#### **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.)

| I.  | All Contract Documents thoroughly read and understood.   | [ ]         |
|-----|--|-------------|
| 2.  | All blank spaces in Bid filled in, using black ink.  | [/          |
| 3.  | Total and unit prices added correctly and attached Schedule of Values  | [/          |
| 4.  | Addenda acknowledged.  | [1          |
| 5.  | Subcontractors are named as indicated in the Bid.  | [/]         |
| 6.  | Experience record included.  | [1          |
| 7.  | Bid signed by authorized officer.  | $[\Lambda]$ |
| 8.  | Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond.  | [1          |
| 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) ten calendar days after receiving a Notice of Award. | [/]         |
| 11. | BID submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, and 2 flash drives as stated in the invitation to bid.              | [/          |
| 12. | Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.  | [/]         |

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<br>Key West, Florida 33040          |
| Project Title:         | Pavement Markings, Striping, and Roadway Signage 2020 |
| Project No.:           | ITB 20-007  |
| Bidder's person to con | tact for additional information on this Bid:          |
| Name: Charley Topp     | pino & Sons, Inc                                      |
| Telephone: 305-296     | -5606   |
| E mail· Atoppino@e     | charleytoppino.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 they have carefully examined the Contract Documents for the construction of the Project, that they understand 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 their 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 their 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 their 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 TWO (2) years after the date of the execution of the Contract by the City unless granted a ONE (1) 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 their 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.

#### BASE BID

Base bid shall be the total sum of the cost

#### **UNIT PRICES**

Unit Prices are for additional work beyond lump sum bid price. Work will be performed on a lump sum basis and prices for additional work will adhere to unit prices included in bid form.

