40.00	FORTY DOLLARS--00/100
c	No. 89 Rock	ton	$40.00	FORTY DOLLARS--00/100
d	Screening Sand	ton	$41.50	FORTY ONE DOLLARS--50/100
e	Beach Sand (0.35 - 0.65 grain size)	ton	$65.00	SIXTY FIVE DOLLARS--00/100
f	Coral Sand	ton	$58.00	FIFTY EIGHT DOLLARS--00/100
g	No. 4 Rock	ton	$41.00	FORTY ONE DOLLARS--00/100
h	Sod	sf	$1.95	ONE DOLLAR--95/100

#	Item	Unit	Per Unit $	Per Unit Word
	Trench Excavation and Backfill Per Detail			
6	**Pipe 12 inches and Under**			
a	0 - 6 feet Deep	lf	$60.00	SIXTY DOLLARS--00/100
b	6 - 8 feet Deep	lf	$65.00	SIXTY FIVE DOLLARS--00/100
c	8 - 10 feet Deep	lf	$70.00	SEVENTY DOLLARS--00/100
d	10 - 12 feet Deep	lf	$80.00	EIGHTY DOLLARS--00/100
7	**Pipe 15 inches through 24 inches**			
a	0 - 6 feet Deep	lf	$70.00	SEVENTY DOLLARS--00/100
b	6 - 8 feet Deep	lf	$75.00	SEVENTY FIVE DOLLARS--00/100
c	8 - 10 feet Deep	lf	$90.00	NINETY DOLLARS--00/100
d	10 - 12 feet Deep	lf	$128.00	ONE HUNDRED TWENTY EIGHT DOLLARS--00/100
8	**Pipe 30 inches through 36 inches**			
a	0 - 6 feet Deep	lf	$100.00	ONE HUNDRED DOLLARS--00/100
b	6 - 8 feet Deep	lf	$105.00	ONE HUNDRED FIVE DOLLARS--00/100
c	8 - 10 feet Deep	lf	$110.00	ONE HUNDRED TEN DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
d	10 - 12 feet Deep	lf	$120.00	ONE HUNDRED TWENTY DOLLARS--00/100
9	**Pipe 42 inches through 48 inches**			
a	0 - 6 feet Deep	lf	$120.00	ONE HUNDRED TWENTY DOLLARS--00/100
b	6 - 8 feet Deep	lf	$130.00	ONE HUNDRED THIRTY DOLLARS--00/100
c	8 - 10 feet Deep	lf	$160.00	ONE HUNDRED SIXTY DOLLARS--00/100
d	10 - 12 feet Deep	lf	$200.00	TWO HUNDRED DOLLARS--00/100
10	**Pipe 6 inches - During Sewer Service Lateral Installation, Not Part of Sewer Main Installation**			
a	0 - 6 feet Deep	lf	$62.00	SIXTY TWO DOLLARS--00/100
b	6 - 8 feet Deep	lf	$72.00	SEVENTY TWO DOLLARS--00/100
c	8 - 10 feet Deep	lf	$82.00	EIGHTY TWO DOLLARS--00/100
d	10 - 12 feet Deep	lf	$99.00	NINETY NINE DOLLARS--00/100
11	**Pipe Base Stabilization**			
a	Foundation Stabilization	cy	$70.00	SEVENTY DOLLARS--00/100
12	**Surface Restoration**			
a	Lime Rock Base	~~lf~~ SY	$32.00	THIRTY TWO DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
b	Asphalt Surface repair	sy	$39.50	THIRY NINE DOLLARS--50/100
c	Flowable Fill (500 psi)	cy	$133.00	ONE HUNDRED THIRTY THREE DOLLARS--00/100
13	**Pavement**			
a	Removal of Bitumious Surface	sy	$3.00	THREE DOLLARS--00/100
b	Raise Manholes Lids	ea	$600.00	SIX HUNDRED DOLLARS--00/100
c	Raise Water Valve	ea	$400.00	FOUR HUNDRED DOLLARS--00/100
d	Raise Stormwater Inlet Grates	ea	$500.00	FIVE HUNDRED DOLLARS--00/100
e	Asphalt Concrete Overlay	ton	$250.00	TWO HUNDRED FIFTY DOLLARS--00/100
f	Rework Existing Base	sy	$4.75	FOUR DOLLARS--75/100
g	Asphalt Concrete Leveling Course	ton	$270.00	TWO HUNDRED SEVENTY DOLLARS--00/100
h	Asphalt Milling, (angle milling machine) for small patchwork (less than 400 SF patches)	sy	$7.00	SEVEN DOLLARS--00/100
i	Asphalt Milling, (road or curbside or large sections)	sy	$6.50	SIX DOLLARS--50/100
j	Saw Cut Asphalt 0"-6"	lf	$3.00	THREE DOLLARS--00/100
k	Saw Cut Asphalt >6"	lf	$4.00	FOUR DOLLARS--00/100
l	Saw Cut Concrete 0"-6"	lf	$4.00	FOUR DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
m	Saw Cut Concrete >6"	lf	$5.00	FIVE DOLLARS--00/100
14	**Sidewalk Installation**			
a	4 inches depth	sf	$9.00	NINE DOLLARS--00/100
b	6 inches depth	sf	$10.00	TEN DOLLARS--00/100
c	Rebar # 4	lb	$2.35	TWO DOLLARS--35/100
d	Concrete sidewalk and curb repairs	cy	$500.00	FIVE HUNDRED DOLLARS--00/100
e	Thickened Edge	lf	$22.00	TWENTY TWO DOLLARS--00/100
15	**Curb Installation**			
a	FDOT Type D	lf	$38.00	THIRTY EIGHT DOLLARS--00/100
b	FDOT Type F	lf	$42.50	FORTY TWO DOLLARS--50/100
c	FDOT Drop Curb	lf	$41.00	FORTY ONE DOLLARS--00/100
16	**Formed Concrete, placed**			
a	Misc. Formed Concrete, placed (i.e.: small retaining walls, etc.)	cy	$895.00	EIGHT HUNDRED NINETY FIVE DOLLARS--00/100
b	Concrete Band (12" x 18" with steel)	cy	$900.00	NINE HUNDRED DOLLARS--00/100
17	**Detectable Warning Paver**			

#	Item	Unit	Per Unit $	Per Unit Word
a	2-1/4 X 3-5/8 X 7-5/8 Brick Pavers with ADAAG Detectable Warning System - Endicott or	sf	$28.50	TWENTY EIGHT DOLLARS--50/100
b	2-1/4 X 4 X 8 Brick Pavers with ADAAG Detectable Warning System - Endicott or equal	sf	$31.00	THIRTY ONE DOLLARS--00/100
18	**Pavement Markings**			
a	STOP	ea	$300.00	THREE HUNDRED DOLLARS--00/100
b	Arrow	ea	$300.00	THREE HUNDRED DOLLARS--00/100
c	Separation of Lanes	lf	$4.00	FOUR DOLLARS--00/100
d	White line	lf	$3.50	THREE DOLLARS---50/100
19	**Brick**			
a	Brick Installed (ASTM Specification Heavy Vehicular Paving Brick Type II)	sf	$20.00	TWENTY DOLLARS--00/100
b	Brick Installed (ASTM Specification Pedestrian Paving Brick Type I)	sf	$25.00	TWENTY FIVE DOLLARS--00/100
20	**Catch Basin and Inlets**			
a	Type 1 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	FIVE THOUSAND EIGHT HUNDRED FIFTY DOLLARS--00/100
b	Type 2 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	FIVE THOUSAND EIGHT HUNDRED FIFTY DOLLARS--00/100
c	Type 9 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	FIVE THOUSAND EIGHT HUNDRED FIFTY DOLLARS--00/100
d	Type F-3, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$6,000.00	SIX THOUSAND DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
e	Additional Depth over 6 foot for Type 1, Type 2 or Type 9 Curb Inlet, Type P Bottom with 4 foot Diameter Alternate A	vf	$450.00	FOUR HUNDRED FIFTY DOLLARS--00/100
21	**Ditch Bottom Inlet**			
a	Type C, 0 6 foot Depth	ea	$5,900.00	FIVE THOUSAND NINE HUNDRED DOLLARS--00/100
b	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type C	vf	$450.00	FOUR HUNDRED FIFTY DOLLARS--00/100
c	Type J, 0 6 foot Depth	ea	$5,900.00	FIVE THOUSAND NINE HUNDRED DOLLARS--00/100
d	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type J	vf	$450.00	FOUR HUNDRED FIFTY DOLLARS--00/100
e	Removal of Existing Inlets or Storm Manholes Structures, Unclassified Depth	ea	$2,000.00	TWO THOUSAND DOLLARS--00/100
22	**ADS Polyethylene Pipe**			
a	12 inches	lf	$20.00	TWENTY DOLLARS--00/100
b	15 inches	lf	$22.00	TWENTY TWO DOLLARS--00/100
c	18 inches	lf	$24.00	TWENTY FOUR DOLLARS--/100
d	24 inches	lf	$26.00	TWENTY SIX DOLLARS--00/100
e	36 inches	lf	$52.00	FIFTY TWO DOLLARS--00/100
f	42 inches	lf	59.50	FIFTY NINE DOLLARS---50/100
23	**Reinforced Concrete Pipe**			

#	Item	Unit	Per Unit $	Per Unit Word
a	15 inches	lf	$26.00	TWENTY SIX DOLLARS--00/100
b	18 inches	lf	$30.00	THIRTY DOLLARS--00/100
c	24 inches	lf	$51.00	FIFTY ONE DOLLARS--00/100
24	**Reinforced Concrete Pipe Class IV**			
a	24 inches	lf	$60.00	SIXTY DOLLARS--00/100
b	30 inches	lf	$65.00	SIXTY FIVE DOLLARS--00/100
c	36 inches	lf	$70.00	SEVENTY DOLLARS--00/100
d	48 inches	lf	$150.00	ONE HUNDRED DOLLARS--00/100
25	**PVC Sch 40**			
a	1/2 inch	lf	$2.00	TWO DOLLARS--00/100
b	3/4 inch	lf	$3.00	THREE DOLLARS--00/100
c	1 inch	lf	$3.50	THREE DOLLARS--50/100
d	2 inch	lf	$4.00	FOUR DOLLARS--00/100
e	4 inch	lf	$12.00	TWELVE DOLLARS--00/100
f	6 inch	lf	$15.00	FIFTEEN DOLLARS--/100

#	Item	Unit	Per Unit $	Per Unit Word
26	**PVC Sch 80**			
a	1/2 inch	lf	$2.50	TWO DOLLARS--50/100
b	3/4 inch	lf	$3.51	THREE DOLLARS--51/100
c	1 inch	lf	$5.08	FIVE DOLLARS--08/100
d	2 inch	lf	$10.75	TEN DOLLARS--75/100
e	4 inch	lf	11.00	ELEVEN DOLLARS--00/100
f	6 inch	lf	$13.00	THIRTEEN DOLLARS--00/100
27	**C - 900 Pipe DR18**			
a	4 inch	lf	$4.00	FOUR DOLLARS--00/100
b	6 inch	lf	$7.00	SEVEN DOLLARS--00/100
c	8 inch	lf	$12.00	TWELVE DOLLARS--00/100
d	10 inch	lf	$18.00	EIGHTEEN DOLLARS--00/100
e	12 inch	lf	$25.30	TWENTY FIVE DOLLARS--30/100
28	**C - 900 Pipe DR25**			
a	4 inch	lf	$3.00	THREE DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
b	6 inch	lf	$5.80	FIVE DOLLARS--80/100
c	8 inch	lf	$10.00	TEN DOLLARS--00/100
d	10 inch	lf	$15.00	FIFTEEN DOLLARS--00/100
e	12 inch	lf	$22.00	TWENTY TWO DOLLARS--00/100
29	**C - 905 Pipe DR25**			
a	14 inch	lf	$28.00	TWENTY EIGHT DOLLARS--00/100
b	16 inch	lf	$34.00	THIRTY FOUR DOLLARS--00/100
c	18 inch	lf	$42.00	FORTY TWO DOLLARS--00/100
d	20 inch	lf	$53.00	FIFTY THREE DOLLARS--00/100
e	24 inch	lf	$77.00	SEVENTY SEVEN DOLLARS--00/100
f	30 inch	lf	$118.00	ONE HUNDRED EIGHTEEN DOLLARS--00/100
g	36 inch	lf	$173.00	ONE HUNDRED SEVENTY THREE DOLLARS--00/100
h	42 inch	lf	$400.00	FOUR HUNDRED DOLLARS--00/100
i	48 inch	lf	$400.00	FOUR HUNDRED DOLLARS--00/100
30	**C - 905 Pipe DR41**			

#	Item	Unit	Per Unit $	Per Unit Word
a	14 inch	lf	$21.00	TWENTY ONE DOLLARS--00/100
b	16 inch	lf	$21.00	TWENTY ONE DOLLARS--00/100
c	18 inch	lf	$27.00	TWENTY SEVEN DOLLARS--00/100
d	20 inch	lf	$33.00	THIRTY THREE DOLLARS--00/100
e	24 inch	lf	$48.00	FOURTY EIGHT DOLLARS--00/100
f	30 inch	lf	$73.00	SEVENTY THREE DOLLARS--00/100
g	36 inch	lf	$173.00	ONE HUNDRED SEVENTY THREE DOLLARS--00/100
h	42 inch	lf	$400.00	FOUR HUNDRED DOLLARS--00/100
i	48 inch	lf	$400.00	FOUR HUNDRED DOLLARS--00/100
31	Joints			
a	Mechanically Restrained Joints for PVC Pipe 4"	ea	$225.00	TWO HUNDRED TWENTY FIVE DOLLARS--00/100
b	Mechanically Restrained Joints for PVC Pipe 6"	ea	$365.00	THREE HUNDRED SIXTY FIVE DOLLARS--00/100
c	Mechanically Restrained Joints for PVC Pipe 8"	ea	$405.00	FOUR HUNDRED FIVE DOLLARS--00/100
d	Mechanically Restrained Joints for PVC Pipe 10"	ea	$500.00	FIVE HUNDRED DOLLARS--00/100
e	Mechanically Restrained Joints for PVC Pipe 12"	ea	$572.00	FIVE HUNDRED SEVENTY TWO DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
f	Mechanically Restrained Joints for PVC Pipe 16"	ea	$860.00	EIGHT HUNDRED SIXTY DOLLARS--00/100
g	Mechanically Restrained Joints for PVC Pipe 18"	ea	$1,135.00	ONE THOUSAND ONE HUNDRED THIRTY FIVE DOLLARS--00/100
h	Mechanically Restrained Joints for PVC Pipe 20"	ea	$1,256.00	ONE THOUSAND TWO HUNDRED FIFTY SIX DOLLARS--00/100
i	Mechanically Restrained Joints for PVC Pipe 24"	ea	$1,476.00	ONE THOUSAND FOUR HUNDRED SEVENTY SIX DOLLARS--00/100
j	Mechanically Restrained Joints for PVC Pipe 30"	ea	$3,500.00	THREE THOUSAND FIVE HUNDRED DOLLARS--00/100
k	Mechanically Restrained Joints for PVC Pipe 36"	ea	$4,250.00	FOUR THOUSAND TWO HUNDRED FIFTY DOLLARS--00/100
l	Mechanically Restrained Joints for PVC Pipe 42"	ea	$6,850.00	SIX THOUSAND EIGHT HUNDRED FIFTY DOLLARS--00/100
m	Mechanically Restrained Joints for PVC Pipe 48"	ea	$9,150.00	NINE THOUSAND ONE HUNDRED FIFTY DOLLARS--00/100
32	**Other**			
a	Removal of Existing Storm Drain Pipe, Unclassified Depth and Diameter	lf	$55.00	FIFTY FIVE DOLLARS--00/100
b	Exfiltration Trench	lf	$190.00	ONE HUNDRED NINETY DOLLARS--00/100
c	Seepage Trench	lf	$115.00	ONE HUNDRED FIFTEEN DOLLARS--00/100
d	French Drain	lf	$183.00	ONE HUNDRED EIGHTY THREE DOLLARS--00/100
33	**Manholes**			
a	Standard 4 foot Diameter Manholes, 0-6-foot Depth	ea	$5,500.00	FIVE THOUSAND FIVE HUNDRED DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
b	Standard 4 foot Diameter Manholes, over 6 foot Depth	vf	$450.00	FOUR HUNDRED FIFTY DOLLARS--00/100
c	Drop Manhole Assemblies	vf	$400.00	FOUR HUNDRED DOLLARS--00/100
d	Additional Cost to Provide Watertight Manhole Frame and Cover in Lieu of Standard Frame and Cover	ea	$2,900.00	TWO THOUSAND NINE HUNDRED DOLLARS--00/100
e	Conflict Manholes (6-foot Diameter), 0-6 foot Depth	ea	$7,000.00	SEVEN THOUSAND DOLLARS--00/100
f	Conflict Manholes (6 foot Diameter), Over 6 foot Depth	vf	$500.00	FIVE HUNDRED DOLLARS--00/100
34	**Service Connection Pipe Stub outs**			
a	6 inches	ea	$500.00	FIVE HUNDRED DOLLARS--00/100
b	Connections to Existing Manholes	ea	$3,000.00	THREE THOUSAND DOLLARS--00/100
c	Removal of Existing Manholes, Unclassified Depth	ea	$2,000.00	TWO THOUSAND DOLLARS--00/100
d	Adjusting Existing Manholes	ea	$1,000.0	ONE THOUSAND DOLLARS--00/100
35	**Sewer Connection Services**			
a	Sewer Service Connection Pipe	lf	$2,500.00	TWO THOUSAND FIVE HUNDRED DOLLARS--00/100
b	Connection at Trench Wall	ea	$1,500.00	ONE THOUSAND FIVE HUNDRED DOLLARS--00/100
c	Cleanouts	ea	$500.00	FIVE HUNDRED DOLLARS--00/100
d	Cleanout Box	ea	$500.00	FIVE HUNDRED DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
36	**Cleaning**			
a	6-10 inch Diameter Pipe	lf	$15.00	FIFTEEN DOLLARS--00/100
b	12 - 15 inch Diameter Pipe	lf	$20.00	TWENTY DOLLARS--00/100
c	18-24 inch Diameter Pipe	lf	$25.00	TWENTY FIVE DOLLARS--00/100
d	36-42 inch Diameter Pipe	lf	$35.00	THIRTY FIVE DOLLARS--00/100
e	Manholes, Any Diameter	ea	$500.00	FIVE HUNDRED DOLLARS--00/100
37	**PVC Wye Fittings or Connections**			
a	6 x 6	ea	$275.00	TWO HUNDRED SEVENTY FIVE DOLLARS--00/100
b	8 x 6	ea	$350.00	THREE HUNDRED FIFTY DOLLARS--00/100
c	10 x 6	ea	$377.00	THREE HUNDRED SEVENTY SEVEN DOLLARS--00/100
d	12 x 6	ea	$441.00	FOUR HUNDRED FORTY ONE DOLLARS--00/100
e	15 x 6	ea	$607.00	SIX HUNDRED SEVEN DOLLARS--00/100
f	Ductile Iron or Cast Iron Fittings, Complete with Cement Mortar Lining and Thrust Blocks	lb	$35.00	THIRTY FIVE DOLLARS--00/100
38	**Connections to Dissimilar Gravity Pipe**			
a	8 inches	ea	$200.00	TWO HUNDRED DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
b	10 inches	ea	$275.00	TWO HUNDRED SEVENTY FIVE DOLLARS--00/100
c	12 inches	ea	$332.50	THREE HUNDRED THIRTY TWO DOLLARS--50/100
d	15 inches	ea	$580.00	FIVE HUNDRED EIGHTY DOLLARS--00/100
e	Removal of Existing Sanitary Sewer lines, Unclassified Depth and Diameter	lf	$55.00	FIFTY FIVE DOLLARS--00/100
f	Concrete Encasement with steel	cy	$800.00	EIGHT HUNDRED DOLLARS--00/100
39	**Installation of Plug Valves and Valve Boxes**			
a	4 inches	ea	$898.00	EIGHT HUNDRED NINETY EIGHT DOLLARS--00/100
b	6 inches	ea	2,950.00	TWO THOUSAND NINE HUNDRED FIFTY DOLLARS--00/100
c	8 inches	ea	$3,080.00	THREE THOUSAND EIGHTY DOLLARS--00/100
d	10 inches	ea	$3,989.00	THREE THOUSAND NINE HUNDRED EIGHTY NINE DOLLARS--00/100
e	12 inches	ea	$4,881.50	FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE DOLLARS--50/100
f	18 inches	ea	$11,450.00	ELEVEN THOUSAND FOUR HUNDRED FIFTY DOLLARS--00/100
40	**Environmental Protection**			
a	Turbidity Screen	lf	$15.00	FIFTEEN DOLLARS--00/100
b	Silt Barrier	lf	$4.00	FOUR DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
c	Concrete Encasement with steel	cy	$1,000.00	ONE THOUSAND DOLLARS--00/100
d	Dewatering Trench 4 ft deep	LS	$2,000.00	TWO THOUSAND DOLLARS--00/100
e	Dewatering Trench 6 ft deep	LS	$2,500.00	TWO THOUSAND FIVE HUNDRED DOLLARS--00/100
f	Dewatering Trench 8 ft deep	LS	$3,000.00	THREE THOUSAND DOLLARS--00/100
g	Dewatering Trench 10 ft deep	LS	$3,500.00	THREE THOUSAND FIVE HUNDRED DOLLARS--00/100
h	Dewatering Trench 12 ft deep	LS	$4,000.00	FOUR THOUSAND DOLLARS--00/100
i	Dewatering Pit Excavation	LS	$7,000.00	SEVEN THOUSAND DOLLARS--00/100
41	**Waterline Relocation**			
a	4 inch	lf	$80.00	EIGHTY DOLLARS--00/100
b	6 inch	lf	$85.00	EIGHTY FIVE DOLLARS--00/100
c	8 inch	lf	$90.00	NINETY DOLLARS--00/100
d	10 inch	lf	$110.00	ONE HUNDRED TEN DOLLARS--00/100
e	12 inch	lf	$120.00	ONE HUNDRED TWENTY DOLLARS--00/100
f	14 inch	lf	$130.00	ONE HUNDRED THIRTY DOLLARS--00/100
g	16 inch	lf	$140.00	ONE HUNDRED FORTY DOLLARS--00/100

