

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

BID PROPOSAL

To: The City of Key West, Florida

Address: 3126 Flagler Avenue
Key West, Florida 33040

Project Title: RIGHT OF WAY IMPROVEMENTS 2016

Project No.: ITB 014-16

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

Name: RONALD J. ARMSTRONG

Telephone: 305 296-5606

E mail: RONALDJ@TOPPKW.COM

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that 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, _____, _____, _____, _____ (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.

BID PROPOSAL FORM
Revised Addendum No. 1

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization	1 per Each	\$ 222,000.00	\$ 222,000.00
0210-1-1	Reworking Limerock Base (up to 6")	3,000 S.Y.	\$ 6.00	\$ 18,000.00
0230-1	Limerock Stabilized base (12" thick at 98% of T-180)	3,800 S.Y.	\$ 7.00	\$ 26,600.00
0327-70-5	Asphalt Milling (2 inch average thickness, includes disposal)	20,000 S.Y.	\$ 4.80	\$ 96,000.00
0334-1-13	Superpave Asphalt Leveling Course SP-12.5 (1.5" Thick - Overlay) (Traffic Level C)	3,000 Ton	\$ 198.00	\$ 594,000.00
0337-7-54	Asphalt Friction Course FC-9.5 (0.5" Thick) (Traffic Level C)	1,000 Ton	\$ 201.00	\$ 201,000.00
0425-3-50	Manholes, (Raise/Lower)	10 Each	\$ 550.00	\$ 5,500.00
0425-6	Valve/Meter Box, Adjustment	200 Each	\$ 90.00	\$ 18,000.00
0425-7	Manhole Cover – Replacement	10 Each	\$ 650.00	\$ 6,500.00
0425-8	Drainage Structures – Miscellaneous Adjustment	20 Each	\$ 575.00	\$ 11,500.00
0520-1-10	Concrete Curb and Gutter, Type "F"	1,000 L.F.	\$ 40.00	\$ 40,000.00
0520-2-4	Concrete Curb, Type "D"	1,000 L.F.	\$ 31.00	\$ 31,000.00
0522-1	Concrete Sidewalks, 4" thick	1,000 S.Y.	\$ 80.00	\$ 80,000.00
0522-2	Concrete Sidewalks and Driveways, 6" thick	100 S.Y.	\$ 85.00	\$ 8,500.00
0527-2	Detectable Warnings (ADA Truncated Domes)	4,000 S.F.	\$ 25.00	\$ 100,000.00
0570-1-2	Performance Turf, Sod	450 S.Y.	\$ 10.00	\$ 4,500.00
0706-3	Retro-reflective Pavement Markers	200 Each	\$ 5.00	\$ 1,000.00
0710-11101	Painted Curb Markings (Red, Yellow, or Blue, Solid, Side and Top of Curb)	600 L.F.	\$ 1.00	\$ 600.00
0710-11111	Painted Pavement Markings (Standard, White, Solid, 6")	500 L.F.	\$ 1.00	\$ 500.00
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	3,000 L.F.	\$ 1.00	\$ 3,000.00

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500 L.F.	\$ 2.50	\$ 1,000.00
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	200 L.F.	\$ 3.00	\$ 600.00
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500 L.F.	\$ 3.95	\$ 1,975.00
0711-11160	Thermoplastic (70 Mil, White, Message)	100 Each	\$ 150.00	\$ 15,000.00
0711-11170	Thermoplastic (70 Mil, White, Arrow)	10 Each	\$ 150.00	\$ 1,500.00
0710-11211	Painted Pavement Markings (Standard, Yellow, Solid, 6")	4,000 L.F.	\$ 1.10	\$ 4,400.00
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	3,000 L.F.	\$ 2.00	\$ 6,000.00
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	200 L.F.	\$ 2.25	\$ 450.00
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	200 L.F.	\$ 3.00	\$ 600.00
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500 L.F.	\$ 2.00	\$ 1,000.00
0710-11421	Painted Pavement Markings (Standard, Blue, Solid, 6")	500 L.F.	\$ 1.50	\$ 750.00
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15 Each	\$ 350.00	\$ 5,250.00
1080-11201	Utility Fixtures, 2" - 4.9", Furnish and Install, Valve/Meter Box	50 Each	\$ 245.00	\$ 12,250.00
1080-15	Utility Fixtures, Adjust and Modify	10 Each	\$ 195.00	\$ 1,950.00
NS-1	New Single Post and New Sign (includes existing sign/post removal, 3" dia. Alum. Post, brackets, concrete footer and installation)	20 Each	\$ 450.00	\$ 9,000.00
NS-2	Single Sign Post (includes existing post removal, 3" dia. Alum. Post, brackets, concrete footer and installation, reuse existing sign)	20 Each	\$ 250.00	\$ 5,000.00
NS-3	Concrete Curb Thickened Edge	1,000 L.F.	\$ 2.00	\$ 2,000.00
NS-4	Shoulder Restoration (includes all equipment, labor, material (FDOT Certified Washed Miami No. 57 Stone) and clean-up/dust control)	12,000 S.Y.	\$ 16.00	\$ 192,000.00

