

NOTE TO BIDDER: Use Preferably BLACK ink for completing this Bid Proposal form.

BID PROPOSAL

To: The City of Key West, Florida

Address: 1300 White Street
Key West, Florida 33040

Project Title: RIGHT OF WAY IMPROVEMENTS 2017

Project No.: ITB 17-017

Bidder's person to contact for additional information on this Bid:

Name: RONALD J. ARMSTRONG

Telephone: 305 296-5606

E mail: RONALD J. ARMSTRONG

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

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, City, and other sources in arriving at his conclusions.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid is accepted, he will, within 10 days after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the City 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 Bid, furnish all machinery, tool, 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 City, 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 10 calendar days after the date of the Notice to Proceed and to complete the construction, in all respects, within the number of calendar days set forth in each Work Order.

This Contract will automatically expire and be terminated one (1) year after the date of the execution of the Contract by the City unless granted a one year contract extension at the discretion of the City.

LIQUIDATED DAMAGES

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

ADDENDA

The Bidder hereby acknowledges that he has received Addenda Nos'. 1, 2, 3, _____, _____ (Bidder shall insert the number of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said Addenda.

SALES AND USE TAXES

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

ESTIMATED QUANTITIES

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

REVISION 1

BID PROPOSAL FORM

FDOT ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL EXTENDED PRICE
0101-1	MOBILIZATION/DEMOBILIZATION Per Work Order	1	EA	\$ 5,000.00	\$ 5,000.00
0210-1-1	Reworking Limerock Base (up to 6" thickness)	3,000	SY	\$ 4.40	\$ 13,200.00
0230-1	Limerock Stabilized base (12" thickness at 98% of T-180)	3,800	SY	\$ 21.00	\$ 79,800.00
0327-70-5	Asphalt Mining (2" average thickness, includes disposal)	20,000	SY	\$ 7.60	\$ 152,000.00
0334-1-13	Superpave Asphalt Leveling Course SP-12.5 (1.5" Thickness - Overlay) (Traffic Level C)	3,000	TON	\$ 213.00	\$ 639,000.00
0337-7-54	Asphalt Friction Course FC-9.5 (0.5" Thickness) (Traffic Level C)	1,000	TON	\$ 215.00	\$ 215,000.00
0425-3-50	Manholes, (Raise / Lower)	10	EA	\$ 550.00	\$ 5,500.00
0425-6	Valve/Meter Box, Adjustment	200	EA	\$ 100.00	\$ 20,000.00
0425-7	Manhole Cover-Replacement	10	EA	\$ 650.00	\$ 6,500.00
0425-8	Drainage Structures-Misc Adjustments	20	EA	\$ 500.00	\$ 10,000.00
0520-1-10	Concrete Curb & Gutter, Type "F"	1,000	LF	\$ 40.00	\$ 40,000.00
0520-2-4	Concrete Curb, Type "D"	1,000	LF	\$ 32.00	\$ 32,000.00
0522-1	Concrete Sidewalks, 4" thickness	2,000	SY	\$ 79.00	\$ 158,000.00
0522-2	Concrete Sidewalks & Driveways, 6" thickness	1,000	SY	\$ 83.00	\$ 83,000.00
0527-2	Detectable Warning(Endicott ADA Truncated Domes or equal)	4,000	SF	\$ 15.00	\$ 60,000.00
0570-1-2	Performance Sod	450	SY	\$ 11.00	\$ 4,950.00
0706-3	Retro-reflective Pavement Markers	200	EA	\$ 9.00	\$ 1,800.00
0710-11111	Painted Pave Marking (Standard, White, Solid, 6")	500	LF	\$ 2.00	\$ 1,000.00

FDOT ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL EXTENDED PRICE
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	3,000	LF	\$ 1.30	\$ 3,900.00
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500	LF	\$ 3.25	\$ 1,625.00
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	200	LF	\$ 4.00	\$ 800.00
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500	LF	\$ 5.00	\$ 2,500.00
0711-11160	Thermoplastic (70 Mil, White, Message) RESIDENTIAL PARKING	100	EA	\$ 150.00	\$ 15,000.00
0711-11170	Thermoplastic (70 Mil, White, Arrow)	10	EA	\$ 300.00	\$ 3,000.00
0710-11211	Painted Pavement Markings (Standard, Yellow, Solid, 6")	4,000	LF	\$ 1.40	\$ 5,600.00
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	3,000	LF	\$ 1.40	\$ 4,200.00
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	200	LF	\$ 4.00	\$ 800.00
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	200	LF	\$ 5.00	\$ 1,000.00
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500	LF	\$ 2.00	\$ 1,000.00
0710-11421	Painted Pavement Markings (Standard, Blue, Solid, 6")	500	LF	\$ 2.00	\$ 1,000.00
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15	EA	\$ 300.00	\$ 4,500.00
1080-11201	Utility Fixtures, 2" - 4.9", Furnish & Install, Valve/Meter Box	20	EA	\$ 250.00	\$ 5,000.00
1080-15	Utility Fixtures, Adjust & Modify	10	EA	\$ 200.00	\$ 2,000.00
NS-1	New Single Post & New Sign (includes existing sign/post removal, 3" dia. Alum. Post, brackets, concrete footer & installation)	20	EA	\$ 450.00	\$ 9,000.00
NS-2	Single Sign Post (includes existing post removal, 3" dia. Alum. Post, brackets, concrete footer & installation, reuse existing sign)	20	EA	\$ 275.00	\$ 5,500.00
NS-3	Concrete Curb Thickened Edge	1,000	FT	\$ 2.00	\$ 2,000.00

