RESOLUTION NO. ___09-310

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING THE AWARD OF REQUEST FOR PROPOSALS 09-011 IN THE AMOUNTS OF \$156,000.00 (CAROLINE STREET) AND \$109,500.00 (EATON STREET) FROM CHARLEY TOPPINO AND SONS, INC. FOR THE DESIGN-BUILD OF SIDEWALK ENHANCEMENTS PHASE III; PROVIDING FOR AN EFFECTIVE DATE

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

Section 1: That the attached response to proposal 09-011 by Charlie Toppino and Sons, Inc. in the amounts of \$156,000.00 (Caroline Street) and \$109,500.00 (Eaton Street) is hereby accepted, upon notice of concurrence of Intent to Award by the Florida Department of Transportation to design and build a new federal ADA compliant sidewalks and curb ramps as part of the design-build project for sidewalk enhancements phase III.

Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held

this	3rd	day of	December		2009			
	Authenticated	by the	presiding	officer	and	Clerk	of	the
Commi	ission on <u>Dec</u>	ember 4	, 2009.					
	Filed with the	e Clerk _	December	4	2009	•		
				in let.	_			_
			CRA	AIG CATES	, MAY()R		
ATTEST: CHERYL SMITH, CITY CLERK								
CHERY	IL SMITH! CITY	CLERK						



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

EXECUTIVE SUMMARY

TO:

Jim Scholl, City Manager

E. David Fernandez, Asst. City Manager - Operations

FROM:

Gary W. Bowman, General Services and Engineering Director

DATE:

November 12, 2009

RE:

Awarding of the Bid of Charley Toppino and Sons, Inc. in the amount of \$156,000 (Caroline Street); \$109,500 (Eaton Street) for the design-build of Sidewalk Enhancements Phase III

ACTION STATEMENT:

This resolution will approve the low bid of \$156,000 (Caroline Street); \$109,500 (Eaton Street) from Charley Toppino and Sons, Inc. upon notice of concurrence of Intent to Award by the Florida Department of Transportation (FDOT) to design and build new Federal ADA compliant sidewalks and curb ramps as part of the design-build project for Sidewalk Enhancements Phase III.

The design and construction for each project location will be reimbursed 100% through an FDOT Local Area Program (LAP) grant not to exceed the following grant constraints for design/construction: \$112,320 (Caroline Street); \$112,320 (Eaton Street). These grants are funded by the American Recovery and Reinvestment Act of 2009, commonly referred to as stimulus funding.

BACKGROUND:

The American Recovery and Reinvestment Act (ARRA) of 2009 was signed by President Obama on February 17, 2009. The ARRA is an unprecedented effort to jumpstart our economy, create or save millions of jobs, and put a down payment on addressing long-neglected challenges so that our country can thrive in the 21st century. This legislation will pay for needed transportation improvements while providing jobs and other economic benefits. The City has been actively seeking these funds to assist our local economy and to improve local infrastructure. We were able to obtain funding for thirteen Sidewalk Enhancement projects through this federal legislation.

For this Contract, the City has established alternate scopes of work, shown as the list of bid items under each of the Scope Alternates listed in the Request Key to the Caribbean – Average yearly temperature 77° F.



for Proposal. These alternates have been established in consideration of budget constraints. The City has assigned Contract award priority for the Scope Alternates as follows:

First Priority	Alternate A
Second Priority	
Third Priority	Alternate C

The City intends to award the Contract to the responsible bidder with the lowest bid for the highest priority Scope Alternate for which the City determines funds are available. For the purpose of bidding, the City has established a maximum budget as follows:

Caroline Street Corridor Ramps \$\frac{112,320.00}{212,320.00}\$
Eaton Street Corridor Ramps \$\frac{112,320.00}{212,320.00}\$

Although many firms attended the mandatory pre-bid meeting, only one bid was received at bid opening.

PURPOSE AND JUSTIFICATION:

Many areas throughout the City are in need of sidewalk and ADA improvements. Stimulus funding is making the following improvements possible:

FM#	Phase	Project Location	Project Scope of Selected Alternate	Grant Constraint (design / construction)	Low Bidder	Low Bid Amount Alt A	Low Bid Amount Alt B	Low Bid Amount Alt C
426509-1	1	Southard St.	11 corners	\$ 137,280	Charley Toppino & Sons	\$ 184,404	\$ 162,096	<u>\$ 128,634</u>
426514-1	1	William St.	460 LF sidewalks	\$ 61,200	Charley Toppino & Sons	\$ 78,698	<u>\$ 48,278</u>	N/A
426515-1	I	12 th St.	285 LF sidewalks	\$ 32,640	Charley Toppino & Sons	\$ 40,350	\$ 29,812	N/A
426510-1	11	Fleming St.	12 corners	\$ 149,760	Charley Toppino & Sons	\$ 195,618	\$ 173,310	<u>\$ 139,848</u>
426511-1	111	Caroline St.	13 corners	\$ 112,320	Charley Toppino & Sons	<u>\$ 156,000</u>	\$ 132,700	\$ 109,500
426512-1	==	Eaton St.	9 corners	\$ 112,320	Charley Toppino & Sons	\$ 144,400	\$ 132,800	<u>\$ 109,500</u>
426517-1	IV	Virginia St.	1700 LF sidewalks	\$ 204,000	Charley Toppino & Sons	\$ 309,050	<u>\$ 165,550</u>	N/A
426518-1	IV	Applerouth Ln.	325 LF sidewalks	\$ 26,520	Charley Toppino & Sons	<u>\$ 31,530</u>	\$ 25,660	N/A
426519-1	V	Telegraph Ln.	450 LF sidewalks	\$ 65,280	Charley Toppino & Sons	Deleted via addendum	\$ 65,265	N/A
426522-1	٧	Petronia/ Whitehead	4 corners	\$ 49,920	Charley Toppino & Sons	\$ 49,688	N/A	N/A
426523-1	V	Eisenhower Dr.	880 LF sidewalks	\$ 106,080	Charley Toppino & Sons	\$ 190,351	\$ 157,462	N/A
426520-1	VI	Duck Ave. (with bike lane)	4800 LF sidewalks	\$ 530,400	Charley Toppino & Sons	\$ 445,800	\$ 386,000	N/A
426524-1	VII	Leon St.	2600 LF sidewalks	\$ 212,160	Charley Toppino & Sons	<u>\$ 235,100</u>	\$ 211,300	N/A

For Phase III, Caroline Street Alternate A is recommended although the cost exceeds the grant constraint by \$43,680. Staff has determined the additional cost to the City is beneficial since curb ramps and sidewalks at 4 extra corners will be constructed. The cost of constructing curb ramps and sidewalks is estimated at \$7,500/corner. The cost of Alternate A (\$156,000) divided by the curb ramps and sidewalks at 13 corners that will be constructed results in a cost of \$12,000/corner. It is important to note that the \$7,500/corner estimate is strictly construction. The \$12,000/corner includes design, surveying & construction. Further, recent surveying work for ADA compliant curb ramps and sidewalks required on another project totaled \$3,800/corner for just the survey.

Eaton Street Alternate C is recommended. Curb ramps and sidewalks will be constructed at 9 corners with this alternate. Alternate C is under the grant constraint of \$112,320. Staff explored the possibility of constructing more corners but some overlap of the project area exists with other City projects eliminating the option of adding more corners to the Eaton Street location.

Additional information regarding bid prices on other alternates for each project location in Phase III can be found in the table above.

OPTIONS / ADVANTAGES / DISADVANTAGES:

- 1. The City Commission can approve the contract authorizing the low bid to design and build the Sidewalk Enhancements Phase III project choosing Caroline Street Alternate A and Eaton Street Alternate C. Caroline Street Alternate A is \$43,680 in excess of the grant constraint of \$112,320. The City must expend Sidewalk Fund money to cover the \$43,680 excess resulting in an additional 4 corners of curb ramps and sidewalks that will be constructed (13 corners total). Eaton Street Alternate C is under the grant constraint of \$112,320.
- 2. The City Commission can approve the contract authorizing the low bid to design and build the Sidewalk Enhancements Phase III project choosing Caroline Street Alternate C and Eaton Street Alternate C. Both of these alternates are within the grant constraint of \$112,320 (Caroline) and \$112,320 (Eaton). This will allow the City to provide new Federal ADA compliant curb ramps and sidewalks at 9 corners for each of the project locations using stimulus funding at no additional cost to the City.
- 3. The City Commission can decline the bids received and reissue the Design-Build Request for Proposals. The grant funding received for these projects have deadlines associated with them and delays could jeopardize the funding. Work on this project must begin in time to meet a December 2009 deadline to invoice the grant for the first time.
- 4. The City Commission can decline the bids received and forego sidewalk improvements.

FINANCIAL IMPACT:

General Services staff analyzed the lump sum bids and found no inconsistencies. FDOT will reimburse the City 100% up to the grant constraint of \$112,320 (Caroline) and \$112,320 (Eaton) through Federal stimulus funding from the American Recovery and Reinvestment Act of 2009. However, the proposal price for Caroline Street Alternate A of the low bid is \$43,680 in excess of the grant constraint. The fees up to the grant constraint of \$112,320 (Caroline) and \$112,320 (Eaton) will be funded through budget line item 102-4104-541-63-00 (Project EN0903 Caroline, EN0904 Eaton). The additional fees of \$43,680 for Caroline Street Alternate A will be funded

through the City Sidewalk Fund, budget line item 102-4104-541-46-00. The grants funds are budgeted in Revenue Account 102-0000-334-49-01.

Funding summary for Sidewalk Enhancements Phase III:

\$ 156,000
\$ 109,500

Summary of additional costs to be funded with City Sidewalk Fund (102-4104-541-46-00)				
Project Phase	Project Location	Amount in Excess of Grant Constraint		
Phase III	Caroline Street	\$ 43,680		
Phase IV	Applerouth Lane	\$ 5,010		
Phase VII	Leon Street	\$ 22,940		
	Total	\$ 71,630		

RECOMMENDATION:

Staff recommends that the City Commission select option 1, the award of the design-build contract to the low bid of \$156,000 (Caroline Street); \$109,500 (Eaton Street) from Charley Toppino and Sons, Inc. upon notice of concurrence of Intent to Award by the Florida Department of Transportation and authorize budget transfers so that we may proceed with the Sidewalk Enhancements Phase III project.

INTEROFFICE MEMORANDUM

To:

Gary Bowman, General Services Director

CC:

Carolyn Sheldon, Grants Administrator

Sue Snider, Purchasing

From:

Cheri Smith, City Clerk

Date:

October 7, 2009

Subject:

SIDEWALK ENHANCEMENT PROJECT PHASE III -

CAROLINE STREET; RFP 09-011

Attached for your review is a copy of the bid opened Wednesday, October 8, 2009 at 3:00 p.m. in response to the above referenced project.