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: \$850,000.00

Name: GENERAL ASPHALT

Address: 4850 NW 72ND AVE MIAMI, FL 33166

Phone: (305) 592-3480

Portion of Work: CONCRETE Value: \$50,000.00

Name: BELLA CONSTRUCTION

Address: 35 DIAMOND DR. KEY WEST, FL 33040

Phone: 305 292-9888

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
RICHARD J. TOPPINO	ASSISTANT TREASURER

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____, 2016.

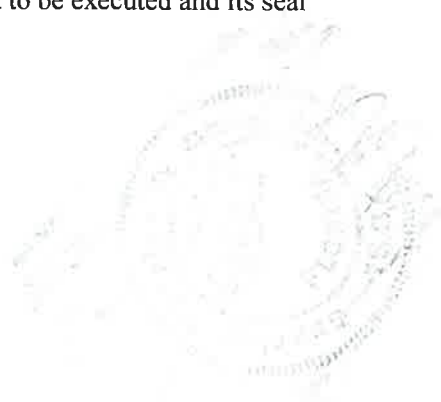
Signature of Bidder

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 2 day of MAY, 2016.

(SEAL)



Name of Corporation CHARLEY TOPPINO & SONS, INC.

By *Frank P. Toppino*

Title PRESIDENT

Attest *William J. Toppino*

FLORIDA BID BOND

BOND NO. Not applicable

AMOUNT: \$ 5% of Bid

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 2016

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 20th day of April, 2016.

Charley Toppino & Sons, Inc.

PRINCIPAL

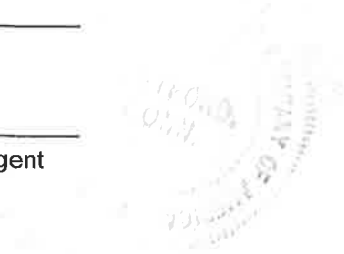
By : Frank P. Toppino

Travelers Casualty and Surety Company of America

SURETY

By:

William L. Parker
ATTORNEY-IN-FACT & FL Resident Agent
William L. Parker



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. 006719004

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

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) 5-2-16

(date)

STATE OF FL

COUNTY OF MONROE

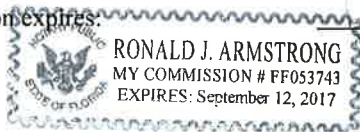
PERSONALLY APPEARED BEFORE ME, the undersigned authority,

FRANK P. TOPPINO who, after first being sworn by me, affixed his/her signature

(name of individual signing) in the space provided above on this

day of 5-2-, 2016

My commission expires:



Ronald J. Armstrong
NOTARY PUBLIC

INDEMNIFICATION

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

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

CONTRACTOR: CHARLEY TOPPINO & SONS, INC.

SEAL:

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

Address

Frank P. Toppino
Signature

FRANK P. TOPPINO

Print Name

PRESIDENT

Title

5-2-16

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, KW, FL 33040 305 296-5189
Current Local Address: _____ Fax: _____
(P.O Box numbers may not be used to establish status)

Length of time at this address: 30 YRS
Frank P. Toppino Date: 5-2-16
Signature of Authorized Representative

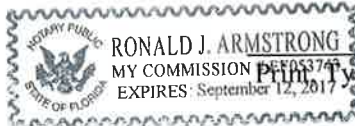
STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 2 day of MAY, 2016.