FDOT ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL EXTENDED PRICE
NS-4	Shoulder Restoration (includes all equipment, labor, material (FDOT Certified Washed Miami No. 57 Stone) & cleanup/dust control)	20,000	SY	\$ 14.25	\$ 285,000.00
NS-5	Seepage Trench	500	LF	\$ 34.00	\$ 17,000.00
NS-6	Failed Trench Restoration	1,000	SY	\$ 119.00	\$ 119,000.00

SUB TOTAL OF EXTENDED AMOUNTS

TWO MILLION EIGHTEEN THOUSAND ONE HUNDRED SEVENTY FIVE--00/100 **\$ 2,016,175.00**
TOTAL IN WORDS TOTAL IN FIGURES

NS-7	Performance & Payment Bonds (based upon Subtotal Extended Amounts= \$ _____) To Be Paid on a Per Work Order Basis	Per \$1,000	2,018.18	\$ 14.00	\$ 28,254.52
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TOTAL OF BASE BID ITEMS

TWO MILLION FORTY FOUR THOUSAND FOUR HUNDRED TWENTY NINE--52/100 **\$ 2,044,429.52**
TOTAL IN WORDS TOTAL IN FIGURES

CHARLEY TOPPINO & SONS, INC.

Company Name

Frank P. Toppino
Authorized Signature

PRESEDENT

Title

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: ASPHALT Value: \$1,006,000.00

Name: GENERAL ASPHALT CORP.

Address: 4850 NW 72ND AVE, MIAMI, FL 33166

Phone: (305) 592-3480

Portion of Work: PAVEMENT MARKINGS Value: \$47,700.00

Name: ROAD RUNNERS STRIPING

Address: 9804 NW 80th Ave. Hialeah Gardens, FL 33016

Phone: (305) 885-9448

Portion of Work: _____ Value: _____

Name: _____

Address: _____

Phone: _____

Portion of Work: _____ Value _____

Name: _____

Address: _____

Phone: _____

BIDDER

The names of the Principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as Principals are as follows:

Name	Title
FRANK P. TOPPINO	PRESIDENT
EDWARD TOPPINO SR.	SECRETARY
DANIEL P. TOPPINO	ASSISTANT SECRETARY
RICHAR J. TOPPINO	ASSISTANT TREASURER

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____, 2017.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 15 day of MARCH, 2017.

(SEAL)



Name of Corporation CHARLEY TOPPINO & SONS, INC.

By *Frank R. Toppino*

Title PRESIDENT

Attest *Quilley Dymo Seig*

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar Projects within the last 5 years. Refer to Instructions to Bidders paragraph 6.C.

(List five (5) similar Projects, with types, names of clients, construction costs, and references with phone numbers. Use additional sheets if necessary.)

SEE ATTACHED

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787

KEY WEST, FL 33041

305 296-5606

PAST PROJECTS

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

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

PROJECTS:

RIGHT OF WAY MAINTENANCE: 1998-2009	\$2,352,000	BOND YES
CONCRETE PLACEMENT- 2002, 2005, 2007	\$2,400,000	BOND YES
WHITE STREET PIER REPAIR	\$ 88,000	BOND YES
STAPLES AVE BRIDGE	\$ 81,000	BOND YES
HOCKEY RINK	\$ 50,000	BOND YES
KAMIEN SUBDIVISION	\$1,656,000	BOND YES
SOUTHERNMOST POINT REHABILITATION	\$ 73,000	BOND YES
GENERAL SERVICES CON. 1998---2000	\$4,000,000	BOND YES
GENERAL SERVICES CON. 2002, 2005	\$2,000,000	BOND YES
GENERAL SERVICES CON. 2007	\$2,000,000	BOND YES
GENERAL SERVICES CON. 2011	\$1,000,000	BOND YES
GRAVITY INJECTION WELLS: PHASE I	\$4,800,000	BOND YES
GRAVITY INJECTION WELLS: PHASE II	\$2,236,000	BOND YES
GRAVITY INJECTION WELLS: PHASE 5	\$1,998,385	BOND YES
GRAVITY INJECTION WELLS: PHASE 6	\$1,989,225	BOND YES
JOSE MARTI VEG REMOVAL / DRAINAGE	\$ 90,000	BOND NO
SMATHERS BEACH LANDSCAPING	\$ 100,000	BOND YES
DONALD AVE DRAINAGE SWALE	\$ 61,000	BOND NO
HURRICANE GEORGES CLEANUP	\$ 431,000	BOND NO
MITIGATION FLOW PROJECT	\$2,100,000	BOND YES
HARBOR WALK KW BIGHT	\$3,040,000	BOND YES
DINGY DOCKS 2001	\$ 104,000	BOND YES
WHITE ST PIER RIP RAP	\$ 131,054	BOND YES
FLAGLER AVE PHASE 1 & 2	\$1,391,000	BOND YES
WHITE ST PUMP STATION	\$1,645,000	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 1	\$ 218,890	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 2	\$ 164,181	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 3	\$ 253,666.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 4	\$ 197,080.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 5	\$ 294,826.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 6	\$ 446,800.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 7	\$ 235,100.00	BOND YES
COLLEGE ROAD ENHANCEMENTS	\$ 283,921.84	BOND YES