#	Item	Unit	Per Unit $	Per Unit Word
h	18 inch	lf	$180.00	ONE HUNDRED EIGHTY DOLLARS--00/100
42	**Testing**			
a	Bacterial Test-waterline	ea	$4,000.00	FOUR THOUSAND DOLLARS--00/100
b	Compaction Testing for soil	ea	$310.00	THREE HUNDRED TEN DOLLARS-00/100
c	Gravity Sewerline Pressure Test	ea	$800.00	EIGHT HUNDRED DOLLARS--00/100
d	Forcemain Sewerline Pressure Test	ea	$3,000.00	THREE THOUSAND DOLLARS--00/100
e	Infiltration Test for manholes	ea	$800.00	EIGHT HUNDRED DOLLARS--00/100
f	Waterline Pressure Test	ea	$3,000.00	THREE THOUSAND DOLLARS--00/100
43	**Landscaping**			
a	Transplant Existing Tree (0-10" in diameter) includes all labor, materials, equipment & maintenance	ea	$1,000.00	ONE THOUSAND DOLLARS--00/100
b	Plant New Tree (0-10" diameter) includes all labor, materials, equipment & maintenance	ea	$2,000.00	TWO THOUSAND DOLLARS--00/100
c	Transplant Existing Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	$2,000.00	TWO THOUSAND DOLLARS--00/100
d	Plant New Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	$3,500.00	THREE THOUSAND FIVE HUNDRED DOLLARS--00/100
e	Sod Removal	sf	$.50	ZERO DOLLARS--50/100
f	Sod Placement	sf	$1.80	ONE DOLLAR---80/100

#	Item	Unit	Per Unit $	Per Unit Word
g	Seeding	sf	$1.00	ONE DOLLAR--00/100
h	Debris Removal and hauling to an acceptable certified landfill	ton	$94.00	NINETY FOUR DOLLARS--00/100
44	**Roadway Signs**			
a	F.D.O.T Sign Installation (includes sign, post and installation)	ea	$475.00	FOUR HUNDRED SEVENTY FIVE DOLLARS--00/100
45	**Other**			
a	Markup Allowed -materials, equipment, testing, etc. not listed above	%	15	Fifteen
b	Markup Allowed on Approved Subcontractor Work	%	5	Five

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

EXCAVATION: PIPE, STRUCTURES INSTALL	100%	
SIDEWALK, CURBS	100%	

SUBCONTRACTORS

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

BELLA CONSTRUCTION OF KEY WEST, INC.
Name

35 DIAMOND DR. | KEY WEST, | FL | 33040
Street | City | State | Zip

Name GENERAL ASPHALT

4850 NW 72ND AVE | MIAMI, | FL | 33166
Street | City | State | Zip

ROAD RUNNERS STRIPING
Name

9405 NW 109TH STREET BAY # 6 | MEDLEY, | FL | 33178
Street | City | State | Zip

A1A SOD
Name

28400 S DIXIE HWY | HOMESTEAD, | FL | 33033
Street | City | State | Zip

SURETY

TRAVELERS CASUALTY & SURETY whose address is

ONE TOWER SQUARE	HARTFORD	CT	06183
Street	City	State	Zip

BIDDER

The name of the Bidder submitting this Proposal is

CHARLEY TOPPINO & SONS, INC. doing business at

P.O. BOX 787	KEY WEST	FL	33041
Street	City	State	Zip

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

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

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

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2015

_____
Signature of Bidder

_____
Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 1 day of SEPT. 2015

(SEAL)

CHARLEY TOPPINO & SONS, INC.
Name of Corporation

By Frank P. Toppino

Title PRESIDENT

Attest _____
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced CONTRACTOR and has completed similar projects within the last 5 years.

(List similar projects, with types, names of OWNERs, construction costs, ENGINEERs, and references with phone numbers. Use additional sheets if necessary.)

SEE ATTACHED

END OF SECTION

CHARLEY TOPPINO & SONS, INC.
P.O. BOX 787
KEY WEST, FL 33041 305 296-5606

PAST PROJECTS

Please note: Frank P. Toppino and Edward Toppino, Sr., president and Secretary/Treasurer for CHARLEY TOPPINO & SONS, INC. has been involved, supervised, estimated and overseen the following projects. Paul E. Toppino and Edward Toppino, Jr. have also estimated and been involved in many of the following projects. Mr. Frank P. Toppino and Mr. Edward Toppino have been in the construction business for over 60 years each. Toppino's Inc., incorporated for 21 years, had its name change to CHARLEY TOPPINO & SONS, INC. 7 years ago.

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

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

PROJECTS:

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

SIDEWALK ENHANCEMENTS: PHASE 3	$ 253,666.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 4	$ 197,080.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 5	$ 294,826.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 6	$ 446,800.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 7	$ 235,100.00	BOND YES
COLLEGE ROAD ENHANCEMENTS	$ 283,921.84	BOND YES
ATLANTIC BLVD ENHANCEMENTS	$ 498,839.13	BOND YES

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

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

PROJECTS:

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

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

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

TRUMAN AVE PROJECT:	$10,500,000	BOND YES
BIG COPPITT BIKE PATH:	$ 480,000	BOND YES
EMERGENCY ROAD REPAIRS, HURR WILMA:	$ 185,000	BOND NO
HURRICANE GEORGES ROAD REPAIRS:	$ 52,000	BOND NO
KNIGHTS KEY	$ 373,000	BOND YES
BIG COPPITT BOAT RAMP & SPANISH HARBOR:	$ 500,000	BOND NO
BIKE PATH SADDLE BUNCH KEYS	$ 450,000	BOND YES
BOCA CHICA SEAGRASS MITIGATION	$ 1,352,930	BOND YES
SUMMERLAND KEY DRAINAGE	$2,000,000	BOND YES

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

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

PROJECTS:

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

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

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

PROJECTS:

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

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

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

PROJECTS:

ROOSEVELT GARDENS HOUSING PROJECT	$1,256,000	BOND	YES

6.) BJ&K CONSTRUCTION
970 WEST MCNAB ROAD
FORT LAUDERDALE, FL 33309
954 974-7744

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

PROJECTS:

MERIDIAN WEST APARTMENTS	$1,700,000	BOND	YES

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

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

PROJECTS:

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

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

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

PROJECTS:

SUGARLOAF ELEMENTARY SCHOOL:	$2,300,000	BOND	YES
BEACHSIDE CONDOS	$2,665,000	BOND	YES
POINCIANA ROYALE	$ 524,520	BOND	YES
HORACE O BRYANT MIDDLE SCH DEMO	$ 388,081	BOND	YES
HORACE O BRYANT MIDDLE SCH SITE	$1,553,202	BOND	YES

9.) HISTORIC TOURS OF AMERICA
201 FRONT STREET
Key West, Florida 33040
305 296-3609

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

PROJECTS:

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

10.) DEMOYA GROUP
12209 S. DIXIE HWY
MIAMI, FL 33156
305 255-5713

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

PROJECTS:

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

11.) DL PORTER
6574 PALMER CIRCLE
SARASOTA, FL 34238
941 929-9400

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

PROJECTS:

HOMELAND SECURITY, KEY WEST	$ 231,600.00	BOND NO
KEY WEST INTERNATIONAL AIRPORT	$ 724,000.00	BOND NO
SANTA MARIA HOTEL	$ 225,000.00	BOND NO
COUCH HARBOR	$ 210,000.00	BOND NO
ATLANTIC SHORES DEMO & SITEWORK	$1,011,000.00	BOND NO
TRUMAN HOTEL SITEWORK	$ 55,000.00	BOND NO
SPINDRIFT HOTEL DEMO	$150,000.00	BOND NO
FIRE STATION # 2 CITY OF KEY WEST	$661,000.00	BOND NO

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

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

PROJECTS:

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

13. BRPH
3275 SUNTREE BLVD
MELBOURNE, FL 32940

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

PROJECTS:

ECO DISCOVERY CENTER	$ 50,000	BOND NO
BOCA CHICA FITTNESS CENTER	$ 36,000	BOND NO
MARINA BY PASS ROAD, BOCA	$348,000	BOND NO
TACTS BUILDING, BOCA CHICA	$ 32,000	BOND NO
NANCY FOSTER ENVIRONMENTAL CTR	$541,000	BOND NO
BLDG. # 324 PARKING	$93,000	BOND NO
SIGSBEE PARK YOUTH CENTER	$89,600	BOND NO

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

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

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

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

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

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

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

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

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

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

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

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

18. SH MARATHON, LTD.
506 FLEMING ST.
KEY WEST, FL 33040
305 294-6100

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

HOLIDAY INN EXPRESS:	$8,890,227	BOND YES

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

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

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

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

SCOPE OF WORK: DEMOLITION, SITEWORK, BUILDING.

512 DUVAL STREET BUILDING	$1,071,586.28	BOND NO

21. BOTSFORD BUILDERS
937 107th Street Gulf
Marathon, FL 33050
(305) 743-9644

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

FLAGLER'S VILLAGE	$956,445.00	BOND YES

22. GENERAL ASPHALT
4950 NW 172 AVE
MIAMI, FL 33166
(305) 592-3480

SCOPE OF WORK: EXCAVATION, CLEAR / GRUBBING, ROAD BASE.

SUGARLOAF SEGMENT US # 1	$401,598.22	BOND NO
SHARK KEY WEST US # 1	$61,320.86	BOND NO
RAMROD LITTLE TORCH US # 1	$463,939.28	BOND NO
SUGARLOAF TO BIG COPPITT US # 1	$136,250.46	BOND NO

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

SCOPE OF WORK: STORM DRAINAGE, INJECTION WELLS.

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

24. AJAX BUILDING CORPORATION
6050 PORTER WAY
SARASOTA, FL 34232
(941) 371-6222

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

FKCC MARINE TECH BUILDING	$466,000.00	BOND YES

25. CIVIC CONSTRUCTION
7144 SW 47TH STREET
MIAMI, FL 33155
(305) 661-4859

JL WOODE, LLC
49 IMMIGRATION ST
SUITE 103
CHARLESTON, SC 29403
(312) 363-6000

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

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

27. SCHOOL BOARD, MONROE COUNTY
241 TRUMBO RD
KEY WEST, FL 33040
(305) 293-1400

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

HOB PARKING LOT, SOCCER FIELD $343,882.00 BOND YES

28. BOY SCOUTS OF AMERICA, SOUTH FL COUNCIL
15255 NW 82ND AVE
MIAMI LAKES, FL 33016
(305) 364-0020

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

CAMP SAWYER, BOY SCOUT CAMP $2,295,049.13 BOND YES

29. LONGSTOCK II, LLC STOCK ISLAND MARINA VILLAGE, PHASE 1
7009 SHRIMP ROAD
KEY WEST, FL 33040
(305) 294-2288

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

STOCK ISLAND MARINA VILLAGE PH 1 **$ 15,010,683.79** **BOND YES**

30. DOUGLAS N. HIGGINS, KEY WEST
5707 College Road
Key West, FL 33040
(305) 292-7717

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

EAST FRONT ST FLOOD MITIGATION, CKW $444,000.00 BOND NO

FLORIDA BID BOND

BOND NO. _____

AMOUNT: $ _____

KNOW ALL MEN BY THESE PRESENTS, that _____

hereinafter called the PRINCIPAL, and _____

NA

_____

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

having its principal place of business at _____

_____ in the State of _____,

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

_____

hereinafter called the OBLIGEE, in the sum of _____

DOLLARS ($_____) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for the Police Station Roof Replacement, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the 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 _____ day of _____, 2015.

PRINCIPAL

By_____

STATE OF _____)
: SS
COUNTY OF _____)

_____
SURETY

By _____

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
: SS
COUNTY OF MONROE)

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

By: Frank P Sapkino

Sworn and subscribed before me this 1 day of Sept, 2015

Ronald J Armstrong
NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017

* * * * * *

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 GENERAL UTILITIES SERVICES

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

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

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

(If the entity has no FEIN, include the Social Security Number of the individual

signing this sworn statement

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

and my relationship to the entity named above is PRESIDENT

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

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

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

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

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

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

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

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

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

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

Frank P. Toppini
(signature)

9-1-15
(date)

STATE OF FL

COUNTY OF MONROE

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

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

signature in the space provided above on this 1 day of SEPTEMBER, 2015.

My commission expires:

RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017

Ronald J. Armstrong
NOTARY PUBLIC

INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or $1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under workers' compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: CHARLEY TOPPINO & SONS, INC. SEAL:

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

Frank P. Toppino
Signature

FRANK P. TOPPINO
Print Name

PRESIDENT
Title

DATE: 9-1-15

LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22 SECTION 2-798

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.

b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.

c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.

- Not a local vendor pursuant to Ordinance 09-22 Section 2-798
- Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name CHARLEY TOPPINO & SONS, INC. Phone: 305 296-5606

Current Local Address: US HWY # 1, MM 8.5, ROCKLAND KEY KEY WEST, FL Fax: 305 296-5189

(P.O Box numbers may not be used to establish status)

Length of time at this address: 30 YEARS

Frank P. Toppino Date: 9-1-15

Signature of Authorized Representative

STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 1 day of SEPT, 2015.

By FRANK P. TOPPINO, of CHARLEY TOPPINO & SONS, INC.

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

or has produced identification _____ as identification

(Type of identification)

Ronald J. Armstrong

Signature of Notary

RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017

Print, Type or Stamp Name of Notary

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

Title or Rank

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF FL)
: SS
COUNTY OF MONROE)

I, the undersigned hereby duly sworn, depose and say that the firm of CHARLEY TOPPINO &SONS, INC. provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

By: _____

Sworn and subscribed before me this

1 Day of SEPT., 2015.

_____
NOTARY PUBLIC, State of FL at Large

My Commission Expires: _____

RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017

CONE OF SILENCE AFFIDAVIT

STATE OF FL)
: SS
COUNTY OF Monroe)

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Charley Toppino & Sons, Inc. 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 (attached).

x Donald P Jarrino

Sworn and subscribed before me this

1 Day of SEPT., 2015.

Ronald J Armstrong

NOTARY PUBLIC, State of FL at Large

My Commission Expires:

RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017

BIDDER'S CHECKLIST

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

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

13. Anti-kickback Affidavit, Public Entity Crime Forms, City of Key West Indemnification Form, Local Vendor Certification, Equal Benefits, Cone of Silence. [X]

CITY OF KEY WEST
3126 Flagler Avenue
Key West, FL 33040

ADDENDUM NO. 1 GENERAL UTILITIES SERVICES / ITB 15-021

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

ITB Questions Submitted and City Responses (*in italics*):

1. DOES THE GENERAL UTILITIES SERVICES BID REQUIRE A BID BOND? THERE IS CONFLICTING STATEMENTS IN THE INSTRUCTIONS TO BIDDERS AND I AM REQUESTING CLARIFICATION.