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

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

Ronald J. Armstrong
Signature of Notary



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

Print, Type or Stamp Name of Notary

Title or Rank

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF FL)
 : SS
COUNTY OF MONROE)

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

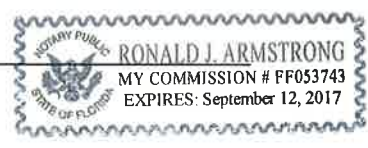
By: Frank P. Toppino

Sworn and subscribed before me this

2 Day of MAY, 2016.

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

My Commission Expires: _____



BIDDER'S CHECKLIST

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

1. All Contract Documents thoroughly read and understood
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.

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, WATERMANS.

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, WATERMANS, DEMOLITION, ROADWORK, CONCRETE WORK, ASPHALT PAVING, PAVEMENT STRIPING, LANDSCAPING.

TARPON HARBOR, MARATHON	\$2,223,000.00	BOND NO
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RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER
RG0045369

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

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



ISSUED: 08/10/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1508100001321

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt

Holder must meet all City zoning and use provisions.

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



Business Name CHARLEY TOPPINO & S (FRANK ENG CTINbr:0010428
Location Addr 2011 FLAGLER AVE
Lic NBR/Class 16-00023996 CONTRACTOR - REG ENGINEERING I
Issue Date: September 28, 2015 Expiration Date: September 30, 2016
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

Oper: KEYMBID Type: OC Drawer: 1
Date: 9/30/15 54 Receipt no: 39456
2016 23996
OR LIC OCCUPATIONAL RENEWAL
Trans Number: 1.00 \$325.00
CK CHECK 55250 3068993 \$325.00
Trans date: 9/30/15 Time: 8:39:59

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)	CTINbr:0005358
Location Addr	MM 8 1/2 ROCKLAND KEY	
Lic NBR/Class	16-00017557 CONTRACTOR - REG ENGINEERING I	
Issue Date:	September 28, 2015	Expiration Date:September 30, 2016
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: KEYWBLD Type: OC Drawer: 1
 Date: 9/30/15 54 Receipt no: 39455
 2015 17557
 OR LIC OCCUPATIONAL RENEWAL
 1.00
 License Number: 65256
 3069392
 8925.00

Trans date: 9/30/15 Time: 8:39:36

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 16-00023997 CONTRACTOR - REG GENERAL
 Issue Date: September 28, 2015 Expiration Date: September 30, 2016
 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

Oper: KEYWBLD Type: OC Drawn: 1
 Date: 9/30/15 Receipt no: 39454
 OR LIC OCCUPATIONAL RENEWAL \$325.00
 Trans Number: 55255
 CK CHECK \$325.00
 Trans date: 9/30/15 Time: 8:39:12

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



CtinBr:0018407

Business Name T AND B DRILLING LLC

Location Addr M M 9 ROCKLAND KEY

Lic NBR/Class 16-00022594 CONTRACTOR - SPEC WELL DRILLING

Issue Date: September 28, 2015 Expiration Date: September 30, 2016

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 INC

T AND B DRILLING LLC

P.O. BOX 787

KEY WEST FL 33041

Oper: KEYWRLD Type: OC Drawer: 1
Date: 9/30/15 5A Receipt no: 39453
22594
OR LIC OCCUPATIONAL RENEWAL
1.00
Trans Number: \$103.00
EK CHECK 3068990
65251 \$103.00
Trans date: 9/30/15 Time: 8:38:48



CITY OF KEY WEST, FLORIDA

Regulatory Permit / License Certificate of Competency

P.O. Box 1409, Key West, FL 33041

TOPPINO EDWARD
CLINbr: 0024610

Business Name: TOPPINO EDWARD
 Location Addr: MM 8 1/2 ROCKLAND KEY
 Lic NBR/Class: 17-00030287 COMPETENCY CARD
 Issue Date: September 28, 2015 Expiration Date: September 30, 2017
 License Fee: \$30.00
 Add. Charges: \$0.00
 Penalty: \$0.00
 Total: \$30.00

