

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  
RONALDJ@TOPPKW.COM  
Email Address: \_\_\_\_\_

**BIDDER'S DECLARATION AND UNDERSTANDING**

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

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

**CONTRACT EXECUTION AND BONDS**

The Bidder agrees that if this Proposal is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner 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           | - Commercial Form  |
| - CG2015 (1185) or Equivalent     | - Broad Form Property Damage   |
| - No exclusion for XCU            | - Premises / Operations  |
| - Products / Completed Operations | - Independent Contractors (if any part of the work is to be subcontracted out) |
| - Personal Injury                 |  |

|                       |  |
|-----------------------|--|
| Automobile Liability: | \$1,000,000 Combined Single Limit<br>(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, \_\_\_\_\_,  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,  
(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 | <b>Performance and Payment Bonds</b>  |      |             |                              |
| 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 | <b>Mob/Demob</b>  |      |             |                              |
| a | Mobilization and Demobilization, % of Work Order (includes M.O.T., General & Supplementary Conditions, Certified AutoCAD As-builts) | %    | 5           | Five                         |
| 3 | <b>Personnel</b>  |      |             |                              |
| 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 | <b>Equipment</b>  |      |             |                              |
| 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 DOLLARS--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 |
| <b>5</b> | <b>Materials</b>                    |      |             |                              |
| 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                               |
|----------|--|------|-------------|---|
|          | <b>Trench Excavation and Backfill Per Detail</b> |      |             |   |
| <b>6</b> | <b>Pipe 12 inches and Under</b>                  |      |             |   |
| 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                      |
| <b>7</b> | <b>Pipe 15 inches through 24 inches</b>          |      |             |   |
| 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<br>DOLLARS--00/100 |
| <b>8</b> | <b>Pipe 30 inches through 36 inches</b>          |      |             |   |
| 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  | <b>Pipe 42 inches through 48 inches</b>   |      |             |                                    |
| 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 | <b>Pipe 6 inches - During Sewer Service Lateral Installation, Not Part of Sewer Main Installation</b> |      |             |                                    |
| 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 | <b>Pipe Base Stabilization</b>  |      |             |                                    |
| a  | Foundation Stabilization  | cy   | \$70.00     | SEVENTY DOLLARS--00/100            |
| 12 | <b>Surface Restoration</b>  |      |             |                                    |
| a  | Lime Rock Base  | sf   | \$32.00     | THIRTY TWO DOLLARS--00/100         |

SY



| #  | 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 | <b>Pavement</b>   |      |             |  |
| 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                      |
| <b>14</b> | <b>Sidewalk Installation</b>                                      |      |             |   |
| 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                |
| <b>15</b> | <b>Curb Installation</b>  |      |             |   |
| 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                 |
| <b>16</b> | <b>Formed Concrete, placed</b>                                    |      |             |   |
| 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              |
| <b>17</b> | <b>Detectable Warning Paver</b>                                   |      |             |   |

| #         | 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                        |
| <b>18</b> | <b>Pavement Markings</b>  |      |             |   |
| 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                            |
| <b>19</b> | <b>Brick</b>  |      |             |   |
| 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                       |
| <b>20</b> | <b>Catch Basin and Inlets</b>   |      |             |   |
| 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         |
| <b>21</b> | <b>Ditch Bottom Inlet</b>  |      |             |  |
| 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               |
| <b>22</b> | <b>ADS Polyethylene Pipe</b>   |      |             |  |
| 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                |
| <b>23</b> | <b>Reinforced Concrete Pipe</b>  |      |             |  |

| #         | 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   |
| <b>24</b> | <b>Reinforced Concrete Pipe Class IV</b> |      |             |                             |
| 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 |
| <b>25</b> | <b>PVC Sch 40</b>                        |      |             |                             |
| 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 | <b>PVC Sch 80</b>        |      |             |                             |
| 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 | <b>C - 900 Pipe DR18</b> |      |             |                             |
| 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 | <b>C - 900 Pipe DR25</b> |      |             |                             |
| 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                |
| <b>29</b> | <b>C - 905 Pipe DR25</b> |      |             |   |
| 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              |
| <b>30</b> | <b>C - 905 Pipe DR41</b> |      |             |   |