   There is no bid bond required for the above-mentioned Invitation to Bid.

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

R T Ann

Signature

CHARLEY TOPPINO & SONS, INC.

Name of Business

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
RG0045369	

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2017
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

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

ISSUED: 08/10/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1508100001321

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	CHARLEY TOPPINO & S (FRANK ENG CtlNbr:0010428
Location Addr	2011 FLAGLER AVE
Lic NBR/Class	15-00023996 CONTRACTOR - REG ENGINEERING I
Issue Date:	October 01, 2014 Expiration Date:September 30, 2015
License Fee	$309.75
Add. Charges	$0.00
Penalty	$0.00
Total	$309.75

Comments:

Oper: KEYWRLD Type: OC Drawer: 1
Date: 10/02/14 56 Receipt no: 415
2015 23996
OR LIC OCCUPATIONAL RENEWAL
1.00 $309.75
3824379
CK CHECK 62625 $1827.95
CHARLEY TOPPINO & SONS, INC.
Trans date: 10/02/14 Time: 13:16:47

This document must be prominently displayed.

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

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	CHARLEY TOPPINO & S (FRANK RG) CtlNbr:0005344
Location Addr	2011 FLAGLER AVE
Lic NBR/Class	15-00023997 CONTRACTOR - REG GENERAL
Issue Date:	October 01, 2014 **Expiration Date:**September 30, 2015
License Fee	$309.75
Add. Charges	$0.00
Penalty	$0.00
Total	$309.75

Comments:

Oper: KEYWKLD Type: OC Drawer: 1
Date: 10/02/14 56 Receipt no: 415

2015 23997
OR LIC OCCUPATIONAL RENEWAL
1.00 $309.75
Trans number: 3824588
CK CHECK 62625 $1827.95
FRANK P. TOPPINO
Trans date: 10/02/14 Time: 13:16:47

This document must be prominently displayed.

CHARLEY TOPPINO & S (FRANK RG)
POB 787

KEY WEST FL 33041

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	CHARLEY TOPPINO & SONS (EDWAR) CtlNbr:0005358
Location Addr	MM 8 1/2 ROCKLAND KEY
Lic NBR/Class	**15-00017557** CONTRACTOR - REG ENGINEERING I
Issue Date:	October 01, 2014 **Expiration Date:**September 30, 2015
License Fee	$309.75
Add. Charges	$0.00
Penalty	$0.00
Total	$309.75

Comments:

Oper: KEYWLB Type: OC Drawer: 1
Date: 10/02/14 56 Receipt no: 415
2015 17557
DR LIC OCCUPATIONAL RENEWAL
1.00 $309.75
3824581
62625 $1827.95
CHARLEY TOPPINO & SONS, INC.
Trans date: 10/02/14 Time: 13:16:47

This document must be prominently displayed.

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

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	T AND B DRILLING LLC	CtlNbr:0018407
Location Addr	M M 9 ROCKLAND KEY	
Lic NBR/Class	**15-00022594** CONTRACTOR - SPEC WELL DRILLING	
Issue Date:	October 01, 2014 **Expiration Date:**September 30, 2015	
License Fee	$98.70	
Add. Charges	$0.00	
Penalty	$0.00	
Total	$98.70	

Comments: LEONARD, GEORGE, QUALIFIER
KARL SICKLE, SECONDARY QUALIFI

Oper: KEYWLD Type: DC Drawer: 1
Date: 10/02/14 56 Receipt no: 415
2015 22594
UK LIC OCCUPATIONAL RENEWAL
1.00 $98.70
3824582
62625 $1827.95
T AND B DRILLING INC
Trans date: 10/02/14 Time: 13:16:47

This document must be prominently displayed.

T AND B DRILLING LLC
P.O. BOX 787

KEY WEST FL 33041

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-9142

Business Name: TOPPINO FRANK P

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

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

Employees 30

STATE LICENSE: RG0045369/GC152A/ENG I I32A

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

Paid 110-13-00007585 09/29/2014 125.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-9142

Business Name: TOPPINO FRANK P

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

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

Employees 30

STATE LICENSE: RG0045369/GC

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

Paid 110-13-00007585 09/29/2014 125.00

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-89800

Business Name: CHARLEY TOPPINO & SONS INC

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

Business Location: 8.5 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone:
Business Type: CONTRACTOR (ENG CLASS I CC 749 A)

Employees 10

STATE LICENSE: CC749A

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

Paid 110-13-00007585 09/29/2014 25.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-89800

Business Name: CHARLEY TOPPINO & SONS INC

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

Business Location: 8.5 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone:
Business Type: CONTRACTOR (ENG CLASS I CC 749 A)

Employees 10

STATE LICENSE: CC749A

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

Paid 110-13-00007585 09/29/2014 25.00

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY COMMONS INC DBA

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

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

0

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
30.00	0.00	30.00	0.00	0.00	0.00	30.00

Paid 110-13-00007585 09/29/2014 30.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY COMMONS INC DBA

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

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

0

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
30.00	0.00	30.00	0.00	0.00	0.00	30.00

Paid 110-13-00007585 09/29/2014 30.00

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-89799

Business Name: CHARLEY TOPPINO & SONS INC

Owner Name: FRANK TOPPINO, JOHN P TOPPINO
Mailing Address: QUALIFIER
BOX 787
KEY WEST, FL 33041

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

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 110-13-00007585 09/29/2014 250.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-89799

Business Name: CHARLEY TOPPINO & SONS INC

Owner Name: FRANK TOPPINO, JOHN P TOPPINO
Mailing Address: QUALIFIER
BOX 787
KEY WEST, FL 33041

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

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 110-13-00007585 09/29/2014 250.00

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-7153

Business Name: TOPPINO CONSTRUCTION CO INC

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

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

Employees 10

STATE LICENSE: EC 131A 10-05

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

Paid 110-13-00007585 09/29/2014 25.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-7153

Business Name: TOPPINO CONSTRUCTION CO INC

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

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

Employees 10

STATE LICENSE: EC 131A 10-05

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

Paid 110-13-00007585 09/29/2014 25.00

2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-99340

Business Name: T AND B DRILLING LLC

Owner Name: FRANK P TOPPINO, GEORGE LEONARD
Mailing Address: QUALIFIER
PO BOX 787
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (WELL DRILLING)

Employees 5

STATE LICENSE: 2947 EXP 7-31-2013

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
20.00	0.00	20.00	0.00	0.00	0.00	20.00

Paid 110-13-00007585 09/29/2014 20.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

RECEIPT# 30140-99340

Business Name: T AND B DRILLING LLC

Owner Name: FRANK P TOPPINO, GEORGE LEONARD
Mailing Address: QUALIFIER
PO BOX 787
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (WELL DRILLING)

Employees 5

STATE LICENSE: 2947 EXP 7-31

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
20.00	0.00	20.00	0.00	0.00	0.00	20.00

Paid 110-13-00007585 09/29/2014 20.00

Notice to Bidder: Use Black Ink or Type For Completing the Form.

BID PROPOSAL

To: The City of Key West

Address: 3126 Flagler Ave, Key West, Florida 33040

Project Title: GENERAL UTILITY SERVICES CONTRACT

Project: ITB #15-021

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

Company Name: Douglas N. Higgins Inc.

Contact Name & Telephone #: Daniel Higgins 734-996-9500

Email Address: danh@dnhiggins.com

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Proposal, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

All contractors and SUBCONTRACTORS wishing to perform work for the City of Key West, Florida, will be required to comply with the following minimum insurance requirements:

Commercial General Liability Limits:

$2,000,000 Aggregate
$1,000,000 Each Occurrence
$2,000,000 Products-Comp / Op Aggregate
$1,000,000 Personal Injury
$300,000 Fire Damage / Legal

Coverage must include the following:

- Contractual Liability
- CG2015 (1185) or Equivalent
- No exclusion for XCU
- Products / Completed Operations
- Personal Injury
- Commercial Form
- Broad Form Property Damage
- Premises / Operations
- Independent Contractors (if any part of the work is to be subcontracted out)

Automobile Liability:

$1,000,000 Combined Single Limit
(Include Hired & Non-Owned Liability)

Additional Umbrella Liability:

$2,000,000 Occurrence / Aggregate

Worker's Compensation:

Statutory

Employer's Liability:

$1,000,000 Each Accident
$1,000,000 Disease-Policy Limit
$1,000,000 Disease-Each Employee

The Contractor will be required to provide Builders Risk insurance for the completed value of the project.

The above reflects the minimum requirements for working with the City of Key West. Any requirements found in a particular job's contract that are of a higher standard will prevail.

The City of Key West must be named as an additional insured under all policies other than worker's compensation. Contractor's or SUBCONTRACTORS general liability shall be written on a primary and non-contributory basis. Certificates of insurance must be accompanied by a copy of the additional insured endorsement (CG 20151185 or combination of CG20150704 and CG20370704 will be accepted).

Contractors and SUBCONTRACTORS must obtain an endorsement from their carrier that waives and relinquishes any right of subrogation against the City of Key West and its agents, representatives, employees, and affiliates they might possess for any policy of insurance provided under this requirement or under any state or federal worker's compensation or employer's liability act.

Contractor's policies must be endorsed to give no less than thirty (30) day notice to the City in the event of material change or cancellation.

The City of Key West must be given a certificate of insurance showing that the above requirements have been met. The certificate of insurance must remain current and must include copies of the requested endorsements (additional insured, cancellation notice, and waiver of subrogation) in order for the City to issue payments to the contractor or SUBCONTRACTOR.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, ____, ____, ____

CITY OF KEY WEST
3126 Flagler Avenue
Key West, FL 33040

ADDENDUM NO. 1 GENERAL UTILITIES SERVICES / ITB 15-021

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

ITB Questions Submitted and City Responses (*in italics*):

1. DOES THE GENERAL UTILITIES SERVICES BID REQUIRE A BID BOND? THERE IS CONFLICTING STATEMENTS IN THE INSTRUCTIONS TO BIDDERS AND I AM REQUESTING CLARIFICATION.

   There is no bid bond required for the above-mentioned Invitation to Bid.

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

Kellya.wilkie
Signature

Douglas N. Higgins Inc.
Name of Business

BID FORM

#	Item	Unit	Per Unit $	Per Unit Word
1	**Performance and Payment Bonds**			
a	For First $500,000 Worth of Construction Per/$1,000 of Construction	ea	18.00	Eighteen
b	Next $500,000 to $2,000,000 Worth of Construction Per/$1,000 of Construction	ea	14.00	Fourteen
2	**Mob/Demob**			
a	Mobilization and Demobilization, % of Work Order (includes M.O.T., General & Supplementary Conditions, Certified AutoCAD As-builts)	%	5	Five
3	**Personnel**			
a	Superintendent	hr	95.00	Ninety-five
b	Foreman	hr	88.00	Eighty-eight
c	Operator	hr	69.00	Sixty-nine
d	Laborer	hr	52.00	Fifty-two
e	Mason	hr	69.00	Sixty-nine
f	Licensed Surveyor	hr	240.00	Two hundred fourty
4	**Equipment**			
a	Backhoe, with Rock Bucket, without Operator, Cat 426, or Equal	hr	65.00	Sixty-five

#	Item	Unit	Per Unit $	Per Unit Word
b	Backhoe, with Rock Bucket, without Operator, Cat 320, or Equal	hr	85.00	Eighty - five
c	Wheel Front End Loader, without Operator, Cat 950, or Equal	hr	85.00	Eighty - five
d	Air Compressor, 165 C.F.M.	hr	35.00	Thirty - five
e	Dump Truck, 15 CY, without Operator	hr	70.00	Seventy
f	Flatbed Dump Truck, without Operator	hr	60.00	Sixty
g	Backhoe, Rubber Tire, Various Attachments, without Operator, Ackerman H7MC, or equal	hr	120.00	One hundred twenty
h	Trailer, Scow, off-road sand truck, without Operator, 24 CY minimum	hr	80.00	Eighty
i	Pavement Saw	hr	24.00	Twenty - four
j	3-inch Trash Pump	hr	24.00	Twenty - four
k	4-inch Trash Pump	hr	40.00	Forty
l	6-inch Hydraulic Pump	hr	95.00	Ninety - five
m	1000 Gallon Sediment Box	hr	40.00	Forty
n	Jet Truck (Cleaning)	hr	210.00	Two hundred ten
o	Laser	hr	10.00	Ten
p	Vibratory Roller	hr	85.00	Eighty - five

#	Item	Unit	Per Unit $	Per Unit Word
q	Plate Compactor	hr	12.00	Twelve
r	Dozer	hr	80.00	Eighty
s	Road Grader	hr	120.00	One hundred twenty
t	Bob Cat or equivalent	hr	55.00	Fifty-five
u	Water Truck	hr	50.00	Fifty
v	Huber Grader	hr	80.00	Eighty
w	18" Auger Truck	hr	300.00	Three hundred
5	**Materials**			
a	Crushed Lime rock	ton	62.00	Sixty-two
b	No. 57 Rock	ton	64.00	Sixty-four
c	No. 89 Rock	ton	69.00	Sixty-nine
d	Screening Sand	ton	64.00	Sixty-four
e	Beach Sand (0.35 - 0.65 grain size)	ton	99.00	Ninety-nine
f	Coral Sand	ton	94.00	Ninety-four
g	No. 4 Rock	ton	64.00	Sixty-four
h	Sod	sf	2.00	Two

#	Item	Unit	Per Unit $	Per Unit Word
	Trench Excavation and Backfill Per Detail			
6	**Pipe 12 inches and Under**			
a	0 - 6 feet Deep	lf	84.00	Eighty-four
b	6 - 8 feet Deep	lf	92.00	Ninety-two
c	8 - 10 feet Deep	lf	116.00	One hundred sixteen
d	10 - 12 feet Deep	lf	155.00	One hundred fifty-five
7	**Pipe 15 inches through 24 inches**			
a	0 - 6 feet Deep	lf	96.00	Ninety-six
b	6 - 8 feet Deep	lf	107.00	One hundred seven
c	8 - 10 feet Deep	lf	128.00	One hundred twenty-eight
d	10 - 12 feet Deep	lf	172.00	One hundred Seventy-two
8	**Pipe 30 inches through 36 inches**			
a	0 - 6 feet Deep	lf	114.00	One hundred fourteen
b	6 - 8 feet Deep	lf	128.00	One hundred twenty-eight
c	8 - 10 feet Deep	lf	178.00	one hundred Seventy-eight

#	Item	Unit	Per Unit $	Per Unit Word
d	10 - 12 feet Deep	lf	290.00	Two hundred ninety
9	**Pipe 42 inches through 48 inches**			
a	0 - 6 feet Deep	lf	155.00	One hundred fifty-five
b	6 - 8 feet Deep	lf	175.00	One hundred seventy five
c	8 - 10 feet Deep	lf	230.00	Two hundred thirty
d	10 - 12 feet Deep	lf	310.00	Three hundred ten
10	**Pipe 6 inches - During Sewer Service Lateral Installation, Not Part of Sewer Main Installation**			
a	0 - 6 feet Deep	lf	65.00	Sixty-five
b	6 - 8 feet Deep	lf	80.00	Eighty
c	8 - 10 feet Deep	lf	110.00	One hundred ten
d	10 - 12 feet Deep	lf	140.00	one hundred forty
11	**Pipe Base Stabilization**			
a	Foundation Stabilization	cy	70.00	Seventy
12	**Surface Restoration**			
a	Lime Rock Base SY	~~lf~~	40.00	Forty

#	Item	Unit	Per Unit $	Per Unit Word
b	Asphalt Surface repair	sy	65.00	Sixty-five
c	Flowable Fill (500 psi)	cy	190.00	One hundred ninety
13	**Pavement**			
a	Removal of Bitumious Surface	sy	10.00	Ten
b	Raise Manholes Lids	ea	600.00	Six hundred
c	Raise Water Valve	ea	350.00	Three hundred fifty
d	Raise Stormwater Inlet Grates	ea	600.00	Six hundred
e	Asphalt Concrete Overlay	ton	240.00	Two hundred forty
f	Rework Existing Base	sy	8.00	Eight
g	Asphalt Concrete Leveling Course	ton	270.00	Two hundred Seventy
h	Asphalt Milling, (angle milling machine) for small patchwork (less than 400 SF patches)	sy	30.00	Thirty
i	Asphalt Milling, (road or curbside or large sections)	sy	9.00	Nine
j	Saw Cut Asphalt 0"-6"	lf	4.00	Four
k	Saw Cut Asphalt >6"	lf	6.00	Six
l	Saw Cut Concrete 0"-6"	lf	5.00	Five

#	Item	Unit	Per Unit $	Per Unit Word
m	Saw Cut Concrete >6"	lf	8.00	Eight
14	**Sidewalk Installation**			
a	4 inches depth	sf	11.00	Eleven
b	6 inches depth	sf	12.00	Twelve
c	Rebar # 4	lb	3.00	Three
d	Concrete sidewalk and curb repairs	cy	400.00	Four hundred
e	Thickened Edge	lf	19.00	Nineteen
15	**Curb Installation**			
a	FDOT Type D	lf	45.00	Forty-five
b	FDOT Type F	lf	54.00	Fifty-four
c	FDOT Drop Curb	lf	50.00	Fifty
16	**Formed Concrete, placed**			
a	Misc. Formed Concrete, placed (i.e.: small retaining walls, etc.)	cy	1,400.00	One thousand four hundred
b	Concrete Band (12" x 18" with steel)	cy	1,200.00	one thousand two hundred
17	**Detectable Warning Paver**			