Comments: **COMP CARD #473 FOR ENGINEERING CLASS I CONTR.**

TOPPINO EDWARD
P.O. BOX 787
KEY WEST FL 33040

Oper: KENBLD Type: OC Drawer: 1
 Date: 9/30/15 54 Receipt no: 33450
 2017 30287
 OR LIC OCCUPATIONAL RENEWAL
 Trans number: 1.00 \$30.00
 CK CHECK 65252 3068987 \$30.00
 Trans date: 9/30/15 Time: 8:37:32



CITY OF KEY WEST, FLORIDA

Regulatory Permit / License Certificate of Competency

P.O. Box 1409, Key West, FL 33041

Business Name: TOPPINO FRANK (ENG) CTINbr: 0024612

Location Addr: 2011 FLAGLER AVE

Lic NBR/Class: 17-00030289 COMPETENCY CARD

Issue Date: September 28, 2015 Expiration Date: September 30, 2017

License Fee: \$30.00

Add. Charges: \$0.00

Penalty: \$0.00

Total: \$30.00

Comments: **COMP CARD #3064 FOR ENGINEERING CONTRACTOR CLASS I**

TOPPINO FRANK (ENG)

P.O. BOX 787

KEY WEST FL 33041

Open: KEYWBLD Type: OC Drawer: 1
 Date: 9/30/15 54 Receipt no: 39451
 2017 30289
 OR LIC OCCUPATIONAL RENEWAL \$30.00
 Trans number: 1.00 3058998
 CK CHECK 65254 \$30.00
 Trans date: 9/30/15 Time: 8:37:55



CITY OF KEY WEST, FLORIDA

Regulatory Permit / License Certificate of Competency

P.O. Box 1409, Key West, FL 33041

Business Name: TOPPINO FRANK CTINbr:0024611

Location Addr: 2011 FLAGLER AVE

Lic NBR/Class: 17-00030288 COMPETENCY CARD

Issue Date: September 28, 2015 **Expiration Date: September 30, 2017**

License Fee: \$30.00

Add. Charges: \$0.00

Penalty: \$0.00

Total: \$30.00

Comments: **COMP CARD #121 FOR GENERAL CONTRACTOR**

TOPPINO FRANK
P.O. BOX 787

KEY WEST FL 33040

Oper: KEYWBID	Type: OC	Drawer: 1
Date: 9/30/15 54	Receipt no: 39452	
2017	30288	
OR	LIC OCCUPATIONAL RENEWAL	
	1.00	\$30.00
Trans number:		3058989
CK CHECK	65253	\$30.00
Trans date: 9/30/15	Time: 8:38:20	



THE CITY OF KEY WEST
Post Office Box 1409
Key West, FL 33041-1409

ADDENDUM NO. 1
ITB 014-16
RIGHT OF WAY IMPROVEMENTS

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

1. **Invitation to Bid** -Prebid Meeting Minutes and Sign in Sheet - Exhibit A
2. **Instructions to Bidders - 1.B Document Interpretation** - Contractor Written Questions and City Answers – Exhibit B
3. **Bid Proposal Form** – revises Item Quantities – 0327-70-5 Asphalt Milling, 0522-1 Concrete Sidewalks, 0522-2 Concrete Sidewalks and Driveways, and adds Item 0710-11101 Painted Curb Markings. The enclosed Revised Bid Proposal Form replaces original solicitation Bid Proposal Form. Submit a completed revised Bid Proposal Form – Exhibit C.
4. **Section 1025 Measurement and Payment** - revises 1.4 Description of Items, M Painted Striping through adding 0710-1101 Painted Curb Markings – Exhibit D.

Solicitation Bid Date and Time remain unchanged.

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



Signature

CHARLEY TOPPINO & SONS, INC.

