

RESOLUTION NO. 15-159

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF CHARLEY TOPPINO AND SONS, INC. FOR RIGHT OF WAY IMPROVEMENTS CONTRACT, IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 15-006, IN AN AMOUNT NOT TO EXCEED \$1,323,132.00; APPROVING A PROJECT ALLOCATION OF \$76,868.00 FOR UNFORESEEN CONDITIONS; AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE AND UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 11, 2015 two bids were opened in response to ITB #15-006, for Right-of-Way Improvements 2015, and the bids were determined to be responsive; and

WHEREAS, pursuant to section 2-798 (b) (1), when a responsive, responsible nonlocal business submits the lowest price bid, and the bid submitted by a responsive, responsible local business is within five percent of the price submitted by the nonlocal business, the local business with the apparent lowest bid offer may have the opportunity to submit an offer to match the price offered by the lowest nonlocal bidder within three days of a notice of intent to award; and

WHEREAS, the bid submitted by Charley Toppino and Sons, Inc., was within five percent of the lowest bid submitted by a nonlocal business; and

WHEREAS, pursuant to section 2-798(b)(1) Charley Toppino and Sons, Inc., the lowest local bidder, submitted a bid that matches the lowest bid from the lowest nonlocal bidder, within three working days of a notice of intent to award.

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

Section 1: That the bid of Charley Toppino and Sons, Inc. for the Right-of-Way Improvements Project in accordance with the terms specified in ITB #15-006 is hereby awarded in an amount not to exceed \$1,323,132.00.

Section 2: That a project allocation of \$76,868.00 is approved for unforeseen conditions.

Section 3: That the City Manager is authorized to execute a contract in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West, upon the advice and consent of the City Attorney.

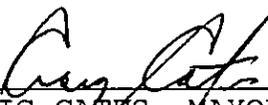
Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 5th day of May, 2015.

Authenticated by the Presiding Officer and Clerk of the Commission on 6th day of May, 2015.

Filed with the Clerk on May 6, 2015.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Mark Rossi	<u>Yes</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Absent</u>
Commissioner Tony Yaniz	<u>Yes</u>


CRAIG CATES, MAYOR

ATTEST:


CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST
3140 Flagler Ave Key West, FL 33040 (305) 809-3700

EXECUTIVE SUMMARY

Date: March 17, 2015

To: Jim Scholl, City Manager

From: Gary Volenec, P.E. Engineering Department

CC: Greg Veliz, Assistant City Manager
Sarah Spurlock, Assistant City Manager
James Bouquet, P.E., Director of Engineering

Subject: Approve the Award of ITB#15-006 Right-of-Way Improvements Contract to Charley Toppino & Sons, Inc. for \$1,323,132.00. Authorize the City Manager to Execute the Associated Agreement. Approve a Project Allocation for Unforeseen Conditions.

Action Statement

Approval of this Resolution would award the ITB#15-006 Right-of-Way Improvements Contract to Charley Toppino & Sons, Inc. for \$1,323,132.00 to allow construction of roadway, sidewalk and shoulder restoration, authorize the City Manager to execute the associated agreement and approve a project allocation of \$76,868.00 for unforeseen conditions.

The improvements and maintenance of City infrastructure is critical to meeting the current and future needs of the citizens of Key West. The City's goal is to continue the maintenance and improvements of its streets. (Strategic Plan "Infrastructure" Goal 4). Additionally, the City is committed to improving the ADA compliancy of the sidewalk inventory which needs updating to current code requirements, as well as ongoing sidewalk repair to address ADA impacts caused by tree root growth and damage due to traffic and sidewalk age. Also, numerous areas of the City have shoulder drainage issues which impact on-street parking and citizens' property.

WRT#15-006 SUMMARY

Background

The City has previously utilized a separate General Service Contract and a General Paving Contract to accommodate paving and sidewalk renovations within the right-of-way. It was determined to combine the work into a single contract in order to try and achieve more competition and better pricing. Invitation to Bid (ITB) #15-006 provides for unit prices and a not-to-exceed total cost. The total cost was based on quantities estimated for the following work locations planned for completion during FY 2015-2016 under this contract:

Streets White Street (Eaton Street to Flagler Street)

Sidewalks Angela Street (Josephine Parker Road to Duval Street – North side)

Angela Street (Thomas Street to Whitehead Street – South side)

Simonton Street (Olivia Street to Angela Street – West side)

Shoulders Staples Avenue (1st Street to 5th Street)

Staples Avenue (10th Street to 12th Street)

Seidenberg Avenue (1st Street to 5th Street)

Patterson Avenue (2nd Street to 5th Street)

Individual work orders will be issued by City staff for the locations referenced. Work orders will be used to track project budget and schedule status.

The Contract was advertised and competitively bid, with bids opened on March 11, 2015. Bids were received from Charley Toppino & Sons, Inc. (Toppino) and D.N. Higgins, Inc. (Higgins) for the Contract (See Exhibits A and B). As indicated on the attached bid tabulation (Exhibit C), Higgins was the apparent low bidder; however, Toppino exercised the "Local Business Enterprise Preference" option allowed by Code Section 2-798 and agreed to match Higgins' unit and total contract prices (Exhibit D).

Staff is recommending a project allocation (contingency) of \$76,868.00 for unforeseen conditions. Possible unforeseen conditions could include trench repair, unsuitable soils, driveway harmonization, etc.

Purpose and Justification

The City of Key West "Pavement Management Analysis Report" dated June 15, 2012 provided for a ranking system of City streets in need of repair and maintenance. Additionally the ADA

Settlement Agreement requires the continued upgrade and repair of sidewalks within the City. The approval of the award of this Contract will allow the City to continue the progress made in providing for a more drivable and walkable environment for the citizens and visitors to our City.

