

PROPOSAL

TO: CITY OF KEY WEST
ADDRESS: 525 ANGELA STREET
P.O. BOX 1409
KEY WEST, FLORIDA 33041
PROJECT TITLE: SMATHERS BEACH RENOURISHMENT
PROJECT NUMBER: GR 0701

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

NAME: Ronald J. Armstrong
TELEPHONE: (305) 296 5606

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 personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

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

The Bidder further agrees that the Owner may "non-perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal is accepted, he will, within ten (10) days 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 evidence of holding the required licenses and certificates, and will, to the extent of his Proposal, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

The 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 ten (10) calendar days after the date of the Notice to Proceed, and to complete the construction, in all respects, within 30 calendar days.

This Contract will automatically expire and be terminated on final acceptance by the Owner and the FDEP.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work authorized by the Contract within the time limit or extended time limit agreed upon in that Contract, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of \$250.00 per day for all work authorized under the Contract Documents, until the work shall have been satisfactorily completed as provided in the Contract Documents. Sundays and legal holidays shall be included in determining days in default.

The Bidder hereby acknowledges that he has received Addenda No. _____, _____,

_____, _____, _____. (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 impacts resulting from said addenda.

SALES AND USE TAX

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

UNIT PRICE ITEMS

The Bidder further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities

involved. The Bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

NOTE: THE UNIT PRICES WILL BE THE BASIS FOR EVALUATING LOW BIDDER AND THE BASIS OF AWARD.

<u>Item</u>	<u>Quant.</u>	<u>Unit</u>	<u>UP (Fig)</u>	<u>UP (Words)</u>	<u>Extended Total Amt.</u>
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PAYMENT AND PERFORMANCE BONDS

1. Payment & Performance Bonds Per / \$1,000 worth of Construction

			TWELVE THOUSAND, NINETY		
			12,096.00	SIX DOLLARS--00/100	12,096.00
	1	LS	\$	_____	\$ _____

2. MOBILIZATION AND DEMOBILIZATION, (includes M.O.T., Testing, Construction Layout, Field Engineering, General & Supplementary Conditions, AutoCAD As-builts, Protection of the Environment)

2a.) Mobilization / Field Engineering / Testing / Protection of the Environment / Construction layout (paid 25%, then on percentage of completion)

			FOUR THOUSAND, NINE HUNDRED		
			\$ 4,915.00	FIFTEEN DOLLARS--00/100	\$ 4,915.00
	1	LS	\$	_____	\$ _____

2b.) General & Supplementary Conditions, (paid 25%, then on percentage of completion)

			NINE THOUSAND, SEVEN HUNDRED		
			\$ 9,750.00	FIFTY DOLLARS--00/100	\$ 9,750.00
	1	LS	\$	_____	\$ _____

2c.) M.O.T., (paid 25%, then on percentage of completion)

			FIVE HUNDRED DOLLARS		
			\$ 500.00	00/100	\$ 500.00
	1	LS	\$	_____	\$ _____

2d.) As-Builts Survey (paid after submission and acceptance of as-builts)

			THREE THOUSAND SEVEN HUNDRED		
			\$ 3,750.00	FIFTY DOLLARS--00/100	\$ 3,750.00
	1	LS	\$	_____	\$ _____

2e.) Demobilization (paid at completion of final punch list completion)

			ONE HUNDRED EIGHTY		
			\$ 187.50	SEVEN DOLLARS--50/100	\$ 187.50
	1	LS	\$	_____	\$ _____

3. SMATHERS BEACH SAND (includes purchase, delivery, placement, grading)
 FORTY DOLLARS--45/100
 17,500 TONS \$ ^{40.45} _____ \$ ^{707,875.00} _____

4. SMATHERS BEACH TILLING
 THREE THOUSAND DOLLARS
 1 LS \$ ^{3,000.00} ^{00/100} _____ \$ ^{3,000.00} _____

5. TURBIDITY BARRIERS
 ONE THOUSAND FIVE HUNDRED
 1 LS \$ ^{1,500.00} ^{DOLLARS--00/100} _____ \$ ^{1,500.00} _____

TOTAL OF ALL UNIT PRICE ITEMS LISTED ABOVE (1,2a -e, 3, 4 & 5)