ITB 20-007 13 PROPOSAL DOCUMENTS

#### **BID PROPOSAL FORM**

| 0101-1         Mobilization/Demobilization per work order         Each         \$,5,00.00           0523-1         Patterned pavement, vehicular areas         SF         \$13.75           0523-2         Patterned pavement, non-vehicular areas         SF         \$13.50           0700-1315         Retroreflective sign strip – furnish and install, 5'         Each         \$175.00           0705-101         Object marker (type 1)         Each         \$450.00           0705-111         Delineator (flexible tubular)         Each         \$450.00           0706-11         Retro-reflective pavement markers         Each         \$8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11100         Thermoplastic (70 mil, white, arrow)         Each  | FDOT Item<br>Number | Item Description                                     | Quantity &<br>Unit | Unit Price         |
|---|---------------------|--|--------------------|--------------------|
| 0523-2         Patterned pavement, non-vehicular areas         SF         \$13.50           0700-1315         Retroreflective sign strip – furnish and install, 5'         Each         \$175.00           0705-101         Object marker (type 1)         Each         \$450.00           0705-111         Delineator (flexible tubular)         Each         \$450.00           0706-11         Retro-reflective pavement markers         Each         \$8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, fe")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, solid, fe")         LF         \$2.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 18")         LF         \$6.20           0711-11124         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11100         Thermoplastic (70 mil, white, arrow)         Each         \$250.00           0711-11101         Painted pavement markings (standard, yellow, solid,         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6") <td>0101-1</td> <td></td> <td>Each</td> <td>\$<u>5,500.00</u></td>  | 0101-1              |  | Each               | \$ <u>5,500.00</u> |
| 0700-1315         Retroreflective sign strip – furnish and install, 5'         Each         \$ 175.00           0705-101         Object marker (type 1)         Each         \$ 450.00           0705-111         Delineator (flexible tubular)         Each         \$ 150.00           0706-11         Retro-reflective pavement markers         Each         \$ 8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$ 3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$ 2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$ 3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$ 2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$ 4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$ 5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$ 6.20           0711-11160         RESIDENTIAL PARKING         Each         \$ 250.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$ 2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")  | 0523-1              | Patterned pavement, vehicular areas                  | SF                 | \$ <u>13.75</u>    |
| 0705-101         Object marker (type 1)         Each         \$450.00           0705-111         Delineator (flexible tubular)         Each         \$150.00           0706-11         Retro-reflective pavement markers         Each         \$8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, arrow)         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11221         Thermoplastic (70 mil, yellow, solid, 18")         LF   | 0523-2              | Patterned pavement, non-vehicular areas              | SF                 | \$ <u>13.50</u>    |
| 0705-111         Delineator (flexible tubular)         Each         \$150.00           0706-11         Retro-reflective pavement markers         Each         \$8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, message)         Each         \$250.00           RESIDENTIAL PARKING         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$250.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$4.20<  | 0700-1315           | Retroreflective sign strip – furnish and install, 5' | Each               | \$_175.00          |
| 0706-11         Retro-reflective pavement markers         Each         \$8.00           0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 24")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         RESIDENTIAL PARKING         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$250.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, blue, solid, 6")  | 0705-101            | Object marker (type 1)                               | Each               | \$ <u>450.00</u>   |
| 0711-17-1         Remove existing thermoplastic pavement markings         SF         \$3.50           0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)         RESIDENTIAL PARKING         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, Er         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Th  | 0705-111            | Delineator (flexible tubular)                        | Each               | \$ <u>150.00</u>   |
| 0710-11121         Painted pavement markings (standard, white, solid, 6")         LF         \$2.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings  | 0706-11             | Retro-reflective pavement markers                    | Each               | \$8.00             |
| 0710-11121         6")         LF         \$3.50           0710-11123         Painted pavement markings (standard, white, 12")         LF         \$3.50           0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 24")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$250.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$3.00           0711-12140         Thermoplastic (70 mil, blue, handicap symbol)         Each   | 0711-17-1           | Remove existing thermoplastic pavement markings      | SF                 | \$ <u>3.50</u>     |
| 0711-11121         Thermoplastic (70 mil, white, solid, 6")         LF         \$2.75           0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)  | 0710-11121          |  | LF                 | \$ <u>2.50</u>     |
| 0711-11123         Thermoplastic (70 mil, white, solid, 12")         LF         \$4.20           0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$3.00           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$4.20           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$5.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$3.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane) <td>0710-11123</td> <td>Painted pavement markings (standard, white, 12")</td> <td>LF</td> <td>\$<u>3.50</u></td> | 0710-11123          | Painted pavement markings (standard, white, 12")     | LF                 | \$ <u>3.50</u>     |
| 0711-11124         Thermoplastic (70 mil, white, solid, 18")         LF         \$5.20           0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message)         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)  | 0711-11121          | Thermoplastic (70 mil, white, solid, 6")             | LF                 | \$ <u>2.75</u>     |
| 0711-11125         Thermoplastic (70 mil, white, solid, 24")         LF         \$6.20           0711-11160         Thermoplastic (70 mil, white, message) RESIDENTIAL PARKING         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$5.00           N/A-2         Curb paint (red)  | 0711-11123          | Thermoplastic (70 mil, white, solid, 12")            | LF                 | \$ <u>4.20</u>     |
| Thermoplastic (70 mil, white, message) RESIDENTIAL PARKING  0711-11170 Thermoplastic (70 mil, white, arrow) Each \$200.00  0710-11201 Painted pavement markings (standard, yellow, solid, 6")  0711-11221 Thermoplastic (70 mil, yellow, solid, 6")  0711-11223 Thermoplastic (70 mil, yellow, solid, 12")  0711-11224 Thermoplastic (70 mil, yellow, solid, 18")  0711-11224 Thermoplastic (70 mil, yellow, solid, 18")  0711-11421 Thermoplastic (70 mil, blue, solid, 6")  0710-11421 Painted pavement markings (standard, blue, 6")  0711-11460 Thermoplastic (70 mil, blue, handicap symbol)  N/A-1 Thermoplastic (greenback sharrow)  0711-21 Thermoplastic (70 mil, green, bike Lane)  0711-22 Thermoplastic (70 mil, green, bike Box)  N/A-2 Curb paint (red)   | 0711-11124          | Thermoplastic (70 mil, white, solid, 18")            | LF                 | \$ <u>5.20</u>     |
| 0711-11160         RESIDENTIAL PARKING         Each         \$250.00           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$5.00           N/A-2         Curb paint (red)         LF         \$2.00  | 0711-11125          | Thermoplastic (70 mil, white, solid, 24")            | LF                 | <u>\$</u> 6.20     |
| RESIDENTIAL PARKING           0711-11170         Thermoplastic (70 mil, white, arrow)         Each         \$200.00           0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$5.00           N/A-2         Curb paint (red)         LF         \$2.00   | 0711 11160          | Thermoplastic (70 mil, white, message)               | Co ob              | ± 250 00           |
| 0710-11201         Painted pavement markings (standard, yellow, solid, 6")         LF         \$ 2.60           0711-11221         Thermoplastic (70 mil, yellow, solid, 6")         LF         \$ 3.00           0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$ 4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$ 5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$ 4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$ 3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$ 300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$ 250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$ 5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$ 5.00           N/A-2         Curb paint (red)         LF         \$ 2.00  | 0/11-11160          | RESIDENTIAL PARKING                                  | Each               | \$ 200.00          |
| 0710-11201       6")       LF       \$2.00         0711-11221       Thermoplastic (70 mil, yellow, solid, 6")       LF       \$3.00         0711-11223       Thermoplastic (70 mil, yellow, solid, 12")       LF       \$4.20         0711-11224       Thermoplastic (70 mil, yellow, solid, 18")       LF       \$5.20         0711-11421       Thermoplastic (70 mil, blue, solid, 6")       LF       \$4.00         0710-11421       Painted pavement markings (standard, blue, 6")       LF       \$3.00         0711-11460       Thermoplastic (70 mil, blue, handicap symbol)       Each       \$300.00         N/A-1       Thermoplastic (greenback sharrow)       Each       \$250.00         0711-21       Thermoplastic (70 mil, green, bike Lane)       SF       \$5.00         0711-22       Thermoplastic (70 mil, green, bike Box)       SF       \$5.00         N/A-2       Curb paint (red)       LF       \$2.00   | 0711-11170          | Thermoplastic (70 mil, white, arrow)                 | Each               | \$ <u>200.00</u>   |
| 0711-11223         Thermoplastic (70 mil, yellow, solid, 12")         LF         \$4.20           0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$5.00           N/A-2         Curb paint (red)         LF         \$2.00   | 0710-11201          |  | LF                 | <u>\$2.60</u>      |
| 0711-11224         Thermoplastic (70 mil, yellow, solid, 18")         LF         \$5.20           0711-11421         Thermoplastic (70 mil, blue, solid, 6")         LF         \$4.00           0710-11421         Painted pavement markings (standard, blue, 6")         LF         \$3.00           0711-11460         Thermoplastic (70 mil, blue, handicap symbol)         Each         \$300.00           N/A-1         Thermoplastic (greenback sharrow)         Each         \$250.00           0711-21         Thermoplastic (70 mil, green, bike Lane)         SF         \$5.00           0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$5.00           N/A-2         Curb paint (red)         LF         \$2.00   | 0711-11221          | Thermoplastic (70 mil, yellow, solid, 6")            | LF                 | \$ <u>3.00</u>     |
| 0711-11421Thermoplastic (70 mil, blue, solid, 6")LF\$ 4.000710-11421Painted pavement markings (standard, blue, 6")LF\$ 3.000711-11460Thermoplastic (70 mil, blue, handicap symbol)Each\$ 300.00N/A-1Thermoplastic (greenback sharrow)Each\$ 250.000711-21Thermoplastic (70 mil, green, bike Lane)SF\$ 5.000711-22Thermoplastic (70 mil, green, bike Box)SF\$ 5.00N/A-2Curb paint (red)LF\$ 2.00   | 0711-11223          | Thermoplastic (70 mil, yellow, solid, 12")           | LF                 | \$_4.20            |
| 0710-11421Painted pavement markings (standard, blue, 6")LF\$3.000711-11460Thermoplastic (70 mil, blue, handicap symbol)Each\$300.00N/A-1Thermoplastic (greenback sharrow)Each\$250.000711-21Thermoplastic (70 mil, green, bike Lane)SF\$5.000711-22Thermoplastic (70 mil, green, bike Box)SF\$5.00N/A-2Curb paint (red)LF\$2.00   | 0711-11224          | Thermoplastic (70 mil, yellow, solid, 18")           | LF                 | \$ <u>5.20</u>     |
| 0711-11460Thermoplastic (70 mil, blue, handicap symbol)Each\$300.00N/A-1Thermoplastic (greenback sharrow)Each\$250.000711-21Thermoplastic (70 mil, green, bike Lane)SF\$5.000711-22Thermoplastic (70 mil, green, bike Box)SF\$5.00N/A-2Curb paint (red)LF\$2.00   | 0711-11421          | Thermoplastic (70 mil, blue, solid, 6")              | LF                 | <b>\$</b> _4.00    |
| N/A-1Thermoplastic (greenback sharrow)Each $$250.00$ 0711-21Thermoplastic (70 mil, green, bike Lane)SF $$5.00$ 0711-22Thermoplastic (70 mil, green, bike Box)SF $$5.00$ N/A-2Curb paint (red)LF $$2.00$   | 0710-11421          | Painted pavement markings (standard, blue, 6")       | LF                 | \$ <u>3.00</u>     |
| 0711-21       Thermoplastic (70 mil, green, bike Lane)       SF       \$5.00         0711-22       Thermoplastic (70 mil, green, bike Box)       SF       \$5.00         N/A-2       Curb paint (red)       LF       \$2.00   | 0711-11460          | Thermoplastic (70 mil, blue, handicap symbol)        | Each               | \$ <u>300.00</u>   |
| 0711-22         Thermoplastic (70 mil, green, bike Box)         SF         \$ 5.00           N/A-2         Curb paint (red)         LF         \$ 2.00  | N/A-1               | Thermoplastic (greenback sharrow)                    | Each               | \$ <u>250.00</u>   |
| N/A-2 Curb paint (red) LF \$2.00  | 0711-21             | Thermoplastic (70 mil, green, bike Lane)             | SF                 | \$ <u>5.00</u>     |
|   | 0711-22             | Thermoplastic (70 mil, green, bike Box)              | SF                 | \$ <u>5.00</u>     |
| N/A-3 Curb paint (yellow) LF \$2.00   | N/A-2               | Curb paint (red)                                     | LF                 | \$ <u>2.00</u>     |
|   | N/A-3               | Curb paint (yellow)                                  | LF                 | \$ <u>2.00</u>     |