Options

Option #1: Approve award of the ITB#15-006 Right-of-Way Improvements Contract to Charley Toppino & Sons, Inc. for \$1,323,132.00 to allow construction of roadway, sidewalk and shoulder restoration. Authorize the City Manager to execute the associated agreement and approve a project allocation of \$76,868.00 for unforeseen conditions.

Option #2: Reject staff recommendation to approve the award of the ITB#15-006 Right-of-Way Improvements Contract to Charley Toppino & Sons, Inc. and select D.N. Higgins, Inc. for the same cost.

Option #3: Reject all bids received for ITB#15-006.

Financial Issues

The current Fiscal Year 2015 Budget provides for funding of this project under Account #102-4102-541-6300 as infrastructure improvements. The funding sources for this project for \$1,400,000.00 (total bid cost of \$1,323,132.00 plus a project allocation of \$76,868.00) are:

EN1502 - 2015 ADA Compliance Sidewalk and Intersection:	\$350,000.
GN1501 – 2015 City Wide Paving Program:	\$800,000.
GN1502 – City Wide Shoulder Restoration Program:	<u>\$250,000.</u>
Total	\$1,400,000.

Recommendation

Approve Option #1 to award the ITB#15-006 Right-of-Way Improvements Contract to Charley Toppino & Sons, Inc. for \$1,323,132.00 to allow construction of roadway, sidewalk and shoulder restoration. Authorize the City Manager to execute the associated agreement and approve a project allocation of \$76,868.00 for unforeseen conditions.

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

PROPOSAL

To: The City of Key West, Florida

Address: 3126 Flagler Avenue
Key West, Florida 33040

Project Title: RIGHT-OF- WAY IMPROVEMENTS 2015

Project No.: ITB 15-006

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

Name: RONALD J. ARMSTRONG

Telephone: 305 296-5606

E mail: RONALDJ@TOPPKW.COM

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

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

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

CONTRACT EXECUTION AND BONDS.

The Bidder agrees that if this Proposal is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Proposal, furnish all machinery, 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 Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME:

The Bidder further agrees to begin work within 10 calendar days after the date of the Notice to Proceed 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 1 year after the date of the execution of the Contract by the Owner.

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 Owner 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 No's. 1, ____, ____, ____, ____,
(Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impact result in 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.

ABBREVIATIONS

Refer to Specification Section 01025 for a list of abbreviations used in the Bid Proposal for below.

BID PROPOSAL FORM

<u>ITEM</u> <u>QUANTITY</u> <u>UNIT</u>	<u>UNIT</u> <u>PRICE</u> <u>FIGURES</u>	<u>TOTAL</u> <u>EXTENDED AMOUNT</u> <u>FIGURES</u>
1. Performance and Payment Bonds		
One Lump Sum		\$ <u>18,000.00</u>
2. Mobilization / Demobilization		
One Lump Sum		\$ <u>242,300.00</u>
3. Asphaltic Concrete Leveling Course SP-12.5 (0.5" Thick) (Traffic Level C)		
400 Ton	\$ <u>240.00</u>	\$ <u>96,000.00</u>
4. Asphaltic Concrete Friction Course SP-9.5 (1.5" Thick - overlay) (Traffic Level C)		
1,800 Ton	\$ <u>216.00</u>	\$ <u>388,800.00</u>
5. Asphalt Milling (approx. 1.5 to 2 inch thickness, includes disposal)		
20,500 S.Y.	\$ <u>5.90</u>	\$ <u>120,950.00</u>
6. Asphalt Removal (over 2" thickness, includes disposal)		
4,500 S.Y.	\$ <u>1.88</u>	\$ <u>8,460.00</u>
7. Rework Existing Base (up to 10" deep)		
4,500 S.Y.	\$ <u>3.00</u>	\$ <u>13,500.00</u>
8. 12" Thick Lime Rock Stabilized Base (Per FDOT Section 230 at 98% modified proctor density)		
500 Tons	\$ <u>61.50</u>	\$ <u>30,750.00</u>
9. 6" Pavement Striping (70 Mil Thermoplastic in yellow / white / blue)		
4,000 LF	\$ <u>1.00</u>	\$ <u>4,000.00</u>

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL</u>	<u>EXTENDED AMOUNT</u>
			<u>FIGURES</u>		<u>FIGURES</u>
10.	12" Pavement Striping (70 Mil Thermoplastic in white / yellow)				
	500 LF		\$ 2.50	\$	1,250.00
11.	18" Pavement Striping (70 Mil Thermoplastic in white / yellow)				
	500 LF		\$ 3.13	\$	1,562.50
12.	24" Pavement Striping (70 Mil Thermoplastic in white)				
	250 LF		\$ 3.94	\$	985.00
13.	Handicap Parking Space (70 Mil Thermoplastic including symbol)				
	15 Each		\$ 493.75	\$	7,406.25
14.	Stop Bars (24 inch by 10 feet 70 Mil Thermoplastic)				
	80 Each		\$ 100.00	\$	8,000.00
15.	Pavement Message (Per word in 70 Mil Thermoplastic)				
	25 Each		\$ 225.00	\$	5,625.00
16.	Directional Markings (70 Mil Thermoplastic)				
	10 each		\$ 63.00	\$	630.00
17.	Reflective Pavement Markers (RPM's)				
	200 Each		\$ 5.44	\$	1,088.00
18.	Reflective Curb Paint (FDOT Approved)				
	3,000 LF		\$ 1.25	\$	3,750.00
19.	Raise / Lower Manholes				
	10 Each		\$ 525.00	\$	5,250.00