Name of Business



THE CITY OF KEY WEST

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

Right of Way Improvements ITB 014-16
Pre-Bid Meeting
Wednesday, April 13, 2016 9 AM
Minutes and Sign-In Sheet

1. Project Scope Overview

- 18,200 sy Asphalt Paving
- 800 sy Concrete Sidewalk
- 12,000 sy Shoulder Swale Restoration
- Various Locations throughout City Limits

2. Project Schedule

- Bid Opening Date – Wednesday, May 4th at 3:00 PM
- City Commission Award Construction Contract – June 2016 – *Anticipate June 21 CC Mtg*
- Construction Contract Notice to Proceed Issuance – June 2016 – *clarified multiple NTPs by individual Work Orders*
- Construction Contract Completion – June 2017

3. Bid Preparation Consideration Topics

- Bid Preparation requires submitting Bid Proposals per the Invitation to Bid and Instructions to Bidder stipulations – reference pages 2 through 9
- Bid Preparation Questions must be submitted only in writing and at least 8 days prior to bid opening date – reference page 4, therefore the question submittal deadline is Tuesday, April 26. Answers to written questions provided by Addendum.
- Bid Type – Unit price bid – reference page 5.
- Bid Security - 5% of Base Bid pricing shall be provided with Proposal – reference page 7
- Contract Award - 60 days from bid opening – reference page 7 – *clarified anticipating award June 21 CC Mtg*
- Contract Award basis on the lowest total base bid with option to award both the lowest and next lowest bids – reference pages 7 and 8 – *clarified City intends awarding two contracts*
- Contract Bonds such as; Performance and Payment Bonds are a Contract Requirement – reference page 8
- Notice to Proceed issuance by Work Order – reference page 9

4. Project General Considerations

- Daily Reporting – reference page 67
- Work Order Locations – reference pages 79 and 80
- Bid Item Descriptions – reference pages 83 through 85
- Field Engineering – reference pages 86 and 87 – *clarified Field Engineering section references more than surveying*
- Submittals – reference pages 88 and 89 – *clarified Submittal requirements per FDOT Specifications Level of Acceptance*
- Preconstruction AV Recording – reference page 90
- Testing Services – reference pages 91 and 92 – *clarified Testing requirements per FDOT Specifications Level of Acceptance*
- Work Order Closeout – reference pages 95 through 97 – *clarified Closeout Section addresses releasing retaining requirements and liquidated damages*

5. Project Technical Specifications

- 2016 FDOT Standards – reference page 99
- City of Key West Standard Details – reference pages 101 through 108
- Florida Keys Aqueduct Authority Details – reference pages 109 through 117

Meeting Adjourned 10:05 am

City of Key West - Right of Way Improvements 2016 - April 13, 2016 - Pre Bid Meeting Sign-in Sheet

	NAME	COMPANY	PHONE NO.	E-MAIL
1	DEVON STECKLY	CITY	305 809 3747	dsteckly@cityofkeywest-fl.gov
2	GARY VOLENEC	CITY	305 809-3967	gvolenec@cityofkeywest-fl.gov
3	Paul Waters	DNHI	305-797-1019	PaulW@dnhiggins.com
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From: Devon Steckly
Sent: Wednesday, April 20, 2016 3:00 PM
To: 'Andrew Toppino'
Subject: RE: RIGHT OF WAY IMPROVEMENTS 2016

Andrew,

Thanks for presenting question via email. City will respond via addendum.

Devon Steckly
Senior Project Manager
City of Key West
PO Box 1409
Key West, FL 33041
305.809.3747
dsteckly@cityofkeywest-fl.gov

From: Andrew Toppino [mailto:ajtoppino@gmail.com]
Sent: Wednesday, April 20, 2016 2:31 PM
To: Devon Steckly <dsteckly@cityofkeywest-fl.gov>
Subject: RIGHT OF WAY IMPROVEMENTS 2016

Devon,

As I was reading through the 2016 ROW Improvements contract documents, I noticed that the bid proposal form quantity for 4" sidewalk (50,000 SY) differs largely from the proposed work locations estimated quantity (800 SY).

Just wanted to bring this to the Citys attention.

Thanks!