Total of extended unit price items: \$ 743,573.50
 SEVEN HUNDRED FORTY THREE THOUSAND, FIVE
 HUNDRED SEVENTY THREE DOLLARS--50/100
 _____ Dollars _____ Cents

(Amount written in words has precedence)

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: None

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

SURETY

The Hanover Ins Company whose address is
440 Lincoln St Worcester MA 01653
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is
CHARLEY TOPPINO & SONS, INC.

_____ doing business at
P.O. Box 787 Keywest FL 33041
Street City State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

<u>Frank P. Toppino</u>	<u>President</u>
<u>Edward Toppino, Sr</u>	<u>Secretary / Treasurer</u>
<u>Daniel P. Toppino</u>	<u>Assistant Secretary</u>
_____	_____
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2011

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 25 day of JAN 2011

(SEAL)

CHARLEY TOPPINO & SONS, INC.

Name of Corporation

By Frank P. Toppino

Title President

Attest [Signature]
Secretary

FLORIDA BID BOND

BOND NO. Not applicable

AMOUNT: \$ 5% of Bid

KNOW ALL MEN BY THESE PRESENTS, that Charley Toppino & Sons, Inc.

8 1/2 Rockland Key, Key West, FL 33040

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 Massachusetts and authorized to do business in the State of Florida, as SURETY, are held
 firmly bound unto hereinafter called the Obligee, in the sum of 5% of Bid Proposal Submitted
 ----- DOLLARS (\$ ----- 5% -----)

for the payment for which we bind ourselves, our heirs, executors, administrators, successors,
 and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid or Proposal for:
SMATHERS BEACH RENOURISHMENT / GR 0701, 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:

SMATHERS BEACH RENOURISHMENT / GR 0701

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 5 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 13th day of January, 2011.

Charley Toppino & Sons, Inc.

PRINCIPAL

By: Frank A. Toppino

The Hanover Insurance Company

SURETY

By: [Signature]

Attorney-In-Fact & FL Resident Agent - Davor I. Mimica

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

POWERS OF ATTORNEY
CERTIFIED COPY

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

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

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

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

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, 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 a Vice President and an Assistant Vice President, this 8th day of July 2009.



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

Mary Jeanne Anderson
Mary Jeanne Anderson, Vice President

Robert K. Grennan
Robert K. Grennan, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

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



Barbara A. Garlick
Notary Public

My commission expires on November 3, 2011

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

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

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 13th day of January, 20 11

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

Stephen L. Brault
Stephen L. Brault, Assistant Vice President

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
): SS
COUNTY OF MONROE)

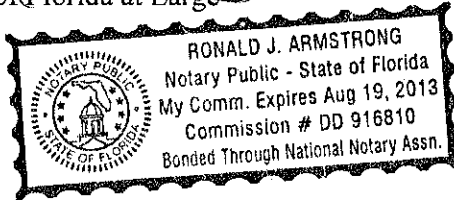
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Frank P. Joppino

Sworn and subscribed before me this 25 day of JAN, 2011

Ronald J. Armstrong
NOTARY PUBLIC, State of Florida 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 Proposal for _____
Smathers Beach Renourishment

CHARLEY TOPPINO & SONS, INC.

2. This sworn statement is submitted by _____
(name of entity submitting sworn statement)

whose business address is P.O. Box 787, Key West, FL
33041

and (if applicable) its Federal Employer Identification Number (FEIN) is _____
59 2426906

(If the entity has no FEIN, include the Social Security Number of the individual

signing this sworn statement _____

3. My name is Frank P. Toppino
(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), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or 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).

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.)