| FDOT Item<br>Number | Item Description  | Quantity &<br>Unit | Unit Price         |
|---------------------|---|--------------------|--------------------|
| N/A-4               | Repaint street names on utility poles   | Each               | \$_350.00          |
| N/A-5               | New single post and new sign (includes existing sign/post removal, 3" dia. alum. post, brackets, concrete footer and installation)    | Each               | \$2,100.00         |
| N/A-6               | Single signpost (includes existing post removal, 3" dia. alum. post, brackets, concrete footer and installation, reuse existing sign) | Each               | \$ <u>1,800.00</u> |
| N/A-7               | FDOT Sign installation (includes sign, post, and installation labor and materials)  | Each               | \$ <u>2,500.00</u> |
| N/A-8               | Performance and payment bonds (based upon Subtotal Extended Amounts = \$\\$20.00/THOUSAND)  | Per \$1,000        | \$_20.00           |

Charley Toppino & Sons, Inc

Company Name

Authorized Signature

Title

#### **SUBCONTRACTORS**

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

| Roadrunner Striping Technologies | S           |          |       |
|----------------------------------|-------------|----------|-------|
| Name                             |             |          |       |
| 9804 NW 80th Ave                 | Hialeah Gar | dens, FL | 33016 |
| Street                           | City        | State    | Zip   |
| Atlantic Paving Co Inc<br>Name   |             |          |       |
| 10640 NW 123rd St Rd #103        | Medley      | FL       | 33178 |
| Street                           | City        | State    | Zip   |
|                                  |             |          |       |
| Name                             |             |          |       |
| Street                           | City        | State    | Zip   |
|                                  |             |          | 9     |
| Name                             |             | 1=       |       |
| 24 4                             |             |          |       |
| Street                           | City        | State    | Zip   |

#### **SURETY**

|   |  |   | whose address is   |
|---|--|---|--|
| One Tower Square  | , Hartford   | , <u>CT</u>   | 01683  |
| Street  | City   | State   | Zip  |
| BIDDER  |  |   |  |
| The name of the Bidder submitting this Bid i<br>Charley Toppino & Sons, Inc   | s  |   | doing business a   |
| 100 M   | Van Wast   | FL  | 33040  |
| 129 Toppino Industrial Dr   | Key West   | rL  | 33040  |
| Street which is the address to which all communication be sent.   | City   | State  n this Bid and w   | Zip ith the Contract sha   |
| Street which is the address to which all communicate  | City tions concerned with  | State  this Bid and w  this Bid, or of t                        | Zip ith the Contract sha the partnership, or o   |
| Street  which is the address to which all communicate be sent.  The names of the principal officers of the corall persons interested in this Bid as principals                            | City tions concerned with poration submitting are as follows:                          | State  State  this Bid and w  this Bid, or of the period, DIREC | Zip ith the Contract sha   |
| Street  which is the address to which all communicate be sent.  The names of the principal officers of the corall persons interested in this Bid as principals  FRANK P TOPPINO, DIRECTOR | City tions concerned with poration submitting are as follows:  EDWARD TOI  DANIEL TOPE | State  State  this Bid and w  this Bid, or of the period, DIREC | Zip ith the Contract shather the partnership, or of the partnership, |

#### If Sole Proprietor or Partnership

| IN WITNESS hereto the und                            | lersigned has set their (its) ha | and this  | day of      | 2020. |
|--|----------------------------------|-----------|-------------|-------|
| Signature of Bidder                                  |                                  |           |             |       |
| Title  |                                  |           |             |       |
|  |                                  |           |             |       |
|  | If Corporation                   | 1         |             |       |
| IN WITNESS WHEREOF this seal affixed by its duly aut |                                  |           |             |       |
| (SEAL)   |                                  |           |             |       |
| Charley Toppino & Sons, In Name of Corporation       | 0                                | ihul Ja   | efine<br>et |       |
|  | Attes                            | Secretary |             |       |

#### **EXPERIENCE OF BIDDER**

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

| (List similar projects, with types, names of OWNERs, construction costs, ENGINEERs, and references with phone numbers. Use additional sheets if necessary. |
|--|
| SEE ATTACHED LIST  |
|  |
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#### FLORIDA BID BOND

| BOND NO. N/A   |
|--|
| AMOUNT: \$ 5% of Bid Proposal Submitted  |
| 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 One Tower Square, Hartford, CT 06183                                 |
| in the State of Connecticut  |
| and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto               |
| City of Key West   |
| hereinafter called the OBLIGEE, in the sum of Five Percent of Bid Proposal Submitted                           |
| DOLLARS (\$  |
| 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 their or its Bid for   |
| ITB # 20-007 / PAVEMENT MARKING, STRIPING, AND ROADWAY SIGNAGE 2020  |
| / II41022003 said Bid, by reference thereto, being hereby made a part hereof.                                  |

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

ITB # 20-007 / PAVEMENT MARKINGS, STRIPING, AND ROADWAY SIGNAGE 2020 / II41022003

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 five (5) percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

| Signed and sealed this 7 day of April   | , 2020.             |
|---|---------------------|
| PRINCIPAL: Charley Toppino & Sons, Inc.  By Rileut Septem   | STATE OF Florida SS |
|   | COUNTY OF Monroe    |
| Travelers Casualty and Surety Company of America SURETY  By  William L. Parker, Attorney in Fact & FL Res Agent | HAMMOND, COMM.      |

1



#### Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint William L. Parker of MIAMI

Florida , their true and lawful Attorney-in-Fact 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 3rd day of February, 2017.