ATLANTIC BLVD ENHANCEMENTS	\$ 498,839.13	BOND YES
DONALD AVE CANAL EMBANK	\$ 50,912.00	BOND NO
16 TH ST PAVEMENT STABILIZATION	\$108,000.00	BOND NO
CAROLINE STREET IMPROVEMENTS	\$3,000,000.00	BOND YES
PUMP STATION "F"	\$1,671,000.00	BOND YES
SIMONTON STREET EMER OUTFALL	\$ 893,000.00	BOND YES

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

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

PROJECTS:

PALM AVE ROADWAY	\$ 931,000	BOND YES
WILHELMINA PARK	\$ 145,000	BOND YES
MARATHON AIRPORT TAXILANES, T HANGER DEV.	\$2,366,000	BOND YES
MARATHON AIRPORT SERVICE ROAD	\$ 688,000	BOND YES
KW INTN AIRPORT: EXOTIC VEGETATION REMOVE	\$ 192,000	BOND YES
KW INTN AIRPORT: PARKING LOTS	\$ 531,000	BOND YES
BIG COPPITT PARK	\$ 860,242	BOND YES
BIG PINE BASIN FILL IN AND DEMO	\$ 904,943	BOND YES
MARATHON AIRPORT APRONS	\$ 376,344	BOND YES
PRADO CIRCLE	\$ 339,000	BOND YES
PALM DR BRIDGE REPAIR	\$ 131,000	BOND NO
KWIA DRAINAGE RECONSTRUCTION	\$ 295,000	BOND YES

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

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

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

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

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

PROJECTS:

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

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

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

PROJECTS:

FCAA CONSTRUCTION YARD BUILDING	\$ 682,000	BOND YES
PUMP STATION	\$ 377,555	BOND YES
BIG COPPITT WASTE WATER SYSTEM	\$11,078,347	BOND YES
DEMO WATER TANKS, BIG COPPITT	\$ 55,000	BOND YES
FLAGLER AVE WATERMAIN	\$ 306,861	BOND YES
REPUMP STATION BIG PINE KEY	\$ 919,020.00	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
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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
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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	\$2,363,000	BOND	YES
POINCIANA ELEMENTARY SCHOOL:	\$633,000	BOND	YES

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

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

PROJECTS:

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

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

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

PROJECTS:

PARK VILLAGE	\$ 317,000	BOND NO
MARQUESA COURT	\$ 405,000	BOND NO
KEY COVE LANDINGS	\$ 675,000	BOND NO
LANDINGS AT KEY HAVEN	\$1,500,000	BOND NO

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

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

PROJECTS:

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

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

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

PROJECTS:

HOMELAND SECURITY, KEY WEST	\$ 231,600.00	BOND NO
KEY WEST INTERNATIONAL AIRPORT	\$ 724,000.00	BOND NO
SANTA MARIA HOTEL	\$ 225,000.00	BOND NO
COUCH HARBOR	\$ 210,000.00	BOND NO
ATLANTIC SHORES DEMO & SITEWORK	\$1,011,000.00	BOND NO
TRUMAN HOTEL SITEWORK	\$ 55,000.00	BOND NO

SPINDRIFT HOTEL DEMO & SITEWORK	\$300,000.00	BOND NO
FIRE STATION # 2 CITY OF KEY WEST	\$661,000.00	BOND NO
SPINDRIFT HOTEL	\$150,000.00	BOND NO
HISTORIC SEAPORT COMMONS	\$ 81,000.00	BOND NO

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

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

PROJECTS:

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

13. BRPH
3275 SUNTREE BLVD
MELBOURNE, FL 32940

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

PROJECTS:

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

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

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

PROJECTS:

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.