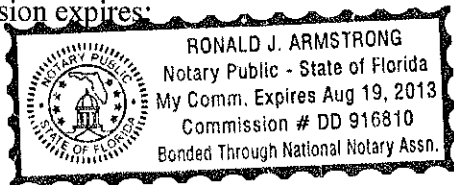
The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Frank P. Tapping
(signature)
JAN 25, 2011
(date)

STATE OF FL
COUNTY OF Monroe

PERSONALLY APPEARED BEFORE ME, the undersigned authority,
Frank P. Tapping who, after first being sworn by me, affixed his/her
(name of individual signing)
signature in the space provided above on this 25 day of January, 2011

My commission expires:



Ronald J. Armstrong
NOTARY PUBLIC

CITY OF KEY WEST INDEMNIFICATION FORM

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

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

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

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

CHARLEY TOPPINO & SONS, INC.

CONTRACTOR: _____

SEAL: _____

P.O. Box 787 Key West, FL 33041
Address

Frank P. Toppino
Signature

Frank P. Toppino
Print Name

President
Title

DATE: _____

1/25/11

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, using 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 date as Bid Bond
- 9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work
- 10. Bidder must be a licensed contractor by the state of Florida and submit proof of such with the bid.
- 11. Proposal submitted intact with the volume containing the Bidding Requirements. 1 original 2 copies and 2 CDs each with complete bid package.
- 12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid

* * * * *

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. 5 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 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,

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

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

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

PROJECTS:

MERIDIAN WEST APARTMENTS \$1,700,000 BOND YES

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

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

PROJECTS:

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

8. COASTAL CONSTRUCTION
5959 BLUE LAGOON DR
STE 200
MIAMI, FL 33126
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

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

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, FILL REMOVAL AND PROCESSING AT THE BOCA CHICA NAVAL AIR STATION AIRFIELD.

BOCA CHICA AIRFIELD VEGETATION \$1,057,126.00 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

AG# 4482291

STATE OF FLORIDA

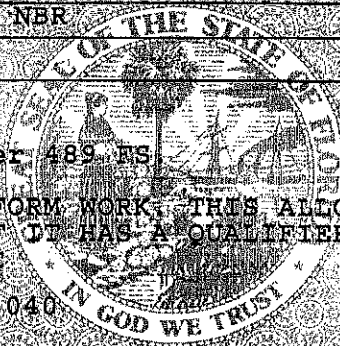
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L09072300719

DATE	BATCH NUMBER	LICENSE NBR
07/23/2009	090047121	QB64716

The BUSINESS ORGANIZATION
Named below IS QUALIFIED
Under the provisions of Chapter 489, FS
Expiration date: AUG 31, 2011
(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS THE
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

CHARLEY TOPPINO & SONS INC
PO BOX 787
KEY WEST FL 33040



CHARLIE CRIST
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLES W. DRAGO
SECRETARY

AG# 4482179

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L09072300607

DATE	BATCH NUMBER	LICENSE NBR
07/23/2009	090047095	RG0045369

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489, FS
Expiration date: AUG 31, 2011
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN AN AREA)

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



CHARLIE CRIST
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLES W. DRAGO
SECRETARY

CITY OF KEY WEST
CERTIFICATE OF COMPETENCY

121 THIS IS TO CERTIFY THAT

Frank Toppino

is duly registered as a

General Contractor

in conformity with the regulations of the City of Key West

Date Issued: 10/01/09 Exp Date: 09/30/11

By: *John P. Wood*
CHIEF BUILDING OFFICIAL

CITY OF KEY WEST
CERTIFICATE OF COMPETENCY

3064 THIS IS TO CERTIFY THAT

Frank Toppino

is duly registered as a

Engineering Contractor

in conformity with the regulations of the City of Key West

Date Issued: 10/01/09 Exp Date: 09/30/11

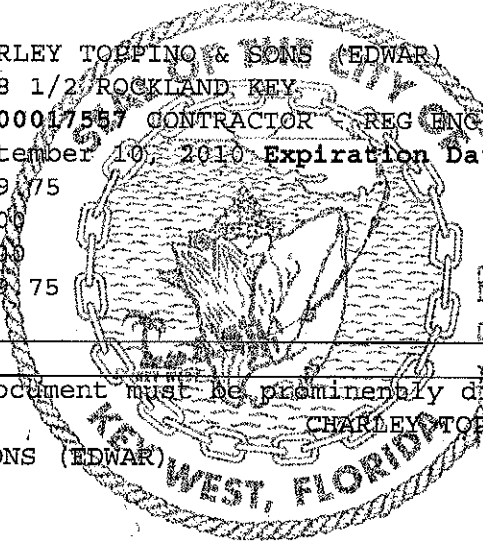
By: *John P. Wood*
CHIEF BUILDING OFFICIAL