ITEM	QUANT.	UNIT	PRICE	TOTAL
			FIGURES	EXTENDED AMOUNT
				FIGURES
20.	Raise / Lower Water Valves			
	10 Each	\$	400.00	\$ 4,000.00
21.	Raise / Lower Storm Water Inlet Grate			
	10 Each	\$	337.50	\$ 3,375.00
22.	Replace Existing Storm Water Inlet Grate w/ ADA Compliant Inlet Grate (including frame)			
	10 Each	\$	675.00	\$ 6,750.00
23.	Single Post Sign (includes existing sign/post removal, 3.5 inch diameter aluminum post, sign, brackets, concrete footer and installation)			
	20 Each	\$	375.00	\$ 7,500.00
24.	Single Sign Post Reusing Existing Sign (includes post removal, 3.5" dia. alum. post, brackets, concrete footer and installation) (re-use existing sign)			
	20 Each.	\$	143.75	\$ 2,875.00
25.	4 inch thick sidewalk			
	800 SY	\$	129.00	\$ 103,200.00
26.	6 inch thick sidewalk			
	300 SY	\$	131.00	\$ 39,300.00
27.	Synthetic Fiber Reinforcement (per Square Yard of Concrete)			
	1 Each	\$	3.13	\$ 3.13
28.	Thickened Edge			
	1,000 LF	\$	4.38	\$ 4,380.00
29.	FDOT Type "D" curb			
	200 LF	\$	30.00	\$ 6,000.00

	<u>ITEM QUANTITY UNIT</u>	<u>UNIT PRICE FIGURES</u>	<u>TOTAL EXTENDED AMOUNT FIGURES</u>
30.	FDOT Type "F" curb		
	200 LF	\$ 42.00	\$ 8,400.00
31.	Shoulder / Swale Restoration (include all equipment, labor and material (Washed Miami No. 57 Stone)		
	9,000 SY	\$ 14.94	\$ 134,460.00
32.	Seepage Trench		
	500 LF	\$ 56.25	\$ 28,125.00
33.	Failed Trench Restoration (per drawing)		
	1,000 LF	\$ 46.25	\$ 46,250.00
34.	Sod (w/ screenings and watering)		
	4,000 SF	\$ 1.19	\$ 4,760.00

SUM OF EXTENDED TOTALS

One Million, Three Hundred Fifty Seven Thousand,
Six Hundred Eighty Four — 88/100 \$ 1,357,684.88

TOTAL IN WORDS

TOTAL IN FIGURES

CHARLEY TOPPINO & SONS, INC.

Name of Firm Submitting Bid

Frank V. Toppino

Signature of Bidder

President

Title

SUBCONTRACTORS

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

Portion of Work: ASPHALT PAVING

Name: GENERAL ASPHALT

Address: 4850 NW 72ND AVE

Phone: MIAMI, FL 33166 (305) 592-3480

Portion of Work: _____

Name: _____

Address: _____

Phone: _____

Portion of Work: _____

Name: _____

Address: _____

Phone: _____

Portion of Work: _____

Name: _____

Address: _____

Phone: _____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____, 2015.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 10 day of MARCH 2015.

(SEAL)

Name of Corporation CHARLEY TOPPINO & SONS, INC.

By: *Mark V. Toppino*

Title PRESIDENT

Attest *Albert J. ...*

Secretary

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

Please note: Frank P. Toppino and Edward Toppino, Sr., president and Secretary/Treasurer for CHARLEY TOPPINO & SONS, INC. has been involved, supervised, estimated and overseen the following projects. Paul E. Toppino and Edward Toppino, Jr. have also estimated and been involved in many of the following projects. Mr. Frank P. Toppino and Mr. Edward Toppino have been in the construction business for over 60 years each. Toppino's Inc., incorporated for 21 years, had its name change to CHARLEY TOPPINO & SONS, INC. 7 years ago.

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

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

PROJECTS:

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

SIDEWALK ENHANCEMENTS: PHASE 3	\$ 253,666.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 4	\$ 197,080.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 5	\$ 294,826.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 6	\$ 446,800.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 7	\$ 235,100.00	BOND YES
COLLEGE ROAD ENHANCEMENTS	\$ 283,921.84	BOND YES
ATLANTIC BLVD ENHANCEMENTS	\$ 498,839.13	BOND YES

2.) MONROE COUNTY

1100 SIMONTON STREET
 KEY WEST, FL 33040
 305 292-4426

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

PROJECTS:

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

3.) FLORIDA DEPT. OF TRANSPORTATION

605 Suwannee Street
 Tallahassee, FL 32399-0450
 (850) 414-4000

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

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

3.) SAUER INC.

11223 PHILLIPS PARKWAY DR EAST
JACKSONVILLE, FL 32256-15274
904 262-6444

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

PROJECTS:

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

4.) FLORIDA KEY AQUADUCT AUTHORITY

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

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

PROJECTS:

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

5.) GULF BUILDERS

P.O. BOX 668307
POMPANO BEACH, FL 33066
954 583-5115

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

PROJECTS:

ROOSEVELT GARDENS HOUSING PROJECT	\$1,256,000	BOND	YES
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6.) BJK CONSTRUCTION
970 WEST MCNAB ROAD
FORT LAUDERDALE, FL 33309
954 974-7744

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

PROJECTS:

MERIDIAN WEST APARTMENTS	\$1,700,000	BOND	YES
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7.) HEERY INTERNATIONAL
1625 DENNIS STREET
KEY WEST, FL 33040
305 293-3008

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

PROJECTS:

KEY WEST HIGH SCHOOL REPLACEMENT: PHASES 1, 2, 3	\$633,000	BOND	YES
POINCIANA ELEMENTARY SCHOOL:	\$2,240,000	BOND	YES

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

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

PROJECTS:

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

9.) HISTORIC TOURS OF AMERICA

201 FRONT STREET
Key West, Florida 33040
305 296-3609

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

PROJECTS:

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

10.) DEMOYA GROUP

12209 S. DIXIE HWY
MIAMI, FL 33156
305 255-5713

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

PROJECTS:

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

11.) DL PORTER

6574 PALMER CIRCLE
SARASOTA, FL 34238
941 929-9400

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

PROJECTS:

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

12. HARRY PEPPER & ASSOCIATES

215 CENTURY 21 DRIVE
JACKSONVILLE, FL 32216
904 721-3300

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

PROJECTS:

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

13. BRPH

3275 SUNTREE BLVD
MELBOURNE, FL 32940

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

PROJECTS:

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

14. DOOLEY MACK CONTRACTORS

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

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

STEAMPLANT CONDOS	\$1,332,000.00	BOND YES
THE MEADOWS, KEY WEST	\$ 145,000.00	BOND NO

15. BOTANICAL GARDENS
5210 COLLEGE ROAD
KEY WEST, FL 33040
305 296-1504

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

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

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

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

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

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

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

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

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

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

HOLIDAY INN EXPRESS:	\$8,890,227	BOND YES
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19. DORADO/CONQUISTADOR

541 N. PALMATTO AVE.
SUITE 104
SANFORD, FL 32771
407 688-0600

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

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

20. SS RAFFERTY, LLC

3717 EAGLE AVE
KEY WEST, FL 33040

SCOPE OF WORK: DEMOLITION, SITEWORK, BUILDING.

512 DUVAL STREET BUILDING	\$1,071,586.28	BOND NO
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21. BOTSFORD BUILDERS

937 107th Street Gulf
Marathon, FL 33050
(305) 743-9644

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

FLAGLER'S VILLAGE	\$956,445.00	BOND YES
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22. GENERAL ASPHALT

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

SCOPE OF WORK: EXCAVATION, CLEAR / GRUBBING, ROAD BASE.

SUGARLOAF SEGMENT US # 1	\$401,598.22	BOND NO
SHARK KEY WEST US # 1	\$61,320.86	BOND NO
RAMROD LITTLE TORCH US # 1	\$463,939.28	BOND NO
SUGARLOAF TO BIG COPPITT US # 1	\$136,250.46	BOND NO

23. WHARTON SMITH

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

SCOPE OF WORK: STORM DRAINAGE, INJECTION WELLS.

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

24. AJAX BUILDING CORPORATION

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

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

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

7144 SW 47TH STREET MIAMI, FL 33155 (305) 661-4859	49 IMMIGRATION ST SUITE 103 CHARLESTON, SC 29403 (312) 363-6000
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SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, FIRE LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT

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

27. SCHOOL BOARD, MONROE COUNTY

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

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

HOB PARKING LOT, SOCCER FIELD	\$343,882.00	BOND YES
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28. BOY SCOUTS OF AMERICA, SOUTH FL COUNCIL

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

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

CAMP SAWYER, BOY SCOUT CAMP

\$2,295,049.13

BOND YES

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

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

SCOPE OF WORK: 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

FLORIDA BID BOND

BOND NO. Not applicable

AMOUNT: \$ 5%

KNOW ALL MEN BY THESE PRESENTS, that Charley Toppino & Sons, Inc.
hereinafter called the PRINCIPAL, and The Hanover Insurance Company a
corporation duly organized under the laws of the State of New Hampshire having its
Principal place of business at 440 Lincoln Street, Worcester, MA 01653 in the State
of MA and authorized to do business in the State of Florida, as SURETY, are held
firmly bound unto City of Key West hereinafter called the Obligee, in the sum of
DOLLARS(\$ 5% of Bid Proposal) for the payment for which we bind ourselves, our heirs, executors,
administrators, successors, and assigns, jointly and severally, firmly by these Presents.
Submitted

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid or Proposal for:

RIGHT-OF- WAY IMPROVEMENTS 2015, ITB 15 - 006, said Bid Proposal, by reference thereto,
being hereby made a part hereof.

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

RIGHT- OF - WAY IMPROVEMENTS 2015 / ITB 15-006

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified
check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee
that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner for the
performance of said Contract, within 5 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 five
working days after written notice of such acceptance, enters into a written Contract with the OBLIGEE
then this obligation shall be void: otherwise the sum herein stated shall be due and payable to the
OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in
good and lawful money of the United States of America, as liquidated damages for failure thereof of said

Principal.

Signed and sealed this 5th day of March, 2015.

Charley Toppino & Sons, Inc.

PRINCIPAL

By: Frank P. Toppino

The Hanover Insurance Company

SURETY

By: William L. Parker

ATTORNEY IN FACT

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

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

POWERS OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Charles C. Ball, Roana M. Bauza, William F. Kleis, Davor I. Mimica and/or William L. Parker

of Miami, FL and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

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

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

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 28th day of November 2011.

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

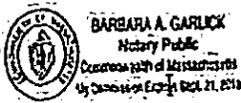


Robert Thomas
Robert Thomas, Vice President

Mary Fitzgerald
Mary Fitzgerald, Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 28th day of November 2011 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Barbara A. Garlick
Barbara A. Garlick, Notary Public
My Commission Expires September 21, 2018

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

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

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 5th day of March 2015.

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

Glen Margolian
Glen Margolian, Vice President

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

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

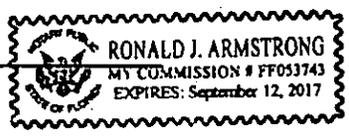
By: Ronald J. Armstrong

Sworn and subscribed before me this

10 day of MARCH, 2015

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

My Commission Expires: _____



INDEMNIFICATION

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

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

CONTRACTOR: CHARLEY TOPPINO & SONS, INC.

SEAL:

P.O. BOX 787 KEY WEST, FL 33041

Address

Frank P. Toppino

Signature

FRANK P. TOPPINO

Print Name

PRESIDENT

Title

DATE: MARCH 10, 2015

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

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

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

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

Business Name CHARLEY TOPPINO & SONS, INC. Phone: 305 296-5606

Current Local Address: US HWY # 1 Fax: _____
(P.O Box numbers may not be used to establish status)

Length of time at this address: - 35 YEARS

Frank P. Toppino Date: 3-10-8
Signature of Authorized Representative

STATE OF FL COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 10 day of MARCH, 2015.