#	Item	Unit	Per Unit $	Per Unit Word
a	2-1/4 X 3-5/8 X 7-5/8 Brick Pavers with ADAAG Detectable Warning System - Endicott or	sf	55.00	Fifty-five
b	2-1/4 X 4 X 8 Brick Pavers with ADAAG Detectable Warning System - Endicott or equal	sf	55.00	Fifty-five
18	**Pavement Markings**			
a	STOP	ea	400.00	Four hundred
b	Arrow	ea	300.00	Three hundred
c	Separation of Lanes	lf	5.00	Five
d	White line	lf	5.00	Five
19	**Brick**			
a	Brick Installed (ASTM Specification Heavy Vehicular Paving Brick Type II)	sf	25.00	Twenty-five
b	Brick Installed (ASTM Specification Pedestrian Paving Brick Type I)	sf	22.00	Twenty-two
20	**Catch Basin and Inlets**			
a	Type 1 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	5,800.00	Five thousand eight hundred
b	Type 2 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	6,000.00	Six thousand
c	Type 9 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	4,200.00	Four thousand two hundred
d	Type F-3, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	5,700.00	Five thousand seven hundred

#	Item	Unit	Per Unit $	Per Unit Word
e	Additional Depth over 6 foot for Type 1, Type 2 or Type 9 Curb Inlet, Type P Bottom with 4 foot Diameter Alternate A	vf	500.00	Five hundred
21	**Ditch Bottom Inlet**			
a	Type C, 0 6 foot Depth	ea	4,000.00	Four thousand
b	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type C	vf	500.00	Five hundred
c	Type J, 0 6 foot Depth	ea	4,800.00	Four thousand eight hundred
d	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type J	vf	500.00	Five hundred
e	Removal of Existing Inlets or Storm Manholes Structures, Unclassified Depth	ea	1,800.00	One thousand eight hundred
22	**ADS Polyethylene Pipe**			
a	12 inches	lf	26.00	Twenty-six
b	15 inches	lf	29.00	Twenty-nine
c	18 inches	lf	35.00	Thirty-five
d	24 inches	lf	42.00	Forty-two
e	36 inches	lf	60.00	Sixty
f	42 inches	lf	110.00	One hundred ten
23	**Reinforced Concrete Pipe**			

#	Item	Unit	Per Unit $	Per Unit Word
a	15 inches	lf	48.00	Forty-eight
b	18 inches	lf	54.00	Fifty-four
c	24 inches	lf	75.00	Seventy-five
24	**Reinforced Concrete Pipe Class IV**			
a	24 inches	lf	82.00	Eighty-two
b	30 inches	lf	105.00	One hundred five
c	36 inches	lf	118.00	One hundred eighteen
d	48 inches	lf	190.00	One hundred ninety
25	**PVC Sch 40**			
a	1/2 inch	lf	2.00	Two
b	3/4 inch	lf	3.00	Three
c	1 inch	lf	4.00	Four
d	2 inch	lf	5.00	Five
e	4 inch	lf	8.00	Eight
f	6 inch	lf	10.00	Ten

#	Item	Unit	Per Unit $	Per Unit Word
26	**PVC Sch 80**			
a	1/2 inch	lf	3.00	Three
b	3/4 inch	lf	4.00	Four
c	1 inch	lf	5.00	Five
d	2 inch	lf	6.00	Six
e	4 inch	lf	10.00	Ten
f	6 inch	lf	15.00	Fifteen
27	**C - 900 Pipe DR18**			
a	4 inch	lf	7.00	Seven
b	6 inch	lf	11.00	Eleven
c	8 inch	lf	16.00	Sixteen
d	10 inch	lf	24.00	Twenty-four
e	12 inch	lf	31.00	Thirty-one
28	**C - 900 Pipe DR25**			
a	4 inch	lf	6.00	Six

#	Item	Unit	Per Unit $	Per Unit Word
b	6 inch	lf	10.00	Ten
c	8 inch	lf	13.00	Thirteen
d	10 inch	lf	17.00	Seventeen
e	12 inch	lf	23.00	Twenty-three
29	**C - 905 Pipe DR25**			
a	14 inch	lf	60.00	Sixty
b	16 inch	lf	70.00	Seventy
c	18 inch	lf	80.00	Eighty
d	20 inch	lf	90.00	Ninety
e	24 inch	lf	110.00	One hundred ten
f	30 inch	lf	150.00	One hundred fifty
g	36 inch	lf	200.00	Two hundred
h	42 inch	lf	360.00	Three hundred sixty
i	48 inch	lf	480.00	Four hundred eighty
30	**C - 905 Pipe DR41**			

#	Item	Unit	Per Unit $	Per Unit Word
a	14 inch	lf	55.00	Fifty-five
b	16 inch	lf	62.00	Sixty-two
c	18 inch	lf	73.00	Seventy-three
d	20 inch	lf	83.00	Eighty-three
e	24 inch	lf	90.00	Ninety
f	30 inch	lf	115.00	One hundred fifteen
g	36 inch	lf	150.00	One hundred fifty
h	42 inch	lf	265.00	Two hundred sixty-five
i	48 inch	lf	370.00	Three hundred seventy
31	**Joints**			
a	Mechanically Restrained Joints for PVC Pipe 4"	ea	80.00	Eighty
b	Mechanically Restrained Joints for PVC Pipe 6"	ea	90.00	Ninety
c	Mechanically Restrained Joints for PVC Pipe 8"	ea	120.00	One hundred twenty
d	Mechanically Restrained Joints for PVC Pipe 10"	ea	190.00	One hundred ninety
e	Mechanically Restrained Joints for PVC Pipe 12"	ea	220.00	Two hundred twenty

#	Item	Unit	Per Unit $	Per Unit Word
f	Mechanically Restrained Joints for PVC Pipe 16"	ea	500.00	Five hundred
g	Mechanically Restrained Joints for PVC Pipe 18"	ea	550.00	Five hundred fifty
h	Mechanically Restrained Joints for PVC Pipe 20"	ea	900.00	Nine hundred
i	Mechanically Restrained Joints for PVC Pipe 24"	ea	1,000.00	One thousand
j	Mechanically Restrained Joints for PVC Pipe 30"	ea	1,700.00	One thousand seven hundred
k	Mechanically Restrained Joints for PVC Pipe 36"	ea	2,300.00	Two thousand three hundred
l	Mechanically Restrained Joints for PVC Pipe 42"	ea	2,500.00	Two thousand Five hundred
m	Mechanically Restrained Joints for PVC Pipe 48"	ea	3,300.00	Three thousand three hundred
32	**Other**			
a	Removal of Existing Storm Drain Pipe, Unclassified Depth and Diameter	lf	60.00	Sixty
b	Exfiltration Trench	lf	195.00	One hundred ninety-five
c	Seepage Trench	lf	200.00	Two hundred
d	French Drain	lf	210.00	Two hundred ten
33	**Manholes**			
a	Standard 4 foot Diameter Manholes, 0-6-foot Depth	ea	6,000.00	Six thousand

#	Item	Unit	Per Unit $	Per Unit Word
b	Standard 4 foot Diameter Manholes, over 6 foot Depth	vf	500.00	Five hundred
c	Drop Manhole Assemblies	vf	300.00	Three hundred
d	Additional Cost to Provide Watertight Manhole Frame and Cover in Lieu of Standard Frame and Cover	ea	400.00	Four hundred
e	Conflict Manholes (6-foot Diameter), 0-6 foot Depth	ea	8,000.00	Eight thousand
f	Conflict Manholes (6 foot Diameter), Over 6 foot Depth	vf	1,200.00	One thousand two hundred
34	**Service Connection Pipe Stub outs**			
a	6 inches	ea	480.00	Four hundred eighty
b	Connections to Existing Manholes	ea	2,000.00	Two thousand
c	Removal of Existing Manholes, Unclassified Depth	ea	2,400.00	Two thousand four hundred
d	Adjusting Existing Manholes	ea	800.00	Eight hundred
35	**Sewer Connection Services**			
a	Sewer Service Connection Pipe	lf	100.00	One hundred
b	Connection at Trench Wall	ea	800.00	Eight hundred
c	Cleanouts	ea	440.00	Four hundred forty
d	Cleanout Box	ea	440.00	Four hundred forty

#	Item	Unit	Per Unit $	Per Unit Word
36	**Cleaning**			
a	6-10 inch Diameter Pipe	lf	15.00	Fifteen
b	12 - 15 inch Diameter Pipe	lf	20.00	Twenty
c	18-24 inch Diameter Pipe	lf	28.00	Twenty-eight
d	36-42 inch Diameter Pipe	lf	40.00	Forty
e	Manholes, Any Diameter	ea	800.00	Eight hundred
37	**PVC Wye Fittings or Connections**			
a	6 x 6	ea	200.00	Two hundred
b	8 x 6	ea	230.00	Two hundred thirty
c	10 x 6	ea	270.00	Two hundred seventy
d	12 x 6	ea	340.00	Three hundred forty
e	15 x 6	ea	540.00	Five hundred forty
f	Ductile Iron or Cast Iron Fittings, Complete with Cement Mortar Lining and Thrust Blocks	lb	12.00	Twelve
38	**Connections to Dissimilar Gravity Pipe**			
a	8 inches	ea	180.00	One hundred eighty

#	Item	Unit	Per Unit $	Per Unit Word
b	10 inches	ea	230.00	Two hundred thirty
c	12 inches	ea	330.00	Three hundred thirty
d	15 inches	ea	430.00	Four hundred thirty
e	Removal of Existing Sanitary Sewer lines, Unclassified Depth and Diameter	lf	60.00	Sixty
f	Concrete Encasement with steel	cy	540.00	Five hundred forty
39	**Installation of Plug Valves and Valve Boxes**			
a	4 inches	ea	1,000.00	One thousand
b	6 inches	ea	1,200.00	One thousand two hundred
c	8 inches	ea	1,600.00	One thousand six hundred
d	10 inches	ea	2,700.00	Two thousand seven hundred
e	12 inches	ea	3,300.00	Three thousand three hundred
f	18 inches	ea	7,500.00	Seven thousand five hundred
40	**Environmental Protection**			
a	Turbidity Screen	lf	18.00	Eighteen
b	Silt Barrier	lf	5.00	Five

#	Item	Unit	Per Unit $	Per Unit Word
c	Concrete Encasement with steel	cy	2,000.00	Two thousand
d	Dewatering Trench 4 ft deep	LS	1,500.00	One thousand five hundred
e	Dewatering Trench 6 ft deep	LS	2,000.00	Two thousand
f	Dewatering Trench 8 ft deep	LS	3,000.00	Three thousand
g	Dewatering Trench 10 ft deep	LS	5,000.00	Five thousand
h	Dewatering Trench 12 ft deep	LS	8,000.00	Eight thousand
i	Dewatering Pit Excavation	LS	8,000.00	Eight thousand
41	**Waterline Relocation**			
a	4 inch	lf	80.00	Eighty
b	6 inch	lf	90.00	Ninety
c	8 inch	lf	110.00	One hundred ten
d	10 inch	lf	130.00	One hundred thirty
e	12 inch	lf	150.00	One hundred fifty
f	14 inch	lf	180.00	One hundred eighty
g	16 inch	lf	240.00	Two hundred forty

#	Item	Unit	Per Unit $	Per Unit Word
h	18 inch	lf	350.00	Three hundred fifty
42	**Testing**			
a	Bacterial Test-waterline	ea	3,000.00	Three thousand
b	Compaction Testing for soil	ea	300.00	Three hundred
c	Gravity Sewerline Pressure Test	ea	2,000.00	Two thousand
d	Forcemain Sewerline Pressure Test	ea	2,000.00	Two thousand
e	Infiltration Test for manholes	ea	1,500.00	One thousand five hundred
f	Waterline Pressure Test	ea	2,000.00	Two thousand
43	**Landscaping**			
a	Transplant Existing Tree (0-10" in diameter) includes all labor, materials, equipment & maintenance	ea	1,300.00	One thousand three hundred
b	Plant New Tree (0-10" diameter) includes all labor, materials, equipment & maintenance	ea	2400.00	Two thousand four hundred
c	Transplant Existing Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	2,400.00	Two thousand four hundred
d	Plant New Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	4,200.00	Four thousand two hundred
e	Sod Removal	sf	1.00	One Dollar
f	Sod Placement	sf	1.50	One dollar and fifty cents

#	Item	Unit	Per Unit $	Per Unit Word
g	Seeding	sf	1.00	One
h	Debris Removal and hauling to an acceptable certified landfill	ton	120.00	One hundred twenty
44	**Roadway Signs**			
a	F.D.O.T Sign Installation (includes sign, post and installation)	ea	600.00	Six hundred
45	**Other**			
a	Markup Allowed -materials, equipment, testing, etc. not listed above	%	15	Fifteen
b	Markup Allowed on Approved Subcontractor Work	%	5	Five

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

Concrete Work (Unit Price) _____

Pipe Work (Unit Price) _____

Earth Work (Unit Price) _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

SUBCONTRACTORS

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

General Asphalt
Name

4850 NW 72 Ave, Miami, FL, 33166
Street, City, State, Zip

Affordable Asphalt
Name

99198 Overseas Hwy, Key Largo, FL, 33037
Street, City, State, Zip

Tri-County Pavement Marking
Name

1400 SW 27th Ave, Miami, FL, 33145
Street, City, State, Zip

Grader Mike
Name

2 Bay Dr, Key West, FL, 33040
Street, City, State, Zip

SURETY

Hartford Accident & Indemnity Co whose address is

690 Asylum Avenue . Hartford . CT . 06115

Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

Douglas N. Higgins, Inc. doing business at

3390 Travis Pointe Rd Suite A Ann Arbor . MI . 48108

Street City State Zip

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

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

Douglas N. Higgins	President
Daniel Higgins	Vice President
Kelly A Wilkie	Vice President

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2015

_____
Signature of Bidder

_____
Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 2nd day of September 2015

(SEAL)

Douglas N. Higgins Inc.
Name of Corporation

By Kelly A. Wilkie
Title Vice President
Attest Sandra Garrison
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced CONTRACTOR and has completed similar projects within the last 5 years.

(List similar projects, with types, names of OWNERs, construction costs, ENGINEERs, and references with phone numbers. Use additional sheets if necessary.)

see attached

END OF SECTION

FLORIDA BID BOND

N/A

BOND NO. _____

AMOUNT: $ _____

KNOW ALL MEN BY THESE PRESENTS, that _____

hereinafter called the PRINCIPAL, and _____

_____

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

having its principal place of business at _____

_____ in the State of _____,

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

_____

hereinafter called the OBLIGEE, in the sum of _____

DOLLARS ($_____) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for the Police Station Roof Replacement, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the 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 _____ day of _____, 2015.

PRINCIPAL

By_____

STATE OF _____)
: SS
COUNTY OF _____)

_____
SURETY

By _____

ANTI-KICKBACK AFFIDAVIT

STATE OF ~~FLORIDA~~ MICHIGAN)
: SS
COUNTY OF ~~MONROE~~ WASHTENAW)

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: Kelly A. Urhii

Sworn and subscribed before me this 2nd day of September, 2015

NOTARY PUBLIC, State of ~~Florida~~ MICHIGAN at Large Sandra K Garrison

My Commission Expires: 1-10-2020

* * * * * *

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020

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 General Utilities Services ITB#15-021

2. This sworn statement is submitted by Douglas N. Higgins Inc.
(name of entity submitting sworn statement)

whose business address is 3390 Travis Pointe Rd. Suite A, Ann Arbor, MI 48108

and (if applicable) its Federal Employer Identification Number (FEIN) is 38-1807765

(If the entity has no FEIN, include the Social Security Number of the individual

signing this sworn statement _____

3. My name is Kelly A. Wilkie
(please print name of individual signing)

and my relationship to the entity named above is Vice 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

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

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

__√__ 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.)

Kelly A. Wilkie
(signature)

9/2/15
(date)

STATE OF Michigan

COUNTY OF Washtenaw

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Kelly A. Wilkie who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 2nd day of September, 2015.

My commission expires: 1-10-2020

Sandra K Garrison
NOTARY PUBLIC

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020

INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or $1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under workers' compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: Douglas N. Higgins Inc SEAL:

3390 Travis Pointe Rd. Suite A, Ann Arbor, MI 48108
Address

Kelly A. Wilkie
Signature

Kelly A. Wilkie
Print Name

Vice President
Title

DATE: 9-2-15

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Royal Harbor Water System Improvements - Phase I Job No. 800-14 Owner - Address - Project Manager - Phone: City of Naples - Utilities Dept. 380 Riverside Cir. Naples, FL 34102 Allyson Holland, Deputy Director (239) 213-4713 AMHolland@naplesgov.com Engineer - Address - Phone: Tetra Tech, Inc. 10600 Chevrolet Way, Ste. 300 Estero, FL 33928 Brett Messner, P.E. (239) 390-1467 Contract Date: May 21, 2014 Final Contract Amount: $2,072,961.00 Completion Date: March 27, 2015 Project Description: Replace 14,700 LF of asbestos cement water mains with 4 inch and 8 inch PVC water main, (2) 10 inch HDPE directional drills underneath the intercoastal canal to "loop" the system. Installation of 950 LF of 4 inch PVC force main to replace deteriorating discharge force main from the City's Lift Station and approx. 290 LF of 12 inch corrugated PVC storm drain piping.	Project Name: Everglades City Water System Upgrade Phase II Job No. 625-13 Owner - Address - Project Manager - Phone: City of Everglades City 102 Copeland Ave. Everglades City, FL 34139 Mayor Sammy Hamilton, Jr. (239) 695-3781 Engineer - Address - Phone: American Engineering Consultants 573 Bald Eagle Dr. Marco Island, FL 34145 Rony Joel, P.E. (239) 394-1697 Contract Date: May 28, 2013 Final Contract Amount: $2,534,189.05 Completion Date: January 14, 2015 Project Description: Installation of a new membrane filtration system housed in a new structure, upgraded transfer pumps, chemical systems, standby generator and associated instrumentation and electrical supply. Installed a new force main to the Copeland Lift Station; upgraded the Carnestown & Copeland Lift Stations; upgraded water pumps & replaced exdsting PS roof at booster station.
Project Name: Livingston Road IQ Water ASR System Well Below the USDW - Phase 2 Job No. 1000-13 Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Zamira DelToro, PM (239) 252-6279 ZamiradelToro@colliergov.net Engineer - Address - Phone: CDM Smith 2180 W. First St., Ste. 400 Ft. Myers, FL 33901 Jason Sciandra, P.E. (239) 938-9600 Contract Date: December 11, 2013 Final Contract Amount: $2,551,180.45 Completion Date: January 30, 2015 Project Description: Drilling & testing of new Class V Group Three ASR injection well system, designated ASR-2. Construction of ASR Pipeline. Installation of above ground mechanical piping and valves, electrical equipment and control equipment removed to provide space for the required well drill equip. Perform all associated misc. work, restoration and cleanup.	Project Name: WTP Hand/Guardrail Replacement Job No. 730-14 Owner - Address - Project Manager - Phone: City of Naples - Utilities Dept. 380 Riverside Cir. Naples, FL 34102 David Graff, PM 239-213-4716 dgraff@naplesgov.com Engineer - Address - Phone: City of Naples - Utilities Dept. 380 Riverside Cir. Naples, FL 34102 David Graff, PM 239-213-4716 Contract Date: October 29, 2014 Final Contract Amount: $64,729.00 Completion Date: February 4, 2015 Project Description: Removal of sub-standard Hand/Guardrail Systems in three areas of the Water Treatment Plant with new aluminium Hand/Guardrail Systems meeting OSHA Standards
Project Name: Hitching Post Force Main Improvements Job No. 1425-15 Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Suite 303 Naples, FL 34112 Gary Butler, SPM garybutler@colliergov.net (239) 252-5377 Engineer - Address - Phone: Johnson Engineering, Inc. 2122 Johnson St., P.O. Box 1550 Fort Myers, FL 33902 Michael Dickey, P.E. msd@johnsoneng.com (239) 461-2455 Contract Date: March 31, 2015 Final Contract Amount: $174,913.00 Completion Date: July 1, 2015 Project Description: Install 8 inch Wastewater Forcemain Pipelines, Valves, Air Release Valves and connect to existing system, jack and bore crossings, backfill, bedding, flowable fill, pavement and restoration, flushing & pressure testing. County supplied material.	Project Name: Owner - Address - Project Manager - Phone: Engineer - Address - Phone: Contract Date: Final Contract Amount: Completion Date: Project Description:

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: SCWRF Odor Control Blowdown Disposal
Job No. 750-13

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
(239) 252-5344
Alicia Abbott, PM
AliciaAbbott@colliergov.net

Engineer - Address - Phone:
CPH Corp.
5601 Mariner St, Ste. 240
Tampa, FL 33609
(813) 288-0433
W. Wade Wood, P.E.