PROJECTS:

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

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

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

PROJECTS:

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

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

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

PROJECTS:

OHIO BAHIA HONDA BRIDGE REPAIR:	\$837,700.00	BOND YES
HERITAGE TRAIL: SUGARLOAF SEGMENT:	\$255,000.00	BOND YES
HERITAGE TRAIL: KEY HAVEN TO BIG COPPITT:	\$2,052,268.00	BOND YES
HERITAGE TRAIL: SPANISH HARBOR	\$4,083,000.00	BOND YES

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

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

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

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

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

PROJECTS:

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

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

SCOPE OF WORK: DEMOLITION, SITEWORK, BUILDING.

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

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

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

PROJECTS:

FLAGLER'S VILLAGE	\$956,445.00	BOND YES
OCEANSIDE MARINA DEMO	\$193,950.00	BOND NO

22. GENERAL ASPHALT

4950 NW 172 AVE
MIAMI, FL 33166
(305) 592-3480

SCOPE OF WORK: EXCAVATION, CLEAR / GRUBBING, ROAD BASE, CONCRETE WORK
STORM DRAINAGE

SUGARLOAF SEGMENT US # 1	\$401,598.22	BOND NO
SHARK KEY WEST US # 1	\$61,320.86	BOND NO
RAMROD LITTLE TORCH US # 1	\$463,939.28	BOND NO
SUGARLOAF TO BIG COPPITT US # 1	\$136,250.46	BOND NO
TRUMAN AVE E6I33	\$125,588.00	BOND NO
S. ROOSEVELT-BIG COPPITT US # 1 T6320	\$1,860,000.00	BOND NO

23. WHARTON SMITH

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

SCOPE OF WORK: STORM DRAINAGE, INJECTION WELLS.

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

24. AJAX BUILDING CORPORATION

6050 PORTER WAY
SARASOTA, FL 34232
(941) 371-6222

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

FKCC MARINE TECH BUILDING	\$466,000.00	BOND YES
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25. CIVIC CONSTRUCTION

7144 SW 47TH STREET
MIAMI, FL 33155
(305) 661-4859

JL WOODE, LLC

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

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

PROJECTS:

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

27. SCHOOL BOARD, MONROE COUNTY

241 TRUMBO RD
KEY WEST, FL 33040
(305) 293-1400

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

HARRIS SCHOOL DEMO	\$86,000.00	BOND NO
HOB PARKING LOT, SOCCER FIELD	\$343,882.00	BOND YES

28. BOY SCOUTS OF AMERICA, SOUTH FL COUNCIL

15255 NW 82ND AVE
MIAMI LAKES, FL 33016
(305) 364-0020

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

CAMP SAWYER, BOY SCOUT CAMP	\$2,295,049.13	BOND YES
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29. LONGSTOCK II, LLC STOCK ISLAND MARINA VILLAGE, PHASE 1

7009 SHRIMP ROAD
KEY WEST, FL 33040
(305) 294-2288

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

STOCK ISLAND MARINA VILLAGE PH 1	\$ 15,010,683.79	BOND YES
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30. DOUGLAS N. HIGGINS, KEY WEST

5707 College Road
Key West, FL 33040
(305) 292-7717

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

EAST FRONT ST FLOOD MITIGATION, CKW	\$444,000.00	BOND NO
KEY WEST TRANSIT FACILITY	\$ 77,487.00	BOND NO

31. LAYNE HEAVY CIVIL
4520 NORTH STATE ROAD 37
ORLEANS, IN 47452
812 865-3232

SCOPE OF WORK: TEMP INJECTIONS WELLS, SANITARY SEWER, WATER MAINS.

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM: OUTER ISLANDS	\$5,400,000.00	BOND NO
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32. GIANNETTI CONTRACTING OF FL, INC.
2660 NW 15th Court # 108
Pompano Beach, FL 33069-1500
(954) 972-8104

SCOPE OF WORK: TEMP INJECTIONS WELLS

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM: OUTER ISLANDS	\$391,200.00	BOND NO
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33. SOUTHERNMOST CABANA RESORT, LLC
P.O. Box 420236
Summerland Key, FL. 33042
(850) 221 2338

SCOPE OF WORK: SITEWORK, SANITARY SEWER, STORM SEWER, FIRE LINES, WATERMAINS.

SOUTHERNMOST CABANA RESORT	\$430,000.00	BOND NO
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33. MARATHON OCEAN HOUSING LLC
5604 PGA BOULEVARD
SUITE 109
PALM BEACH GARDENS, FL 33418
(561) 722-9725

SCOPE OF WORK: SITEWORK, SANITARY SEWER (GRAVITY & VAC SYSTEM), STORM SEWER, FIRE LINES, WATERMAINS, DEMOLITION, ROADWORK, CONCRETE WORK, ASPHALT PAVING, PAVEMENT STRIPING, LANDSCAPING.