| #         | 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              |
| <b>31</b> | <b>Joints</b>                                   |      |             |   |
| 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 | <b>Other</b>  |      |             |   |
| 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 | <b>Manholes</b>   |      |             |   |
| 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              |
| <b>34</b> | <b>Service Connection Pipe Stub outs</b>  |      |             |   |
| a         | 6 inches  | ca   | \$500.00    | FIVE HUNDRED DOLLARS--00/100              |
| b         | Connections to Existing Manholes  | ca   | \$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              |
| <b>35</b> | <b>Sewer Connection Services</b>  |      |             |   |
| 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 | <b>Cleaning</b>  |      |             |   |
| 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 | <b>PVC Wye Fittings or Connections</b>   |      |             |   |
| 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 | <b>Connections to Dissimilar Gravity Pipe</b>  |      |             |   |
| 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                           |
| <b>39</b> | <b>Installation of Plug Valves and Valve Boxes</b>                        |      |             |   |
| 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      |
| <b>40</b> | <b>Environmental Protection</b>   |      |             |   |
| 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              |
| <b>41</b> | <b>Waterline Relocation</b>    |      |             |   |
| 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          |
| <b>42</b> | <b>Testing</b>   |      |             |   |
| 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              |
| <b>43</b> | <b>Landscaping</b>   |      |             |   |
| 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 | <b>Roadway Signs</b>   |      |             |   |
| a  | F.D.O.T Sign Installation (includes sign, post and installation)     | ca   | \$475.00    | FOUR HUNDRED SEVENTY FIVE DOLLARS--00/100 |
| 45 | <b>Other</b>   |      |             |   |
| 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,<br>STRUCTURES INSTALL | 100% |  |
| SIDEWALK, CURBS                         | 100% |  |
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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:

|                           |                            |
|---------------------------|----------------------------|
| <u>FRANK P. TOPPINO</u>   | <u>PRESIDENT</u>           |
| <u>EDWARD TOPPINO, SR</u> | <u>TREASURER</u>           |
| <u>DANIEL P. TOPPINO</u>  | <u>ASSISTANT SECRETARY</u> |
| _____                     | _____                      |
| _____                     | _____                      |
| _____                     | _____                      |

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 Steven P. Toppino

Title PRESIDENT

Attest Charles P. Toppino  
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

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**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:**

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

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

**14. DOOLEY MACK CONTRACTORS**

**5800 LAKEWOOD RANCH BLVD.  
SARASOTA, FL 34240  
941 921-4636**

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

|                       |                |          |
|-----------------------|----------------|----------|
| 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 AWRP    | \$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 |
|---------------------------|--------------|----------|

|                               |                      |
|-------------------------------|----------------------|
| <b>25. CIVIC CONSTRUCTION</b> | <b>JL WOODE, LLC</b> |
| 7144 SW 47TH STREET           | 49 IMMIGRATION ST    |
| MIAMI, FL 33155               | SUITE 103            |
| (305) 661-4859                | CHARLESTON, SC 29403 |
|                               | (312) 363-6000       |

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

|                                    |              |         |
|------------------------------------|--------------|---------|
| 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 \_\_\_\_\_

MA

\_\_\_\_\_ 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:

**GENERAL UTILITIES SERVICES CONTRACT / ITB 15-021**

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.

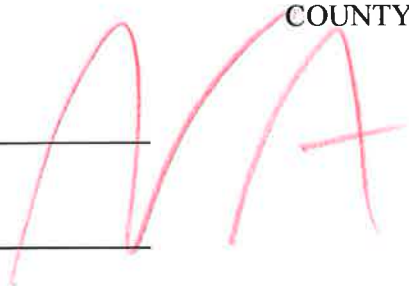
Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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. Sappano

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

*Ronald J. Armstrong*  
NOTARY PUBLIC, State of Florida at Large

My Commission Expires:   
\*\*\*\*\*

SWORN STATEMENT UNDER SECTION 287.133(3) (A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted with Bid or Proposal for \_\_\_\_\_  
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).