1. Charley Toppino & Sons, Inc.

Caroline Street - Alternate A:

\$156,000.00

P O Box 787

Key West, FL 33041

- Alternate B:

1130,000.00

- Alternate C:

\$132,700.00 \$109,500.00

Eaton Street

- Alternate A:

\$144,400.00

- Alternate B:

\$132,800.00

- Alternate C:

\$109,500.00

Sidewalk Enhancements Phase III City Staff bid tabs

			Charley Toppino		
			& S	ons, Inc.	
Line #	Line Item	Unit		Amount	
	Caroline Street Alternate A				
1	Alternate A	LS	\$	149,500.00	
	Alternate A Performance				
	& Payment Bond	LS	\$	2,000.00	
1A	Contingency Allowance	LS	\$	4,500.00	
	Total All Extended Lump Sum				
	Alternate A		\$	156,000.00	
	Caroline Street Alternate B				
1	Alternate B	LS	\$	126,500.00	
	Alternate B Performance				
	& Payment Bond	LS	\$	1,700.00	
1A	Contingency Allowance	LS	\$	4,500.00	
	Total All Extended Lump Sum	-			
	Alternate B		\$	132,700.00	
	Caroline Street Alternate C				
1	Alternate C	LS	\$	103,500.00	
	Alternate C Performance				
	& Payment Bond	LS	\$	1,500.00	
1A	Contingency Allowance	LS	\$	4,500.00	
	Total All Extended Lump Sum				
	Alternate C		\$	109,500.00	
	Eaton Street Alternate A				
2	Alternate A	LS	\$	138,000.00	
	Alternate A Performance				
	& Payment Bond	LS	\$ \$	1,900.00	
2A	Contingency Allowance	LS	\$	4,500.00	
	Total All Extended Lump Sum				
	Alternate A		\$	144,400.00	
	Eaton Street Alternate B	1.0		100 700 00	
2	Alternate B	LS	\$	126,500.00	
	Alternate B Performance			4 000 00	
0.4	& Payment Bond	LS	\$	1,800.00	
2 A	Contingency Allowance	LS	\$	4,500.00	
	Total All Extended Lump Sum Alternate B			100 000 00	
			\$	132,800.00	
2	Eaton Street Alternate C Alternate C	LS	\$	102 E00 00	
	Alternate C Performance	LO_	Φ	103,500.00	
	& Payment Bond	LS	•	1 500 00	
2 A	Contingency Allowance	LS	\$	1,500.00 4,500.00	
<u>-</u> 7	Total All Extended Lump Sum	LO	Ψ	4,300.00	
	Alternate C		\$	109,500.00	
	/ Morriate O		۳ .	109,300.00	

FLORIDA BID BOND

BOND NO. N/A
AMOUNT: \$5% of Bid Proposal Submitted
KNOW ALL MEN BY THESE PRESENTS, that Charley Toppino & Sons, Inc.
hereinaster called the PRINCIPAL, and The Hanover Insurance Company
a corporation duly organized under the laws of the State of New Hampshire
having its principal place of business at 440 Lincoln Street, Worcester, MA 01653
in the State of Massachusetts
and authorized to do business in the State of Florida, as SURBTY, are held and firmly bound
unto City of Key West, P.O. Box 1409, Key West, FL 33041
hereinafter called the OBLIGEE, in the sum of Five Percent of Bid Proposal
DOLLARS (\$5% of Bid Proposal Submitted) 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 RFP-09-011 Sidewalk Enhancements PHASE III, Key West, Florida 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:
RPP-09-011 Sidewalk Enhancements PHASE III, Key West, Florida
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 Owner 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 OBLIGHE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the Owner, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGHE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGHE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Bigned and scaled this 24th day of September	, 2009.
PRINCIPA	AL Charley Toppino & Sons, Inc.
ву	and P. Joypes
SHRRTY	The Hanover Insurance Company
Ву	an
	Attorney-In-Fact William L. Parker & FL Res Agent

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint Charles C. Ball, Ileana M. Bauza, William F. Kleis, Davor I. Mimica and/or William L. Parker

of Miami, FL and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows: Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, walvers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 8th day of July 2009.

(Late) (SEA)

) ss.

THE HANGVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENSURANCE COMPANY OF AMERICA

Mery Jeanna Anderson, Vice President

Robert K. Grennan, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS COUNTY OF WORCESTER

On this 8th day of July 2009, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover insurance Company Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Harbasa a. Yaslick

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 24 day of September , 20 09

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Steppen L. Brault, Assistant Vice President

ANTI-KICKBACK AFFIDAVIT

NOTARY PUBLIC, State of Flori	NUMBER RONA	LD J. ARMSTRONG ublic - State of Florida	
12 NI	7		
Sworn and subscribed before me t	this	day of Oct	
By: Durch So	epu		
72 X1			
be paid to any employees of the C directly or indirectly by me or an	City of Key Wes	t as a commission, kiel	kback, reward or gift,
I, the undersigned hereby duly sw	vorn, depose and	l say that no portion of	the sum herein bid will
COUNTY OF MONROE	: SS)		
STATE OF FLORIDA)		

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 Sidewalk Enhancements PH3
2.	This swom statement is submitted by
	whose business address is PO, BOX 79
	NeyWest, FL 33041
	and (if applicable) its Federal Employer Identification Number (FEIN) is
	(If the entity has no FEIN, include the Social Security Number of the individual
3.	My name is
	and my relationship to the entity named above is
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

6.

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 swom statement. (Please indicate which statement applies).

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

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

_____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

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

(signature) 10/6/09

(date)

STATE OF _______ COUNTY OF _____ Monvoe

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

(name of individual signing)

signature in the space provided above on this () day of

_, 2009.

My commission exp

RONALD J. ARMSTRONS
Notary Public - State of Florida
My Comm. Expires Aug 19, 2013
Commission # DD 916810
Bonded Through National Notary Assn.

NOTARY PUBLIC

Request for Propess

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CITY OF KEY WEST INDEMNIFICATION FORM

The Contractor shall indemnify and hold harmless the City of Key West, its officers, and employees, from liabilities, damages, losses and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this agreement. Except as specifically provided herein, this agreement does not require Contractor to indemnify the City of Key West, its employees, officers, directors, or agents from any liability, damage, loss, claim, action or proceeding.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR:	CHARLEY TOPPINO & SONS, INC.	SEAL:
	P.O BOX 787, KEY WEST, FL 33041	
	Address	
	Edual P Signature	
	FRANK P. TOPPINO	
	Print Name	
	PRESIDENT	
	Title	
DATE:	10/6/09	

Prohibited Interests Form and Notice

FRANK P. TOPPIN	O, PRESIDENT	certify that neither	CHARLEY	TOPPINO	& SONS,	INC.
	litle)			mpany Na		
nor any of its subconti	actors shall enter into	o any contract, subco	ntract or air	angement i	in connecti	on with
the project or any prop	erty included or plan	nned to be included in	the project	in which a	iny membe	r, officer
or employee of the age	ency or the locality di	uring tenure or for 2	years therea	fter has any	y interest, o	direct or
indirect. If any such pr	esent or former mem	nber, officer or emplo	yee involun	tarily acqu	ires or had	acquired
prior to the beginning	of tenure any such in	iterest, and if such int	erests is inn	mediately c	lisclosed to	the City
of Key West, The City	of Key West, with p	prior approval of the I	Department	of Transpo	rtation, ma	ıy waive
the prohibition contain	ed in this paragraph	provided that any suc	ch present m	ember, off	icer or emp	oloyee
shall not participate in	any action by the Cit	ty of Key West or the	locality rel	ating to suc	ch contract	
subcontract or arrange	ment					

NOTICE: The FDOT requires the City of Key West to insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Agency or of the locality during this tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a government agency.

Thouh Plepper

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	
2.	All blank spaces in Proposal filled in black ink.	V
3.	Total and unit Prices added correctly.	Ø
4.	Addenda acknowledged.	
5.	Subcontractors are named as indicated in the Proposal.	
6.	Experience record included.	V
7.	Proposal signed by authorized officer.	
<i>8</i> .	Bid Bond completed and executed, including power-of-attorney dated the same day.	V
9.	Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work.	N
10.	Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within 10 days after receiving a Notice of Award.	
11.	Proposal submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract.	d
12.	Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Request for Proposal.	Q
13.	Anti-kickback Affidavit, Public Entity Crime Forms, City of Key West Indemnification Form.	V
14.	Required Licenses and Certificates as stated in the Request for Proposal.	

STATEMENT OF NO PROPOSAL

Note: If you do not intend to submit a Proposal, please return this form ONLY.

TO RFP-09-011 Sidewalk Enhancements PHASE III
Office of the City Clerk
City of Key West P.O. Box 1409
Key West, FL. 33041-1409

We, the undersigned, have declined to submit a Proposal on the above-noted Request for Proposal for the following reasons: _Insufficient time to respond to the Request for Proposal Do not offer this Product Our schedule will not permit us to perform ___Unable to meet specifications ____Specifications unclear (Please explain below) _Remove us from the City of Key West's, "Bidder's Mailing List" _Other (Please specify below) REMARKS: We understand that if a "no Proposal" statement is not returned, our name may be removed from the bidder's list of the City of Key West. COMPANY NAME: SIGNATURE: DATE: _____ TELEPHONE: ____

To:

The City of Key West

Address:

525 Angela Street, P.O. Box 1409

Key West, Florida 33041

Project Title:

Sidewalk Enhancements Phase III

Project No.:

RFP - 09-011

Design / Build Firm's (bidder) person to contact for additional information on this Proposal:

Name:

Telephone:

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, that he has personally inspected the Project, 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.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

The Bidder further agrees, as evidenced by signing the Proposal, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

The Bidder understands and agrees that if a Contract is awarded, the Owner may elect to award all schedules under one Contract, separately, or in any combination that best serves the interests of the Owner.

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 examples of the Performance Bond and Payment Bond required herein, and 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.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 14 calendar days of the Notice to Proceed (NTP) and to complete the construction in all respects within 300 calendar days from the date of the NTP.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner based on the FDOT Standard Specifications (2007) Section 8-10 until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default. FDOT 8-10 Code requirements govern, and herewith made a part of the Contract.

Original Contract Amount	Daily Charge Per Calendar Day
\$50,000 and Under	\$313
Over \$50,000 but less then \$250,000	\$580
\$250,000 but less than \$500,000	\$715
\$500,000 but less than \$2,500,000	\$1,423
\$2,500,000 but less than \$5,000,000	\$2,121
\$5,000,000 but less than \$10,000,000	\$3,057

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.

BID SCHEDULE

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 Lump Sum amounts, it being expressly understood that the Lump Sum amounts are independent of the exact quantities involved. The Bidder agrees that the lump sum 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. Lump SUM price line items may be deleted, reduced or increased as required by the Owner.

<u>Item</u> <u>LS</u>	LS (Words)	LS (Fig)
Design/Build		
l Caroline St	. corridor intersections (ADA ramps) (Telegraph Lane to Margare	et St.)
Alternate A	ONE HUNDRED AND FORTY NINE THOUSAND, FIVE HUNDRED	
LS	DOLLARS AND ZERO CENST	149,500.00 \$
Alternate A	Performance and Payment Bonds TWO THOUSAND DOLLARS AND ZERO CENTS	2,000.00
LS	\$	_\$
	ONE HUNDRED AND TWENTY SIX THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	\$
	- Performance and Payment Bonds ONE THOUSAND, SEVEN HUNDRED DOLLARS AND ZERO CENTS	1,700.00
	ONE HUNDRED AND THREE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	\$
Alternate C	- Performance and Payment Bonds ONE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	1,500.00

¹A Contingency Allowance - Caroline Street (include in extended lump sum total for each alternate)

LS SPour I nousand Five Hundred Dollars/ no cents	\$ <u>4,500.00</u>
2 Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lar	ıe)
Alternate A ONE HUNDRED AND THIRTY EIGHT THOUSAND DOLLARS	
AND ZERO CENTS LS \$	138,000.00
Alternate A - Performance and Payment Bonds	
LS \$ ONE THOUSAND, NINE HUNDRED DOLLARS AND ZERO CENTS	\$ 1,900.00
Alternate B ONE HUNDRED AND TWENTY SIX THOUSAND, FIVE HUNDRED	
DOLLARS AND ZERO CENTS LS \$	126,500.00 _\$
Alternate B - Performance and Payment Bonds ONE THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS LS \$	1,800.00
Alternate C ONE HUNDRED AND THREE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS LS \$	103,500.00
Alternate C - Performance and Payment Bonds ONE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	
2A Contingency Allowance - Eaton Street (include in extended lump sum total falternate)	or each
LS \$Four Thousand Five Hundred Dollars/ no cents	\$_4,500.00
Alternate A-Caroline St. corridor intersections (ADA ramps) (Telegraph Lan St.) TOTAL OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE Performance and Payment Bonds, Allowance Items	
(Words) ONE HUNDRED AND FIFTY SIX THOUSAND DOLLARS AND ZERO CENTS \$	

(Numbers	s) 156,000.00
\$	
Alternate St.)	B-Caroline St. corridor intersections (ADA ramps) (Telegraph Lane to Margaret
	OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including ance and Payment Bonds, Allowance Items
(Words) \$	ONE HUNDRED AND THIRTY TWO THOUSAND, SEVEN HUNDRED DOLLARS AND ZERO CENTS
) _{132,700.00}
St.) TOTAL (C-Caroline St. corridor intersections (ADA ramps) (Telegraph Lane to Margaret OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including ncc and Payment Bonds, Allowance Items
(Words) \$	ONE HUNDRED AND NINE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS
(Numbers)	109,500.00
Alternate FOTAL O Performai	A- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane) OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including nice and Payment Bonds, Allowance Items ONE HUNDRED AND FORTY FOUR THOUSAND, FOUR HUNDRED DOLLARS AND ZERO CENTS
1	

(Numbers)	144,400.00
TOTAL O	3- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane) F ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including ce and Payment Bonds, Allowance Items
	ONE HUNDRED AND THIRTY TWO THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS
(Numbers)	132,800.00
TOTAL OF Performanc	- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane) ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including e and Payment Bonds, Allowance Items NE HUNDRED AND NINE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS
(Numbers)	109,500.00
Words ONE	ys to complete project (all locations): HUNDRED AND FIFTY DAYS
Numbers:	150 DAYS

For this Contract, the City has established alternate scopes of work, shown as the list of bid items under each of the Scope Alternates listed in the Request for Proposal. These alternates have been established in consideration of budget constraints. The City has assigned Contract award priority for the Scope Alternates as follows:

First Priority	Alternate A
Second Priority	Alternate B
Third Priority	Alternate C

The City intends to award the Contract to the responsible bidder with the lowest bid for the highest priority Scope Alternate for which the City determines funds are available. For the purpose of bidding, the City has established a maximum budget as follows:

Caroline Street Corridor Ramps	\$ <u>112,320.00</u>
Eaton Street Corridor Ramps	\$ <u>112,320.00</u>

This amount is not the City's official cost estimate for the work but is the budgetary constraint established for this contract. Submission of a bid under the maximum budget is not a guarantee of contract award and cannot be interpreted as an appropriate or awardable bid amount.