TARPON HARBOR, MARATHON	\$2,223,000.00	BOND NO
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FLORIDA BID BOND

BOND NO. Not applicable

AMOUNT: \$ --- 5% ---

KNOW ALL MEN BY THESE PRESENTS, that Charley Toppino & Sons, Inc. hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America a corporation duly organized under the laws of the State of Connecticut having its principal place of business at in the State of CT and authorized to do business in the State of Florida, as SURETY, are held firmly bound unto City of Key West, hereinafter called the Obligee, in the sum of 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 or Proposal, 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 labor, materials, (except those 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:

RIGHT OF WAY IMPROVEMENTS 2017

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 ten (10) working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within ten (10) working days after written notice of such acceptance, enters into a written Contract with the OBLIGEE then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said principal.

Signed and sealed this 8th day of March, 2017.

Charley Toppino & Sons, Inc.

PRINCIPAL

By: Frank P Toppino

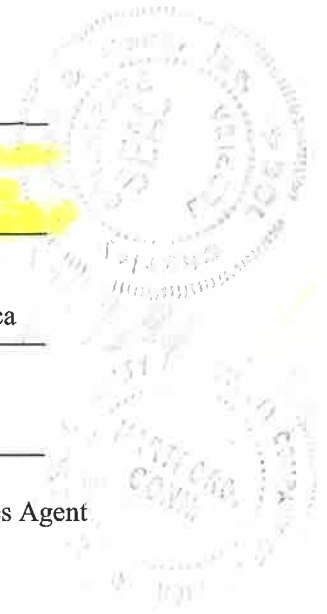
Travelers Casualty and Surety Company of America

SURETY

By: [Signature]

ATTORNEY-IN-FACT

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





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230629

Certificate No. 006719147

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William L. Parker, Davor I. Mimica, Ileana M. Bauza, William Frederick Kleis, and Eduardo A. Menendez

of the City of Miami, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of March, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 25th day of March, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

PUBLIC ENTITY CRIMES FORM

**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 OFFICE AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract No. ITB 17-017
for RIGHT OF WAY IMPROVEMENT 2017

2. This sworn statement is submitted by CHARLEY TOPPINO & SONS, INC.
(name of entity submitting sworn statement)
whose business address is P.O. BOX 787 KEY WEST, FL 33041

and (if applicable) its Federal Employer Identification Number (FEIN) is 59 2426906 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.)

3. My name is FRANK P. TOPPINO and my relationship
to PRESIDENT (please Print name of individual signing) 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 entity 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, non-jury 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 t entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the Preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the Provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a 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 that I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

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

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with no convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

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

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

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

Frank P. Toppino
(signature) 3-15-17
(date)

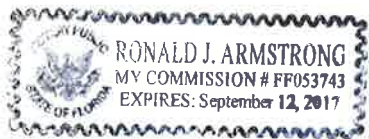
STATE OF FL

COUNTY OF MONROE

PERSONALLY APPEARED BEFORE ME, the undersigned authority,
FRANK P. TOPPINO who, after first being sworn by me, affixed his/her signature
_____ in the space provided above on this 15TH
(name of individual signing)
day of MARCH, 2017

My commission expires:

Ronald J. Armstrong
NOTARY PUBLIC



ANTI-KICKBACK AFFIDAVIT

STATE OF FL)
COUNTY OF MONROE) : SS

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

By: Irish P. Sappier

Sworn and subscribed before me this

15 day of MARCH, 2017

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

My Commission Expires: _____



INDEMNIFICATION

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

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



CONTRACTOR: CHARLEY TOPPINO & SONS, INC.

SEAL:

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

Address

Frank P. Toppino

Signature

FRANK P. TOPPINO

Print Name

PRESIDENT

Title

3-15-17

Date

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

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

- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
 - Not a local vendor pursuant to Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

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

Business Name CHARLEY TOPPINO & SONS, INC. Phone: 305 296-5606
US HWY # 1, MM 8.5, ROCKLAND KEY
Current Local Address: KEY WEST, FL 33040 Fax: 305 296-5189
(P.O Box numbers may not be used to establish status)

Length of time at this address: 35 YEARS

Frank P. Toppino Date: 3-15-17
Signature of Authorized Representative

STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 15 day of MARCH, 2017.

By Frank P. Toppino, of CHARLEY TOPPINO & SONS, INC.
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

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

Ronald J. Armstrong
Signature of Notary



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

Print Type or Stamp Name of Notary

Title or Rank

CONE OF SILENCE AFFIDAVIT

STATE OF FL)
 : SS
COUNTY OF MONROE)

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

Frank P. Jaremski

Signature

3-15-17

Date

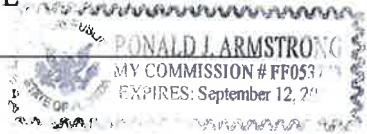
Sworn and subscribed before me this

15 Day of MARCH, 2017.

Ronald J. Armstrong

NOTARY PUBLIC, State of F at Large
 L

My Commission Expires: _____



BIDDER'S CHECKLIST

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

1. All Contract Documents thoroughly read and understood
2. All blank spaces in Bid filled in black ink.
3. Extended amounts and sum of these amounts added correctly.
4. Addenda acknowledged.
5. Subcontractors named in the Bid.
6. Experience record included.
7. Bid signed by authorized officer.
8. Bid Bond completed and executed, including power-of-attorney dated the same day.
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work.
10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within 10 days after receiving a Notice of Award.
11. Bid submitted intact with the volume containing the Bidding Requirements and one (1) original and two (2) USB drives each with a single file of the entire bid package.
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.
13. Bid Proposal Submitted with Anti-kickback Affidavit, Public Entity Crime Forms, City of Key West Indemnification Form, Local Vendor Certification, Equal Benefits, Cone of Silence, State of Florida License, and Bidder's Checklist.