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

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

Ronald J. Armstrong
Signature of Notary

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

Print, Type or Stamp Name of Notary RONALD J. ARMSTRONG
MY COMMISSION # FF053743
EXPIRES: September 12, 2017
Title or Rank _____

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF FL)
 : SS
COUNTY OF MONROE)

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

By: Frank V. Toppino

Sworn and subscribed before me this
10 Day of MARCH, 2015.

Ronald J. Armstrong
NOTARY PUBLIC State of FL at Large

My Commission Expires:



BIDDER'S CHECKLIST

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

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

CITY OF KEY WEST
3126 Flagler Avenue
Key West, FL 33040

ADDENDUM NO. 1 RIGHT-OF-WAY IMPROVEMENTS / ITB 15-006

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

ITB Questions Submitted:

1. Under the Measurement and Payment Specification (Section 01025) no allowance is made for the removal, disposal and earthwork required to install the specified work. For example, several of the pay items such as 4" Thick Sidewalk (Pay Item 25), 6" Thick Sidewalk (Pay Item 26), FDOT Type D Curb (Pay Item 29) and FDOT Type F Curb (Pay Item 31) are typically installed where existing sidewalk and/or curb is present. These areas require significant demo and earthwork prior to the installation of the new sidewalk / curb. Is the contractor to assume that this work is incidental to the unit price provided or will separate payment be made on a time and material basis?

The removal, disposal and earthwork required under Line Items 25 & 26 for 4" & 6" sidewalk installation & line items 29 & 30 for Type D & Type F curb installation is incidental to the contract.

2. Specification Section 01020 (Summary of Work) lists typical projects where the work under this contract may apply, however, in some instances the quantity of work for a particular project may be significantly less than one of the typical projects listed. For example, the unit cost to install 1,000 SY of 4" thick sidewalk is dramatically different than the unit cost to 100 SY of 4" thick sidewalk. Can minimum project quantities be established so that accurate pricing can be developed based on the potentially wide swings in project size?

The estimated quantities of the work identified in the Bid Proposal Form are proposed to be completed under this contract. The estimated quantities have been updated on pages 11 through 14 of the Proposal and are attached herein.

3. Line 1. of Bid Proposal Form-Performance and Payment Bond "One Lump Sum" is the to be based on the total extended amount of the Bid Proposal Form or amount of Work Order per thousand dollars?

Line item # 1 for Payment & Performance Bonds is a Lump Sum Item. This contract is a complete project and not a construction services contract. The work will completed concurrently; however, individual Work Orders will be issued but only as a means to track quantities & payment.

4. Line 2. of Bid Proposal Form-Mobilization / Demobilization "1 Per Each" what size Work Order is this based upon?

Please delete "1 Per Each" and insert "Lump Sum". All equipment needed to accomplish the work should be mobilized to Key West upon receipt of the Notice to Proceed. The cost of Mobilization / Demobilization should be reflected as a lump sum in Line Item # 2. Mobilization / Demobilization will be paid 25% upon issuance of Notice to Proceed, then subsequently in 25% increments as work is completed.

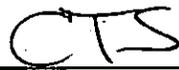
Revised ITB Document Pages: The following pages have been revised and are included herein for replacement of the corresponding pages in the ITB Document.

<u>Page(s)</u>	<u>Description</u>
11 – 14	Proposal (Quantity changes)
61	Supplementary Conditions (Add specific event non-work day list)
83	Summary of Work (Proposed work list was abbreviated)
89	Measurement & Payment (B. Mobilization /Demobilization)
90	Measurement & Payment (L. Utility Appurtenance Adjustment)

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



Signature



Name of Business

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

Business Name: TOPPINO FRANK P

RECEIPT# 30140-9142

Owner Name: FRANK P TOPPINO
Mailing Address: PO BOX 787
KEY WEST, FL 33040

Business Location: US HWY 1
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (GENERAL/ENGINEERING
CONTRACTOR)

Employees 30

STATE LICENSE: RG0045369/GC152A/ENG I I32A

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
125.00	0.00	125.00	0.00	0.00	0.00	125.00

Paid 110-13-00007585 09/29/2014 125.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

Business Name: TOPPINO FRANK P

RECEIPT# 30140-9142

Owner Name: FRANK P TOPPINO
Mailing Address: PO BOX 787
KEY WEST, FL 33040

Business Location: US HWY 1
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (GENERAL/ENGINEERING
CONTRACTOR)

Employees 30

STATE LICENSE: RG0045369/GC

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
125.00	0.00	125.00	0.00	0.00	0.00	125.00

Paid 110-13-00007585 09/29/2014 125.00

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89800

Owner Name: EDWARD TOPPINO SR
Mailing Address: P O BOX 787
KEY WEST, FL 33041

Business Location: 8.5 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone:
Business Type: CONTRACTOR (ENG CLASS I CC 749 A)

Employees 10

STATE LICENSE: CC749A

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 110-13-00007585 09/29/2014 25.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89800

Owner Name: EDWARD TOPPINO SR
Mailing Address: P O BOX 787
KEY WEST, FL 33041

Business Location: 8.5 ROCKLAND KEY
KEY WEST, FL 33040
Business Phone:
Business Type: CONTRACTOR (ENG CLASS I CC 749 A)

Employees 10

STATE LICENSE: CC749A

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 110-13-00007585 09/29/2014 25.00

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

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

P O BOX 1149
KEY WEST, FL 33041

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

Business Phone: 305-296-5606

Business Type: WHOLESALE SALES (RECYCLING CONST
DEBRIS)

0

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

Paid 110-13-00007585 09/29/2014 30.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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YOU MUST MEET ALL
COUNTY AND/OR
MUNICIPALITY PLANNING
AND ZONING REQUIREMENTS.