State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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, 2021



marie c Litreault

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

7th day of April

2020







Kar F. Huyton Kevin E. Hughes, Assistant Secretary

#### ANTI – KICKBACK AFFIDAVIT

| STATE OF FL     | )    |
|-----------------|------|
|                 | : SS |
| COUNTY OF Marca | )    |

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: Weller Jeffin

NOTARY PUBLIC, State of \( \int \subset \) at Large

My Commission Expires:



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

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

| 1. | This sworn statement is submitted with Bid or Bid for                               |
|----|---|
|    | Pavement Markings Striping & Signage ITB 20-007                                     |
| 2. | This sworn statement is submitted by Charley Toppino & Sons, Inc                    |
|    | (Name of entity submitting sworn statement)   |
|    | whose business address is PO 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 Richard Toppino  |
|    | (Please print name of individual signing)   |
|    | and my relationship to the entity named above is President                          |

- 4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida Statutes</u>, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.
- 5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), <u>Florida Statutes</u>, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

- a. A predecessor or successor of a person convicted of a public entity crime; or
- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

| The state of the s |
|--|
| x Neither the entity submitting this sworn statement, nor any officers, directors  |
| executives, partners, shareholders, employees, members, or agents who are active in  |
| management of the entity, nor any affiliate of the entity have been charged with and   |
| convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which  |
| additional statement applies.)   |
| There has been a proceeding concerning the conviction before a hearing of the State  |
|  |

of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

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

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

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

(Signature)

(Date)

STATE OF FL

COUNTY OF Monroe

PERSONALLY, APPEARED BEFORE ME, the undersigned authority,

who, after first being sworn by me, affixed his/her

(Name of individual signing)

Signature in the space provided above on this 13 day of \_\_\_\_\_\_\_, 2020.

My commission expires:



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:  |
|-------------|--|--|
|             | PO Box 787, Key West, FL 33041 Address Signature |  |
| ĵ           | Richard 1 spins Print Name                       | MICHAEL LABRADA State of Florida-Notary Public Commission # GG 116317 Commission Expires |
|             | Prevolot   | Commission # GG Expires My Commission Expires June 19, 2021                              |
| DATE:       | 4/13/20  |  |

#### 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.
- Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its b. boundaries.
- Having paid all current license taxes and any other fees due the city at least 24 hours prior to the c. publication of the call for bids or request for Bids.
  - Not a local vendor pursuant to Ordinance 09-22 Section 2-798

Business Name Charley Toppino & Sons, Inc.

Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

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

| Business Name Charley Toppino & Sons, Inc  | Phone: 305-296-5606   |
|--|---|
| Current Local Address: 129 Toppino Industrial Dr   | Fax305-296-5189   |
| (P.O Box numbers may not be used to establish status)  |   |
| Length of time at this address: 60 years   |   |
| Melied Seperan   | Date: 4/3/20  |
| Signature of Authorized Representative   | <del></del>   |
| STATE OF_FL  | COUNTY OF MONROE  |
| The foregoing instrument was acknowledged before me this   | 3 B day of App , 2020.                                      |
| By Richard Topino, Presder, (Name of officer or agent, title of officer or agent) (Name of       | of Charley Toppino & Sons, Inc f corporation acknowledging) |
| or has produced identification   | as identification   |
| (Type of identification)   | Maletando   |
| MICHAEL LABR<br>State of Florida-Notar<br>Commission # GG 1<br>My Commission Eb<br>June 19, 2021 | y Public 16317 kpires — A A A A A A A A A A A A A A A A A A |
| Supporting documents to:   | initi, Type of Stamp Name of Notary                         |
| City of Key West Purchasing  | *   |
|  | Title or Rank   |

#### EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

| STATE OF <u>F/</u> ) : SS   |  |
|---|--|
| COUNTY OF HONTOE )  |  |
| I, the undersigned hereby duly sworn, depose and say to<br>provides benefits to domestic partners of its employees<br>employees' spouses per City of Key West Ordinance S | on the same basis as it provides benefits to   |
|   | By: Rilland Jefflin  |
| Sworn and subscribed before me this   |  |
|   |  |
| Mulal Labord  | To particular the order or the control of the order of th |
| NOTARY PUBLIC, State of at Large  | MICHAEL LABRADA State of Florida-Notary Public Commission # GG 116317 My Commission Expires June 19, 2021  |
| My Commission Expires:  | 3010 13, 2021  |

#### **CONE OF SILENCE AFFIDAVIT**

| STATE OF <u>FL</u> )                                |   |
|---|---|
| : SS  |   |
| COUNTY OF MONROE )                                  |   |
|   |   |
| I the undersigned hereby duly sworn depose and sa   | y that all owner(s), partners, officers, directors,   |
| employees and agents representing the firm of Ch    | arley Toppino & Sons, Inc have read and   |
| understand the limitations and procedures regarding | ng communications concerning City of Key Wes  |
| issued competitive solicitations pursuant to City   | of Key West Ordinance Section 2-773 Cone o  |
| Silence.  |   |
|   |   |
|   |   |
| Sworn and subscribed before me this                 |   |
|   |   |
| Muhaldand   | _   |
| NOTARY PUBLIC, State of at L                        | arge  |
| My Commission Expires:                              | _   |
|   | MICHAEL LABRADA State of Florida-Notary Public Commission # GG 116317 My Commission Expires June 19, 2021 |

#### **NON-COLLUSION AFFIDAVIT**

| STATE OF FLORIDA   | )  |                                   |  |  |     |
|--|--|-----------------------------------|--|--|-----|
|  | Œ  |                                   |  |  |     |
| SS COUNTY OF MONROE  | )  |                                   |  |  |     |
| I, the undersigned hereby declare named herein, that this Proposal collusion with any official of the collusion with any person submitted. | is, in all respect of the owner, and the | cts, fair and wit at the Proposal | thout fraud, that is made withou           | t it is made with  | out |
|  |  | By: _                             | Rilled >                                   | sofer  |     |
| Sworn and subscribed before me   | this                                     |                                   |  |  |     |
| 13_day of Apr  | , 2020.                                  |                                   |  |  |     |
| Mahaltahn  | and a second                             |                                   |  |  |     |
| NOTARY PUBLIC, State of Flor   | rida at Large                            |                                   | MICHAEL                                    | LABRADA  |     |
| My Commission Expires:   |  |                                   | State of Florid<br>Commission<br>My Commis | a-Notary Public<br># GG 116317<br>ssion Expires<br>9, 2021 |     |