Contract Date: November 14, 2013
Final Contract Amount: $352,625.51
Completion Date: August 14, 2014

Project Description:
Install new duplex pump station including an 8x10 precast wetwell, 2-3hp submersible pumps, control panel, electromagnetic flow meter, ph meter & PLC to provide ph control of effluent. 200 ft of 3" force main was installed to route pump station discharge to the deep injection well. a bypass to the sanitary sewer system is provided as an alternate discharge location.

Project Name: ARV Replacement Program - Phase II
Job No. 890-13

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
(239) 252-4233
Corrine Trtan, Project Manager
CorrineTrtan@colliergov.net

Engineer - Address - Phone:
AECOM
4415 Metro Pkwy., Ste. 404
Ft. Myers, FL 33916
(239) 278-7996
Dustin Chisum, EI

Contract Date: June 25, 2013
Final Contract Amount: $322,790.00
Completion Date: August 14, 2014

Project Description:
Remove & replace over a hundred air release valves on various existing force main lines. Most of the replacements increased the size of the air release valve from a two to a three inch.

Project Name: Swallow Ave. Drainage - Phase II
Job No. 790-14

Owner - Address - Project Manager - Phone:
City of Marco Island
50 Bald Eagle Dr.
Marco Island, FL 34145
Timothy Pinter, P.E.
(239) 389-5018
Tpinter@cityofmarcoisland.com

Engineer - Address - Phone:
AEC of Marco Island, Inc.
573 Bald Eagle Dr.
Marco Island, FL 34145
(239) 394-1697

Contract Date: June 10, 2014
Final Contract Amount: $541,087.00
Completion Date: September 27, 2014

Project Description:
Install of 2 large structures and large diameter storm drain pipe systems from an existing outfall. Approximately 505 LF of reinforced concrete pipe and 820 LF of smooth wall HDPE pipe. Misc. storm drain inlets and minor utility work and swale grading (approx. 400 LF). Sod replacement and misc. restoration

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Project Name: J & C Blvd Roadway Improvements
Job No. 940-13

Owner - Address - Project Manager - Phone:
Collier County Transporation Eng. Dept.
2885 South Horseshoe Dr.
Naples, FL 34104
Julio Ordonez
(239) 252-5762
julioordonez@colliergov.net

Engineer - Address - Phone:
Agnoli, Barber and Brundage, Inc.
7400 Trail Blvd. #200
Naples, FL 34108
Edward F. Tryka III, P.E.
(239) 597-3111

Contract Date: February 11, 2014
Final Contract Amount: $1,460,479.30
Completion Date: September 30, 2014

Project Description:
Project consisted of drainage improvements, excavating existing CMP and replacing with 5,080 ft of new RCP Pipe. Extensive swale grading and the addition of 129 Catch Basin structures, In addition the road was widened in both directions ranging in 2-4 ft then finished with a 1" overlay with new signage and striping, replaced driveways and sod.

Project Name: SCWRF Proposed 30" & 24" Force Main Phase I and MPS 306 Force Main Phase III
Job No. 745-14

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Wayne Karlovich, P.E.
(239) 252-5372
WayneKarlovich@colliergov.net

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
David Schmitt, P.E.
(239) 252-2000

Contract Date: June 13, 2014
Final Contract Amount: $410,877.33
Completion Date: November 26, 2014

Project Description:
Install one (1) 30" diameter HDPE x 400' horizontal directional drill force main and one (1) 30" diameter HDPE x 600' horizontal directional drill with 200' of ductile iron force main. Includes all valves, appurtenances and restoration

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Project Name: Golden Gate City Stormwater Drainage Improvements
Job No. 795-14

Owner - Address - Project Manager - Phone:
Collier County Growth Mgmt. Div.
2885 S. Horseshoe Dr.
Naples, FL 34104
Tad Pluc, Inspector
(239) 252-5799
TadPluc@colliergov.net

Engineer - Address - Phone:
Q. Grady Minor & Associates
3800 Via Del Rey
Bonita Springs, FL 34134
Brent Addison, P.E.
(239) 947-1144

Contract Date: October 28, 2014
Final Contract Amount: $525,316.23
Completion Date: March 11, 2015

Project Description:
Drainage and Sidewalk Improvements - Remove and replace existing drainage structures and culverts; install new drainage structures and culverts in driveways, pavement and sidewalk patching, swale regrading and misc. site restoration

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Pinewoods & Naples Bath & Tennis Water System Improvements
Job No. 725-14

Owner - Address - Project Manager - Phone:
City of Naples - Utilities Department
380 Riverside Dr.
Naples, FL 34102
David Graff
(239) 213-4716
dgraff@naplesgov.com

Engineer - Address - Phone:
City of Naples - Utilities Department
380 Riverside Dr.
Naples, FL 34102

Contract Date: July 8, 2014
Final Contract Amount: $81,016.00
Completion Date: October 31, 2014
Project Description:
Install 8" hot taps with valves, install approx. 165 ft. of 6" C900 PVC, directional drill & pull in 10" DR 9 pipe and 10" HDPE pipe, 6" hot tap with valves, transition connect 10" HDPE to 6" tap and 8" PVC, flush pressure test and restore. Asphalt repair.

Project Name: Master Pump Station 312 Rehabilitation
Job No. 912-13

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Peter Schalt
(239) 252-5343
PeterSchalt@colliergov.net

Engineer - Address - Phone:
Agnoli, Barber & Brundage, Inc.
7400 Tamiami Trail N., Ste. 200
Naples, FL 34108
(239) 597-3111
Steve Martin, P.E. (Martin@abbinc.com)

Contract Date: February 12, 2013
Final Contract Amount: $5,752,145.14
Completion Date: March 6, 2014
Project Description:
Complete rehabilitation of wetwell & control building, including installation of bioscrubber in series with existing odor control equipment. Work included 6 new sewage pump installations, extensive electrical and controls work, dewatering, fencing, sitework, etc.

Project Name: Thomasson Drive 24 Inch Force Main
Job No. 924-14

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
(239) 252-5372
Wayne Karlovich, P.E.
waynekarlovich@colliergov.net

Engineer - Address - Phone:
Johnson Engineering
2122 Johnson St., P.O. Box 1550
Ft. Myers, FL 33902-1550
Michael Dickey, P.E.
mad@johnsoneng.com

Contract Date: April 29, 2014
Final Contract Amount: $174,390.00
Completion Date: July 22, 2014
Project Description:
Approximately 2100 LF of 24 inch force main, plug valves, fittings and appurtenances. The force main was installed in and around heavy existing utilities. Included in the project was 2 road crossings that were open cut and 42 inch steel casings utilized.

Project Name: WWTP Supplemental Water Line
Job 720-14

Owner - Address - Project Manager - Phone:
City of Naples - Public Utilities
380 Riverside Cir.
Naples, FL 34102
Justin Frederiksen, P.E.
239-213-4762
jfrederiksen@naplesgov.com

Engineer - Address - Phone:
City of Naples - Utilities Department
380 Riverside Cir.
Naples, FL 34102
Justin Frederiksen, P.E.
jfrederiksen@naplesgov.com

Contract Date: June 6, 2014
Final Contract Amount: $99,126.00
Completion Date: September 16, 2014
Project Description:
Installation of a supplemental water line to the City's WWTP effluent transfer station. Hot tapping an existing 6" CI water line east of the City's Equipment Services Facility; meter/backflow assembly, pipeline through plant, discharge assembly, valves, fittings, approx. 615 LF of 6" DI pipe, approx. 168' of 4" DI pipeline, fittings, hardware, restoration of drives/roads, sod.

Project Name: MPS 306 Force Main - Phase 1
Job No. 740-14

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
(239) 252-5372
Wayne Karlovich, P.E.
waynekarlovich@colliergov.net

Engineer - Address - Phone:
AECOM Technical Services, Inc.
4415 Metro Pkwy., Ste. 404
Ft. Myers, FL 33916
(239) 278-7996
Donovan S. Bramlett, P.E.

Contract Date: March 24, 2014
Final Contract Amount: $626,089.00
Completion Date: July 31, 2014
Project Description:
Directional drilling 2 runs of 30" HDPE force main, 900' & 1100' tied together with a 30" plug valve, open cut 300' of 30" ductile iron force main, connect to HDPE directional drill with a 30" plug valve, connect entire line to existing force main.

Project Name: LASIP Davis Blvd. Canal Improvements
Job No. 900-13

Owner - Address - Project Manager - Phone:
Collier County Growth Mgmt. Division
2885 South Horseshoe Drive
Naples, FL 34104
(239) 252-2885
Tad Pluc, Project Mgr.
tadpluc@colliergov.net

Engineer - Address - Phone:
CDM Smith
12501 World Plaza Ln., Bldg. 51
Ft. Myers, FL 33907
(239) 938-9600
Jane Williams, P.E.

Contract Date: January 7, 2014
Final Contract Amount: $1,727,214.43
Completion Date: September 23, 2014
Project Description:
Regrading 8,400 lf of the Davis Blvd. Canal. Reestablishing control and repairing erosion along the entire length was a priority on this job. Extremely hard rock was encountered throughout most of the project. A cast in place control weir was built by our forces in coordination with the County & the SFWMD.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: City of Naples - WWTP Filter Rehab.
Job No. 862-13

Owner - Address - Project Manager - Phone:
City of Naples - Public Utilities
380 Riverside Cir.
Naples, FL 34102
Justin Frederiksen, P.E.
239-213-4762

Engineer - Address - Phone:
Aqua-Aerobic Systems, Inc.

Contract Date: February 6, 2013
Final Contract Amount: $454,916.00
Completion Date: August 22, 2013
Project Description:
This project was comprised of the complete rehabilitation of two (2) 90' x 16' automatic backwash filters, including removal and replacement of all existing media, porour plates, caulking and retaining angles. Also included was removal and replacement of the filter bridge rails and UHMW backwash shoe on each system. Some incidential concrete patching was performed, as well as full startup and performance testing.

Project Name: NCWRF Filter Set 1 Rehabilitation
Job No. 857-12

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Wayne Karlovich, P.E.
(239) 252-5372

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
Frank Feeney, P.E.
(239) 254-2000
Contract Date: June 26, 2012
Final Contract Amount: $1,455,517.97
Completion Date: June 26, 2013
Project Description:
Complete Removal of four sand bed automatic backwash filter systems. Structural improvements to load bearing concrete walls, resurfacing of interior filter walls, and installation of four new automatic backwash filter systems including underdrains, media, and mechanical equipment.

Project Name: Southwest Florida International Airport
Midfield Terminal Apron Expansion & Taxiway
Job No. 995-12
Owner - Address - Project Manager - Phone:
Lee County Port Authority
c/o Manhattan Construction (Florida), Inc.
3705-1 Westview Dr.
Naples, FL 34104
Hector Yanez, Project Mgr.
239-643-6000
Engineer - Address - Phone:
AECOM Transportation
4415 Metro Pkwy., Ste. 404
Fort Myers, FL 33916

239-278-7996
Contract Date: June 25, 2012
Final Contract Amount: $2,732,733.48
Completion Date: February 11, 2014
Project Description:
Construction of storm water infrastructure improvements within the SW Fla. Internation Airport newly expanded taxiway and terminal areas. Work consisted of installing cast-in-place and precast storm structures, approximately 5700 LF of RCP ranging in size from 30" to 72"x 113" (2200 LF of which is large diameter), and implements dewatering systems to enable construction of work in dry soil conditions.

Project Name: MPS 318 - Right-of-Way Taking
Job No. 918-13

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Wayne Karlovich, P.E.
(239) 252-5372

Engineer - Address - Phone:
Johnson Engineering
2350 Stanford Ct.
Naples, FL 34112
(239) 434-0333
Jared Brown
Contract Date: September 9, 2013
Final Contract Amount: $182,818.23
Completion Date: May 6, 2014
Project Description:
Demolition of Retaining walls, fence, and other site imp. Reconstruction of the demolished improvements. Rehab. Of pump station, replace ductile iron pipe with HDPE, abandoning the valve vaults & reconfigure the meter/bypass assembly. Landscape & irrigation replacement.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Immokalee Stormwater Downtown Improvements

Owner - Address - Project Manager - Phone:
Collier County Board of County Commissioners
Immokalee Area CRA
1320 N. 15th St.
Immokalee, FL 34142
Bradley Muckel
(239) 867-4121 #202

Engineer - Address - Phone:
CDM Smith, Inc.
2180 West First St., #400
Fort Myers, FL 33901
Marc Stonehouse, P.E.
(239) 938-9616

Contract Date: January 24, 2012
Final Contract Amount: $2,709,797.14
Completion Date: December 20, 2012

Project Description:
Constructed 7.6 acre retention pond and approximately 16,500 LF of RCP storm sewer ranging in size between 18 and 42 inches. The work was completed in a semi-urban part of Immokalee, FL and also included 262 LF of 4 x 6 box culvert parallel to and under an existing road.

Project Name: Gateway Triangle Residential Area Tertiary Stormwater System Improvements

Owner - Address - Project Manager - Phone:
Collier County Board of County Commissioners
Bayshore Gateway Triangle CRA
4069 Bayshore Drive
Naples, FL 34112
Ashley Caserta
(239) 643-1115

Engineer - Address - Phone:
Q. Grady Minor and Assoc. P.A.
3800 Via Del Rey
Bonita Springs, FL 34134
David Schmidt
(239) 947-1144

Contract Date: March 30, 2012
Final Contract Amount: $1,731,977.00
Completion Date: February, 2013

Project Description:
This project was designed to reduce known flooding in the Gateway Triangle. Removal of existing culverts, mitered ends and driveways, installation of over 10,000 LF of culvert pipe, over 400 mitered ends, 300 driveways, regrading/realignment of grass swales and pavement overlay of disturbed areas.

Project Name: Irrigation Quality Water Sites - Priority Group 2 Sites

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Aaron Cromer, PMP
(239) 252-5338

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
Frank Feeney, P.E.
(239) 254-2000

Contract Date: January 24, 2012
Final Contract Amount: $515,474.13
Completion Date: February 13, 2013

Project Description:
Allow improved control and monitoring of IQ Water usage at Tarpon Cove, Calusa Bay, Veteran's Park and Vineyards Elementary School Properties. Installation of 4 meter assemblies comprised of an MOV, electromagnetic flowmeter, flow control valve and all associated power and controls hardware and software.

Project Name: NCWRF Multiple Projects - Bleach Piping, Knife Gate Valves, Channel Mixers, Clarifiers, Potable Water Interconnect

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Craig Pajer, Project Manager
(239) 252-2554

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
Jerry Taricska
(239) 254-2000

Contract Date: July 21, 2011
Final Contract Amount: $457,031.30
Completion Date: June 21, 2013

Project Description:
Bleach Piping - Remove, replace and paint 1 1/2", 2" & 3" PVC bleach piping and valves at the North Bleach Facility
Knife Gate Valves - Remove 3 existing 30" knife gate valves at the mixed liquor splitter box and replce with 3 - 30" plug valves
Channel Mixers - Remve 4 existing 1hp mixers and replace with 4 1hp vertical solid shaft right angle mixers located in the MLE Aeration Basin influent channel.
Potable Water Interconnect - Install 6" & 4" ductile piping, valves and backflow preventer to connect the BFP Booster Pump at the Sludge Handling Building to the potable water system.
Clarifiers 6 & 7 - Remove and replace drive systems, rebuild center columns, replace seals, repair, replace and coat corroded metal, piping and valves.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Pump Station 312.29 & 312.41 Refurbishment

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Zamira Del Toro, Project Mgr.
239-252-6279

Engineer - Address - Phone:
Tetra Tech, Inc.
10600 Chevrolet Way, Ste. 300
Estero, FL 33928
Danny Nelson, P.E.
239-390-1467

Contract Date: August 23, 2011
Final Contract Amount: $267,222.12
Completion Date: April 25, 2012
Project Description:
PS 312.29 - Refurbishment of existing PS 312.29 to install new HDPE discharge piping, new check and plug valves, new pumps and pH probe. Also amended existing electrical control panels to allow for new components. New curbs, stone, & landscaping installed.
PS 312.41 - Refurbishment of existing PS 312.41 to install new HDPE discharge piping, check and plug valves, pumps, electrical control panels, generator with ATS, new telemetry along with new lining in pump station. Privacy slats were also installed in existing fence along with new stone landscaping.