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 30140-89799

Business Name: CHARLEY TOPPINO & SONS INC

Owner Name: FRANK TOPPINO, JOHN P TOPPINO QUAL Business Location: US HWY 1
Mailing Address: KEY WEST, FL 33040
BOX 787 Business Phone: 305-296-5606
KEY WEST, FL 33041 Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)

Employees 70

COMP CARD: ENG I 131A /GC 152A

STATE LICENSE: CGC1518488

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
250.00	0.00	250.00	0.00	0.00	0.00	250.00

Paid 116-15-00001144 07/08/2016 250.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 30140-89799

Business Name: CHARLEY TOPPINO & SONS INC

Owner Name: FRANK TOPPINO, JOHN P TOPPINO QUAL Business Location: US HWY 1
Mailing Address: KEY WEST, FL 33040 Business Phone: 305-296-5606
BOX 787 Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)
KEY WEST, FL 33041

Employees 70

COMP CARD: ENG I 131A /GC 15

STATE LICENSE: CGC1518488

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
250.00	0.00	250.00	0.00	0.00	0.00	250.00

Paid 116-15-00001144 07/08/2016 250.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 39140-67814

Business Name: MONROE CONCRETE PRODUCTS INC

Owner Name: FRANK AND GEORGE TOPPINO
Mailing Address: PO DRAWER 1149
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone: 305-296-9164
Business Type: MANUFACTURING (MANUFACTURING CONCRETE)

Employees 10

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

Paid 107-15-00000899 07/11/2016 30.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017

RECEIPT# 39140-67814

Business Name: MONROE CONCRETE PRODUCTS INC

Owner Name: FRANK AND GEORGE TOPPINO
Mailing Address: PO DRAWER 1149
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone: 305-296-9164
Business Type: MANUFACTURING (MANUFACTURING CONCRETE)

Employees 10

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

Paid 107-15-00000899 07/11/2016 30.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

Owner Name: FRANK & EDWARD & GEORGE TOPPINO
Mailing Address:

P O BOX 1149
KEY WEST, FL 33041

Business Location: MM 8.5 US HWY 1
KEY WEST, FL 33040

Business Phone: 305-296-5606
Business Type: WHOLESALE SALES (RECYCLING CONST DEBRIS)

0

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

Paid 116-15-00001144 07/08/2016 30.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

Owner Name: FRANK & EDWARD & GEORGE TOPPINO
Mailing Address:

P O BOX 1149
KEY WEST, FL 33041

Business Location: MM 8.5 US HWY 1
KEY WEST, FL 33040

Business Phone: 305-296-5606
Business Type: WHOLESALE SALES (RECYCLING CONST DEBRIS)

0

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

Paid 116-15-00001144 07/08/2016 30.00

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 30140-99340

Business Name: T AND B DRILLING LLC

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

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

Employees 5

STATE LICENSE: 2947

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

Paid 107-15-00002231 08/17/2016 20.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017

RECEIPT# 30140-99340

Business Name: T AND B DRILLING LLC

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

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

Employees 5

STATE LICENSE: 2947

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

Paid 107-15-00002231 08/17/2016 20.00

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

LICENSE NUMBER	
RG0045369	

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2017

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

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



ISSUED: 08/10/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1508100001321

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name T AND B DRILLING LLC CtInBr: 0018407
Location Addr M M 9 ROCKLAND KEY
Lic NBR/Class 17-00022594 CONTRACTOR - SPEC WELL DRILLING
Issue Date: August 17, 2016 Expiration Date: September 30, 2017
License Fee \$103.00
Add. Charges \$0.00
Penalty \$0.00
Total \$103.00

Comments: LEONARD, GEORGE, QUALIFIER

KARL SICKLE, SECONDARY QUALIFIER

This document must be prominently displayed.

T AND B DRILLING LLC
P.O. BOX 787

KEY WEST FL 33041

T AND B DRILLING INC

0507 250500 Type: OC Dr
Date: 8/17/15 Receipt no: 22594
2017 LIC 001 PATIOWAL PERM
OR 1.00
Trans number: 3089753
CR CHDR 8030 \$103.00

Trans date: 8/17/15 Time: 14:19:16

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name	CHARLEY TOPPINO & SONS (EDWAR)	CLINbr:0005358
Location Addr	MM 8 1/2 ROCKLAND KEY	
Lic NBR/Class	17-00017557 CONTRACTOR - REG ENGINEERING I	
Issue Date:	July 14, 2016	Expiration Date:September 30, 2017
License Fee	\$325.00	
Add. Charges	\$0.00	
Penalty	\$0.00	
Total	\$325.00	

Comments:

This document must be prominently displayed.