## Major Projects

| Project Name                         | Owner's Contact Person          | Design Engineer                 | Contract Date | Type of Work               | Status              | Cost of Work          |
|--------------------------------------|---------------------------------|---------------------------------|---------------|----------------------------|---------------------|-----------------------|
| UNITED AND GRINNELL ST<br>WATER MAIN | Name: FKAA                      | Name: DON HUBBS                 | 7/18/2017     | UNDERGROUND                | \$<br>\$<br>\$<br>( | \$527,921.34          |
| IMPROVEMENTS                         | Address: 1100 KENNEDY DRIVE     | Company:FKAA                    |               | UTILITIES                  | COMPLE              |                       |
|                                      | Telephone: 305-296-2454         | Telephone: 305-296-3965         |               |                            |                     |                       |
| NAS BOCA CHICA                       | Name: FKAA                      | Name: JASON MCCLAIR             | 11/16/2016    | UTILITIES,                 | COMPL               | \$1,847,000.00        |
| MAIN EXTENSION                       | Address: 1100 KENNEDY DRIVE     | Com: CHEN MOORE & ASSOCIATES    |               | PIPEWORK,                  | ETE                 |                       |
|                                      | Telephone: 305-296-2454         | Telephone: 954-730-0707         |               | RESTORATION                |                     |                       |
| FKAA KEY HAVEN UTILITY               | Name: FKAA                      | Name: DAVID L. MATHEWS          | 7/15/2016     | UNDERGROUND                | СОМР                | \$2,779,313.80        |
| IMPROVEMENTS                         | Address: 1100 KENNEDY DRIVE     | Company: MATHEWS CONSULTING     |               | UTILTIES, LIFT<br>STATIONS | LETE                |                       |
|                                      | Telephone: 305-296-2454         | Telephone: 561-655-6175         |               | PAVING, STRIPING           |                     |                       |
| GERALD ADAMS SITEWORK AND DEMO       | Name: AJAX BUILDING CORP        | Name: ALLEN PEREZ               | 5/25/2017     | CLEARING,                  | COMP                | \$4,578,670.40        |
|                                      | Address: 6050 PORTER WAY        | Company: PEREZ ENGINEERING      |               | EARTHWORK,                 | LETE                |                       |
|                                      | Telephone: 941-371-6222         | Telephone: 305-293-9440         |               |                            |                     |                       |
| PUMP STATION "F"                     | Name: CITY OF KEY WEST          | Name: JOHN PAUL CASTRO          | 1/26/2015     | PUMP STATION               | COMP                | \$1,670,744.25        |
|                                      | PO BOX 1409, KEY WEST, FL 33040 | Company: CKW ENGINEERING        |               | IMPROVEMENTS               | LETE                |                       |
|                                      | Telephone:305-809-3965          | Telephone: 305-809-3965         |               |                            |                     |                       |
| STOCK ISLAND ROADWAY &               | Name:MONROE COUNTY BOCC         | Name: FRANCISCO ALONSO          | 6/21/2017     | DRAINAGE,                  | COMPLE              | COMPLE \$4,097,278.47 |
| DRAINAGE IMPROVEMENTS                | Address: 1100 SIMONTON ST       | Company: T.Y. LIN INTERNATIONAL |               | SIRUCIURES                 | ı<br>ı              |                       |
|                                      | Telephone:305-292-4426          | Telephone: 305-567-1888         |               | , PAVEMENT,<br>STRIPING    |                     |                       |
| VFD PUMP STATIONS A, B,C,            | Name: CITY OF KEY WEST          | Name: JOHN PAUL CASTRO          | 11/13/2015    | PUMP STATION               | COMPI               | \$4,022,894.40        |
| D, DA                                | PO BOX 1409, KEY WEST, FL 33040 | Company: CKW ENGINEERING        |               | IMPROVEMENTS               | ETE                 |                       |
|                                      | Telephone:305-809-3965          | Telephone: 305-809-3965         |               |                            |                     |                       |
|                                      |                                 |                                 |               |                            |                     |                       |

# MAJOR PROJECTS

| Project Name                                    | Owner's Contact Person  | Design Engineer                   | Contract Date | Type of Work             | Status | Cost of Work          |
|---|---|-----------------------------------|---------------|--------------------------|--------|-----------------------|
| CITY OF KEY WEST RIGHT OF WAY IMPROVEMENTS 2017 | Name: CITY OF KEY WEST  | Name: JANET MUCCINO               | 4/11/2017     | FLATWORK,<br>MILING AND  | ACTIVE | \$2,500,000.00        |
|   | PO BOX 1409, KEY WEST, FL 33040                                 | Company: CKW ENGINEERING          |               | PAVING, STRIPING         |        |                       |
|   | Telephone:305-809-3965  | Telephone: 305-809-3965           |               |                          |        |                       |
| ST MARY'S ACTIVITY CENTER                       | Name: ARCHDIOCESE OF MIAMI                                      | Name: CARLOS HUEMBES              | 5/8/2017      | UTILITIES,               | IPL    | \$1,574,143.14        |
|   | Address: 9401 BISCAYNE BLVD, MIAMICompany: VILLA AND ASSOCIATES | ICompany: VILLA AND ASSOCIATES    |               | CONSTRUCTION             | ETE    |                       |
|   | Telephone: 305-762-1032   | Telephone: 305-661-8181           |               |                          |        |                       |
| FDOT E-6196 MARATHON                            | Name: GENERAL ASPHALT   | Name:ORACIO RICCOBONO             | 3/3/2017      | CLEARING,                | COMP   | \$1,010,539.55        |
|   | Address: 4950 NW 172 AVE, MIAMI, FL                             | Company: GEOSOL, INC              |               | DKAINAGE,<br>SUBBASE     | LETE   |                       |
|   | Telephone: 305-592-3480   | Telephone: 305-828-4367           |               | INSTALLATION             |        |                       |
| SONIC SITEWORK                                  | Name:STANSELL PROPERTIES  | Name: VICTORIA BRISSON            | 1/17/17       | CLEARING,                | COMP   | \$515,000.00          |
|   | Address: 11607 Prospefct Rd, Odessa, FL                         | Company: DAVID DOUGLAS ASSOCIATES | ATES          | EXCAVATION,<br>EARTHWORK | 3137   |                       |
|   | Telephone:727-372-0781  | Telephone: 239-337-3330           |               |                          |        |                       |
| ABC CONSTRUCTION: KWIA                          | Name: ABC CONSTRUCTION  | Name: CHARLES WALLER              | 12/16/2016    | PAVEMENT                 | COMPL  | \$995,220.00          |
|   | Address: 7215 NW 7 ST, MIAMI, FL                                | Company: JACOBS ENGINEERING       |               | EXCAVATION,              | 717    |                       |
|   | Telephone: 305-663-0322   | Telephone: 904-636-5432           |               | ASPHALT<br>MILLINGS      |        |                       |
| MONROE COUNTY KWIA DRAINAGE IMPROVEMENTS        | Name:MONROE COUNTY BOCC   | Name: CHARLES WALLER              | 11/22/2016    | VORK,                    | COMPL  | \$2,818,122.25        |
|   | Address: 1100 SIMONTON ST                                       | Company: JACOBS ENGINEERING       |               | DRAINAGE<br>INSTALL TION | ETE    |                       |
|   | Telephone:305-292-4426  | Telephone: 904-636-5432           |               |                          |        |                       |
| STANLEY SWITLIK                                 | Name: Ajax Building Corporation                                 | Name: ALLEN PEREZ                 | 2/27/18       | SITEWORK,                | ACTIVE | ACTIVE \$3,775,000.00 |
| ELEMENIARY SCHOOL                               | Address: 109 Commerce BIVG,<br>Oldsmar,FL                       | Company: PEREZ ENGINEERING        |               | UNDERGROUND              |        |                       |
|   | Telephone: 941-371-6222   | Telephone: 305-293-9440           |               | UTILITIES                |        |                       |
|   |   |                                   |               |                          |        |                       |