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

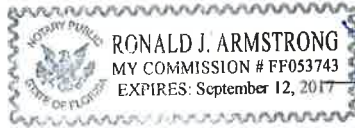
COUNTY OF MONROE

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

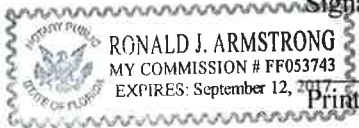
STATE OF FL COUNTY OF MONROE

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



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

\_\_\_\_\_  
Print, Type or Stamp Name of Notary

\_\_\_\_\_  
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.

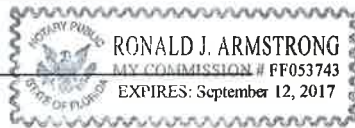
By: *Charles P. Toppino*

Sworn and subscribed before me this

1 Day of SEPT., 2015.

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

My Commission Expires: \_\_\_\_\_



**CONE OF SILENCE AFFIDAVIT**

STATE OF FL )  
COUNTY OF Monroe : SS

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. *Charley Toppino*

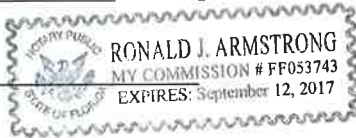
Sworn and subscribed before me this

1 Day of SEPT., 2015.

*Ronald J. Armstrong*

NOTARY PUBLIC, State of FL at Large

My Commission Expires: \_\_\_\_\_





## 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.

A handwritten signature in blue ink, appearing to read "R. J. Arm", is written over a horizontal line.

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 CLINDr:0010428  
Location Addr 2011 FLAGLER AVE  
Lic NBR/Class 15-00023996 CONTRACTOR - RBG 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:

This document must be prominently displayed.  
Charley Toppino & S (Frank Eng)  
Frank Toppino  
Key West FL 33041

Charley Toppino & Sons, Inc.  
Trans date: 10/02/14 Time: 13:16:47

Oper: KEYWELD Type: OF Drawer: 1  
Date: 10/02/14 56 Receipt no:  
2396  
or: 2015 LIP: 0033001000L 05251001 \$309.75  
1.00 382579 41827.53

# 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) CtINDr: 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:

This document must be prominently displayed.

CHARLEY TOPPINO & S (FRANK RG)

POB 787

KEY WEST FL 33041

FRANK P. TOPPINO  
Trans date: 10/02/14 Time: 13:16:47

Oper: KEYWAY D Type: OC Brewer: 1  
Date: 10/02/14 56 Receipt no: 415  
2815 23997  
LIC OCCUPATIONAL REVENUE  
1.00 \$309.75  
66665 \$1027.95

# 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) CTIDR: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:

This document must be prominently displayed.

CHARLEY TOPPINO & SONS (EDWAR)

EDWARD TOPPINO  
P. O. BOX 787  
KEY WEST FL 33041

CHARLEY TOPPINO & SONS, INC.  
Trans date: 10/02/14 Time: 13:16:47

Operator: KEVIN D  
Date: 10/02/14 56  
Type: DR  
Receipt no: 415  
DR 2913 Lic Occupational Fee: \$309.75

# 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 CTINDR: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

Prep: KEY WEST, FLORIDA  
Date: 10/02/14 56 Receipt no: 415  
Type: OF Brewer: 1

This document must be prominently displayed.  
T AND B DRILLING INC 68625 \$1027.95  
UK LIC OPERATIONAL GENERAL 1.00 \$98.78

T AND B DRILLING LLC  
P.O. BOX 787  
KEY WEST FL 33041  
Trans date: 10/02/14 Time: 13:16:47

**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**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89800

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**

THIS IS ONLY A TAX.  
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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

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89800

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**

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)

RECEIPT# 53110-25514

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**

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

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)

RECEIPT# 53110-25514

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**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89799

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**

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**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89799

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**

Business Name: TOPPINO CONSTRUCTION CO INC

RECEIPT# 30140-7153

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.  
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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

Business Name: TOPPINO CONSTRUCTION CO INC

RECEIPT# 30140-7153

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**