Submit bid lump sum prices for all bid items. Bids submitted without bid lump sum prices for all bid items will be rejected as irregular.

95% 5%
<u> 5%</u>

SUBCONTRACTORS

The Bidder further proposes that the fol	llowing subcontracting	firms or business	es will be awarded
subcontracts for the following portions	of the work in the ev	ent that the Bid	der is awarded the
Contract:) .		
Asphalt 1	restasa	tion	
Portion of Work			
Bee Bros			
Name		\sim	
8362 Pine Blud	Tembroke	fines l	7. 33024
Street	City	State	Zip
Portion of Work		······································	
Name			
Street	City	State	Zip
Portion of Work			
Name			
Street	City	State	Zip
Portion of Work			***************************************
Name			
Street	City	State	,

SURETY
The Honover Ins Co. whose address is 440 Lincoln St Worcester, MA, 01653 Street City State Zip
<u>BIDDER</u>
The name of the Bidder submitting this Proposal is
CHARLEY TOPPING & SONS, INC. P.O. Box 787 Key West 72, 3304/ Street City State Zip
which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.
The names of the principal officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:
Frank P. Toppino President
dward ToppmoSr Secretary
Doniel P. Toppino Assistant Secretary

	It Sole Proprieto	or or Partnership		
IN WITNESS	hereto the undersigned has set his (it	ts) hand this	day of	2009.
	Signature of Bidder			
	Title			
		If Co	orporation	
IN WITNESS and its seal affi	WHEREOF the undersigned corpor xed by its duly authorized officers thi	ration has caused is day o	this instrument to	be executed 2009.
(SEAL)				
CHARLEY TOPP	ing & sons, inc.			
Name of Corpo	ration		_	
		By_ Ala	nh Q Do	far
		Title Presic	tent	+ pur
		Attest (C	ipsi	gre

EXPERIENCE OF BIDDER

The Bidder states that he is an	experienced Contractor and	has completed sim	ilar nuniacte	within the
last 5 years.	1	nus completed sini	nai projecis	within the

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

See Attached

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

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. 3 years ago.

1.) CITY OF KEY WEST

P.O. BOX 1409 KEY WEST, FL 33040 305 292-8195

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

PROJECTS:

RIGHT OF WAY MAINTENANCE: 1998-2007	\$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. 19982000	\$4,000,000	BOND YES
GENERAL SERVICES CON. 2002, 2005	\$2,000,000	BOND YES
GENERAL SERVICES CON. 2007	\$2,000,000	BOND YES
GRAVITY INJECTION WELLS: PHASE I	\$4,800,000	BOND YES
GRAVITY INJECTION WELLS: PHASE II	\$2,236,000	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
	\$ 431,000	BOND NO
	\$2,100,000	BOND YES
	\$3,040,000	BOND YES
	\$ 104,000	BOND YES
FLAGLER AVE PHASE 1 & 2	\$1,391,000	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:

KW INTN AIRPORT: EXOTIC VEGETATION REMOVE KW INTN AIRPORT: PARKING LOTS BIG COPPITT PARK BIG PINE BASIN FILL IN AND DEMO MARATHON AIRPORT APRONS PRADO CIPCLE \$ 5	688,000 192,000 531,000 860, 242 904,943 376,344	BOND YES
---	---	--

3.) FLORIDA DEPT OF TRANSPORTATION

605 Suwannee Street Tallahassee, FL 32399-0450

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

TRUMAN AVE PROJECT: BIG COPPITT BIKE PATH: EMERGENCY ROAD REPAIRS, HURR WILMA: HURRICANE GEORGES ROAD REPAIRS: KNIGHTS KEY BIG COPPITT BOAT RAMP & SPANISH HARBOR: BIKE PATH SADDLE BUNCH KEYS BOCA CHICA SEAGRASS MITIGATION	\$ 450,000	BOND YES BOND NO BOND NO BOND YES BOND NO BOND YES BOND YES
POCA CITICA DEAGEAGE ASSESSED DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE L	\$ 450,000 \$ 1,352,930	BOND YES

3.) SAUER INC

11223 PHILLIPS PARKWAY DR EAST JACKSONVILLE, FL 32256-15274 KEY WEST PHONE: 305 295-8819

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

PROJECTS:

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

4.) FLORIDA KEY AQUADUCT AUTHORITY

1100 KENNEDY DRIVE KEY WEST, FL 33040 305 296-2454

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

PROJECTS:

FKAA CONSTRUCTION YARD BUILDING PUMP STATION BIG COPPITT WASTE WATER SYSTEM DEMO WATER TANKS, BIG COPPITT	\$ 682,000 \$ 377,555 \$9,917,000 \$ 55,000	BOND YES BOND YES BOND YES
· · · · · · · · · · · · · · · · · · ·	\$ 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

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

PROJECTS:

SUGARLOAF ELEMENTARY SCHOOL: BEACHSIDE CONDOS

\$2,300,000 BOND YES \$2,665,000 BOND YES

9.) HISTORIC TOURS OF AMERICA

201 FRONT STREET Key West, Florida 33040

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 MARQUESA COURT KEY COVE LANDINGS

\$ 317,000 BOND NO

\$ 405,000 BOND NO

\$ 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

11 DL PORTER

6574 PALMER CIRCLE SARASOTA, FL 34238

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	
ATLANTIC SHORES DEMO & SITEWORK		BOND NO
	\$1,011,000.00	BOND NO
TRUMAN HOTEL SITEWORK	\$ 55,000.00	BOND NO

12. HARRY PEPPER & ASSOCIATES

215 CENTURY 21 DRIVE JACKSONVILLE, FL 32216

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 BOCA CHICA FITTNESS CENTER MARINA BY PASS ROAD, BOCA TACTS BUILDING, BOCA CHICA	\$ 50,000 \$ 36,000 \$348,000 \$ 32,000	BOND NO BOND NO BOND NO BOND NO
NANCY FOSTER ENVIRONMENTAL CTR	\$ 32,000 \$541,000	BOND NO

14. DOOLEY MACK CONTRUCTORS 5800 LAKEWOOD RANCH BLVD. SARASOTA, FL 34240

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

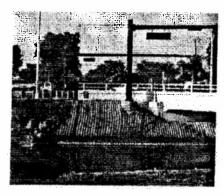
NEWTOWN SQUARE, PA 19073 610 355-8061

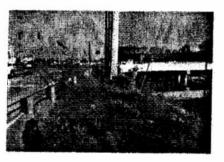
SCOPE OF WORK: DEMOLITION, , SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, BOARDWALK / PILE CONSTRUCTION, BOULDER CUTTING & PLACEMENT, LAKE / POND CONSTRUCTION.

RENOVATIONS FAMILY HOUSING MEDICAL CTR \$141,350.00 RENOVATIONS TO QUARTERS LB, MEDICAL CTR \$ 39,800.00

BOND NO







Naples, Collier County, Florida

Immokalee Road 6-Lane Widening:

Collier County selected Hole Montes, Inc., to provide design, surveying and project management services for the existing four-lane immobalee Road. This project was separated into to two phases:

Phase I is the six lane design from U.S 41 to just west of the I-75 interchange. The Phase I project corridor is essentially a fully developed corridor with a mix of commercial and residential properties adjacent to the roadway. To reduce the cost of storm water treatment for the Phase I project by eliminating the need to purchase significant land area outside of the immediate roadway right of way, the use of storm-ceptor type treatment structures to remove suspended solids and exfiltration trenches for water quality has been proposed in the design. This concept has been accepted in principal by the South Florida Water Management District. The design of this phase was completed in the Fall of 2004, with construction beginning in the early Spring of 2005.

Phase II is the continuation of Phase I through the I-75 interchange and includes significant lengthening of the westbound turn lane from Immokalee Road to I-75 south and the creation of long eastbound, dual left turn lanes from Immokalee Road to I-75 north. Phase II of this project also includes the widening of the northbound and southbound on-ramps and the south bound off-ramp to I-75. The design of Phase II was completed in the Summer of 2002 and the construction element of Phase II was completed in early 2003. Storm water treatment for the Phase II project is obtained by conventional means using treatment swales and outlet control structures.

CLIENT: BOARD OF COLLIER COUNTY COMMISSIONERS

DISCIPLINES

CIVIL ENGINEERING
SITE DEVELOPMENT
SURVEY SERVICES
PROJECT MANAGMENT SERVICES

KEY PERSONNEL

WALTER F. GILCHER, JR., P.E. GEORGE H. HERMANSON P.E. ROBERT L. MURRAY P.E. H. CLIPFORD PEPPER III, P.E. THOMAS M. MURPHY, P.S.M.

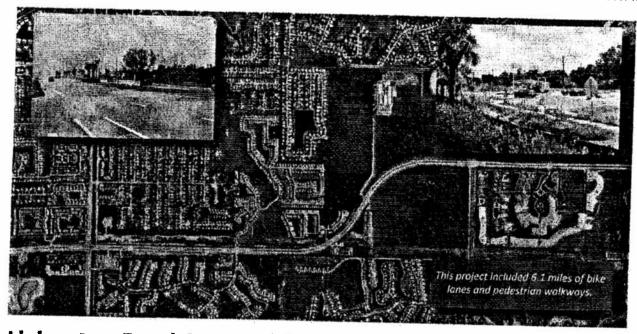
Reference:

Mr. Eugene Calvert, P. E.
Collier County Government
Director, Stormwater Management
II. (239) 659-5791
Eugene Calvert © Collier gov. net

NOTE: Sidewalks, Curbs, Gutters and Stormwater Drainage are included in every urban section roadway design.







Livingston Road & Imperial Street Corridor: Collier and Lee Counties, Florida

Hole Montes was selected by the Collier County officials to provide design, engineering, surveying, permitting and project management services for the portion of Livingston Road from the Lee County line south to immokalee Road. The Hole Montes team conducted design and alternate location studies to arrive at an alignment that would reduce environmental and right-of-way impacts to existing wetlands and adjacent parcels. These studies required extensive vegetative mapping to determine the location and quality of wetland resources. Design plans were then prepared for 6.1 miles of 16-inch and 12-inch water mains, traffic signalization, signs and pavement marking, lighting and right-of-way plans for two lanes of an ultimate four-lane roadway including a bridge structure over the Cocohatchee Canal.