# MAJOR PROJECTS

| Project Name                                       | Owner's Contact Person   | Design Engineer  | Contract Date  | Type of Work   | Status       | Cost of Work    |
|--|--|--|----------------|--|--------------|-----------------|
| POINCIANA GARDENS<br>ASSISTED LIVING FACILITY      | Name: ROCKFORD CONSTRUCTION  601 FIRST ST NW, GRAND RAPIDS, MI 1010 KENNEDY DR, KEY WEST, FL Telephone: 616-285-6033 | Name: PEREZ ENGINEERING<br>1010 KENNEDY DR, KEY WEST, FL<br>Talanhone: 305, 202, 0440                | SEPT 28, 2016  | SITEWORK,<br>EARTHWORK,<br>UTILITIES                                 | COMP         | \$945,722.00    |
| FKAA KEY HAVEN FM<br>EXTENSION                     | Name: FKAA Address: 1100 KENNEDY DRIVE   | Name: DAVID L. MATHEWS Company: MATHEWS CONSULTING   | 11/22/2018     | UNDERGROUND<br>UTILTIES, LIFT<br>STATIONS                            | COMPL<br>ETE | \$2,762,000.00  |
| TRUMAN WATERFRONT PARK                             | Name: CITY OF KEY WEST PO BOX 1409, KEY WEST, FL 33040 Telephone:305-809-3965  | Name: KIRK OLNEY BERMELLO AJAMIL & PARTNERS Telephone: 305-859-2050                                  | 9/30/2015      | SITE<br>DEVELOPMENT,<br>UTILTIES,<br>CONCRETE                        | COMP         | \$15,164,925.26 |
| STOCK ISLAND MARINA<br>VILLAGE HOTEL               | Name: SIMV 1, LLC Address: 2121 PONCE DE LEON BLVD STE 1250, CORAL GABLE, FL 33134 Telephone: 305-296-3904           | Name: MICHAEL GIARDULLO Address: 201 W. MARION AVE STE 1306, PUNTA GORDA, FL Felephone: 941-505-1700 | 2/29/2016      | SITEWORK, HOTEL CONSTRUCTION   | COMPLE       | \$18,958,714.22 |
| BIG PINE OBSERVATION PLATFORM AND REYNOLDS ST PIER | Name: Monroe County BOCC<br>Address: 500 Whitehead St, Key West, FL<br>Telephone:305-292-4426                        | Name: Stantec<br>Address: 21301 Powerline Rd, Ste 311<br>Boca Raton, FL 33433<br>Phone: 561-487-3379 | 3/21/2018      | Platform<br>Construction,<br>Pilings, Boardwalk,<br>Pier Restoration | COMPL        | \$762,854.75    |
| QUARRY HOUSING<br>DEVELOPMENT                      | Name: QUARRY PARTNERS LLC Address: JACKSONVILLE, FL 32257 Telephone: 904-288-7778                                    | Name: RODOLFO MARTIN<br>Company: PQH GROUP DESIGN, INC<br>Telephone: 904-224-0001                    | 6/7/2018       | UNDERGROUND UTILITIES, DRAINAGE, EARTHWORK, PAVING, STRIPING         | ACTIVE       | \$6,163,588.00  |
| MARTY'S PLACE                                      | Name: Marty's Place Associates, LTD<br>Address: 1434 Kennedy Dr, Key West<br>Telephone: 305-293-4800                 | Name: Mark McLean<br>Company: MHK Architecture & Planning<br>Telephone: 239-250-9915                 | 2/12/2019<br>B | Residential Facility<br>Construction                                 | ACTIVE       | \$9,503,818,15  |

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

PROFESSIONAL REFERENCES:

FKAA: TOM WALKER 305 296-2454

CITY OF KEY WEST: GREG VELIZ 305 809-3888

DL PORTER: GARY LOER (941) 929-9400

FDOT: PATTY IVY 305 289-6106

#### **CREDIT REFERENCES**

| NAME:                                   | ADDRESS   | PHONE          |
|---|---|----------------|
| CONCRETE PRODUCTS OF PALM BEACHES, INC. | 460 Avenue S,<br>Riviera Beach, FL 33404          | (561) 842-2743 |
| FERGUSON ENT                            | 1950 NW 18TH STREET<br>POMPANO BEACH, FL<br>33069 | 305 947-0514   |
| BBT BANK                                | 1010 KENNEDY DR:<br>KEY WEST, FL                  | 305 292-3842   |



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/4/2019

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 have ADDITIONAL INSURED provisions or 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 9850 N.W. 41st Street Suite 100 |                               | CONTACT<br>NAME:<br>PHONE<br>(A/C, No, Ext): 305-591-0090<br>E-MAIL<br>ADDRESS: certsmiami@mma-fl.com | FAX<br>(A/C, No): 212-948-5 | 665                              |
|--|-------------------------------|---|-----------------------------|----------------------------------|
| Miami FL 33178   |                               | INSURER(S) AFFORDING C  | OVERAGE                     | NAIC#                            |
|  |                               | INSURER A: Travelers Indemnity Co of A  | merica                      | 25666                            |
| INSURED  | CHARLTOPPI                    | INSURER B : Phoenix Insurance Company   | /                           | 25623                            |
| Charley Toppino & Sons Inc.  Monroe Concrete Products Inc.           |                               | INSURER C: Travelers Property Casualty  | Co of Amer                  | 25666<br>25623<br>36161<br>25658 |
| P.O BOX 787  |                               | INSURER D : Travelers Indemnity Compar  | ny                          | 25658                            |
| Key West FL 33041  |                               | INSURER E :   |                             |                                  |
|  |                               | INSURER F :   |                             | NAIC# 25666 25623 36161          |
| COVERACES  | CERTIFICATE NUMBER, 027754450 | DEVIS   | ION NUMBER                  |                                  |

COVERAGES CERTIFICATE NUMBER: 837751150 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.