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS (EDWAR)

EDWARD TOPPINO

P.O. BOX 787

KEY WEST FL 33041

Oper: 17557 Type: OC Dr: 2017
Date: 2017 Receipt no:
OR LIC OCCUPATIONAL RENEWAL
Trans number: 67842 \$325.00
OK CHECK \$975.00
Trans date: 7/20/16 Time: 9:00:41

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name CHARLEY TOPPINO & S (FRANK RG) CtInbr:0005344
Location Addr 2011 FLAGLER AVE
Lic NBR/Class 17-00023997 CONTRACTOR - REG GENERAL
Issue Date: July 14, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00

Comments:

This document must be prominently displayed.

FRANK P. TOPPINO

CHARLEY TOPPINO & S (FRANK RG)

POB 787

KEY WEST FL 33041

Op: 2017 Type: C Drawer: 1
Date: 2017 Receipt no: 22594

OR LIC REGISTRATION RBXW

Trans number: 67842 \$325.00
OK CHECK \$975.00

Trans date: 7/20/16 Time: 9:00:41

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name CHARLEY TOPPINO & S (FRANK ENG CTINbr:0010428
Location Addr 2011 FLAGLER AVE
Lic NBR/Class 17-00023996 CONTRACTOR - REG ENGINEERING I
Issue Date: July 14, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00

Comments:

This document must be prominently displayed.

CHARLEY TOPPINO & SONS, INC.

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

Trans date: 7/20/16 Time: 9:00:41
Trans number: 67842
OK 325.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/10/2017

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

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

PRODUCER Marsh & McLennan Agency LLC Co - Florida 9850 NW 41st Street Suite 100 Miami FL 33178	CONTACT NAME: PHONE (A/C, No, Ext): (305) 591-0090 FAX (A/C, No): (212) 948-5665	
	E-MAIL ADDRESS:	
INSURED Charley Toppino & Sons, Inc. Monroe Concrete Products Inc. P.O. Box 787 Key West FL 33041	INSURER(S) AFFORDING COVERAGE NAIC #	
	INSURER A: Travelers Indemnity Co. America 25666	
	INSURER B: Travelers Property Casualty Co. 25674	
	INSURER C: Phoenix Insurance Company 25623	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER: Cert ID 55163** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			DTCO3202M181TIA-16	05/19/2016	05/19/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			DT8103202M181TCT-16	05/19/2016	05/19/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			DTCUP3202M181TIL-16	05/19/2016	05/19/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	DTNUB3202M1811-16	05/19/2016	05/19/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: For bid: CITY OF KEY WEST: ROW IMPROVEMENT 2017, CITY PRJ # ITB 017-17
PROOF OF INSURANCE ONLY

CERTIFICATE HOLDER CITY OF KEY WEST 3132 FLAGLER AVE Key West FL 33040	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

RIGHT OF WAY IMPROVEMENTS / ITB 17-017

March 8, 2017

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

Pre-Bid Request for Information:

- 1.) Upon reviewing the bid proposal form for the ROW improvements 2017 project, I noticed that the "mobilization/demobilization" line is filled in at \$5,000.00 EA (per work order). This could be an issue, as for larger work orders (above 50K) would require much more than 5K in mobilization. Especially if there is milling/asphalt paving involved, which requires a substantial mobilization cost. The maintenance of traffic item also would be rolled into "mobilization/demobilization"..
We recommend that this be adjusted to a percentage of the overall work-order amount (10-12%), as done in the past. The mobilization percentage would be tabulated based on the base bid total.
The same scenario applies to smaller projects. If the work-order is below 10K, than a 5K mobilization would be too much.

Response: There is no change to bid item 0101-1

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization per Work Order	1 per Each	\$5,000.00	\$5000.00

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

CHARLEY TOPPINO & SONS, INC.

Signature

Name of Business



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 2

RIGHT OF WAY IMPROVEMENTS / ITB 17-017

March 15, 2017

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

Pre-Bid Request for Information:

1.) The 4" sidewalk quantity/unit of measurement on the bid proposal form is "20,000 SY" which is a huge number compared to years past. Is this supposed to be 20,000 SF?

Response: Please see changes to bid items 0522-1 & 0522-2 below

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0522-1	Concrete Sidewalks, 4" thickness	2,000 SY	\$ _____	\$ _____
0522-2	Concrete Sidewalks and Driveways, 6" thickness	1,000 SY	\$ _____	\$ _____

The BID OPENING has been extended to March 22,2017 at 3:30 p.m.

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

CHARLEY TOPPINO & SONS, INC.