A major and complex element of the engineering services was the preparation of permit applications required by the Florida Department of Environmental Protection, the U.S. Army Corps of Engineers (COE), the South Florida Water Management District (SFWMD) and the Big Cypress Basin. Extensive agency coordination along with the planning and preliminary design of mitigation features was undertaken to offset the loss of jurisdictional wetlands

Lee County selected Hole Montes, Inc. to design the four-landing of Imperial Street in Bonita Springs, Florida, from Bonita Beach Road to East Terry Street. These two segments of Imperial Street both dead-end at the Imperial River. A new four-lane bridge spans 325' across the Imperial River and its floodplain to complete the Livingston Road/Imperial Street/Three Oaks Parkway connection from Collier to Lee Counties. The roadway design incorporates an urban cross-section with concrete walks, bicycle lanes, and landscape buffer areas.

Additional services with this project include corridor planning, development and evaluation a new floodplain model for the Imperial River, and cooperative corridor drainage planning.

LIENT

BOARDS OF COMMISSIONERS FOR COLLIER COUNTY LEE COUNTY DEPT. OF TRANSPORTATION

DISCIPLINES:

CIVIL ENGINEERING
SITE DEVELOPMENT
SURVEY SERVICES
PERMITTING
PROJECT MANAGEMENT SERVICES
LANDSCAPE ARCHITECTURE

KEY PERSONNEL:

WALTER F. GILCHER, JR. P.E.
GEORGE H. HERMANSON P.E.
ROBERT L. MURRAY P.E.
THOMAS M. MURPHY, P.S.M.
NICOLE MAXEY, P.E.
THERESA ARTUSO; REA/ASLA, LEED AP

References

Mr. Eugene Calvert, P.E.

Collier County Government

Director, Stormwater Management

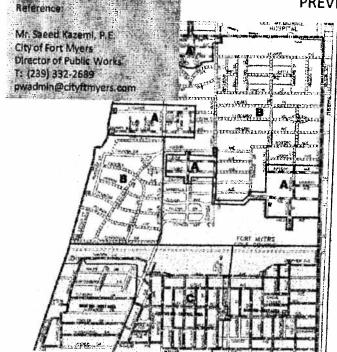
T: (239) 659-5791

Eugene Calvert @ Colliergov, net

NOTE: Sidewalks, Curbs, Gutters and
Stormwater Drainage are included in
every urban section roadway design.











Carrell Road/Winkler Avenue Utility & Drainage Improvements

Older sections of the City of Fort Myers exhibited an aging utility system which required extensive annual maintenance and taxed the wastewater treatment facility during peak rainfall events due to widespread infiltration of the underground wastewater system. Hole Montes, Inc. completed the design to revamp the utility system to provide an updated water system for service and fire protection, and a more economical and efficient wastewater system. During this project the City also renovated the roadway drainage system and provided additional sidewalks and traffic calming measures. The final scope of the project was for the design of approximately 108,000 linear feet of sanitary sewer, 81,000 linear feet of water mains, 24,000 linear feet of force main, 12 lift stations, and an extensive drainage analysis and design for the one-square mile community. The project was designed in multiple phases to afford the flexibility to the City to bid portions as funding was in place, and renovation needs dictated.

Hole Montes also provided a vital role in coordinating with the affected City residents – providing updates as to the progress of the design, neighborhood meetings during construction, a website for public information, continuing field communication with the residents on nearly a daily basis, and coordination with emergency services. We also provided cost and time savings for the project by utilizing HM inspection force for material testing.

As a sub-product of the Carrell-Winkler Utility project, the City had obtained HMGP (Hazard Mitigation Grant Program) funding eligibility to review recurrent flooding within a section of the project. HM provided a detailed ICPR analysis of the sub-watershed, and predicted flooding extents. HM also provided concepts for abating flooding and benefit/cost data for City review. The project is still under review and evaluation.

CLIENTI CITY OF FORT MYERS, FLORIDA DISCIPLINES:

WATER/WASTEWATER ENGINEERING CIVIL/ROADWAY ENGINEERING

OTHER SERVICES PROVIDED:
CONTRACT ADMINISTRATION
FULLTIME INSPECTION
START UP ASSISTANCE
PREPARATION OF O&M MANUAL
STAFF TRAINING

KEY PERSONNEL:

ROBERT MURRAY, P.E.
H. CLIFFORD PEPPER III, P.E.
RICHARD BRYLANSKI, P.E.
JERRY TARICSKA, PH.D., P.E.
E. JOSEPH GOETZ, P.E.
NICOLE MAXEY, P.E.

COMPLETION DATE:
PHASE A 2006
PHASE C - 2008
HMGP GRANT IN REVIEW

CONSTRUCTION COST:

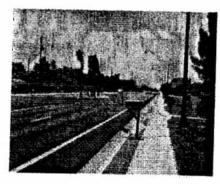
PHASE A - \$7.2 MILLION PHASE C - \$24.6 MILLION

NOTE: Sidewalks, Curbs, Gutters and Stormwater Drainage are included in every urban section roadway design.











Sarasota County, Florida

Dearborn Street Widening:

Dearborn Street is an arterial connector roadway which is the gateway for the downtown Englewood retail-tourism center in Sarasota County. It also provides a essential route for evacuation. Pressed with these two vital needs to the economy and citizens, Hole Montes was tasked with the design, permitting and construction administration for the revitalization of rural two-lane road into a scenic four-lane divided roadway with sidewalks, bikeways and streetscape accents. All of these elements were needed, but additional right-of-way was not available, and therefore these elements were required within the extents of only the existing 100 foot wide right-of-way. In addition to the roadway improvements — the project required a new bridge crossing of Gottfried Creek, and an extensive drainage system analysis to abate recurring flooding within the adjacent residential neighborhood.

The project utilized ICPR storm system modeling to predict existing flooding and used also to evaluate the proposed improvements. The Dearborn Street drainage improvements were then linked with the existing FDOT SR 776 system, and supplemented with on-site surface water treatment areas proposed within the project. The final project provided a drainage system to alleviate neighborhood flooding, provide for roadway excess runoff storm water treatment, and provide environmental mitigation vegetated areas. The project required environmental resource permitting through Southwest Florida Water Management District and Army Corp of Engineers, as well as bridge review by the US Coast Guard.

Project funding was made available by Sarasota County and supplemented through a LAP grant by FDOT. Additionally, decorative lighting costs was subsidized by the Englewood CRA. As such, the project required close coordination with all of the team members, as well as the many utilities affected by the development, such as COMCAST, TECO, FPL, Sprint and Englewood Water District. The project was completed in August 2008, and was completed within budget.

CLIENT: SARASOTA COUNTY PUBLIC WORKS

DISCIPLINES:

CIVIL ENGINEERING STORM WATER MODELING UTILITY ENGINEERING ROADWAY ENGINEERING

KEY PERSONNEL:

RICHARD E. BRYLANSKI, P.E. WALTER F. GILCHER, JR. P.E. VALENTIN ZORAVKOV

DESIGN COMPLETION: 2003

SUBSTANTIALLY COMPLETION: 2008

Reference

Robin Lever... Sarasota County Government Project Manager : T. (941) 861-0913

NOTE: Sidewalks, Curbs, Gutters and Stormwater Drainage are included in every urban section roadway design.







Via Coconut Point - Sandy Lane Extension: Fort Myers, Lee County, Florida

This project is a new four-lane road that is a total of 3.8 miles in length and connects existing Sandy Lane at Corkscrew Road to Pelican Colony Boulevard at U.S. 41 to provide a segment of the north-south corridor from the City of Bonita Springs to Alico Road. It was designed within a 100 foot right of way corridor and required a "fast track" approach due to a new regional shopping mall which accelerated the need for the new roadway corridor.

Some of the elements of the project included establishing multiple turn lane locations for present and future usage, defining right of way, buffering with landscape elements, designing water and sewer needs, conveying drainage to joint use ponds, incorporating roundabouts at two intersections, and working with the Seminole Gulf Railway for Roadway crossing and drainage improvements. The roadway characteristics of these phases include new sidewalk, lighting, a sound walf, three new signals; one at US41 at Village Shops Way and two on Sandy Lane for Coconut Road and for Corkscrew Road. A new railroad crossing and an open cut installation of storm drains under Seminole Gulf Railway (SGRW) required critical coordination with the Dispatcher, Engineers and Construction managers at SGRW.

The permits obtaining included SFWMD ERP permits and development orders for each of the three phases, ACOE permits, and FDOT drainage and roadway connection permits. The project added significant surface water treatment areas; these lakes, swales and detention areas were constructed during high ground water levels and posed an unusual challenge to the Contractor. Both temporary and permanent storm water collection systems gathered surface water during construction and discharged into a sensitive wetland area causing rigorous attention by Lee County and the Department of Environmental Protection. Hole Montes monitored the runoff and assisted the contractor to attain special dewatering permits and the services of a local environmental firm to keep construction on schedule.

CLIENT: SIMON PROPERTY GROUP

in it stimblished the

DISCIPLINES:

ROADWAY DESIGN
UTILITY DESIGN
STRUCTURAL DESIGN
SURVEY SERVICES
LANDSCAPE ARCHITECTURE

KEY PERSONNEL

Walter F. Gilcher, Jr. Re. Thomas McLean, Re. Joseph Jurewicz, P.E., LEED AR Thomas M. Murphy, P.S.M. Theresa Artuso, Rla/ASLA, LEED AP

COMPLETION DATE: 2006

Reference:
Mr. Donald A. DeBerry, P. E.
Lee County Dept: of Transportation of
Tr. (239) 533-8580
DDeBerry@leegov.com
NOTE Sidewalks, Curbs, Gutters and
Stormwater Drainage are included in
every urban section roadway design.





STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

275-030-11 EQUAL OPPORTUNITY OFFICE 02/08 Page 8 of 8

CONSTRUCTION CONTRACTORS BID OPPORTUNITY LIST

Please complete and mail or fax to: Equal Opportunity Office 605 Suwannee St., MS 65 Tallahassee, FL 32399-0450 TELEPHONE: (850) 414-4747 FAX: (850) 414-4879

This information may also be included in your bld or proposal package.

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ļ	Prime Contractor/Consultant:	CHARLEY	TOPPII	<u>ه</u> 10	SONS, IN	rc.		
,	Address/Telephone Number:	P.O. BC	X 787 I	EY V	VEST, FL	33041	305 .	296-5606
8	Bid/Proposal Number:							
	Quote Submitted MM/YR:							
ii li p o	19 CFR Part 26.11 requires the list is intended to be a listing of a st must include all firms that bid projects, including both DBEs an contacting you and expressing a	Florida Dep Il firms that on prime c d non-DBE n interest in ition for No	artment are part ontracts s. For co teamings.1, 2, 3	of Tricipa icipa or b onsuli with	ansportation ansportation and the compact of the compact of the compact on a compact of the comp	on to deve empting to subconta anies this specific D	elop an o partic racts ar list mu OOT as e any ir	sisted project. Prime contractors and
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5.	Year Firm Established:							
ა.	Federal Tax ID Number: Firm Name: Phone: Address:	······································	6.		DBE Non-DBE		8.	Annual Gross Receipts Less than \$1 million Between \$1 - \$5 million Between \$5 - \$10 million
			7.		Subcontra Subconsu		Ē	Between \$10 - \$15 million More than \$15 million
5.	Year Firm Established:							
1. 2. 3. 4.	Federal Tax ID Number: Firm Name: Phone:		6.		DBE Non-DBE		8. 	Less than \$1 million Between \$1 - \$5 million
~7.	Address:		7.		Subcontra Subconsu			Between \$5 - \$10 million Between \$10 - \$15 million More than \$15 million
5.	Year Firm Established:							

See Attached

From:

Charley Toppino & Sons Inc.

Sent:

September 28, 2009

Subject: Invitation to Bid-Sidewalk Enhancement Phase III - Key West, FL

Invitation To Bid

We Encourage Participation of: SBE, MBE, WBE SBRA'S SDVOSB Company's



JOB TITLE - SIDEWALK ENHANCEMENTS PHASE III October 8, 2009

Please contact Paul Toppino or Ron Armstrong for any clarification you may need on this ITB and future ones delivered from, Charley Toppino & Son's Inc. (305) 296-5606 Office

From: Paul Toppino (Estimator) Phone: (305) 296-5606 Fax: (305) 296-5189		Charley Toppino & Sons Inc. MM 8.5 US HWY 1 Rockland Key Key West, FL 33040
INTERESTED Will review plans & specs At www.demandstar.com RFP-09- 0911-0-2009/tds	Toppin	P Bid must be in by: 4 days prior to bid date o by email (pault@toppinocompanies.com) NOT INTERESTED - Include on future bids NOT INTERESTED - Exclude from future bids Ormation

Project Title: City of Key West Sidewalk Enhancement Phase III

Type/Sidewalks & Ramps

Location: Caroline & Eaton Street - Key West, FL

Scope of Work: This project proposes the design and construction of sidewalks improvements with curb, curb cuts, crosswalks, and signage and pavement replacement and pavement markings. This work shall include engineering design-survey-field engineering services, and FDOT administrative grant requirements.