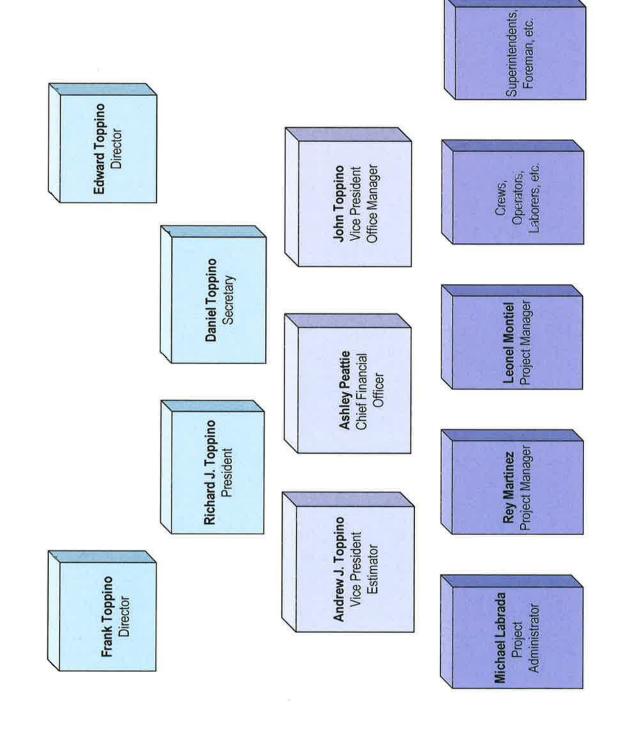
| A   | X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR   |     | DTCO3202M181TIA19 | 5/19/2019 | 5/19/2020 | EACH OCCURRENCE<br>DAMAGE TO RENTED    | \$ 2,000,000  |
|-----|---|-----|-------------------|-----------|-----------|--|---------------|
| -   |   |     |                   |           |           | PREMISES (Ea occurrence)               | \$ 300,000    |
| - 1 |   |     |                   |           |           | MED EXP (Any one person)               | \$ 5,000      |
| 1   |   |     |                   |           |           | PERSONAL & ADV INJURY                  | \$ 2,000,000  |
| (   | GEN'L AGGREGATE LIMIT APPLIES PER:                    |     |                   |           |           | GENERAL AGGREGATE                      | \$4,000,000   |
|     | POLICY X PRO-   |     |                   |           |           | PRODUCTS - COMP/OP AGG                 | \$ 2,000,000  |
|     | OTHER:  |     |                   |           |           |  | \$            |
| D / | AUTOMOBILE LIABILITY                                  |     | 810ON42844819     | 5/19/2019 | 5/19/2020 | COMBINED SINGLE LIMIT<br>(Ea accident) | \$ 1,000,000  |
|     | X ANY AUTO  |     |                   |           |           | BODILY INJURY (Per person)             | \$            |
|     | OWNED SCHEDULED AUTOS ONLY                            |     |                   |           |           | BODILY INJURY (Per accident)           | \$            |
|     | X HIRED X NON-OWNED AUTOS ONLY                        |     |                   |           |           | PROPERTY DAMAGE<br>(Per accident)      | \$            |
|     |   |     |                   |           |           |  | \$            |
| ;   | X UMBRELLA LIAB X OCCUR                               |     | CUP3J65722119     | 5/19/2019 | 5/19/2020 | EACH OCCURRENCE                        | \$ 10,000,000 |
|     | EXCESS LIAB CLAIMS-MADE                               |     |                   |           |           | AGGREGATE                              | \$ 10,000,000 |
|     | DED X RETENTION \$ 10,000                             |     |                   |           |           |  | \$            |
|     | ORKERS COMPENSATION                                   |     | UB4K52636619      | 5/19/2019 | 5/19/2020 | X PER OTH-                             |               |
| Α   | NYPROPRIETOR/PARTNER/EXECUTIVE TIME                   | N/A |                   |           |           | E.L. EACH ACCIDENT                     | \$ 1,000,000  |
| (1) | flandatory in NH)                                     | "'^ |                   |           |           | E.L. DISEASE - EA EMPLOYEE             | \$1,000,000   |
|     | yes, describe under<br>ESCRIPTION OF OPERATIONS below |     |                   |           |           | 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)
General Liability Aggregate applies per Project if required by written contract.

Proof of Insurance only.

| CERTIFICATE HOLDER  | 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. |
| Charley Toppino & Sons, Inc<br>PO Box 787<br>Key West, FL 33041 | AUTHORIZED REPRESENTATIVE  |
|   | 8/-0/6   |

Charley Toppino and Sons, Inc. P.O. Box 787 Key West, FL 33040 Organizational Chart







# **DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION** STATE OF FLORIDA

# CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

# TOPPINO, JOHN PETER

CHARLEY TOPPINO & SONS INC 129 TOPPINO INDUSTRIAL DRIVE KEY WEST FL 33040

# **LICENSE NUMBER: CGC1518488**

**EXPIRATION DATE: AUGUST 31, 2020** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

#### 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 INC** 

Location Addr

2011 FLAGLER AVE

Lic NBR/Class

23997

CONTRACTOR DBPR STATE CERTIFIED

Issued Date

9/23/2019

Expiration Date: September 30, 2020

**GENERAL CONTRACTOR** 

Comments:

Restrictions:

DBPR #CGC1518488 (8/31/20)

CHARLEY TOPPINO & SONS INC

PO BOX 787

This document must be prominently displayed.