Signature

Name of Business



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 3

RIGHT OF WAY IMPROVEMENTS / ITB 17-017

March 16, 2017

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

PLEASE REMOVE AND REPLACE BID PROPOSAL FORM WITH ATTACHED.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 3 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



CHARLEY TOPPINO & SONS, INC.

Signature

Name of Business

REVISION 1

BID PROPOSAL FORM

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization per Work Order	1 per Each	\$5,000.00	\$5000.00
0210-1-1	Reworking Limerock Base (up to 6" thickness)	3,000 SY	\$ _____	\$ _____
0230-1	Limerock Stabilized base (12" thickness at 98% of T-180)	3,800 SY	\$ _____	\$ _____
0327-70-5	Asphalt Milling (2 inch average thickness, includes disposal)	20,000 SY	\$ _____	\$ _____
0334-1-13	Superpave Asphalt Leveling Course SP-12.5 (1.5" Thickness - Overlay) (Traffic Level C)	3,000 Ton	\$ _____	\$ _____
0337-7-54	Asphalt Friction Course FC-9.5 (0.5" Thickness) (Traffic Level C)	1,000 Ton	\$ _____	\$ _____
0425-3-50	Manholes, (Raise/Lower)	10 Each	\$ _____	\$ _____
0425-6	Valve/Meter Box, Adjustment	200 Each	\$ _____	\$ _____
0425-7	Manhole Cover – Replacement	10 Each	\$ _____	\$ _____
0425-8	Drainage Structures – Miscellaneous Adjustment	20 Each	\$ _____	\$ _____
0520-1-10	Concrete Curb and Gutter, Type "F"	1,000 LF	\$ _____	\$ _____
0520-2-4	Concrete Curb, Type "D"	1,000 LF	\$ _____	\$ _____
0522-1	Concrete Sidewalks, 4" thickness	2,000 SY	\$ _____	\$ _____
0522-2	Concrete Sidewalks and Driveways, 6" thickness	1,000 SY	\$ _____	\$ _____
0527-2	Detectable Warnings (Endicott ADA Truncated Domes or equal)	4,000 S.F.	\$ _____	\$ _____
0570-1-2	Performance Turf, Sod	450 SY	\$ _____	\$ _____
0706-3	Retro-reflective Pavement Markers	200 Each	\$ _____	\$ _____
0710-11111	Painted Pavement Markings (Standard, White, Solid, 6")	500 LF	\$ _____	\$ _____

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	3,000 LF	\$ _____	\$ _____
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500 LF	\$ _____	\$ _____
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	200 LF	\$ _____	\$ _____
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500 LF	\$ _____	\$ _____
0711-11160	Thermoplastic (70 Mil, White, Message) RESIDENTIAL PARKING	100 Each	\$ _____	\$ _____
0711-11170	Thermoplastic (70 Mil, White, Arrow)	10 Each	\$ _____	\$ _____
0710-11211	Painted Pavement Markings (Standard, Yellow, Solid, 6")	4,000 LF	\$ _____	\$ _____
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	3,000 LF	\$ _____	\$ _____
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	200 LF	\$ _____	\$ _____
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	200 LF	\$ _____	\$ _____
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500 LF	\$ _____	\$ _____
0710-11421	Painted Pavement Markings (Standard, Blue, Solid, 6")	500 LF	\$ _____	\$ _____
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15 Each	\$ _____	\$ _____
1080-11201	Utility Fixtures, 2" - 4.9", Furnish and Install, Valve/Meter Box	20 Each	\$ _____	\$ _____
1080-15	Utility Fixtures, Adjust and Modify	10 Each	\$ _____	\$ _____
NS-1	New Single Post and New Sign (includes existing sign/post removal, 3" dia. Alum. Post, brackets, concrete footer and installation)	20 Each	\$ _____	\$ _____
NS-2	Single Sign Post (includes existing post removal, 3" dia. Alum. Post, brackets, concrete footer and installation, reuse existing sign)	20 Each	\$ _____	\$ _____
NS-3	Concrete Curb Thickened Edge	1,000 LF	\$ _____	\$ _____

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
NS-4	Shoulder Restoration (includes all equipment, labor, material (FDOT Certified Washed Miami No. 57 Stone) and clean-up/dust control)	20,000 SY	\$ _____	\$ _____
NS-5	Seepage Trench	500 LF	\$ _____	\$ _____
NS-6	Failed Trench Restoration	1,000 SY	\$ _____	\$ _____

SUBTOTAL OF EXTENDED AMOUNTS

_____ \$ _____
TOTAL IN WORDS TOTAL IN FIGURES

NS-7	Performance and Payment Bonds (based upon Subtotal Extended Amounts = \$ _____) To Be Paid on a Per Work Order Basis	Per \$1,000	\$ _____	\$ _____
------	---	-------------	----------	----------

TOTAL OF BASE BID ITEMS

_____ \$ _____
TOTAL IN WORDS TOTAL IN FIGURES

Company Name

Authorized Signature

Title