> **Concrete Finishers Asphalt Pavers**

Signage

Pavement Markings

Cassandra Toppino

From:

Cassandra Toppino [cassandra@charleytoppinoandsons.com]

Sent:

Monday, September 28, 2009 3:04 PM

To:

'Denny@ipgnetwork.net'; 'theartisgroup@yahoo.com'; 'mcbayneclive@aol.com'; 'jenkenney@gmail.com'; 'CARLOS@PLATINUMCORP.NET'; 'marquigc@comcast.net'; 'vendall111@msn.com'; 'YRHTC@AOL.COM'; 'carterscontracting@hotmail.com'

Cc:

'toppkw@aol.com'; 'pault@toppinocompanies.com'

Subject:

Invitation To Bid - Charley Toppino & Sons Inc - Key West, FL - Sidewalk Enhancements - Phase

I through VI

Attachments: sidewalk Bid Invitation Phase I.pdf; sidewalk Bid Invitation Phase II.pdf; sidewalk Phase III Bid

Invitation.pdf

Greetings:

Please find attached invitation to Bid on Sidewalk Enhancements Phase I to VI - Monroe County, Key West, FL

Cassandra Toppino Project Administrator



PUBLISHED DAILY MIAMI-DADE-FLORIDA

STATE OF FLORIDA COUNTY OF MIAMI-DADE

Before the undersigned authority personally appeared:

ORFINDA MORENO

Who on oath says that he/she is

CUSTODIAN OF RECORDS

of The Miami Herald, a daily newspaper published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement was published in said newspaper in the issues of:

September 24 and September 30, 2009

Affiant further says that the said The Miami Herald is a newspaper published at Miami, in the said Miami-Dade County, Florida and that the said newspaper has heretofore been continuously published in said Miami-Dade County, Florida each day and has been entered as second class mail matter at the post office in Miami, in said Miami-Dade County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said

Sworn to and subscribed before me this 30th day of September 2009

My Commission

ewspapers(s).

Expires ____August 1, 2010

Silvia Sendra

Notary

SILVIA SENDRA
MY COMMISSION # DD550863
EXPIRES: Aug. I, 2010
(407) 398-0163 Florida Notary Sarvice.com

CHARLEY TOPPINO & SONS, INC. is soliciting bids from certified MBE, DBE, WBE & SDVOSB, subcontractors for this project in Monroe County, Key West, FL SIDEWALK ENHANCEMENTS Phases I through

These projects propose the design and construction of sidewalk improvements with curb, curb cuts, crosswalks, and signage and pavement replacement and pavement markings. This work shall include engineering design-survey-field engineering services, and FDOT administrative grant requirements. Please call Ron Armstrong or Paul Toppino at: (305) 296-5606 for additional information. All 1305) 250-5006 for additional minimation. All bids are due into us 4 days before bid date. Plasse I, Bids 10-7-2009, Phase II, Bids 10-7-2009, Phase IV, Bids 10-8-2009, Phase IV, Bids 10-8-2009, Phase V, Bids 10-15-2009. Plans are available on DEMAND STAR, www.demandstar.com under City of Key West, Sidewalk Enhancements Phase I, II etc.

#7398

9/24, 9/30/09

The Tampa Tribune

Published Daily

Tampa, Hillsborough County, Florida

State of Fiorida County of Hillsborough \ SS.

Before the undersigned authority personally appeared C. Pugh, who on oath says that she is the Advertising Billing Analyst of The Tampa Tribune, a daily newspaper published at Tampa in Hillsborough County, Florida; that the attached copy of the

Legal Ads

IN THE Tampa Tribune

In the matter of

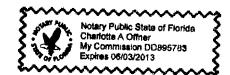
Legal Notices

was published in said newspaper in the issues of

09/24, 09/30/2009

Affiant further says that the said The Tampa Tribune is a newspaper published at Tampa in said Hillsborough County, Florida, and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as second class mail matter at the post office in Tampa, in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, this advertisement for publication in the said newspaper.

Sworn to and subscribed by me, this _, A.D. **_20**0 Personally Known or Produced Identification Type of Identification Produced



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION ANTICIPATED DBE PARTICIPATION STATEMENT

275-030-11A EQUAL OPPORTUNITY OFFICE 02/08

1. FI	NANCIAL PROJECT NO.	2. FAP NO.		3. C	ONTRACT N	О.	4. COUNTY(IES)			5. DISTRICT
		[MONDOE			
6. Pi	RIME CONTRACTOR NAM			J			MONROE 7. FEID NUMBER)		6
CHAI	N DV MODDING & CONC	TNG						· · · · · · · · · · · · · · · · · · ·		
	RLEY TOPPINO & SONS						59- 2426 906			**************************************
8. 0	ONTRACT BOLLAR AMOL	JN I					9. REVISION?	NO IF Y	ES, REVISI	ON NUMBER:
10. IS THE PRIME CONTRACTOR A FLORIDA CERTIFIED "DBE"? (DISADVANTAGED BUSINESS ENTERPRISE)							OF THIS CONTRAINE]?	
12. A	NTICIPATED DBE SUBCO	NTRACTS:								
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	D J. ARMSTRONG		12.	DATE	 	ITLE OF SUBMITTER ROJECT MANAGER				
44 50										
	IAIL ADDRESS OF SUBM	TTER			15. FAX NUMBER			16. PHONE NUMBER		
	PPKW@AOL.COM				į į			296-5606		
CONT	NOTE: THIS INFORMATION IS USED TO TRACK AND REPORT ANTICIPATED DBE PARTICIPATION IN ALL STATE AND FEDERALLY FUNDED FOOT CONTRACTS. THE ANTICIPATED DBE AMOUNT IS VOLUNTARY AND WILL NOT BECOME A PART OF THE CONTRACTUAL TERMS. THIS FORM MUST BE SUBMITTED AT THE PRE CONSTRUCTION OR PRE WORK CONFERENCE. FOOT STAFF FORWARDS THE FORM TO THE EQUAL OPPORTUNITY OFFICE.									
	Т	HE FOLLOWIN	IG SEC	TION	IS ARE	FOR	R FDOT US	E		
	17 .PROCESSED BY 18	DATE TO EO OFFICE	19. LETT	ING DAT	E	20. E	EXECUTED DATE	21	I. PRECON CO	NF DATE
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T	22 .SUBMITTED TO EO BY	FAX EMA								
EO	23 INCLUDED IN DBE PARTIC	CIPATION REPORT OF (M	/D/Y)							
OFC										

ATTACHMENT B: SUSPENSION AND DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED TRANSACTIONS

- 1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. The undersigned also certifies that it and its principals:
- (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered
- against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
- (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.
- 3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification. $\frac{10}{6}$

Dated this day of, 20	, ψ, σ .
By Jank	Depper
Authorized Signature/Co	Ontractor PRESIDENT
Typed Name/Title	
	CHARLEY TOPPINO & SONS, INC.
Contractor's Firm Name	P.O. BOX 787
Street Address	
Building, Suite Number	
	KEY WEST, FL 33041
City/State/Zip Code	305 296-5606
Area Code/Telephone Nu	ımber

ATTACHMENT H:

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2 Status of E	Salamal Andrew	3 5	
1. Type of Federal Action:	2. Status of F	ederal Action:	3. Report Type:	
		/ 60 / 11 //		
a company		offer/application		
a. contract	ì	ial award	a. initial filing	
b. grant	c. pos	t-award	b. material change	
c. cooperative				
agreement			For Material Change Only:	
d. loan				
e. loan guarantee			year	
f. loan insurance			quarterdate of last	
			date of last	
			report	
4. Name and Address of Repor	ting Entity:	5. If Reporting	Entity in No. 4 is Subawardee,	
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Communicated District		Commentered District (C)		
Congressional District, if know	n:	Congressions	al District, if known:	
6 Education (1)				
6. Federal Department/Agency:		7. Federal Rrog	ram Name/Description:	
		CIDD LAT		
		CFDA Numbe	er, if applicable:	
9 Federal Addis No. 1				
8. Federal Action Number, if kno	wn:	9. Award Amou	nt, if known:	
		\$		
	i i			

10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
Cattach Continuation Short(s)	
(attach Continuation Sheet(s)	 _SF-LLLA, if necessary)
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into.	Signature: Parp. Print Name: FRANK P. TOPPINO
This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public in the confidence of the	Title: PRESIDENT
will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Telephone No.: 305 296-5606 Date:
Federal Use Only:	Authorized for Local Reproduction Standard Form – LLL (Rev 7 – 97)

Form DEP 55-221 (01/01)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by the reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Form DEP 55-221 (01/01)

ATTACHMENT: I

FORM 575-060-13 RIGHT OF WAY - 05/01

NON-COLLUSION DECLARATION AND COMPLIANCE WITH 49 CFR §29. STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

			ITEM/SEGMENT NO.: F.A.P. NO.: PARCEL NO.: COUNTY OF: MONVOC BID LETTING OF:
, FRANK P. TOPI	PINO		, hereby
declare that I am	PRESIDENT	(NAME)	of CHARLEY TOPPINO AND SONS, INC.
Of KEY WEST, FL	33040		(FIRM)
and that I am the pe amount of this Bid o	n this State Proje	(CITY AND B within my f Bect.	STATE) firm for the final decision as to the price(s) and

- 1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
- 2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
- 3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
- 5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
- 6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.

ATTACHMENT: I FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

- 7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
- 8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(I)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.
- 9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:
- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
- (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
- (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.
- 10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

ATTACHMENT: I
FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

EXCEPTIONS:

None

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.

Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR:	(Seal)
BY: FRANK P. TOPPINO, PRESIDENT	WITNESS: RONALD J. ARMSTRONG
NAME AND TITLE PRINTED BY: The state of the	witness: Forald J. Jamstrung
SIGNATURE	The state of the s
Executed on this day of	Oct 2009

ATTACHMENT: I
FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether plane or subcommads,
whether in progress or awarded but not yet benefit and neworkee, of the location