TOPPINO, FRANK

KEY WEST, FL 33041



#### Cash Register Receipt City of Key West

#### Receipt Number R19214

|             | DESCRIPTION                     | ACCOUNT              | QTY | PAID     |
|-------------|---------------------------------|----------------------|-----|----------|
| LicenseTRAK |                                 |                      |     | \$341.00 |
| 23997       | Address: 2011 FLAGLER AVE       | APN: 00045270-000000 |     | \$341.00 |
| CC          | ONTRACTOR DBPR STATE CERTIFIED  |                      |     | \$341.00 |
|             | CONTRACTOR DBPR STATE CERTIFIED |                      |     | \$341.00 |
| TOTAL FEES  | PAID BY RECEIPT: R19214         |                      |     | \$341.00 |

Date Paid: Monday, September 23, 2019 Paid By: CHARLEY TOPPINO & SONS INC

Cashier: JB1

Pay Method: CREDIT CARD 6338

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, FIRELINES, 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. 19982000       | \$4,000,000   | BOND YES |
| GENERAL SERVICES CON. 2002, 2005     | \$2,000,000   | BOND YES |
| GENERAL SERVICES CON. 2007           | \$2,000,000   | BOND YES |
| 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 <sup>TH</sup> 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 |
| ROW IMPROVE: 2015, 2016, 2017              | \$2,727,900.00  | BOND YES |
| TRUMAN WATERFRONT PARK                     | \$14,719,868.05 | 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:**

| \$ .931,000 | <b>BOND YES</b>   |
|-------------|---|
| \$ 145,000  | <b>BOND YES</b>   |
| \$2,366,000 | <b>BOND YES</b>   |
| \$ 688,000  | <b>BOND YES</b>   |
| \$ 192,000  | <b>BOND YES</b>   |
| \$ 531,000  | <b>BOND YES</b>   |
| \$ 860, 242 | <b>BOND YES</b>   |
| \$ 904,943  | <b>BOND YES</b>   |
| \$ 376,344  | <b>BOND YES</b>   |
| \$ 339,000  | BOND YES  |
| \$ 131,000  | BOND NO   |
| \$ 295,000  | BOND YES  |
| \$1,655,480 | BOND YES  |
| \$3,953,134 | <b>BOND YES</b>   |
|             | \$ 145,000<br>\$2,366,000<br>\$ 688,000<br>\$ 192,000<br>\$ 531,000<br>\$ 860, 242<br>\$ 904,943<br>\$ 376,344<br>\$ 339,000<br>\$ 131,000<br>\$ 295,000<br>\$1,655,480 |

#### 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:                     | \$1 | 0,500,000 | 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 |

#### 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 | <b>BOND YES</b> |
|--------------------------------|-----------|-----------------|
| 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, HYDRANT RELOCATION & INSTALLATION, DEMOLITION.

#### **PROJECTS:**

| FKAA CONSTRUCTION YARD BUILDING | \$ 682,000    | <b>BOND YES</b> |
|---------------------------------|---------------|-----------------|
| PUMP STATION                    | \$ 377,555    | <b>BOND YES</b> |
| BIG COPPITT WASTE WATER SYSTEM  | \$11,078,347  | BOND YES        |
| DEMO WATER TANKS, BIG COPPITT   | \$ 55,000     | <b>BOND YES</b> |
| FLAGLER AVE WATERMAIN           | \$ 306,861    | BOND YES        |
| REPUMP STATION BIG PINE KEY     | \$ 919,020.00 | BOND YES        |
| KEY HAVEN UTILITY IMPROVEMENTS  | \$ 2,766,744  | BOND YES        |
| BOCA CHICA FM EXTENSION         | \$ 2,020,468  | <b>BOND YES</b> |
| UNITED AND GRINNELL WATERMAIN   | \$527,921     | <b>BOND YES</b> |
| KEY HAVEN FM TRANSMISSION       | \$ 2,762,000  | 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 \$1,256.0

\$1,256,000 E

BOND

YES

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

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

#### **PROJECTS:**

MERIDIAN WEST APARTMENTS

\$1,700,000

BOND

YES

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

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

#### **PROJECTS:**

KEY WEST HIGH SCHOOL REPLACEMENT: PHASES 1, 2, 3 \$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   | <b>BOND NO</b> |
| 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        |
| TRUMAN AMPHITHEATER               | \$ 183,593     | BOND NO        |
|                                   |                |                |

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

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

#### PROJECTS:

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

#### 13. BRPH 3275 SUNTREE BLVD

MELBOURNE, FL 32940

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

#### PROJECTS:

| ECO DISCOVERY CENTER       | \$ 50,000 | BOND NO |
|----------------------------|-----------|---------|
| BOCA CHICA FITTNESS CENTER | \$ 36,000 | BOND NO |
| MARINA BY PASS ROAD, BOCA  | \$348,000 | BOND NO |
| TACTS BUILDING, BOCA CHICA | \$ 32,000 | BOND NO |

NANCY FOSTER ENVIRONMENTAL CTR \$541,000 BOND NO BLDG. # 324 PARKING \$93,000 BOND NO SIGSBEE PARK YOUTH CENTER \$89,600 BOND NO

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

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

#### 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, SEAWALL, SHEET PILING.

#### 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

#### **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 |
| FDOT E-6J96-MARATHON                  | \$1,010,539    | BOND NO |
| KWIA RUNWAY                           | \$2,322,853    | 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 BOND YES** CUDJOE REGIONAL AWRF \$250,800.00

#### 24. AJAX BUILDING CORPORATION

6050 PORTER WAY SARASOTA, FL 34232 **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        |
|----------------------------|--------------|-----------------|
| GERALD ADAMS ELEMENTARY    | \$4,392,785  | <b>BOND YES</b> |
| STANLEY SWITLIK ELEMENTARY | \$4,065,854  | <b>BOND YES</b> |

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

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

#### 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, HYDRANT RELOCATION

| \$86,000.00  | BOND NO                   |
|--------------|---------------------------|
| \$343,882.00 | BOND YES                  |
| \$723,700    | BOND YES                  |
| \$409,000.00 | BOND YES                  |
|              | \$343,882.00<br>\$723,700 |

#### 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.

#### 29. LONGSTOCK II, LLC STOCK ISLAND MARINA VILLAGE, PHASE 1

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

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

STOCK ISLAND MARINA VILLAGE PH 1

\$ 15,010,683,79

**BOND YES** 

#### 30. DOUGLAS N. HIGGINS, KEY WEST

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

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

EAST FRONT ST FLOOD MITIGATION, CKW

\$444,000.00

BOND NO

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

BIG PINE KEY BIKE PATH REPAIR

\$ 192,330.00

BOND NO

#### 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

#### 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

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