MONROE COUNTY BUSINESS TAX RECEIPT

P.O. Box 1129, Key West, FL 33041-1129

EXPIRES SEPTEMBER 30, 2015

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

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

P O BOX 1149
KEY WEST, FL 33041

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

Business Phone: 305-296-5606

Business Type: WHOLESALE SALES (RECYCLING CONST
DEBRIS)

0

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

Paid 110-13-00007585 09/29/2014 30.00

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89799

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

Business Location: US HWY 1
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)

Employees 70

COMP CARD: ENG I 131A

STATE LICENSE: CGC1518488

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

Paid 110-13-00007585 09/29/2014 250.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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COUNTY AND/OR
MUNICIPALITY PLANNING
AND ZONING REQUIREMENTS.

MONROE COUNTY BUSINESS TAX RECEIPT

P.O. Box 1129, Key West, FL 33041-1129

EXPIRES SEPTEMBER 30, 2015

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89799

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

Business Location: US HWY 1
KEY WEST, FL 33040
Business Phone: 305-296-5606
Business Type: CONTRACTOR (GENERAL & ENGINEERING CONTRACTORS)

Employees 70

COMP CARD: ENG I 131A

STATE LICENSE: CGC1518488

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

Paid 110-13-00007585 09/29/2014 250.00

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

Business Name: **TOPPINO CONSTRUCTION CO INC** RECEIPT# 30140-7153

Owner Name: **EDWARD TOPPINO SR** Business Location: **ROCKLAND KEY**
Mailing Address: **KEY WEST, FL 33040**
PO BOX 787 Business Phone: **305-296-5606**
KEY WEST, FL 33041 Business Type: **CONTRACTOR (ENGINEERING CONTRACTOR 131A)**

Employees 10

STATE LICENSE: EC 131A 10-05

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 110-13-00007585 09/29/2014 25.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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YOU MUST MEET ALL
COUNTY AND/OR
MUNICIPALITY PLANNING
AND ZONING REQUIREMENTS.

**MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2015**

Business Name: **TOPPINO CONSTRUCTION CO INC** RECEIPT# 30140-7153

Owner Name: **EDWARD TOPPINO SR** Business Location: **ROCKLAND KEY**
Mailing Address: **KEY WEST, FL 33040**
PO BOX 787 Business Phone: **305-296-5606**
KEY WEST, FL 33041 Business Type: **CONTRACTOR (ENGINEERING CONTRACTOR 131A)**

Employees 10

STATE LICENSE: EC 131A 10-05

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 110-13-00007585 09/29/2014 25.00

**2014 / 2015
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2015**

Business Name: T AND B DRILLING LLC

RECEIPT# 30140-99340

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

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

Employees 5

STATE LICENSE: 2947 EXP 7-31-2013

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

Paid 110-13-00007585 09/29/2014 20.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

THIS IS ONLY A TAX.
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COUNTY AND/OR
MUNICIPALITY PLANNING
AND ZONING REQUIREMENTS.

MONROE COUNTY BUSINESS TAX RECEIPT

P.O. Box 1129, Key West, FL 33041-1129

EXPIRES SEPTEMBER 30, 2015

Business Name: T AND B DRILLING LLC

RECEIPT# 30140-99340

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

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

Employees 5

STATE LICENSE: 2947 EXP 7-31

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

Paid 110-13-00007585 09/29/2014 20.00

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



LICENSE NUMBER	
RG0045369	

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2015
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

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



RICK SCOTT
GOVERNOR

ISSUED: 06/30/2013 SEQ # L1306300000340
DISPLAY AS REQUIRED BY LAW

KEN LAWSON
SECRETARY

STATE OF FLORIDA
WATER WELL CONTRACTOR LICENSE
Issued to
RUSSELL SICKLE

License No. 11294 Expires 7/31/2015

Ann Banks
DISTRICT CERTIFICATION OFFICER

INTEROFFICE MEMORANDUM

To: Jim Bouquet, City Engineer
CC: Janet Muccino, Project Engineer
Sue Snider, Purchasing
From: Cheri Smith, City Clerk
Date: March 11, 2015
Subject: **RIGHT-OF-WAY IMPROVEMENTS 2015; Bid 15-006**

The following bids were opened Wednesday, March 11, 2015 at 3:00 p.m. in response to the above referenced project.

- | | | | |
|----|---|--------|----------------|
| 1. | Douglas N. Higgins, Inc.
3390 Travis Pointe Road, Suite A
Ann Arbor, MI 48108 | Total: | \$1,323,132.00 |
| 2. | Charley Toppino & Sons, Inc.
U. S. Highway 1
MM 8.5
Rockland Key, FL 33040 | Total: | \$1,357,684.88 |

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787 KEY WEST, FLORIDA 33041 (305) 296-5606 FAX (305) 296-5189

MEMO

TO: The City of Key West

ATT: Cheri Smith

FROM: Frank Toppino, Charley Toppino & Sons Inc.

DATE: 3/13/15

JOB ID: ROW Improvements

Charley Toppino and Sons accepts the terms of the local preference ordinance for the City of Key West ROW Improvement Project, and will match the pricing submitted by the non-local contractor (DN Higgins Inc.), please see attached unit pricing proposal.