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name CHARLEY TOPPINO & SONS (EDWAR) CtlNbr:0005358
 Location Addr MM 8 1/2 ROCKLAND KEY
 Lic NBR/Class 11-00017557 CONTRACTOR REG ENGINEERING I
 Issue Date: September 10, 2010 Expiration Date: September 30, 2011
 License Fee \$309.75
 Add. Charges \$0.00
 Penalty \$0.00
 Total \$309.75
 Comments:



DRYER CHALKER Type: OC Drawer: 1
 Date: 9/13/10 51 Receipt no: 109779
 2011 17557
 DR AY LIC 00000110 1 \$309.75
 CASH CHECK 51352 \$309.75
 Total \$309.75
 CHARLEY TOPPINO & SONS, INC. \$309.75
 Trans Date: 9/13/10 Time: 13:58:04

This document must be prominently displayed.

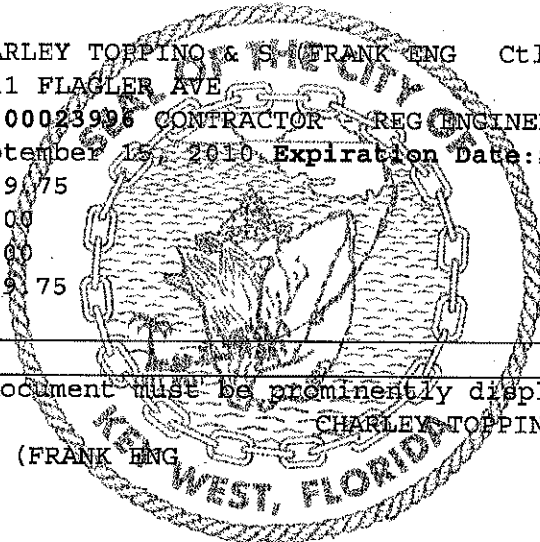
CHARLEY TOPPINO & SONS (EDWAR)
 EDWARD TOPPINO
 P.O. BOX 787
 KEY WEST FL 33041

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	CHARLEY TOPPINO & S (FRANK ENG	CtlNbr:0010428
Location Addr	2011 FLAGLER AVE	
Lic NBR/Class	11-00023996 CONTRACTOR - REG ENGINEERING I	
Issue Date:	September 15, 2010	Expiration Date: September 30, 2011
License Fee	\$309.75	
Add. Charges	\$0.00	
Penalty	\$0.00	
Total	\$309.75	
Comments:		



This document must be prominently displayed.

CHARLEY TOPPINO & SONS, INC.

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

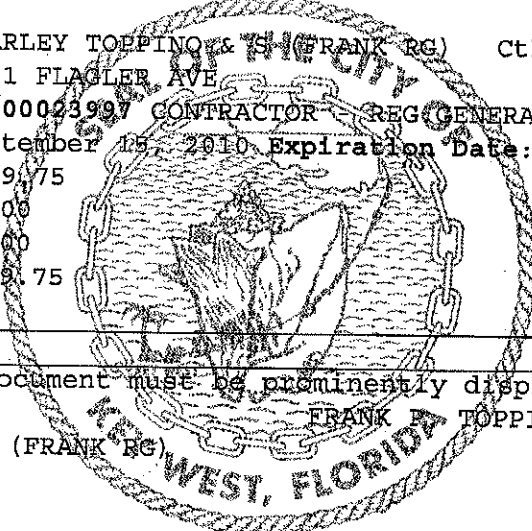
Oper: CWLNER Type: OC Drawn: 1
 Date: 9/16/10 SS Receipt no: 11294
 OR 2011 5396
 Lic OccPRNTD 1
 Trans number: 51558
 CK DEND 51558
 \$309.75
 \$309.75
 \$309.75
 Time: 12:41:21