	whether in progre	whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted	n; and regardless of its location	tion and with whom contracted		
		3	4	S	9	-
CEASSES OF WORK	ENTERCATEGES AND LOCATION OF A STATE OF THE		ONCOUNTS CIBELET TO	BALANCE OF CONTRACT AND ONT	AS PRIME CONTRACTOR	UNICOMPLETED AMOUNT TO BE CONE BY APPEICAUT AS PRIME CONTRACTOR AS SUBCONTRACTOR
GRADING DRAINAGE UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURBS	BIG COPPITT ROADWAY IMPROVEMENTS	\$ 2.157.044.50	0 0	2 49		\$ 8
Š	OTHER (WALTED PROJECTS OWNER, AND LOCATION OF WORK YOU'ME PERCORAING FLORUDA KEYS AQUADUCT AUTHORITY BIG COPPITT WASTEWATER SYSTEM	CONTRACT (OR SUBCONTRACT) SUBCONTRACT SMOUNT \$ 9,917,571.34	AMOUNT SUBLET TO CONTRERS 1	\$ 2.157.044.50 F0.15.5-info.17 Bulance of CONTRACT AMOUNT. \$ 5,917.571.34	20,000.00	
NITARY SPHALT, CONCRETE CONCRETE OUND WATER SPHALT, CONCRETE	KEY WEST, FL CITY OF MARATHON AREA 5 STORM WATER CITY OF KEY WEST FLAGLER AVE PH 18 II KEY WEST, FL	\$ 533,043.75	\$ 80,000,00	\$ 453,043.75 \$ 1,186,000.00	╂╼╀╼╂┈┼┈╂┈┼┈╁┈┼┈╁┈	\$ 120,000.00
DRAINAGE DRAINAGE. GRADING ASPHALT SIDEWALKS, CONCRETE CURBS, GRADING	TOLLGATE ROAD STORM DRAINAGE ISLAMARADA, VILLAGE OF ISLANDS HTM STEAMPLANT CONDOS, KEY WEST, FL	\$ 160,000.00 \$ 45,000.00	\$ 128,000,00	\$ 32,000.00	3 1,600,000,00	
BUILDING REMODELING REHAB	BALFOUR BEATTY. MEDICAL CTR NAVAL AIR STATION, KEY WEST, FL	142000	30000			\$ 10,000,00
GRADEING, CONCRETE SIDEWALKS, CURBS, GRADEING, CONCRETE SIDEWALKS, CURBS, ASPHALT	MELCO, STEWORK BLDG 950 A. BOCA CHICA NAVAL AIR STATION, KEY WEST CONCRETE PLACEMENT: CITY OF KEY WEST	\$ 437,000.00 \$ 2,597,615.00	\$ 115,000.00 \$ 100,000.00	\$ 322.000.00 \$ 2,491,615.00	\$ 1,950,000,00	\$0,000 00
INJECTION WELLS WATERLINES UNDERSTOUND UTILITIES	LITTLE PALM ISLAND ASSOCATES, LTD INJECTION WELLS FOR SANITARY SEWER FLORIDA KEYS AQUEDUCT AUTHORITY WATERMAIN FLAGLER AVE, KEY WEST, FL	\$ 100,000 00 \$ 306,870 00	\$ 100,000.00	\$ 100,000,00 \$ \$ 206,870,00 \$	80,000,00	
			- Sintextwork	\$ 10.866,100.09		
	PLEASE ENTER ATTACHMENT	TOTALS ON THIS LINE		(Cot & Subtotal)		
		TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU	ED WORK ON HAND TO	4	5,245,770.00 \$	
4OTE: Columns 3 and 4 to she etween columns 3 and 4. Am	NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be a between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amounts	Column 5 to be difference		GRAND TOTAL \$		5,505,770.00

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which in the aggregate, amount to less than 20% of the total.

Total of Columns 6 and 7 Must Be Filled in and Must Agree with Related Attachment(s), if furnished.

CITY OF KEY WEST, FLORIDA Business Tax Receipt

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

	ì	v			
CtlNbr:0005344	NERAL	'ne raemaaraan'		N.	•
CHARLEY TOPPINO & S. (FRANK RG) CtlNbr:0005344 MM 8 1/2 ROCKLAND KEY	August 12, 2009 Expiration Date Centember 20	\$309.75	00°0\$	\$309.75 × 300	
Business Name Location Addr	Lic NBR/Class Issue Date:		Add. Charges Penalty	Total	Comments:

010

This document must be prominently displayed.

CHARLEY TOPPINO & S (FRANK RG) FRANK P. TWENFULD Type: UC Braner: 1 POB 787

POB 787

OR LIC OCCUPATION: 1 1389, 75 | Frank number: 2376119

CK CHEIX 47678 1389, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75 | 1589, 75

Trans date: 8/12/89 Time: 9:58:17

CITY OF KEY WEST, FLORID

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

August 10, 2009 Expiration Date: September 30, 2010 CtlMbr:0010428 10-00017556 CONTRACTOR - REG ENGINEERING I CHARLEY TOPPING & S. (FRANK ENG MM 8 1/2 ROCKTAND KEY \$309:75 \$309.75 \$0.00 \$0.00 Lic NBR/Class Business Name Location Addr Add. Charges License Fee Issue Date: Penalty Total

This document must be prominently displayed.

Receipt no: CHARLEY TOPPING & SONS, INC. Oper: KEYMBLD Type: 00
Date: 8/18/89 54 Receipt
2010 1/7556
DR LIC DCCUPATIONG, 1
Frans number: 47679 CHARLEY TOPPING & S (FRANK ENG KEY WEST FL 33041 FRANK TOPPINO P.O. BOX 787

Trans date: 8/18/89 Time: 18:27:11

CITY OF KEY WEST CERTIFICATE OF COMPETENCY

Heark Toppino

Frank Toppino
is ddy registered at a

General Contractor
in conformity with the registrion of the City of Key West

Date Issued

CEXTIFICATE OF COMPETENCY

Frank Toppino

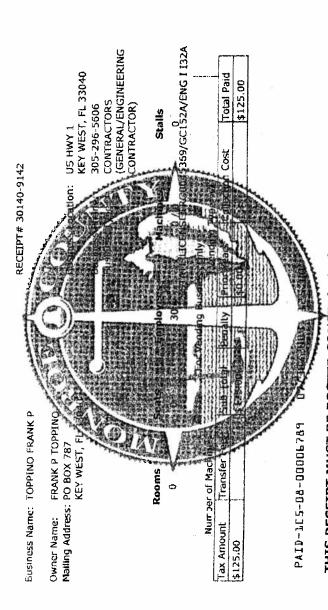
B duly registered 23 4

Engineering Contractor

in conformity with the registrions of the City of Key West

Date Issued By:

2009 / 2010 MONROE COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2010



THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

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.

MONBOR COUNTY BISTNESS TAY BECETOT

2009 / 2010 MONROE COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2010

CONTRACTORS (GEN CONT/ENGINEERING CONT) MM 8-9 US HWY 1 KEY WEST, FL 33040 Total Paid \$250.00 Stalls Cost RECEIPT# 30140-89799 **EXPIRES SEPTEMBER 30, 2010** Business Name: CHARLEY TOPPINO & SONS !! FRANK TOPPINO PAID-105-08-00006790 Mailing Address: BOX 787 KEY WEST Transfer Number of Mac Rooms 0 Owner Name: Tax Amount \$250.00

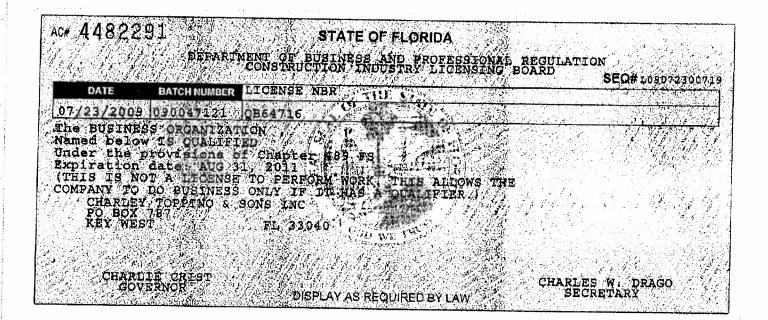
THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

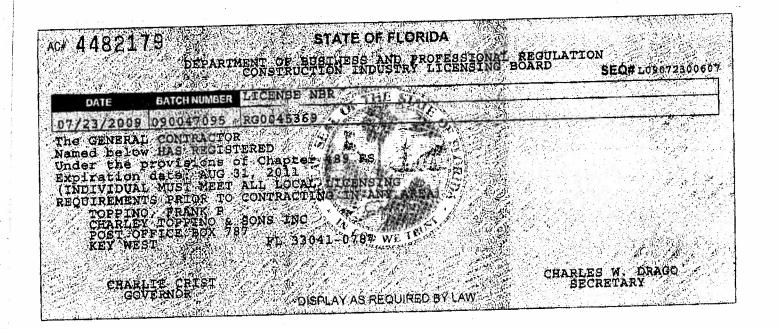
THIS BECOMES A TAX RECEIPT WHEN VALIDATED

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.

MONBOE COMMY BUCINECE TAY DEPENDE







Florida Department of Transportation

CHARLIE CRIST GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 STEPHANIE C. KOPELOUSOS
SECRETARY

July 8, 2008

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

"REVISED"

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this rating will expire 6/30/2009. However, the new application is due 4/30/2009.

In accordance with S.337.14 (1) F.8. your next application <u>must be</u> filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

MAXIMUM CAPACITY RATING: \$444,600,000.00

FOOT APPROVED WORK CLASSES:

DEBRIS REMOVAL, DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, INTERMEDIATE BRIDGES, MINOR BRIDGES, ROADWAY SIGNING

FOOT APPROVED SPECIALITY CLASSES OF WORK: UNDERGROUND UTILITIES, SIDEWALKS CONCRETE CURB.

Please be advised the Department of Transportation has considered your company's qualification in all work classes requested. We have evaluated your company's organization, management, work experience, work parformance and adequacy of equipment as directed by section 14-22:003, Florida Administrative Code. Based on this evaluation, the Department is not able, at this time, to prequalify your company for the work classes: ELECTRICAL WORK, FENCING, GUARDRAIL.

CHARLEY TOPPINO & SONS, INC. July 8, 2008 Page two

You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,

Juanita Moore, Manager

Contracts Administration Office

JM: cj



CHARLIE CRIST GOVERNOR

605 Suwannee Street Tallahassee, FL 32399-0450

STEPHANIE C. KOPELOCSOS SECRETARY

June 10, 2009

THE STATES INC.

Walter F. Gilcher, P.E., Director HOLE, MONTES, INC. 6200 Whiskey Creek Drive Fort Myers, Florida 33919

Dear Mr. Gilcher:

The Florida Department of Transportation has reviewed your application for qualification package and determined that the data submitted is adequate to qualify your firm for the following types of work:

	·
Group 3	- Highway Design - Roadway
3.1 3.2	
Group 7	- Traffic Operations Design
7.1	- Signing, Pavement Marking and Channelization
Group 8	- Survey and Mapping
8.1 8.2 8.4	
Group 10	- Construction Engineering Inspection
10.1 10.3	 Roadway Construction Engineering Inspection Construction Materials Inspection
Group 13	- Planning
13.5 13.6	- Subarea/Corridor Planning - Land Planning/Engineering
Group 15	- Landscape Architect

Your firm is now qualified to do work for the Department for minor projects only. This level of qualification allows consultants to compete for minor projects with fees estimated at below \$250,000.00.

Your Notice of Qualification shall be valid for one year from the date of this letter. We will automatically notify your firm 45 to 60 days prior to your update deadline.

Should you have any questions, please feel free to contact me at 850/414-4485.

Sincerely,

Lorraine E. Odom Professional Services

Qualification Administrator

Maine & Odom

LEO/smr

State of Florida

Board of Professional Engineers Hole, Montes, Inc.

Is authorized under the provisions of Section 471 023 Florida Statutes, to offer engineering services to the public through a Professional Engineer, duly licensed under Chapter 471, Florida Statutes.

Expiration:

28-Feb-11

Certificate of Authorization

CA No:

Audit No:

22820112103

DISPLAY AS REQUIRED BY LAW

1772

AC# 4177337

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION BOARD OF PROF SURVEYORS & MAPPERS

SEQ# L08120901015

DATE BATCH NUMBER LICENSE NBR 12/09/2008 080275232 LB1772

The SURVEYING & MAPPING BUSINESS Named below IS CERTIFIED Under the provisions of Chapter 472 FS. Expiration date: FEB 28, 2011

HOLE MONTES INC 950 ENCORE WAY NAPLES

FL 34110

CHARLIE CRIST GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLES W. DRAGO SECRETARY

State of Florida Department of State

I certify from the records of this office that HOLE MONTES, INC. is a corporation organized under the laws of the State of Florida, filed on April 3, 1974.

The document number of this corporation is 449782.

I further certify that said corporation has paid all fees due this office through December 31, 2009, that its most recent annual report was filed on March 18, 2009, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Eighteenth day of March, 2009

Secretary of State



Authentication ID: 200146150232-031809-449782

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

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

State of Florida

Board of Professional Engineers

George Harvey Hermanson, P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statuter P. E. Lic. No Expiration: 28-FEB-11

Audit No: 228201115540

DISPLAY AS REQUIRED BY LAW

State of Morida

Board of Professional Engineers

Robert Lee Murray P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes P. E. Lic. No:

Expiration: 28-FEB-11

Audit No: 228201115735

DISPLAY AS REQUIRED BY LAW

state of Florida Board of Professional Engineers

26706

Walter F. Glicher Jr., P.E.

is licensed as a Professional Engineer under Chapter 471, Florida Statutes

Expiration: 28-FEB-11

Audit No. 228201116041 DISPLAY AS REQUIRED BY LAW

AC 4279762

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROPERSIONAL REQUIRATION
8EQF 109022550973

PARTY S NOTHER OF THE PARTY OF THE

02/25/2009 080359058 Tass628

SURVEYOR AND MAPPER ad below IS LICENSED or the provisions of tration date: FEB 28 Chapter 472 78.