Project Name: Hendry County - Construction of CR 78 Phase 1A & 1B Drainage Improvements

Owner - Address - Project Manager - Phone:
Hendry County Board of County Comm.
P.O. Box 1607
99 East Cowboy Way
LaBelle, FL 33975
Shane Parker, PE
(863) 675-5222

Engineer - Address - Phone:
Johnson Engineering
251 W. Hickpochee Ave.
LaBelle, FL 33935
James. V. Lofton, Jr.
(863) 612-0594

Contract Date: December 1, 2011
Final Contract Amount: $765,516.97
Completion Date: July 10, 2012
Project Description:
Remove & install roadway concrete box culverts and headwalls. Installed concrete sediment basin & ditch block, steel sheet pile, grade work for slopes and relocation of swales and ditches, remove and replace guardrails and asphalt. Install pedestrian picket railing, rip-rap, drainage pipe, sod, signage and striping.

Project Name: Traditions, Golf Residences and Villas at Grey Oaks

Owner - Address - Project Manager - Phone:
CCC Traditions, LLC
135 San Lorenzo Ave.
Coral Gables, FL 33146

Engineer - Address - Phone:
Peninsula Engineering
2600 Golden Gate Pkwy.
Naples, FL 34105
CJ Brown
239-262-2600

Contract Date: January 1, 2012
Final Contract Amount: $383,596.00
Completion Date: July 13, 2012
Project Description:
Modification of exisitng sanitary sewer sysstem from single family home layout to multi-family home layout, new city water system, modification of existing drainage system.

Project Name: Michigan Street Sidewalk Project

Owner - Address - Project Manager - Phone:
City of Bonita Springs
9101 Bonita Beach Road
Bonita Springs, FL 34135
(239) 949-6262
David Liccardi

Engineer - Address - Phone:
Lake Hickory Ventures, Inc.
22210 Fairmont Ct.
Estero, FL 33928
(239) 898-4008

Contract Date: August 15, 2012
Final Contract Amount: $175,734.00
Completion Date: September 28, 2012
Project Description:
Furnish and Installed Portland Cement Concrete sidewalk along the west side of Michigan Street from Bonita Beach Road to Pennsylvania Ave. Project consisted of 2220 LF of sidewalk, 15", 24", and 30" reinforced concrete pipe, mitered end sections, yard drains, vertical headwal, FDOT approved railing, fill material, sod, signage, striping, and various incidental items.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Wyndemere Country Club Remove/Install 43 Fire Hydrants & Valves

Owner - Address - Project Manager - Phone:
Collier County Water Distribution
4370 Mercantile Ave.
Naples, FL 34104
Pam Libby
239-252-6239

Engineer - Address - Phone:
N/A

Contract Date: September 5, 2011
Final Contract Amount: $98,350.00
Completion Date: November 21, 2011
Project Description:
Remove/Install 43 Fire Hydrants & Valves
Remove/Install 3 Inline Valves
Install 1 new Inline Valves

Project Name: NCWRF Compliance Assurance

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3301 E. Tamiami Trail
Naples, FL 34112
Peter Schalt, PMP

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
Clifford Pepper, P.E.
(239) 254-2000
Contract Date: November 6, 2009
Final Contract Amount: $8,683,000.00
Completion Date: November 23, 2011
Project Description:
Upgrade to existing odor control system. Installation of 4 new odor control units. Construction of two HDPE lined water storage ponds. Repairs and reshaping of existing ponds. Upgrade to existing MLE Aeration basins including fine bubble diffuser systems, centrifugal blower and odor control covers. Stormwater upgrades throughout site including ponds and swales.
Upgrades and modifications to existing chemical supply systems

Project Name: Vanderbilt Beach MSTU, Gulf Shore Drive Utility Relocate

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Mark Sunyak, P.E. (Project Manager

Engineer - Address - Phone:
Malcolm Pirnie
4315 Metro Pkwy, Ste. 520
Ft. Myers, FL 33916

Contract Date: November 28, 2011
Final Contract Amount: $72,778.50
Completion Date: January 27, 2012
Project Description:
Relocate, remove/abandonment of specified portions of existing 8 inch asbestos cement water pipe, installation of new 8 inch PVC water pipe, connections, fittings, valves, joint restrains, mechanical fittings and appurtenances, excavating, pipe bedding/backfilling, grading, sod installation, dispose of pipe and earth material, roadway and site restoration.

Project Name: Bella Terra - Replace Existing Irrigation Main

Owner - Address - Project Manager - Phone:
Habitat Lakes LLC
782 NW 42nd Ave., Ste 630
Miami, FL 33126
305-445-9855

Engineer - Address - Phone:
Banks Engineering
10511 Ben C. Pratt Pkwy.
Ft. Myers, FL 33966
239-939-5490

Contract Date: December 5, 2011
Final Contract Amount: $108,712.18
Completion Date: January 18, 2012
Project Description:
Replace Existing Irrigation Main

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Lakes Park Water Quality Improvements

Owner - Address - Project Manager - Phone:
Lee County Board of County Commissioners
P.O. Box 398
Fort Myers, FL 33902-0398
Anura Karuna-Muni
239-533-8131

Engineer - Address - Phone:
AIM Engineering & Surveying, Inc.
5300 Lee Blvd.
Lehigh Acres, FL 33971
Lee Flynn, P.E.
239-332-4569

Contract Date: April 26, 2011
Final Contract Amount: $487,985.00
Completion Date: October 30, 2011
Project Description:
Constructing two additional control structures (CS 4 and 5) to enhance current flow patterns and reduce stagnant zones at the north and south ends of the west lake. The two existing control structures (CS 1 and 5) were modified by installing slide gates to reduce flow through these structures. The project also involved clearing and grading of four existing spoil islands to create littoral shelves by the removal of exotics and spoil material and the planting of native wetland vegetation.

Project Name: East Naples/Solana Road Pump Station Improvements

Owner - Address - Project Manager - Phone:
City of Naples - Public Utilities Division
380 Riverside Circle
Naples, FL 34102
Dave Graff
239-213-4716

Engineer - Address - Phone:
Tetra Tech
201 East Pine Street, Ste. 1000
Naples, FL 34102
Jennifer Woodall, P.E.
407-839-3955

Contract Date: March, 2010
Final Contract Amount: $2,500,000.00
Completion Date: February, 2011
Project Description:
Replacement of high services pumps, installation of electrical rooms and roof modifications, VFD installation, 600kw generator installation as well as other mechanical, structural, electrical and instrumentation improvements at two booster stations.

Project Name: NCWRF Repair 5 Sludge Presses

Owner - Address - Project Manager - Phone:
Collier County Board of County Commissioners
3301 East Tamiami Trail
Naples, FL 34112
Claude Nesbit, Sr. Project Mgr.
239-252-8380

Engineer - Address - Phone:
Komline-Sanderson Engineering Corp.
12 Holland Ave.
Peapack, NJ 07977-0257
Steven Lukacs
908-234-1000

Contract Date: July 15, 2010
Final Contract Amount: $143,000.00
Completion Date: November 14, 2011
Project Description:
Install sludge presses at 1, 2, 3, 5 and 6

Project Name: SCRWTP Chlorination Improvements

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3301 E. Tamiami Trail
Naples, FL 34112
Alicia Abbott, Project Manager
239-252-5344

Engineer - Address - Phone:
Tetra Tech
201 East Pine Street, Ste. 1000
Naples, FL 34102
Jennifer Woodall, P.E.
407-839-3955

Contract Date: June 17, 2011
Final Contract Amount: $98,831.00
Completion Date: November 3, 2011
Project Description:
Extend two existing chlorine feed lines and installed chlorine residual analyzers.

Project Name: NCWRF Deep Injection Well Mag Meter Replacement

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3339 Tamiami Trail E., Ste. 303
Naples, FL 34112
Craig J. Pajer, Project Manager
239-252-2554

Engineer - Address - Phone:
N/A

Contract Date: January 10, 2011
Final Contract Amount: $24,526.72
Completion Date: September 13, 2011
Project Description:
Remove and Install NCWRF DIW Magnetic Flow Meters, electrical disconnection and reconnection, provided and installed 24 inch Mega-flange

Project Name: (4) 8" Gravity Line Segment Replacement along Vanderbilt Drive

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3301 Tamiami Trail E.
Naples, FL 34112
James Sainvilus, Project Manager
239-252-4285

Engineer - Address - Phone:
N/A

Contract Date: August 16, 2011
Final Contract Amount: $158,000.00
Completion Date: September 23, 2011
Project Description:
Four 8" point repairs on Vanderbilt Drive

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Immokalee & Everglades Intersection Improvements Owner - Address - Project Manager - Phone: Collier County Board of Commissioners 3301 Tamiami Trail East Naples, FL 33412 Engineer - Address - Phone: Collier County TECM 2885 Horseshoe Dr. Naples, FL 34109 Contract Date: August 2, 2010 Final Contract Amount: $50,108.00 Completion Date: November 8, 2010 Project Description: Subcontract Agreement with Better Roads, Inc.	Project Name: Popash Creek Preserve Improvements Owner - Address - Project Manager - Phone: Lee County Board of County Commissioners P.O. Box 398 Fort Myers, FL 33902-0398 Anura Karuna-Muni 239-533-8131 Engineer - Address - Phone: T.Y. Lin International 2400 First St., Ste. 200 Fort Myers, FL 33901 Richard White Jr., P.E. (239) 332-4846 Contract Date: December 14, 2010 Final Contract Amount: $1,035,426.46 Completion Date: June 30, 2011 Project Description: Work at Popash Creek consisted of construction external berms on three sides of the 307 acre preserve, constructing some internal berms in the South area, lowering the existing east-west berm (south of the interceptor ditch), installing 36 " and 48" RCP's, channel excavation as part of Lake 1, sand cement rip rap installation, rip rap installation, sheet piling, weir gate installation as well as other misc. storm improvements.
Project Name: North County Water Reclamation Facility Flow Meter Replacement, Phase 2 Owner - Address - Project Manager - Phone: Collier County Board of County Commissioners 3301 East Tamiami Trail Naples, FL 34112 Claude Nesbitt, Sr. Project Mgr. 239-252-8380 Engineer - Address - Phone: Hole Montes 950 Encore Way Naples, FL 34110 239-254-2000 Contract Date: May 21, 2010 Final Contract Amount: $192,994.05 Completion Date: December 6, 2010 Project Description: Furnish and Install EQ Tank Furnish and Install OX Ditch	Project Name: Lee/Hendry County Construction of Injection Well Surface Facilities Owner - Address - Project Manager - Phone: Lee County Solid Waste Division 10500 Buckingham Rd. Fort Myers, FL 33905 Keith Howard, Solid Waste 239-533-8917 Khoward@leegov.com Engineer - Address - Phone: MWH Americas, Inc. 14311 Metropolis Ave., Ste. 101 Fort Myers, FL 33912 Gordon Kennedy (Gordon.P.Kennedy@us.mwhglobal.com 239-238-0011 Contract Date: January 25, 2011 Final Contract Amount: $1,455,900.09 Completion Date: November 15, 2011 Project Description: Construction of a 2 acre injectate Storage Pond, installation of double containment HDPE piping for transfer of leachate, installation of an injection well and monitoring well, installation of an annular pressure tank fed with nitrogen, installation of monitoring well pumps, transducers and appurtenances along with injectate transfer, self-priming, non-clog, horizontal pumps. Project also involved installation of all associated electrical and complicated instrumentation system to cater for the safe transfer of leachate from various storage ponds into the injection well.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Mackle Park Phase 3 (A) Improvements Owner - Address - Project Manager - Phone: City of Marco Island 50 Bald Eagle Drive Marco Island, FL 34145 Engineer - Address - Phone: American Engineering Consultants of Marco Island, Inc. 573 Bald Eagle Drive Marco Island, FL 34145 (239) 394-1697 Contract Date: January 19, 2010 Final Contract Amount: $240,100.00 Completion Date: April 30, 2010 Project Description: Park renovations to include: New asphalt walkway around lake, new bollard lighting, new lake fountain, new poligon shelter	Project Name: Isle of Capri - Phase I Water Main Improvements Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 Tamiami Trail East Naples, FL 34112 Diana Dueri 239-252-4218 Engineer - Address - Phone: David Schmitt, P.E. Q. Grady Minor 3800 Via Del Rey Bonita Springs, FL 34134 239-947-1144 Contract Date: April 29, 2010 Final Contract Amount: $906,080.33 Completion Date: January 2, 2011 Project Description: Installation of new water distribution pipeline that connects to the existing 12-inch water transmission main that goes into the Isles of Capri from Collier Blvd. Includes installation of approx. 4500 LF of 12" PVC and 4500 LF of 6" PVC. Work also involves installation of new service lines and cross connection devices at each service location, along with several new fire hydrants and road restoration.
Project Name: Winterberry Drive & South Heathwood Drive Water Main Improvements Owner - Address - Project Manager - Phone: City of Marco Island 50 Bald Eagle Drive Marco Island, FL 34145 Timothy E. Pinter, P.E., Public Works Director 239-389-5000 Engineer - Address - Phone: AECOM Technical Services, Inc. 4415 Metro Parkway, Suite 404 Fort Myers, FL 33916 Alfred J. Mittl, P.E. 239-278-7996 Contract Date: March 4, 2010 Final Contract Amount: $130,681.37 Completion Date: October 29, 2010 Project Description: 16" interconnect to existing 36" ductile iron watermain	Project Name: MPS 104 Reclaimed Water Main Supp Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 E. Tamiami Trail Naples, FL 34112 Shanthi Sridhar 239-252-5345 Engineer - Address - Phone: Greeley and Hansen 1567 Hayley Lane, Suite 201 Fort Myers, FL 33907 Kevin Higginson, P.E. 239-226-9660 Contract Date: April 27, 2010 Final Contract Amount: $245,908.88 Completion Date: January 21, 2011 Project Description: Construction of Approx. 240 LF of 16 inch and 18 inch reclaimed water main and improvements to a wastewater pumping station, including one horizontal directional drill roadway crossing and all pipe, fittings, appurtenances, valves, connection to existing reclaimed water main, air release valves, surface restoration, testing, and placing new reclaimed water main and pumping station improvements in service.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: SCWTP Rehab Reactor #1

Owner - Address - Project Manager - Phone:
Collier County Public Utilities Planning
& Project Management
3301 East Tamiami Trail
Naples, FL 34112
(239) 252-4218

Engineer - Address - Phone:
N/A

Contract Date: July 28, 2009
Final Contract Amount: $97,400.00
Completion Date: December 3, 2009

Project Name: Master Pump Station 302 Rehabilitation

Owner - Address - Project Manager - Phone:
Collier County Public Utilities Planning
& Project Management
3301 East Tamiami Trail
Naples, FL 34112
(239) 252-4218

Engineer - Address - Phone:
Q. Grady Minor & Associates, P.A.
David Schmitt
3800 Via Del Ray
Bonita Springs, FL 34134

Contract Date: November 10, 2008
Final Contract Amount: $2,011,347.57
Completion Date: April 30, 2010
Project Description:
Rehabilitation of Pump Station 302
Complete Tear out of existing pumps and piping. Installed 8 new 100 HP pumps and associated 30" piping. Bypassed sanitary pump station with a 30,000 GPM bypass system in in extreme tight conditions.

Project Name: Magnolia Pond Drive Stormwater Improvements

Owner - Address - Project Manager - Phone:
Collier County Stormwater Dept.
2885 S. Horseshoe Drive
Naples, FL 34104
Val Prince
(239) 252-5879

Engineer - Address - Phone:
Q. Grady Minor & Associates
3800 Via Del Rey
Bonita Springs, FL 34134
David Schmitt, P.E.
(239) 947-1144

Contract Date: June 29, 2009
Final Contract Amount: $86,775.00
Completion Date: October 2, 2009

Project Name: Year 4 Sewer Districts Wastewater Lift Stations - Phase One and Two

Owner - Address - Project Manager - Phone:
Marco Island Utilities
50 Bald Eagle Drive
Marco Island, FL 34145
James Miller, Public Works
(239) 394-3880

Engineer - Address - Phone:
Boyle Engineering Corp.
4415 Metro Pkwy., Ste. 404
Ft. Myers, FL 33916
(239) 278-7996

Contract Date: May 20, 2008
Final Contract Amount: $1,777,185.54
Completion Date: April 23, 2010
Project Description:
Installation of 18 precast concrete wet wells from 15 to 20 feet deep in existing residential neighborhoods. Installed valve vaults, master manholes, hatch covers & 12 inch sanitary sewer from master manholes to wet well for 19 lift stations.

Project Name: Master Pump Station 101 Improvements

Owner - Address - Project Manager - Phone:
Collier County Public Utilities
3301 E. Tamiami Trail, Bldg. H
Naples, FL 34112
(239) 252-4285

Engineer - Address - Phone:
Agnoli, Barber & Brundage, Inc.
7400 Tamiami Trail N., Ste. 200
Naples, FL 34108
(239) 597-3111

Contract Date: November 30, 2009
Final Contract Amount: $147,534.62
Completion Date: August 6, 2010
Project Description:
Install forcemain and generator at MPS 101

Project Name: Port of the Islands Mechanical & Electrical Work at Water Well No. 3

Owner - Address - Project Manager - Phone:
Port of the Island Community Improvement District

Engineer - Address - Phone:
Hole Montes, Inc.
950 Encore Way
Naples, FL 34110
(239) 254-2000

Contract Date: December 21, 2009
Final Contract Amount: $169,398.99
Completion Date: June 2, 2010
Project Description:
Mechanical & Electrical work associated with new water well No. 3, including new well pump, control valve, flow meter and telemetry connection to well No. 3 system.

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: Gateway Triangle Stormwater Improvements

Owner - Address - Project Manager - Phone:
Collier County
Stormwater Department
2885 Horseshoe Drive
Naples, Florida 34104
Shane Cox 239-252-8192

Engineer - Address:
HDR, Inc.
200 West Forsyth Street
Jacksonville, Florida 32202
Laura Phillips

Contract Date: November 5, 2007
Final Contract Amount: $1,021,338.78
Completion Date: July 28, 2008
Project Description:
Stormwater improvements to existing area - excavation of approximately 34,000 Cy of dirt and grading to form three continuous ponds. Installation of box culverts, sheet piling, concrete ditch pavement and storm drainage structures.