--

Andrew Toppino
Estimator

Charley Toppino & Sons
Office: (305)-296-5606
Fax: (305)-296-5189

Monroe Concrete Products
Office: (305)-296-9934
Fax: (305)-296-2396

Cell: (305)-797-5839
AJToppino@gmail.com

CharleyToppinoandSons.com

BID PROPOSAL FORM
Revised Addendum No. 1

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization	1 per Each	\$ _____	\$ _____
0210-1-1	Reworking Limerock Base (up to 6")	3,000 S.Y.	\$ _____	\$ _____
0230-1	Limerock Stabilized base (12" thick at 98% of T-180)	3,800 S.Y.	\$ _____	\$ _____
0327-70-5	Asphalt Milling (2 inch average thickness, includes disposal)	20,000 S.Y.	\$ _____	\$ _____
0334-1-13	Superpave Asphalt Leveling Course SP-12.5 (1.5" Thick - Overlay) (Traffic Level C)	3,000 Ton	\$ _____	\$ _____
0337-7-54	Asphalt Friction Course FC-9.5 (0.5" Thick) (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 L.F.	\$ _____	\$ _____
0520-2-4	Concrete Curb, Type "D"	1,000 L.F.	\$ _____	\$ _____
0522-1	Concrete Sidewalks, 4" thick	1,000 S.Y.	\$ _____	\$ _____
0522-2	Concrete Sidewalks and Driveways, 6" thick	100 S.Y.	\$ _____	\$ _____
0527-2	Detectable Warnings (ADA Truncated Domes)	4,000 S.F.	\$ _____	\$ _____
0570-1-2	Performance Turf, Sod	450 S.Y.	\$ _____	\$ _____
0706-3	Retro-reflective Pavement Markers	200 Each	\$ _____	\$ _____
0710-11101	Painted Curb Markings (Red, Yellow, or Blue, Solid, Side and Top of Curb)	600 L.F.	\$ _____	\$ _____
0710-11111	Painted Pavement Markings (Standard, White, Solid, 6")	500 L.F.	\$ _____	\$ _____
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	3,000 L.F.	\$ _____	\$ _____

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500 L.F.	\$ _____	\$ _____
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	200 L.F.	\$ _____	\$ _____
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500 L.F.	\$ _____	\$ _____
0711-11160	Thermoplastic (70 Mil, White, Message)	100 Each	\$ _____	\$ _____
0711-11170	Thermoplastic (70 Mil, White, Arrow)	10 Each	\$ _____	\$ _____
0710-11211	Painted Pavement Markings (Standard, Yellow, Solid, 6")	4,000 L.F.	\$ _____	\$ _____
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	3,000 L.F.	\$ _____	\$ _____
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	200 L.F.	\$ _____	\$ _____
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	200 L.F.	\$ _____	\$ _____
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500 L.F.	\$ _____	\$ _____
0710-11421	Painted Pavement Markings (Standard, Blue, Solid, 6")	500 L.F.	\$ _____	\$ _____
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15 Each	\$ _____	\$ _____
1080-11201	Utility Fixtures, 2" - 4.9", Furnish and Install, Valve/Meter Box	50 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 L.F.	\$ _____	\$ _____
NS-4	Shoulder Restoration (includes all equipment, labor, material (FDOT Certified Washed Miami No. 57 Stone) and clean-up/dust control)	12,000 S.Y.	\$ _____	\$ _____

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
NS-5	Seepage Trench	500 L.F.	\$ _____	\$ _____
NS-6	Failed Trench Restoration	1,000 L.F.	\$ _____	\$ _____
NS-7	Performance and Payment Bonds (based upon Summation of Total 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

01025: MEASUREMENT AND PAYMENT**Revised Addendum No. 1****PART 1 GENERAL****1.1 GENERAL**

- A. The CONTRACTOR shall receive and accept the compensation as provided in the BID and the Contract in full payment for performing all operations necessary to complete the work under this Contract, and also in full payment for all loss or damages arising from the nature of the work, until the final acceptance by the OWNER.
- B. The Unit prices stated in the Bid include all costs and expenses for performing and completing the work as ordered and as described in the Contract Documents, details, technical specifications, and specified herein. Measurement and payment for an item at a Unit Price or Lump Sum shown in the Bid shall be in accordance with the description of the item in this section.
- C. The CONTRACTOR'S attention is called to the fact that the quotations for various items of work are intended to establish a total price for completing the work. Should the CONTRACTOR feel that the cost for an item has not been established in the BID, or this section, they shall include the cost for that work in an applicable BID item, so that this bid reflects his total Unit Prices and Aggregate Sums for completing the work in its entirety.
- D. The quantities for payment under this Contract shall be determined by actual measurement of completed items, in-place, and ready for service and accepted by the OWNER, in accordance with the applicable method of payment therefore contained herein. The CONTRACTOR shall designate and provide a representative to be present at, to witness, and to assist in the making of field measurement of payment.