FL 34110

CHARLIE CRIST

DISPLAY AS REQUIRED BY LAW

CHARLES W. DRAGO

State of Morids

Board of Professional Engineers

Francis Joseph Francy, P.E.

le licensed se a Professional Engineer under Chapter 471, Floride Statutes

Expiration: 28.FRR.41

P. R. Lic. No:

Audit No: 228201117292

State of Florida

Board of Professional Engineers

Nicole Christine Mexey , P.E.

is licensed as a Professional Engineer under Chapter 471, Florida Statutes

Expiration: 28-FEB-11

P. E. Lie. Net

Audit No: 228201125223 DISPLAY AS REQUIRED BY LAW

Board of A

Is licensed as a Professiona

Eqination: 28-FEB-11

228201108364

ADDENDUM NO. 2

For: SIDEWALK ENHANCEMENTS
Phase III
FM #426511-1
FM #426512-1

T_{Δ}	Δ	11	R	id	d	ers

The following change is herby made part of SIDEWALK ENHANCEMENTS PHASE III, as fully as completely as if the same were set forth therein:

Remove the section titled "Sidewalk Enhancement Proposal Phase III" in its entirety and replace with the attached. The attached section will clarify the lump sum amounts to include in the **extended lump sum total** for each alternate, specifically the Performance and Payment Bonds amount and the Contingency Allowance amount.

Attached: Sidewalk Enhancement Proposal Phase III

Direct any request for Information to Carolyn Sheldon: csheldon@keywestcity.com

All Bidders shall acknowledge receipt and acceptance of this Addendum No.2 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without the acknowledgement or without this Addendum may be considered non-responsive.

RJARM

CHARLEY TOPPINO & SONS, INC.

Name of Business

10:	The City of Key West
Address:	525 Angela Street, P.O. Box 1409 Key West, Florida 33041
Project Title:	Sidewalk Enhancements Phase III
Project No.:	RFP - 09-011
Design / Build Firm's ((bidder) person to contact for additional information on this Proposal:
Name:	
Telephone:	

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, that he has personally inspected the Project, 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.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

The Bidder further agrees, as evidenced by signing the Proposal, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

The Bidder understands and agrees that if a Contract is awarded, the Owner may elect to award all schedules under one Contract, separately, or in any combination that best serves the interests of the Owner.

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 examples of the Performance Bond and Payment Bond required herein, and 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.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 14 calendar days of the Notice to Proceed (NTP) and to complete the construction in all respects within 300 calendar days from the date of the NTP.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner based on the FDOT Standard Specifications (2007) Section 8-10 until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default. FDOT 8-10 Code requirements govern, and herewith made a part of the Contract.

Original Contract Amount	Daily Charge Per Calendar Day
\$50,000 and Under	\$313
Over \$50,000 but less then \$250,000	\$580
\$250,000 but less than \$500,000	\$715
\$500,000 but less than \$2,500,000	\$1,423
\$2,500,000 but less than \$5,000,000	\$2,121
\$5,000,000 but less than \$10,000,000	\$3,057

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.

BID SCHEDULE

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 Lump Sum amounts, it being expressly understood that the Lump Sum amounts are independent of the exact quantities involved. The Bidder agrees that the lump sum 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. Lump SUM price line items may be deleted, reduced or increased as required by the Owner.

<u>Ite</u> LS		LS (Words)	LS (Fig)
De	esign/Build		
1	Caroline St	c. corridor intersections (ADA ramps) (Telegraph Lane to Margare	et St.)
	Alternate A	ONE HUNDRED AND FORTY NINE THOUSAND, FIVE HUNDRED	
	LS	DOLLARS AND ZERO CENST \$	149,500.00 \$
	Alternate A	- Performance and Payment Bonds	
	LS	TWO THOUSAND DOLLARS AND ZERO CENTS \$	2,000.00 \$
	Alternate B	ONE HUNDRED AND TWENTY SIX THOUSAND, FIVE HUNDRED	
	LS	DOLLARS AND ZERO CENTS \$	\$
	Alternate B	- Performance and Payment Bonds	
	LS	ONE THOUSAND, SEVEN HUNDRED DOLLARS AND ZERO CENTS	\$
	Alternate C	ONE HUNDRED AND SEVEN THOUSAND, FIVE HUNDRED DOLLARS	
	LS	AND ZERO CENTS	\$
	Alternate C	- Performance and Payment Bonds	
	LS	ONE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	\$

1A Contingency Allowance – Caroline Street (include in extended lump sum total for each alternate)

	LS	\$Four Thousand Five Hundred Dollars/ no cents	\$ <u>4,500.00</u>
2	Eaton St.	corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane)
	Alternate	A ONE HUNDRED AND THIRTY EIGHT THOUSAND DOLLARS AND ZERO CENTS	138,000.00
	LS		\$
	Alternate	A - Performance and Payment Bonds	
	LS	\$ ONE THOUSAND, NINE HUNDRED DOLLARS AND ZERO CENTS	\$ 1,900.00
	Alternate	DOLLARS AND ZERO CENTS	126,500.00 \$
		B - Performance and Payment Bonds ONE THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS	
		C ONE HUNDRED AND THREE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	103,500.00 \$
		C - Performance and Payment Bonds ONE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS	
2A	alternate)	cy Allowance – Eaton Street (include in extended lump sum total f	For each
	LS	\$Four Thousand Five Hundred Dollars/ no cents	<u> </u>
Alt St.)		Caroline St. corridor intersections (ADA ramps) (Telegraph Lan	ie to Margaret
		ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOV and Payment Bonds, Allowance Items	E including
(W (ords) NE HUNDRE	D AND FIFTY SIX THOUSAND DOLLARS AND ZERO CENTS	

(Numbers	156,000.00
\$	156,000.00
Alternate St.)	B-Caroline St. corridor intersections (ADA ramps) (Telegraph Lane to Margaret
	OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including ance and Payment Bonds, Allowance Items
(Words)	ONE HUNDRED AND THIRTY TWO THOUSAND, SEVEN HUNDRED DOLLARS
\$	AND ZERO CENTS
(Numbers) 132,700.00
\$	
St.) TOTAL (C-Caroline St. corridor intersections (ADA ramps) (Telegraph Lane to Margaret DF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including nce and Payment Bonds, Allowance Items
(Words)	ONE HUNDRED AND NINE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS
\$	
(Numbers)	109,500.00
\$	
TOTAL (A- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane) OF ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including nce and Payment Bonds, Allowance Items
(Words)	ONE HUNDRED AND FORTY FOUR THOUSAND, FOUR HUNDRED DOLLARS AND ZERO CENTS
\$	

(Numbers)	144,400.00
S	144,400.00
<u></u>	
Alternate B	- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane)
	F ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including ce and Payment Bonds, Allowance Items
(Words)	ONE HUNDRED AND THIRTY TWO THOUSAND, EIGHT HUNDRED DOLLARS
\$	AND ZERO CENTS
(Numbers)	
,	132,800.00
Ψ	
Alternate C	- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane)
TOTAL OF	- Eaton St. corridor intersections (ADA ramps) (Whitehead St. to Peacon Lane) ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including the and Payment Bonds, Allowance Items
TOTAL OF	ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including
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TOTAL OF Performance (Words) © \$ (Numbers) \$ Number of definitions are selected as a s	ALL EXTENDED LUMP SUM PRICE ITEMS LISTED ABOVE including the and Payment Bonds, Allowance Items NE HUNDRED AND NINE THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS 109,500.00 ays to complete project (all locations):

For this Contract, the City has established alternate scopes of work, shown as the list of bid items under each of the Scope Alternates listed in the Request for Proposal. These alternates have been established in consideration of budget constraints. The City has assigned Contract award priority for the Scope Alternates as follows:

First Priority	Alternate A
Second Priority	
Third Priority	

The City intends to award the Contract to the responsible bidder with the lowest bid for the highest priority Scope Alternate for which the City determines funds are available. For the purpose of bidding, the City has established a maximum budget as follows:

Caroline Street Corridor Ramps	\$ <u>112,320.00</u>
Eaton Street Corridor Ramps	\$112,320.00

This amount is not the City's official cost estimate for the work but is the budgetary constraint established for this contract. Submission of a bid under the maximum budget is not a guarantee of contract award and cannot be interpreted as an appropriate or awardable bid amount.

Submit bid lump sum prices for all bid items. Bids submitted without bid lump sum prices for all bid items will be rejected as irregular.

List items to be performed by Contractor's own forc (Use additional sheets if necessary.)	es and the estimated total cost of these items.
	ALLEGA HAMMAN AND AND AND AND AND AND AND AND AND A

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:

Portion of Work

Name

Street

City

State

Zip

Portion of Work

Name

Street City State Zip

Portion of Work

Name
Street

City
State
Zip

Portion of Work

Name

Street City State Zip

SURETY			
		whose addres	ss is
Street	,,,,	State Zi	p
BIDDER			
The name of the Bidder submitting this	Proposal is		
		doing busines	ss at
Street	,,,	State	– Zip
which is the address to which all co Contract shall be sent.	mmunications concerned wi	th this Proposal and	with the
The names of the principal officers of the or of all persons interested in this Proposition 1.			rtnership
Name		Title	
			·

	If Sole Proprietor	or Partnership	!	
IN WITNESS	hereto the undersigned has set his (its	s) hand this	day of	2009.
	Signature of Bidder			
	Signature of Didder			
	Title		_	
		If	Corporation	
	WHEREOF the undersigned corporated by its duly authorized officers the			
(SEAL)				
Name of Corp	poration			
		Ву		
		Title		
		Secre	etary	

EXPERIENCE OF BIDDER

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

similar project shone number	ts, with types, nans. Use additional	nes of owners, sheets if neces	construction cases.)	osts, Enginee	ers, and referer
Manager 1 and 1 an					
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ADDENDUM NO. 1

For: SIDEWALK ENHANCEMENTS
Phase III
FM #426511-1
FM #426512-1

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To	А	Н	Кı		ers	٠

The following change is herby made part of SIDEWALK ENHANCEMENTS PHASE III, as fully as completely as if the same were set forth therein:

The mandatory pre-bid meeting for the above reference project was held in the City of Key West at the City Hall on September 22, 2009. The Agenda for the meeting is provided as an attachment, as is the meeting minutes.

Attached: Mandatory Pre-bid Agenda w/ general Minutes and Notes Mandatory Pre-bid Sign in sheet

Grant Requirements presentation

Direct any request for Information to Carolyn Sheldon: csheldon@keywestcity.com

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

Signature	Name of Business

CITY OF KEY WEST SIDEWALK ENHANCEMENTS PHASE III MANDATORY PRE-BID MEETING AGENDA SEPTEMBER 22, 2009 10:00 AM

I. Introduction

- 1. Assistant City Manager City of Key West David Fernandez
- 2. General Services and Engineering Director City of Key West, Gary Bowman
- 3. Special Projects Designer City of Key West, Karen Olson
- 4. Grants Administrator City of Key West, Carolyn Sheldon

II. Brief Project Description

- a. This project proposes the construction of sidewalk enhancement work (ADA compliant sidewalks and curb ramps):
 - 1. Caroline Street (ramps) See Exhibit A in bid documents
 - 2. Eaton Street (ramps) See Exhibit A in bid documents
- b. This work shall include FDOT administrative grant requirements Attachments A-R.
- c. <u>Contract duration not to exceed 300 calendar days.</u> Project shall be complete prior to September 1, 2011.

III. Site verification

IV. Testing requirements

- 1. Contractor quality control testing
- 2. CEI firm verification testing

V. Permits

- 1. Design / Build Firm secures permits as necessary (not acquired by Owner) for proper execution and completion of the work, includes:
- 2. Right of way
- 3. MOT/Plans/Road Closures

VI. Submittals

- a. Four copies and or PDF's by e-mail
- b. Submittal log required and updated at each submittal

VII. Low Bid Design / Build

- a. Lump sum
- b. Technical Proposal Requirements

VIII. Grant information

- 1. Stimulus project
- 2. DBE / EEO
- 3. Davis-Bacon and related acts
- 4. Other grant provisions

IX. Pay Application

- a. Monthly
- b. The Contractor shall submit with the monthly pay application the "Construction Compliance Certificate with Specifications and Plans"
- c. Contractor to report payments to sub-contractors (including suppliers-vendors) on each pay application starting with the second pay application.