Project Name: Marco Island North Barfield & North Marco Sanitary Sewer District

Owner - Address - Project Manager - Phone:
City of Marco Island
50 Bald Eagle Drive
Marco Island, FL 34145
Mr. James Miller
239-389-5011

Engineer - Address - Phone:
Bolye Engineering
4415 Metro Parkway, Suite 104
Fort Myers, FL 33916
Fred Mittl
239-278-7996

Contract Date: March 1, 2007

Final Contract Amount: North Marco $4,644,606.99
North Barfield $7,270,729.37
Completion Date: North Marco May 11, 2008
North Barfield March 24, 2008

Project Description:
New gravity sewer for over 4 miles (23,540 LF) of an existing residential neighborhood. Sewer was up to 14 feet deep and needed formal dewatering. Also included laterals, cleanouts, transmission main, forcemain, lift stations, and roadway Const. - Concurrently we built the N. Marco Sewer Dist. With an additional 15,685 LF of gravity sewer.

Project Name: NCWRF MLE Bleach Project Phase 2, Mechanical

Owner - Address - Project Manager:
Collier County
Public Utilities Engineering Department
3301 Tamiami Trail, East, Building H
Naples, Florida 34112
Dianna Dueri

Engineer - Address - Phone:
Hole Montes
950 Encore Way
Naples, Florida 34110
Jerry Taricska 239-254-2000

Contract Date: September 17, 2007
Final Contract Amount: $336,412.49
Completion Date: June 17, 2008
Project Description:
Bleach piping modifications to chlorine contact chambers and modification of pump skids to have redundancy in bleach feed system.

Project Name: Rehabilitation of Master Pump Station 316

Owner - Address - Project Manager:
Collier County
Public Utilities Engineering Department
3301 Tamiami Trail East, Building H
Naples, Florida 34112
Sandy Sridhar

Engineer - Address - Phone:
Q. Grady Minor & Associates
3800 Via Del Rey
Bonita Springs, Florida 34134
David Schmitt
239-947-1144

Contract Date: November 16, 2007
Final Contract Amount: $765,823.34
Completion Date: June 3, 2008
Project Description:
Full rehab 800 GPM Master Pump Station

Project Name: Rehabilitation of Master Pump Station 318

Owner - Address - Project Manager - Phone:
Collier County
Public Utilities Engineering Department
3301 Tamiami Trail East, Building H
Naples, Florida 34112
Sandy Sridhar

Engineer - Address - Phone:
Q. Grady Minor & Associates
3800 Via Del Rey
Bonita Springs, Florida 34134
David Schmitt
239-947-1144

Contract Date: October 9, 2007
Final Contract Amount: $789,070.59
Completion Date: June 10, 2008
Project Description:
Fully rehab 3000 GPM Master Pump Station

Project Name: NCRWTP Chemical Labatory Ventilation Improvements

Owner - Address - Project Manager - Phone:
Collier County
Public Utilities Engineering Department
3301 Tamiami Trail East, Building H
Naples, Florida 34112
Tom Chmelik
239-732-2575

Engineer - Address - Phone:
TLC Engineering
1400 Colonial Boulevard, Suite 203
Fort Myers, Florida 33907
Nicholas L. Mancuso
239-275-4240

Contract Date: March 13, 2007
Final Contract Amount: $749,367.67
Completion Date: November 30, 2008
Project Description:
Replace complete HVAC system including air handler, ductwork, exhaust fans, condenser and rehab fume hoods

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: CAT Operations & Administration Center Pump Station and Force Main Connection

Owner - Address - Project Manager:
Collier County
Alternative Transporation Division
2885 South Horseshoe Drive
Naples, Florida 34104
Sue Faulkner

Engineer:
Q. Grady Minor
3800 Via Del Rey
Bonita Springs, Florida 34134

Contract Date: February 14, 2008
Final Contract Amount: $133,673.04
Completion Date: May 1, 2008
Project Description:
Installation of 14-inch force main, pump station and valve vault to existing CAT Operations Building.

Project Name: San Marco Master Lift Station

Owner - Address - Project Manager - Phone:
City of Marco Island
Public Works
50 Bald Eagle Drive
Marco Island, Florida 34145
Timothy E. Pinter, P.E.

Engineer - Address - Phone:

Contract Date: January 2, 2008
Final Contract Amount: $833,615.61
Completion Date:

Project Description:
Construct new 800 GPM Master Lift Station

Project Name: Irrigation Quality Water Project

Owner - Address - Project Manager:
Collier County
Facilities Management
3301 Tamiami Trail East, Building W
Naples, Florida 34112
Damon Gonzales

Engineer - Address - Phone:
Anchor Engineering

Contract Date: March 14, 2007
Final Contract Amount: $1,213,474.52
Completion Date: January 15, 2008

Project Name: Golden Gate WWTP and Injection Pump Station

Owner - Address - Project Manager - Phone:
Florida Governmental Utility Authority
11985 Collier Blvd., Ste. 7
Golden Gate, FL 34116
(239) 455-1583

Engineer - Address - Phone:
Arcadis
2092 Old Arbor Ct.
Sarasota, FL 34232
813-335-1799

Contract Date: August 17, 2008
Final Contract Amount: $2,621,907.78
Completion Date: July 13, 2009
Project Description:
Expansion of Golden Gate WWTP which included the construction of a new digester, chlorine contact tank and injection well pump station, modification of clarifiers #1 and #2, installation of surge and annular pressure tanks and appurtenances.

Project Name: Treeline Master Pump Station

Owner - Address - Project Manager - Phone:
City of Fort Myers
2200 Second Street
Fort Myers, Florida 33902
Eliana Hayes, E.I.
(239) 332-6318

Engineer - Address - Phone:
Johnson Engineering, Inc.
2122 Johnson Street
Fort Myers, Florida 33920
David Trouteaud
(239) 334-0046

Contract Date: July 1, 2008
Final Contract Amount: $1,043,805.00
Completion Date: February, 2009
Project Description:
Installation of a master pump station located along Treeline Avenue. The project entailed a jack and bore under Treeline Avenue to connect to the existing force main and construction of a 20 foot deep master pump station. A 400 KW generator and odor control unit were also installed.

Project Name: PS S-127 and S-133 Pump Refurbishment and Bearing Replace.

Owner - Address - Project Manager - Phone:
South Florida Water Management District
2101 Centrepark West Drive, Suite 110
West Palm Beach, Florida 33409
Mike Curley

Engineer - Address - Phone:
South Florida Water Management District
3301 Gun Club Road
West Palm Beach, Florida 33406
Teri Swartz

Contract Date: April 10, 2006
Final Contract Amount: $3,947,723.00
Completion Date: July 2010

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

Project Name: City County Flow Swap

Owner - Address - Project Manager - Phone:
Collier County Public Utilities Engineering
3301 East Tamiami Trail, Building H
Naples, Florida 34112
Sandy Sridhar

Engineer - Address - Phone:
Agnoli, Barber and Brundage
7400 Trail Blvd.
Naples, Florida 34102
Dominic Amico

Contract Date: July 27, 2009
Final Contract Amount: $132,794.26
Completion Date: September 9, 2009
Project Description:
Installation of force main, MOV's and valve vaults to two locations which would allow bypass from Collier County to the City of Naples.

Project Name: Collier County Justice Center
Muffin Monster

Owner - Address - Project Manager - Phone:
Collier County Facilities Management Department
3335 Tamiami Trail E.,Ste. 101
Naples, Florida 34112
(239) 252-8380

Engineer - Address - Phone:
Q. Grady Minor and Associates, P.A.
3800 Via Del Rey
Bonita Springs, Florida 34134
David Schmitt
239-947-1144

Contract Date: March 11, 2009
Final Contract Amount: $141,568.41
Completion Date: August 7, 2009
Project Description:
Construction of grinder pump station (vault), installation of muffin monster (grinder/auger assembly), new sanitary sewer and manholes. Replacement of the existing sanitary sewer with a new 12-inch main and a high water alarm system.

Project Name: Pump Station S-6 Gearbox Replacement

Owner - Address - Project Manager - Phone:
South Florida Water Management District
2101 Centrepark West Drive, Suite 110
West Palm Beach, Florida 33409
Gerard Flynn

Engineer - Address - Phone:
South Florida Water Management District
3301 Gun Club Road
West Palm Beach, Florida 33406
Michael Millares

Contract Date: December 3, 2009
Final Contract Amount: $2,191,945.00
Completion Date: May 2010

Project Name: Cove Stormwater Pump Station Imp.

Owner - Address - Project Manager - Phone:
City of Naples
Department of Streets and Stormwater
295 Riverside Circle
Naples, Florida 34102
Gregg Strakaluse, P.E. (gstrakaluse@naplesgov.com)
(239) 213-5003

Engineer - Address - Phone:
AECOM
4415 Metro Parkway, Ste. 404
Fort Myers, Florida 33916
Ronald Cavalieri, P.E.
(239) 278-7996
Ronald.Cavalieri@aecom.com

Contract Date: 2/4/09 Award, 3/16/09 NTP
Final Contract Amount: $2,798,870.00
Completion Date: 3/22/10
Project Description:
New high capacity vertical turbine pumps. Large, below grade concrete structure that require sheeting and dewatering. Installed control gates and trash rakes. Extensive electrical and controls work.

Project Name: Master Pump Station 305 Rehabilitation

Owner - Address - Project Manager
Collier County
Public Utilities Engineering Department
3301 Tamiami Trail East, Building H
Naples, Florida 34112
Sandy Sridhar

Engineer - Address:
Q. Grady Minor and Associates, P.A.
3800 Via Del Rey
Bonita Springs, Florida 34134
David Schmitt

Contract Date: August 11, 2008
Final Contract Amount: $444,000.00
Completion Date: January 16, 2009
Project Description:
Fully rehab 2300 GPM Master Pump Station

Project Name Water Reuse Piping Modifications / Reuse System Upgrade

Owner - Address - Project Manager - Phone:
City of Marco Island
Public Utilities
50 Bald Eagle Drive
Marco Island, Florida 34145
Bruce Weinstein
239-389-5000

Engineer:
Metcalf and Eddy

Contract Date: February 10, 2008
Final Contract Amount: $649,171.67
Completion Date: November 2008

Project Description:
Rehab 500,000 Gallon Tank and convert potable water facility to reuse storage facility

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

Key West

Business Name	DOUGLAS N. HIGHGINS (CGC) CtlNbr:**0018021**
Location Addr	3390 TRAVIS POINTE STE A RD
Lic NBR/Class	**16-00022114** CONTRACTOR - CERT GENERAL CONTRACTOR
Issue Date:	July 28, 2015 **Expiration Date:** September 30, 2016
License Fee	$325.00
Add. Charges	$0.00
Penalty	$0.00
Total	$325.00

Comments:

Oper: KEYWBLD Type: OC Drawer: 1
Date: 7/31/15 55 Receipt no: 31448
2016 22114
LIC OCCUPATIONAL RENEWAL 1.00 $325.00
Trans ref: 3059925
CK CHECK 11663 $325.00
DOUGLAS N. HIGGINS, INC
Trans date: 7/31/15 Time: 12:27:52

This document must be prominently displayed.

DOUGLAS N. HIGGINS (CGC)
3390 TRAVIS POINTE STE A RD

ANN ARBOR MI 48108

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC
3390 TRAVIS POINTE ROAD
SUITE A
ANNN ARBOR MI 48108

Congratulations! With this license you become one of the nearly . . . one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC060189 ISSUED: 08/27/2014

CERTIFIED GENERAL CONTRACTOR
HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2016 L1408270003528

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC060189	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC
3390 TRAVIS POINTE ROAD
SUITE A
ANNN ARBOR MI 48108

State of Florida
Department of State

I certify from the records of this office that DOUGLAS N. HIGGINS INC. is a Michigan corporation authorized to transact business in the State of Florida, qualified on August 1, 1973.

The document number of this corporation is 830666.

I further certify that said corporation has paid all fees due this office through December 31, 2015, that its most recent annual report/uniform business report was filed on January 7, 2015, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Seventh day of January, 2015

Ken Detzner

Secretary of State

Authentication ID: CC4969825754

To authenticate this certificate,visit the following site,enter this ID, and then follow the instructions displayed.

https://efile.sunbiz.org/certauthver.html

CERTIFICATE OF SECRETARY

The undersigned, being the duly elected secretary of Douglas N. Higgins, Inc., a Michigan corporation, hereby certifies that the following resolution was duly adopted by the Board of Directors of said corporation at a meeting held on July 1, 2015 and that said resolution is in full force and effect:

> "RESOLVED, That the following listed persons are hereby authorized to execute, on behalf of Douglas N. Higgins, Inc., any and all contracts and documents."

Brandy L. Bartolone

Daniel N. Higgins

Douglas N. Higgins

David J. Wilkie

Kelly A. Wilkie

Kelly A. Wilkie
Secretary

Dated: July 1, 2015

N/A

LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22 SECTION 2-798

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.

b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.

c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.

- Not a local vendor pursuant to Ordinance 09-22 Section 2-798
- Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name _____ 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 _____, 2015.

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

_____
Print, Type or Stamp Name of Notary

_____
Title or Rank

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

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Michigan)
: SS
COUNTY OF Washtenaw)

I, the undersigned hereby duly sworn, depose and say that the firm of Douglas N. Higgins Inc provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

By: Kelly A. Wilkie

Sworn and subscribed before me this

2nd Day of September, 2015.

Sandra K Garrison
NOTARY PUBLIC, State of Michigan at Large

My Commission Expires: 1-10-2020

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020

CONE OF SILENCE AFFIDAVIT

STATE OF Michigan)
: SS
COUNTY OF Washtenaw)

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Douglas N Higgins Inc 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 (attached).

Kelly A Wilkie

Sworn and subscribed before me this

2nd Day of September, 2015.

Sandra K Garrison

NOTARY PUBLIC, State of Michigan at Large

My Commission Expires: 1-10-2020

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020

BIDDER'S CHECKLIST

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

1. All Contract Documents thoroughly read and understood. [✓]

3. All blank spaces in Bid filled in, using black ink. [✓]

5. Total and unit prices added correctly and attached Schedule of Values [✓]

7. Addenda acknowledged. [✓]

9. Subcontractors are named as indicated in the Bid. [✓]

11. Experience record included. [✓]

13. Bid signed by authorized officer. [✓]

15. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. [N/A]

17. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. [✓]

19. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award. [✓]

21. BID submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, and 2 flash drives as stated in the invitation to bid. [✓]

23. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. [✓]

13. Anti-kickback Affidavit, Public Entity Crime Forms, City of Key West Indemnification Form, Local Vendor Certification, Equal Benefits, Cone of Silence. [✓]

GUSC 2015 BID TAB MATRIX

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
1	**Performance and Payment Bonds**			
a	For First $500,000 Worth of Construction Per/$1,000 of Construction	ea	$20.00	$18.00
b	Next $500,000 to $2,000,000 Worth of Construction Per/$1,000 of Construction	ea	$19.00	$14.00
2	**Mob/Demob**			
a	Mobilization and Demobilization, % of Work Order (includes M.O.T., General & Supplementary Conditions, Certified AutoCAD As-builts)	%	$5.00	$5.00
3	**Personnel**			
a	Superintendent	hr	$98.00	$95.00
b	Foreman	hr	$80.00	$88.00
c	Operator	hr	$60.00	$69.00
d	Laborer	hr	$42.00	$52.00
e	Mason	hr	$70.00	$69.00
f	Licensed Surveyor	hr	$300.00	$240.00
4	**Equipment**			
a	Backhoe, with Rock Bucket, without Operator, Cat 426, or Equal	hr	$60.00	$65.00
b	Backhoe, with Rock Bucket, without Operator, Cat 320, or Equal	hr	$80.00	$85.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
c	Wheel Front End Loader, without Operator, Cat 950, or Equal	hr	$65.00	$85.00
d	Air Compressor, 165 C.F.M.	hr	$30.00	$35.00
e	Dump Truck, 15 CY, without Operator	hr	$60.00	$70.00
f	Flatbed Dump Truck, without Operator	hr	$55.00	$60.00
g	Backhoe, Rubber Tire, Various Attachments, without Operator, Ackerman H7MC, or equal	hr	$100.00	$120.00
h	Trailer, Scow, off-road sand truck, without Operator, 24 CY minimum	hr	$70.00	$80.00
i	Pavement Saw	hr	$20.00	$24.00
j	3-inch Trash Pump	hr	$20.00	$24.00
k	4-inch Trash Pump	hr	$25.00	$40.00
l	6-inch Hydraulic Pump	hr	$100.00	$95.00
m	1000 Gallon Sediment Box	hr	$60.00	$40.00
n	Jet Truck (Cleaning)	hr	$500.00	$210.00
o	Laser	hr	$10.00	$10.00
p	Vibratory Roller	hr	$55.00	$85.00
q	Plate Compactor	hr	$15.00	$12.00
r	Dozer	hr	$65.00	$80.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
s	Road Grader	hr	$90.00	$120.00
t	Bob Cat or equivalent	hr	$40.00	$55.00
u	Water Truck	hr	$40.00	$50.00
v	Huber Grader	hr	$60.00	$80.00
w	18" Auger Truck	hr	$400.00	$300.00
5	**Materials**			
a	Crushed Lime rock	ton	$44.00	$62.00
b	No. 57 Rock	ton	$40.00	$64.00
c	No. 89 Rock	ton	$40.00	$69.00
d	Screening Sand	ton	$41.50	$64.00
e	Beach Sand (0.35 - 0.65 grain size)	ton	$65.00	$99.00
f	Coral Sand	ton	$58.00	$94.00
g	No. 4 Rock	ton	$41.00	$64.00
h	Sod	sf	$1.95	$2.00
	Trench Excavation and Backfill Per Detail			
6	**Pipe 12 inches and Under**			