1.2 MEASUREMENT GENERAL

- A. Whenever pay quantities of material are determined by weight, the material shall be weighed on scales furnished by CONTRACTOR and certified accurate by the state agency responsible. A weight or load slip shall be obtained from the scale operator and delivered to the OWNER'S representative at the point of delivery of the material.
- B. Vehicles used to haul material being paid for by weight shall be weighed empty daily and at such additional times as required by ENGINEER. Each vehicle shall bear a plainly legible identification mark.
- C. All materials which are specified for measurement by the cubic yard "measured in the vehicle" shall be hauled in vehicles of such type and size that the actual contents may be readily and accurately determined. Unless all vehicles are of uniform capacity, each vehicle must bear a plainly legible identification mark indicating its water level capacity. All vehicles shall be loaded to at least their water level capacity. Loads hauled in vehicles not meeting the above requirements or loads of a quantity less than the capacity of the vehicle, measured after being leveled off as

above provided, will be subject to rejection, and no compensation will be allowed for such material.

D. Units of measure shown on the Bid shall be as follows unless specified otherwise.

<u>Item</u>	<u>Method of Measurement</u>
CY	Cubic Yard: Field Measure Calculated by ENGINEER within the limits specified or shown
EA	Each: Field Count by ENGINEER
LF	Linear Foot: Field Measure by ENGINEER
LS	Lump Sum: Unit is one; no measurement will be made
SF	Square Foot: Measurement & calculation by Engineer
SY	Square Yard: Measurement & calculation by Engineer
TON	Ton: Haul tickets signed by Engineer

1.3 PAYMENT

- A. General: Progress payments on individual Work Orders will be made monthly based on the date of Work Order Notice to Proceed.
- B. Payment for all Work shown or specified in the Contract Documents is included in the Contract Price. No measurement or payment will be made for individual items except as itemized herein as unit price items.
- C. Payment will not be made for following:
1. Loading, hauling, and disposing of rejected material.
 2. Quantities of material wasted or disposed of in manner not called for under Contract Documents.
 3. Rejected loads of material, including material rejected after it has been placed by reason of failure of CONTRACTOR to conform to provisions of Contract Documents.
 4. Material not unloaded from transporting vehicle.
 5. Defective Work not accepted by OWNER.
 6. Material remaining on hand after completion of Work.