CITY OF KEY WEST SIDEWALK ENHANCEMENTS PHASE III MANDATORY PRE-BID MEETING AGENDA SEPTEMBER 22, 2009 10:00 AM

X. Ouestions

<u>Plant requires certification?</u> **YES, SEE SECTION 344 CONCRETE FOR LOCAL AGENCIES 344-3.1 Concrete Production Requirements:** Use concrete production facilities certified by the National Ready-Mixed Concrete Association (NRMCA), approved by the FDOT.

Both contractor and designer on Design / Build Team need to be FDOT prequalified?

NO, IF THE CONTRACT AMOUNT IS \$250,000 OR LESS THE CONTRACTOR

DOES NOT HAVE TO BE FDOT PREQUALIFIED. The Contractor must be FDOT prequalified for contracts over \$250,000. The Contractor does not need to be FDOT prequalified for contracts \$250,000 or less.

The designer must be FDOT qualified in accordance with Florida Administrative Code (F.A.C.) Chapter 14-75, regardless of the contract amount.

Notes:

- Technical proposal required Bidders are required to submit a technical proposal with their bid. See bid documents for technical proposal requirements.
- Bidders shall meet the following requirements for the grant; All prime contractor contracts with subcontractor(s) must be in writing and must physically contain form FHWA 1273 and minimum wage rates; just referring to them is not acceptable. Additionally all subcontracts \$10,000 and over are required to comply with Title VI programs, and must contain the statement:

"The sub recipient or contractor, in accordance with Title VI of the civil Tight Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-7 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non discrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure

that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, disability in consideration for an award".

CITY OF KEY WEST

SIDEWALK ENHANCEMENTS PHASE III

MANDATORY PRE-BID MEETING SIGN-IN SHEET

SEPTEMEBER 22, 2009

10:00 AM

	NAME	COMPANY	PHONE NO.	E-MAIL]
	Carolyn Sheldon	city of Keywest	305-809-3741	csheldon & Klauestaty.un	.]
2	KAREN OLSON	CKW	305-809-3913	KOLSON EXETNELTATION	1
]_3	Carsanda Toppinu	Toppinos	3052965606	CTOPPIND & CMAIL.CO	מלי
4	Nichael Gerzzle	Semper Fi Services	841845-0128	magrizzle @ Yahoo. co	m
5	Dave Kirchoff	BAT COUST	1	dave a bat coust, es	E .
6	DAUC TOPPINO	Charles Tappino	296 5606]
7	Per Martinez	Charley Spains & sus	797 100 3	revocharby topino audou	15.00
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9	THAVIS MODERTON	SEATECH	7972573	rulas @ bellsouth. net	
10	Vicki MARINO	Kenmar beneel Gonta	TTING, DBE 30579	75344 VICKIMARIND @ ATT	MET
11	TICHARS TOSPIND	Morn of Courte Do.	797-1002	Richard Toppio O Pa	
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City of Key West

Pre-Bid Grant Information FDOT LAP Projects Presented by: Carolyn Sheldon

City of Key West, Grants Administrator

Economic Stimulus Project

- project funded through the American This project is an economic stimulus Recovery and Reinvestment Act of 2009 (ARRA).
- o The grant is being administered as a Local Agency Program (LAP) grant.
- Adhere to FDOT LAP requirements

Grant compliance sources

FDOT LAP Manual

(525-010-300-d)

FHWA 1273

o ARRA (American Recovery and Reinvestment Act of 2009)

ARRA Monthly Reporting

- ARRA projects (FDOT Form 700-011-20) see sample For prime contractor and subcontractors working on 0
- 1. Total # of employees active on job
- 2. Total # of hours worked
- 3. Total project payroll
- Primes & subs will need a Dun & Bradstreet number # SNNO 0
- . http://www.dnb.com
- 2. minimum of 30 business days to process
- No charge for D&B DUNS #

SEAT OF THE REPORT PROPRET REPORT

MONTHLY EMPLOYMENT REPORT

AMERICAN RECOVERY AND REINVESTMENT ACT

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DBE / EEO

Bid Opportunity List (FDOT Form 275-030-10) 0

Submit with Bid package or directly to FDOT Equal Opportunity Office within 3 days of bid opening (see sample form)

o 8.1% DBE goal

Statewide and voluntary; voluntary due to State's ability to consistently DBEs obtained through the normal competitive procurement process meet goal; will remain voluntary as long as contractors use certified

Reach out to DBEs

- 1. Use FDOTs BizNet system to search for DBE firms:
- https://www3.dot.state.fl.us/EqualOpportunityOffice/biznet/mainmenu.asp
- uniform certification program (UCP) in which certification as a 2. Must be a certified DBE to truly be a DBE; Florida has a DBE can be obtained

EALTH THE STREET OF THE STREET

CONSTRUCTION CONTRACTORS CONSTRUCTION CONTRACTORS BID OPPORTUNITY LIST

Please comprete and mail or fax to: Equa Opportunity Office 605 Suwannee St., MS 65 Tal-ahassee, FL 32395-0450 TELEPHONE: (850) 414-4747 FAX: (850) 414-4747 This information may also be included in your bid or proposal package.

	Fecetal Tax to Number: 6. DBE 8. Fam Name: Non-DBE 8. Phone	7. Subcontractor 7. Subcontractor 7. Subconsulant 7. Subconsulant 7. Subconsulant	62. D Number: 6. DBE 6. DBE 6. DBE 6. DBE 6. DBE 6. DBE 7.	Subconsultan: More than \$15 multon 5. Year Firm Established:	Aodress: 7. Subcontractor	1 Federal Tax ID Number: 6. DBE 6. Annual Gross Recepts 2. Firm Name: Non-DBE Less than \$1 million 3. Phone: Between \$1 - \$7 million	operational goal falls and not-DBEs. For consulting companies this ist must holide all subconsultants conflateling you and expressing air interest in beaming with you on a specific DDT assisted project. Prime contractors and consultants must provide information for Nosil. 2, 3 and 4 and should provide any information they have available on Numbers 5, 0, 7, and 8 for themseives, and their subcontractors and subconsultants.	46.0FR Part 23.12 requires the Florida Department of Transportation to develop and maintain a ford opportunity list. The sist is intended to be a listing of all firms that are particularly or attempting to participate, on DOT-assisted contracts. The sist must include all firms that bod on prime contracts, or bid or quote subcortracts and materials supplies on DOT-assisted.	Quote Submitted MMAYR:	Bid Proposal Number:	Address Telephone Muncher:	Prine Contraction Consultant:	ud opportunity list." The assisted contracts. The bloomsultains. Prime contracts and Prime contractors and Prime contractors and Prime contractors and Prime contractors and It have a valuable on 1.55 million (10 - \$15 million). Sis Recepts if million (10 - \$15 million).	is must include all su OT assisted project if a selection they eliants. i. Annual Gro ii. Annual Gro iii. Ess than \$ iii. Between \$\$ iii.	ment of Transportation to ceve reads, or but or quote subcord; to for consulting companies this aming with your on a specific D. 2, 3 and 4 and should provide sir subcontractors and subconsistent. 2. □ DBE 6. □ DBE 6. □ DBE 7. □ Subcontractor 7. □ Subcontractor 8. □ DBE 9. □ Subcontractor 7. □ Subcontractor 9. □ DBE 9. □ DBE 10. □ DBE	SER Part 20 11 requires the Florida Depart and the Manager and the American Designation of all firms that at a find dead all firms that and on prince the state of on prince and the sets including both DBEs and on-prince sets; froutding both DBEs and merest in a set ing you and actressing an interest in a set of you and actressing an interest in a set of a firm and provide information for Nost in a set of a firm and actressing and the stabilished: Federal Tax ib Number: Federal Tax ib Number:
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DBE / EEO (contd.)

3. FDOT has made available the services of a DBE Supportive Services Provider to help with locating DBEs:

Blackmon Roberts Group

http://www.blackmonroberts.com/

4. DBE must actually do the work; only work performed by certified DBE contractors will count towards the DBE goal

Selected contractor for award of bid:

- 1. Anticipated DBE Participation Statement (FDOT Form 275-030-11A) - see sample form
- received by FDOT prior to award of contract; approved plans are 2. DBE/AA Plan approved by FDOT either included with your bid or good for 3 years
- 3. Report DBE Utilization monthly to FDOT

ANTICIPATED DBE PARTICIPATION STATEMENT

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DBE / EEO (contd.)

Equal Employment Opportunity (EEO) – FHWA 1273, the contractor will accept the following as his operating policy –

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employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training." termination; rates of pay or other forms of compensation; and 'It is the policy of this Company to assure that applicants are

Certification of Compliance with EEO Provisions (FDOT Form 700-011-13) due monthly (see sample form)

July Report (FDOT Form 272-010-08) due annually (see sample form)

Other EEO reports due at the beginning of construction / every 6

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ERVECTE: CERTIFICATION CERTIFICATION COMPLIANCE WITH EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROVISIONS ON FEDERAL AID CONTRACTS

FIN PROJECT 1.D.	DATE CONTRACT NO
for the accee references occused, bereby occuses that this company who the EEO provisions of PHMA Form: 2772 (Seption contract.	, parie accee references occusas, hereby os tiles that to s convas y and all of its supportations have made every Good Parn Efforto concey with the EEO provisions of PHMA Form-1272 (Seption II. Nondiscrimpation and Section III. Nonegregated facilities) on this contract.
Exception The following subcontractorist have then found to be a noncontractoring their noncomposan to the respective subcontractorist explaining their noncomposan	Exception: The following subcontractoris) have their found to be in noncompliance with the provisions stated above. Attached is notification sent to the respective subcontractorist explaining their noncompliance with these provisions.
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Davis-Bacon & Related Acts

Prevailing wages

Paid according to wage determinations included in bid documents; and a minimum of time and a half for hours worked greater than 40 (overtime)

Certified Payrolls

- certified payrolls are complete and checked for accuracy. Payroll 1. Certified payrolls are required and shall be completed and turned in 10% if contractor is consistently tardy or turns in incomplete or not approved by the grant administrator and returned shall be returned in 3 days. The owner shall increase retention above to the city grants administrator. Contractor shall ensure that incorrect payrolls
- 2. Certified payrolls must be submitted within 7 days after the contractor's regular payment date of the payroll period

Davis-Bacon & Related Acts (contd.)

- note that FDOT requires gender and ethnicity be included as well be used provided that all required information is included; please FDOT Form 700-010-69 may be used or an alternate form may
 - number for each employee like the last 4 digits of his/her social Change to Davis-Bacon – prepare certified payrolls the same should not be included; instead use an individually identifying EXCEPT full social security numbers and home addresses security number
- Employee interviews and wage audits will be conducted by the grants administrator at a minimum of 2 times monthly S.

Job site bulletin board

- Required to be installed on or before workers first appear at the project; removed when workers are no longer at the project
- Located in a prominent and accessible site within the limits of the
- FMLA, OSHA and other information on rights, protections and Includes information on EEO, Discrimination, Wage Rates,

Other grant provisions

Buy America

Use only steel and iron produced in the United States for products permanently incorporated into the project

Access to records / work sites

Retain records pertinent to the project for five (5) years and give access to such records to those associated with the grant as well as access to the work site at any reasonable time

o Fraud

ARRA funds are to be used for authorized purposes and every measure will be taken to prevent instances of fraud, waste, error and abuse

Suspension and debarment

The owner shall not award this contract to any party that is debarred or suspended or is otherwise excluded from, or ineligible for participation in, Federal assistance programs

Reminder:

responsibility to thoroughly examine and become familiar with all of The information contained in this presentation is not all-inclusive. It is meant to be a summary of the major grant requirements that the Contractor will be held accountable for. It is the Contractor's requirements. Failure to do so shall not release the Contractor the various parts of the contract documents, including grant from the obligations of the Contract.

Contact:

Carolyn Sheldon

(305)809-3741

csheldon@keywestcity.com

For any grant-related questions