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
a	0 - 6 feet Deep	lf	$60.00	$84.00
b	6 - 8 feet Deep	lf	$65.00	$92.00
c	8 - 10 feet Deep	lf	$70.00	$116.00
d	10 - 12 feet Deep	lf	$80.00	$155.00
7	**Pipe 15 inches through 24 inches**			
a	0 - 6 feet Deep	lf	$70.00	$96.00
b	6 - 8 feet Deep	lf	$75.00	$107.00
c	8 - 10 feet Deep	lf	$90.00	$128.00
d	10 - 12 feet Deep	lf	$128.00	$172.00
8	**Pipe 30 inches through 36 inches**			
a	0 - 6 feet Deep	lf	$100.00	$114.00
b	6 - 8 feet Deep	lf	$105.00	$128.00
c	8 - 10 feet Deep	lf	$110.00	$178.00
d	10 - 12 feet Deep	lf	$120.00	$290.00
9	**Pipe 42 inches through 48 inches**			
a	0 - 6 feet Deep	lf	$120.00	$155.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
b	6 - 8 feet Deep	lf	$130.00	$175.00
c	8 - 10 feet Deep	lf	$160.00	$230.00
d	10 - 12 feet Deep	lf	$200.00	$310.00
10	**Pipe 6 inches - During Sewer Service Lateral Installation, Not Part of Sewer Main Installation**			
a	0 - 6 feet Deep	lf	$62.00	$65.00
b	6 - 8 feet Deep	lf	$72.00	$80.00
c	8 - 10 feet Deep	lf	$82.00	$110.00
d	10 - 12 feet Deep	lf	$99.00	$140.00
11	**Pipe Base Stabilization**			
a	Foundation Stabilization	cy	$70.00	$70.00
12	**Surface Restoration**			
a	Lime Rock Base	lf	$32.00	$40.00
b	Asphalt Surface repair	sy	$39.50	$65.00
c	Flowable Fill (500 psi)	cy	$133.00	$190.00
13	**Pavement**			
a	Removal of Bitumious Surface	sy	$3.00	$10.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
b	Raise Manholes Lids	ea	$600.00	$600.00
c	Raise Water Valve	ea	$400.00	$350.00
d	Raise Stormwater Inlet Grates	ea	$500.00	$600.00
e	Asphalt Concrete Overlay	ton	$250.00	$240.00
f	Rework Existing Base	sy	$4.75	$8.00
g	Asphalt Concrete Leveling Course	ton	$270.00	$270.00
h	Asphalt Milling, (angle milling machine) for small patchwork (less than 400 SF patches)	sy	$7.00	$30.00
i	Asphalt Milling, (road or curbside or large sections)	sy	$6.50	$9.00
j	Saw Cut Asphalt 0"-6"	lf	$3.00	$4.00
k	Saw Cut Asphalt >6"	lf	$4.00	$6.00
l	Saw Cut Concrete 0"-6"	lf	$4.00	$5.00
m	Saw Cut Concrete >6"	lf	$5.00	$8.00
14	**Sidewalk Installation**			
a	4 inches depth	sf	$9.00	$11.00
b	6 inches depth	sf	$10.00	$12.00
c	Rebar # 4	lb	$2.35	$3.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
d	Concrete sidewalk and curb repairs	cy	$500.00	$400.00
e	Thickened Edge	lf	$22.00	$19.00
15	**Curb Installation**			
a	FDOT Type D	lf	$38.00	$45.00
b	FDOT Type F	lf	$42.50	$54.00
c	FDOT Drop Curb	lf	$41.00	$50.00
16	**Formed Concrete, placed**			
a	Misc. Formed Concrete, placed (i.e.: small retaining walls, etc.)	cy	$895.00	$1,400.00
b	Concrete Band (12" x 18" with steel)	cy	$900.00	$1,200.00
17	**Detectable Warning Paver**			
a	2-1/4 X 3-5/8 X 7-5/8 Brick Pavers with ADAAG Detectable Warning System - Endicott or	sf	$28.00	$55.00
b	2-1/4 X 4 X 8 Brick Pavers with ADAAG Detectable Warning System - Endicott or equal	sf	$31.00	$55.00
18	**Pavement Markings**			
a	STOP	ea	$300.00	$400.00
b	Arrow	ea	$300.00	$300.00
c	Separation of Lanes	lf	$4.00	$5.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
d	White line	lf	$3.50	$5.00
19	**Brick**			
a	Brick Installed (ASTM Specification Heavy Vehicular Paving Brick Type II)	sf	$20.00	$25.00
b	Brick Installed (ASTM Specification Pedestrian Paving Brick Type I)	sf	$25.00	$22.00
20	**Catch Basin and Inlets**			
a	Type 1 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	$5,800.00
b	Type 2 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	$6,000.00
c	Type 9 Top, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$5,850.00	$4,200.00
d	Type F-3, Type P Bottom with 4 foot Diameter Alternate A, 0 6-foot Depth	ea	$6,000.00	$5,700.00
e	Additional Depth over 6 foot for Type 1, Type 2 or Type 9 Curb Inlet, Type P Bottom with 4 foot Diameter Alternate A	vf	$450.00	$500.00
21	**Ditch Bottom Inlet**			
a	Type C, 0 6 foot Depth	ea	$5,900.00	$4,000.00
b	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type C	vf	$450.00	$500.00
c	Type J, 0 6 foot Depth	ea	$5,900.00	$4,800.00
d	Additional Depth over 6 foot Depth for Ditch Bottom Inlet, Type J	vf	$450.00	$500.00
e	Removal of Existing Inlets or Storm Manholes Structures, Unclassified Depth	ea	$2,000.00	$1,800.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
22	**ADS Polyethylene Pipe**			
a	12 inches	lf	$20.00	$26.00
b	15 inches	lf	$22.00	$29.00
c	18 inches	lf	$24.00	$35.00
d	24 inches	lf	$26.00	$42.00
e	36 inches	lf	$52.00	$60.00
f	42 inches	lf	$59.50	$110.00
23	**Reinforced Concrete Pipe**			
a	15 inches	lf	$26.00	$48.00
b	18 inches	lf	$30.00	$54.00
c	24 inches	lf	$51.00	$75.00
24	**Reinforced Concrete Pipe Class IV**			
a	24 inches	lf	$60.00	$82.00
b	30 inches	lf	$65.00	$105.00
c	36 inches	lf	$70.00	$118.00
d	48 inches	lf	$150.00	$190.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
25	**PVC Sch 40**			
a	1/2 inch	lf	$2.00	$2.00
b	3/4 inch	lf	$3.00	$3.00
c	1 inch	lf	$3.50	$4.00
d	2 inch	lf	$4.00	$5.00
e	4 inch	lf	$12.00	$8.00
f	6 inch	lf	$15.00	$10.00
26	**PVC Sch 80**			
a	1/2 inch	lf	$2.50	$3.00
b	3/4 inch	lf	$3.51	$4.00
c	1 inch	lf	$5.08	$5.00
d	2 inch	lf	$10.75	$6.00
e	4 inch	lf	$11.00	$10.00
f	6 inch	lf	$13.00	$15.00
27	**C - 900 Pipe DR18**			
a	4 inch	lf	$4.00	$7.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
b	6 inch	lf	$7.00	$11.00
c	8 inch	lf	$12.00	$16.00
d	10 inch	lf	$18.00	$24.00
e	12 inch	lf	$25.30	$31.00
28	**C - 900 Pipe DR25**			
a	4 inch	lf	$3.00	$6.00
b	6 inch	lf	$5.80	$10.00
c	8 inch	lf	$10.00	$13.00
d	10 inch	lf	$15.00	$17.00
e	12 inch	lf	$22.00	$23.00
29	**C - 905 Pipe DR25**			
a	14 inch	lf	$28.00	$60.00
b	16 inch	lf	$34.00	$70.00
c	18 inch	lf	$42.00	$80.00
d	20 inch	lf	$53.00	$90.00
e	24 inch	lf	$77.00	$110.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
f	30 inch	lf	$118.00	$150.00
g	36 inch	lf	$173.00	$200.00
h	42 inch	lf	$400.00	$360.00
i	48 inch	lf	$400.00	$480.00
30	**C - 905 Pipe DR41**			
a	14 inch	lf	$21.00	$55.00
b	16 inch	lf	$21.00	$62.00
c	18 inch	lf	$27.00	$73.00
d	20 inch	lf	$33.00	$83.00
e	24 inch	lf	$48.00	$90.00
f	30 inch	lf	$73.00	$115.00
g	36 inch	lf	$173.00	$150.00
h	42 inch	lf	$400.00	$265.00
i	48 inch	lf	$400.00	$370.00
31	**Joints**			
a	Mechanically Restrained Joints for PVC Pipe 4"	ea	$225.00	$80.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
b	Mechanically Restrained Joints for PVC Pipe 6"	ea	$365.00	$90.00
c	Mechanically Restrained Joints for PVC Pipe 8"	ea	$405.00	$120.00
d	Mechanically Restrained Joints for PVC Pipe 10"	ea	$500.00	$190.00
e	Mechanically Restrained Joints for PVC Pipe 12"	ea	$572.00	$220.00
f	Mechanically Restrained Joints for PVC Pipe 16"	ea	$860.00	$500.00
g	Mechanically Restrained Joints for PVC Pipe 18"	ea	$1,135.00	$550.00
h	Mechanically Restrained Joints for PVC Pipe 20"	ea	$1,256.00	$900.00
i	Mechanically Restrained Joints for PVC Pipe 24"	ea	$1,476.00	$1,000.00
j	Mechanically Restrained Joints for PVC Pipe 30"	ea	$3,500.00	$1,700.00
k	Mechanically Restrained Joints for PVC Pipe 36"	ea	$4,250.00	$2,300.00
l	Mechanically Restrained Joints for PVC Pipe 42"	ea	$6,850.00	$2,500.00
m	Mechanically Restrained Joints for PVC Pipe 48"	ea	$9,150.00	$3,300.00
32	**Other**			
a	Removal of Existing Storm Drain Pipe, Unclassified Depth and Diameter	lf	$55.00	$60.00
b	Exfiltration Trench	lf	$190.00	$195.00
c	Seepage Trench	lf	$115.00	$200.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
d	French Drain	lf	$183.00	$210.00
33	**Manholes**			
a	Standard 4 foot Diameter Manholes, 0-6-foot Depth	ea	$5,500.00	$6,000.00
b	Standard 4 foot Diameter Manholes, over 6 foot Depth	vf	$450.00	$500.00
c	Drop Manhole Assemblies	vf	$400.00	$300.00
d	Additional Cost to Provide Watertight Manhole Frame and Cover in Lieu of Standard Frame and Cover	ea	$2,900.00	$400.00
e	Conflict Manholes (6-foot Diameter), 0-6 foot Depth	ea	$7,000.00	$8,000.00
f	Conflict Manholes (6 foot Diameter), Over 6 foot Depth	vf	$500.00	$1,200.00
34	**Service Connection Pipe Stub outs**			
a	6 inches	ea	$500.00	$480.00
b	Connections to Existing Manholes	ea	$3,000.00	$2,000.00
c	Removal of Existing Manholes, Unclassified Depth	ea	$2,000.00	$2,400.00
d	Adjusting Existing Manholes	ea	$1,000.00	$800.00
35	**Sewer Connection Services**			
a	Sewer Service Connection Pipe	lf	$2,500.00	$100.00
b	Connection at Trench Wall	ea	$1,500.00	$800.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
c	Cleanouts	ea	$500.00	$440.00
d	Cleanout Box	ea	$500.00	$440.00
36	**Cleaning**			
a	6-10 inch Diameter Pipe	lf	$15.00	$15.00
b	12 - 15 inch Diameter Pipe	lf	$20.00	$20.00
c	18-24 inch Diameter Pipe	lf	$25.00	$28.00
d	36-42 inch Diameter Pipe	lf	$35.00	$40.00
e	Manholes, Any Diameter	ea	$500.00	$800.00
37	**PVC Wye Fittings or Connections**			
a	6 x 6	ea	$275.00	$200.00
b	8 x 6	ea	$350.00	$230.00
c	10 x 6	ea	$377.00	$270.00
d	12 x 6	ea	$441.00	$340.00
e	15 x 6	ea	$607.00	$540.00
f	Ductile Iron or Cast Iron Fittings, Complete with Cement Mortar Lining and Thrust Blocks	lb	$35.00	$12.00
38	**Connections to Dissimilar Gravity Pipe**			

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
a	8 inches	ea	$200.00	$180.00
b	10 inches	ea	$275.00	$230.00
c	12 inches	ea	$332.50	$330.00
d	15 inches	ea	$580.00	$430.00
e	Removal of Existing Sanitary Sewer lines, Unclassified Depth and Diameter	lf	$55.00	$60.00
f	Concrete Encasement with steel	cy	$800.00	$540.00
39	**Installation of Plug Valves and Valve Boxes**			
a	4 inches	ea	$898.00	$1,000.00
b	6 inches	ea	$2,950.00	$1,200.00
c	8 inches	ea	$3,080.00	$1,600.00
d	10 inches	ea	$3,989.00	$2,700.00
e	12 inches	ea	$4,881.50	$3,300.00
f	18 inches	ea	$11,450.00	$7,500.00
40	**Environmental Protection**			
a	Turbidity Screen	lf	$15.00	$18.00
b	Silt Barrier	lf	$4.00	$5.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
c	Concrete Encasement with steel	cy	$1,000.00	$2,000.00
d	Dewatering Trench 4 ft deep	LS	$2,000.00	$1,500.00
e	Dewatering Trench 6 ft deep	LS	$2,500.00	$2,000.00
f	Dewatering Trench 8 ft deep	LS	$3,000.00	$3,000.00
g	Dewatering Trench 10 ft deep	LS	$3,500.00	$5,000.00
h	Dewatering Trench 12 ft deep	LS	$4,000.00	$8,000.00
i	Dewatering Pit Excavation	LS	$7,000.00	$8,000.00
41	**Waterline Relocation**			
a	4 inch	lf	$80.00	$80.00
b	6 inch	lf	$85.00	$90.00
c	8 inch	lf	$90.00	$110.00
d	10 inch	lf	$110.00	$130.00
e	12 inch	lf	$120.00	$150.00
f	14 inch	lf	$130.00	$180.00
g	16 inch	lf	$140.00	$240.00
h	18 inch	lf	$180.00	$350.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
42	**Testing**			
a	Bacterial Test-waterline	ea	$4,000.00	$3,000.00
b	Compaction Testing for soil	ea	$310.00	$300.00
c	Gravity Sewerline Pressure Test	ea	$800.00	$2,000.00
d	Forcemain Sewerline Pressure Test	ea	$3,000.00	$2,000.00
e	Infiltration Test for manholes	ea	$800.00	$1,500.00
f	Waterline Pressure Test	ea	$3,000.00	$2,000.00
43	**Landscaping**			
a	Transplant Existing Tree (0-10" in diameter) includes all labor, materials, equipment & maintenance	ea	$1,000.00	$1,300.00
b	Plant New Tree (0-10" diameter) includes all labor, materials, equipment & maintenance	ea	$2,000.00	$2,400.00
c	Transplant Existing Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	$2,000.00	$2,400.00
d	Plant New Tree (over 10" in diameter) includes all labor, materials, equipment & maintenance	ea	$3,500.00	$4,200.00
e	Sod Removal	sf	$0.50	$1.00
f	Sod Placement	sf	$1.80	$1.50
g	Seeding	sf	$1.00	$1.00
h	Debris Removal and hauling to an acceptable certified landfill	ton	$94.00	$120.00

#	Item	Unit	Per Unit $ CTS	Per Unit $ DNH
44	**Roadway Signs**			
a	F.D.O.T Sign Installation (includes sign, post and installation)	ea	$475.00	$600.00
45	**Other**			
a	Markup Allowed -materials, equipment, testing, etc. not listed above	%	$15.00	$15.00
b	Markup Allowed on Approved Subcontractor Work	%	$5.00	$5.00

Sue Harrison

From: ajtoppino <ajtoppino@gmail.com>
Sent: Thursday, September 03, 2015 2:08 PM
To: Sue Harrison
Cc: Richard J. Toppino
Subject: RE: General Utility Services

Sue,

I was not aware that the bid amounts were not public information until after award. I will keep that in mind moving forward.

Thanks!

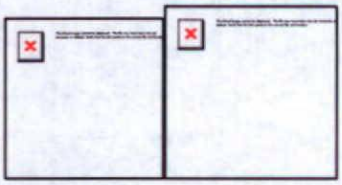
Sent via the Samsung Galaxy S® 6 edge, an AT&T 4G LTE smartphone
-------- Original message --------
From: Sue Harrison <sharrison@cityofkeywest-fl.gov>
Date: 09/03/2015 1:55 PM (GMT-05:00)
To: Andrew Toppino <ajtoppino@gmail.com>
Cc: "Richard J. Toppino" <richardjtoppino@aol.com>
Subject: RE: General Utility Services

Andrew:

Bid submissions are a public records exemption for 30 days or until the City Commission awards the contract, whichever occurs first.

Additionally this communication will now be documented pursuant to the Cone of Silence Ordinance.

Sue Harrison, CMC
Sharrison@Cityofkeywest-fl.gov
Senior Deputy City Clerk
City of Key West
305-809-3834



Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing." Fl. Stat. 668.6076

From: Andrew Toppino [mailto:ajtoppino@gmail.com]
Sent: Thursday, September 03, 2015 1:43 PM
To: Sue Harrison <sharrison@cityofkeywest-fl.gov>
Cc: Richard J. Toppino <richardjtoppino@aol.com>
Subject: Re: General Utility Services

Sue,

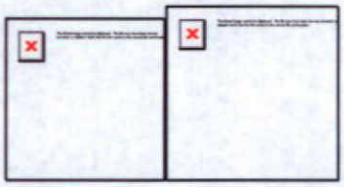
Can you send the scanned bids?

Thanks as always!

On Thu, Sep 3, 2015 at 1:10 PM, Sue Harrison <sharrison@cityofkeywest-fl.gov> wrote:

> Attached is the bid tabulation for 15-021 opened yesterday.
>
> FYI, your bids are scanned upside-down on the flash drives.

Sue Harrison, CMC
Sharrison@Cityofkeywest-fl.gov
Senior Deputy City Clerk
City of Key West
305-809-3834



Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing." Fl. Stat. 668.6076

From: ajtoppino [mailto:ajtoppino@gmail.com]
Sent: Thursday, September 03, 2015 12:45 PM

To: Sue Harrison <sharrison@cityofkeywest-fl.gov>; Richard J. Toppino <richardjtoppino@aol.com>
Subject: General Utility Services

Sue,

Just checking in to see if the City has the bid tabulation prepared for the General Utility Services contract that was bid yesterday?

Any information would be appreciated.

Thanks!

Sent via the Samsung Galaxy S® 6 edge, an AT&T 4G LTE smartphone

--

Andrew Toppino

Estimator

Charley Toppino & Sons

Office: (305)-296-5606

Fax: (305)-296-5189

Monroe Concrete Products

Office: (305)-296-9934

Fax: (305)-296-2396

Cell: (305)-797-5839

AJToppino@gmail.com

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