1.4 DESCRIPTION OF BID ITEMS

- A. Mobilization/Demobilization (Item 0101-1) shall be paid at the unit price per each Work Order issued.
- B. Reworking Existing Limerock Base (Item 0210-1-1) shall be paid at the unit price per square yard of base course material reworked and tested as stated in the CONTRACTOR's Bid and shall constitute full compensation for all earthwork required for this work.
- C. Limerock Stabilized Base (Item 0230-1) shall be paid at the unit price per square yard of limerock as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and delivering the limerock. All other labor, materials, equipment, compaction, testing and incidentals necessary to complete the work shall be considered incidental to the unit price as stated in the CONTRACTOR's Bid.
- D. Asphalt Milling (Item 0327-70-5) ordered by the ENGINEER will be paid at the unit price per square yard of asphalt concrete pavement milled as stated in the CONTRACTOR's Bid, and shall constitute full compensation for all asphalt concrete pavement milled beyond that considered to be incidental and required for connections to existing pavement. No compensation will be paid for milling in areas damaged due to the CONTRACTOR's failure to protect surface.
- E. Asphalt Concrete Courses (Items 0334-1-13 and 0337-7-54) Payment for the asphalt concrete pavement courses will be made at the unit price per ton of concrete asphalt stated in the CONTRACTOR's Bid, and shall constitute full compensation for furnishing and applying the tack coat, furnishing, laying, and compacting. Measurement for payment will be based on the number of tons (2,000 pounds) of asphalt concrete incorporated in the pavement, as weighed on tested scales. Present trip ticket to the ENGINEER for signature as the material is delivered. Each trip ticket will show the date and time of delivery, truck number or driver's name, net weight of the material, and shall be considered as valid delivery receipts only when signed by the ENGINEER. Payment will be made only for the items of work shown in the Schedule of Unit Prices and individual Work Order. All other labor, materials, equipment, testing and incidentals necessary to complete the work shall be considered incidental to the unit prices shown in the Bid.
- F. Utility Appurtenance Extensions and Replacements (Items 0425-3-50, 0425-6, 0425-7, 0425-8, 1080-11201, and 1080-15) including extensions of valves, valve boxes, meter boxes, manholes, catch basins, inlets or other appurtenances and replacement of valve and meter boxes will include full compensation for all work and materials required to raise, extend or replace each appurtenance. Payment for utility appurtenance extensions and replacements will be based on the unit price for each extension stated in the CONTRACTOR's Bid.
- G. Curbs and Gutters (Items 0520-1-10, 0520-2-4 and NS-3) shall be paid by the lineal foot of curb, curb and gutter, or thickened edge constructed at unit prices stated in the Contractor's BID. Payment shall be considered full compensation for furnishing all labor, materials, and equipment to complete the work. Payment for replacing curbs damaged by contractor will be incidental to the contract.

- H. Concrete Sidewalks (Items 0522-1 and 0522-2) shall be paid by the square yard of concrete surface at unit prices stated in the Contractor's BID. Payment shall be considered full compensation for demolition and removal of existing concrete sidewalks, furnishing all labor, materials, and equipment to complete the work as specified under this section. There will be no payment for replacing sidewalks damaged by contractor as that work is incidental to the contract.
- I. Detectable Warnings (Item 0527-2) shall be paid by the square foot of detectable warnings installed as stated in the CONTRACTOR's Bid and shall constitute full compensation for all labor, materials and equipment required for this work.
- J. Sod (Item 0570-1-2) shall be paid at the unit price per square yard of sod as stated in the CONTRACTOR's Bid and shall constitute full compensation for all labor, materials and equipment required for this work.
- K. Retro-Reflective Pavement Markers (Item 0706-3) shall be paid per each marker at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said marker.
- L. Thermoplastic Pavement Striping (Items 0711-11121, 0711-11123, 0711-11124, 0711-11125, 0711-11221, 0711-11223, 0711-11224, and 0711-11421) shall be paid by the lineal foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing striping.
- M. Painted Pavement and Curb Striping (Items 0710-11101, 0710-11111, 0710-11211, and 0710-11421) shall be paid by the lineal foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing striping.
- N. Thermoplastic Pavement Markings (Items 0711-11160, 0711-11170, and 0711-11460) shall be paid per each marking stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said marking.
- O. New Single Post Sign and New Sign (Item NS-1) shall be paid for each sign at the unit price as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installation.
- P. Single Post Sign Reusing Existing Sign (NS-2) shall be paid for each sign post at the unit price as stated in the CONTRACTOR's Bid and shall constitute full compensation for removal, furnishing and installation of the new pole and existing sign.
- Q. Shoulder Restoration (Item NS-4) shall be paid at the unit price per square yard of restoration as stated in the CONTRACTOR's Bid and shall constitute full compensation for all labor, materials and equipment required for this work.
- R. Seepage Trench (Item NS-5) shall be paid at the unit price per lineal foot of trench construction as stated in the CONTRACTOR's Bid and shall constitute full compensation for all labor, materials and equipment required for this work.

- S. Failed Trench Restoration (Item NS-6) shall be paid at the unit price per lineal foot of trench restoration as stated in the CONTRACTOR's Bid and shall constitute full compensation for all labor, materials, equipment, compaction, testing and incidentals required for this work.
- T. Performance and Payment Bonds (NS-7) shall be paid per individual work order total cost based on unit price per \$1,000 in the Bid Proposal.

END OF SECTION