Thank you,

F. Frank Toppino

Frank Toppino

President, Charley Toppino and Sons



CITY OF KEY WEST
OFFICE OF THE CITY ATTORNEY
PO BOX 1409
KEY WEST, FL 33041
(305) 809-3770 (Phone)
(305) 809-3771 (Fax)

March 13, 2015

Charlie Toppino & Sons Inc.
C/o Ronald J. Armstrong
U.S. Highway 1, Mile Maker 8.5
Key West, FL 33040

Via US Mail
& email to ronaldj@toppkw.com

RE: *Right of Way Improvements 2015*
ITB 15-006

Dear Mr. Armstrong:

City staff has reviewed the responses to the above referenced bid. Charlie Toppino & Sons Inc.'s proposal is within 5% of the apparent lowest bidder. However, your firm qualifies for a local preference pursuant to Key West City Code of Ordinances section 2-798. Accordingly, your firm has the opportunity to submit an offer to match the prices offered by Douglas N. Higgins Inc. within three (3) business days. The total and unit prices are included on the attached Right of Way Improvements 2015 Bid Tabulation sheet. Your offer should be submitted in writing to Key West City Clerk Cheri Smith at 3126 Flagler Avenue.

Pursuant to the City's "Cone of Silence", please be advised that any communication with the City concerning this item must be done in writing in accordance with section 2-773 of the Code. Thank you for your time and attention.

Sincerely,

A handwritten signature in black ink, appearing to read "Shawn D. Smith", is written over a circular stamp or seal.

Shawn D. Smith
City Attorney

City of Key West
 Engineering Services
 3140 Flagler Ave
 Key West, Florida 33040
 (305) 809-3962



Right-of-Way Improvements 2015
 Bid Tabulation
 ITB 15-006

DATE: March 12, 2015

Initials: GJV

No.	Description			Douglas N. Higgins, Inc.		Charley Toppino & Sons, Inc.		Variance
				Quantity	Units	Cost per Unit	Line Item Cost	
1	Performance and Payment Bonds	1	LS	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00
2	Mobilization / Demobilization	1	LS	\$223,000.00	\$223,000.00	\$242,300.00	\$242,300.00	(\$19,300.00)
3	Asphaltic Concrete Leveling Course SP-12.5 (0.5" Thick) (Traffic Level C)	400	Ton	\$197.00	\$78,800.00	\$240.00	\$96,000.00	(\$17,200.00)
4	Asphaltic Concrete Friction Course SP-9.5 (1.5" Thick - overlay) (Traffic Level C)	1,800	Ton	\$196.00	\$352,800.00	\$216.00	\$388,800.00	(\$36,000.00)
5	Asphalt Milling (approx. 1.5 to 2 inch thickness, includes disposal)	20,500	SY	\$5.00	\$102,500.00	\$5.90	\$120,950.00	(\$18,450.00)
6	Asphalt Removal (over 2" thickness, includes disposal)	4,500	SY	\$4.50	\$20,250.00	\$1.88	\$8,460.00	\$11,790.00
7	Rework Existing Base (up to 10" deep)	4,500	SY	\$5.00	\$22,500.00	\$3.00	\$13,500.00	\$9,000.00
8	12" Thick Lime Rock Stabilized Base (Per FDOT Section 230 at 98% modified proctor)	500	Tons	\$65.00	\$32,500.00	\$61.50	\$30,750.00	\$1,750.00
9	6" Pavement Striping (70 Mil Thermoplastic in yellow / white / blue)	4,000	LF	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$0.00
10	12" Pavement Striping (70 Mil Thermoplastic in white / yellow)	500	LF	\$2.00	\$1,000.00	\$2.50	\$1,250.00	(\$250.00)
11	18" Pavement Striping (70 Mil Thermoplastic in white / yellow)	500	LF	\$2.90	\$1,450.00	\$3.13	\$1,565.00	(\$115.00)
12	24" Pavement Striping (70 Mil Thermoplastic in white)	250	LF	\$3.80	\$950.00	\$3.94	\$985.00	(\$35.00)
13	Handicap Parking Space (70 Mil Thermoplastic including symbol)	15	Ea.	\$376.00	\$5,640.00	\$493.75	\$7,406.25	(\$1,766.25)
14	Stop Bars (24 inch by 10 feet 70 Mil Thermoplastic)	80	Ea.	\$54.00	\$4,320.00	\$100.00	\$8,000.00	(\$3,680.00)
15	Pavement Message (Per word in 70 Mil Thermoplastic)	25	Ea.	\$130.00	\$3,250.00	\$225.00	\$5,625.00	(\$2,375.00)
16	Directional Markings (70 Mil Thermoplastic)	10	Ea.	\$59.00	\$590.00	\$63.00	\$630.00	(\$40.00)
17	Reflective Pavement Markers (RPM's)	200	Ea.	\$5.40	\$1,080.00	\$5.44	\$1,088.00	(\$8.00)
18	Reflective Curb Paint (FDOT Approved)	3,000	LF	\$1.10	\$3,300.00	\$1.25	\$3,750.00	(\$450.00)
19	Raise / Lower Manholes	10	Ea.	\$575.00	\$5,750.00	\$525.00	\$5,250.00	\$500.00
20	Raise / Lower Water Valves	10	Ea.	\$495.00	\$4,950.00	\$400.00	\$4,000.00	\$950.00
21	Raise / Lower Storm Water Inlet Grate	10	Ea.	\$882.00	\$8,820.00	\$337.50	\$3,375.00	\$5,445.00
22	Replace Existing Storm Water Inlet Grate w/ ADA Compliant Inlet Grate (Including frame)	10	Ea.	\$1,390.00	\$13,900.00	\$675.00	\$6,750.00	\$7,150.00
23	Single Post Sign (includes existing sign/post removal, 3.5 inch diameter aluminum post, sign, brackets, concrete footer and installation)	20	Ea.	\$484.00	\$9,680.00	\$375.00	\$7,500.00	\$2,180.00
24	Single Sign Post Reusing Existing Sign (Includes post removal, 3.5" dia. alum. post, brackets, concrete footer and installation) (re-use existing sign)	20	Ea.	\$410.00	\$8,200.00	\$143.75	\$2,875.00	\$5,325.00
25	4 inch thick sidewalk	800	SY	\$70.00	\$56,000.00	\$129.00	\$103,200.00	(\$47,200.00)
26	6 inch thick sidewalk	300	SY	\$89.00	\$26,700.00	\$131.00	\$39,300.00	(\$12,600.00)
27	Synthetic Fiber Reinforcement (per Square Yard of Concrete)	1	Ea.	\$2.00	\$2.00	\$3.13	\$3.13	(\$1.13)
28	Thickened Edge	1,000	LF	\$16.00	\$16,000.00	\$4.38	\$4,380.00	\$11,620.00
29	FDOT Type "D" curb	200	LF	\$33.00	\$6,600.00	\$30.00	\$6,000.00	\$600.00
30	FDOT Type "F" curb	200	LF	\$44.00	\$8,800.00	\$42.00	\$8,400.00	\$400.00
31	Shoulder / Swale Restoration (include all equipment, labor and material (Washed Miami No. 57 Stone)	9,000	SY	\$15.00	\$135,000.00	\$14.94	\$134,460.00	\$540.00
32	Seepage Trench	500	LF	\$100.00	\$50,000.00	\$56.25	\$28,125.00	\$21,875.00
33	Failed Trench Restoration (per drawing)	1,000	LF	\$90.00	\$90,000.00	\$46.25	\$46,250.00	\$43,750.00
34	Sod (w/ screenings and watering)	4,000	SF	\$1.70	\$6,800.00	\$1.19	\$4,760.00	\$2,040.00
Total					\$1,323,132.00		\$1,357,687.38	(\$34,555.38)

Gary Volenec

From: Paul Waters <paulw@dnhiggins.com>
Sent: Tuesday, March 17, 2015 9:22 AM
To: James Bouquet; Gary Volenec
Subject: KW ROW Quote Using Current KW Paving Contract
Attachments: ROW Job Using DN Higgins Current Asphalt Contract Prices.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Jim & Gary

Please find attached a quote using the current KW Paving Contract pricing.

Paul R. Waters

Regional Manager-Florida Keys

Douglas N Higgins, Inc.

5707 College Road

Key West, FL 33040

paulw@dnhiggins.com

Cell: 305-797-1019

Office: 305-292-7889

Fax: 305-292-7717



- CORPORATE OFFICE
3390 TRAVIS POINTE RD, SUITE A
ANN ARBOR, MI 48108
(313) 996-9500, FAX: (313) 996-8480
- REGIONAL OFFICE
5707 College Road
Key West, FL 33040
(305) 292-7889 - FAX: (305) 292-7717

Proposal

TO: City of Key West
P.O. Box 1409
Key West, FL 33040

JOB NAME: ROW Job
 DATE: _____

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
2200	Tons	Asphalt	\$ 224.00	\$ 492,800.00
20500	SY	Milling	\$ 5.00	\$ 102,500.00
4500	SY	Asphalt Removal	\$ 2.25	\$ 10,125.00
4500	SY	Rework Existing Base	\$ 3.00	\$ 13,500.00
500	Tons	12" Thick Limerock	\$ 26.00	\$ 13,000.00
4000	LF	6" Thermoplastic Striping	\$ 1.00	\$ 4,000.00
500	LF	12" Thermoplastic Striping	\$ 2.00	\$ 1,000.00
500	LF	18" Thermoplastic Striping	\$ 3.00	\$ 1,500.00
250	LF	24" Thermoplastic Striping	\$ 4.00	\$ 1,000.00
15	Each	Handicap Parking Space	\$ 332.00	\$ 4,980.00
80	Each	Stop Bars	\$ 93.00	\$ 7,440.00
25	Each	Pavement Message	\$ 200.00	\$ 5,000.00
10	Each	Directional Markings	\$ 60.00	\$ 600.00
200	Each	Reflective Pavement Markers	\$ 5.30	\$ 1,060.00
3000	LF	Reflective Curb Paint	\$ 1.00	\$ 3,000.00
10	Each	Raise/Lower Manholes	\$ 325.00	\$ 3,250.00
10	Each	Raise/Lower Water Valves	\$ 200.00	\$ 2,000.00
10	Each	Raise/Lower Storm Water Inlet Grate	\$ 325.00	\$ 3,250.00
10	Each	Replace Existing Storm Water Inlet Grate w/ADA	\$ 1,000.00	\$ 10,000.00
20	Each	Sign Post Sign(includes removal)	\$ 365.00	\$ 7,300.00
20	Each	Sign Post (Reusing Existing Sign)	\$ 133.00	\$ 2,660.00
7200	SF	4" Thick Sidewalk	\$ 10.00	\$ 72,000.00
2700	SF	6" Thick Sidewalk	\$ 11.00	\$ 29,700.00
1	Each	Synthetic Fiber Reinforcement	\$ 2.00	\$ 2.00
1000	LF	Thickened Edge	\$ 25.00	\$ 25,000.00
200	LF	FDOT Type "D" curb	\$ 47.00	\$ 9,400.00
200	LF	FDOT Type "F" curb	\$ 57.00	\$ 11,400.00
9000	SY	Shoulder/Swale Restoration	\$ 10.55	\$ 94,950.00
500	LF	Seepage Trench	\$ 60.00	\$ 30,000.00
1000	LF	Failed Trench Restoration	\$ 46.00	\$ 46,000.00
4000	SF	Sod (w/screening and watering)	\$ 1.10	\$ 4,400.00
		Concrete Demo and Earthwork Prep Labor and Equipment		\$ 130,000.00
		Subtotal - Cost of Construction		\$ 1,142,817.00
		Bond at \$15 / Thousand		\$ 17,142.26
		Subtotal - Cost of Construction + Bond		\$ 1,159,959.26
		GCs, Mob / Demob and MOT (5 Work Orders @ \$20,000 EA)		\$ 100,000.00
		Subtotal		\$ 1,259,959.26
		3.2% Price Increase		\$ 40,318.70
		TOTAL PRICE		\$ 1,300,277.95