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

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

Business Name	CHARLEY TOPPINO & S (FRANK RG)	CtlNbr:0005344
Location Addr	2011 FLAGLER AVE	
Lic NBR/Class	11-00023997 CONTRACTOR	REG GENERAL
Issue Date:	September 15, 2010	Expiration Date: September 30, 2011
License Fee	\$309.75	
Add. Charges	\$0.00	
Penalty	\$0.00	
Total	\$309.75	
Comments:		



This document must be prominently displayed.

CHARLEY TOPPINO & S (FRANK RG)
 POB 787
 KEY WEST FL 33041

FRANK P. TOPPINO

Open: OWNER
 Date: 9/16/10 5:51
 2011 2397
 OR LIC DUPLICATE 1
 TXS NUMBER: 31553
 TX CHECK: \$309.75
 Time: 2:14:10
 Type: OC
 Driver: 1
 Receipt no: 11295

**2010 / 2011
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2011**

RECEIPT# 39140-67814

Business Name: MONROE CONCRETE PRODUCTS

Owner Name: FRANK AND GEORGE TOPPINO
Mailing Address: PO DRAWER 1129
KEY WEST, FL 33041

Business Location: MM 9 ROCKLAND KEY

Business Phone: 305-296-9164
Business Type: MANUFACTURING (MANUFACTURING CONCRETE)

Rooms

Seats

Employees

Machines

Stalls

Tax Amount	Transfer Fee	Penalty	Prior Year	Collection Cost	Total Paid
30.00	0.00	30.00	0.00	0.00	30.00

Paid 122-09-00006413 09/30/2010 50.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**2010 / 2011
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2011**

RECEIPT# 30140-9142

Business Name: TOPPINO FRANK P

Owner Name: FRANK P TOPPINO

Mailing Address: PO BOX 787
KEY WEST, FL 33040

Business Location: US HWY 1

Business Phone: 305-296-5606

Business Description: CONTRACTORS (GENERAL/ENGINEERING CONTRACTOR)

Rooms Seats Employees Machines Stalls

	Number of Machines	Transfer Fee	Subtotal	Penalty	Prior Year	Collection Cost	Total Paid
Tax Amount		0.00	125.00	0.00	0.00	0.00	125.00

Paid 122-09-00006407 09/08/2010 125.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**2010 / 2011
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2011**

RECEIPT# 46110-89800

Business Name: CHARLEY TOPPINO & SONS INC

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

Business Location: 8.5 ROCKLAND KEY

Business Type: PROFESSIONALS (ENG CLASS I CC 749 A)

Rooms Canteen Employees Machines Stalls

		Number of Machines (For Vending Machines Only)						
		Yes	No	Yes	No	Yes	No	
Tax Amount	Transfer Fee							
30.00	0.00		30.00		0.00		0.00	
						0.00	30.00	

Paid 122-09-00006409 09/30/2010 30.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**2010 / 2011
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2011**

RECEIPT# 30140-7153

Business Name: TOPPINO CONSTRUCTION CO. INC.

Owner Name: EDWARD TOPPINO SR.

Business Location: ROCKLAND KEY

Mailing Address: PO BOX 787
KEY WEST, FL 33041

Business Phone: 305-296-5606

Business Description: CONTRACTORS (ENGINEERING CONTRACTOR)

Rooms

Employees

Stalls

Stalls

Tax Amount	Transfer Fee	Subtotal	Penalty	Prior Year	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 122-09-00006410 09/08/2010 25.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**2010 / 2011
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2011**

RECEIPT# 53110-25514

Business Name: ROCKLAND RECYCLING CENTER ENERGY
COMMONS INC DBA

Owner Name: FRANK & EDWARD S. GEORGE TOPPING, JR. Phone: MM 8.5 US HWY 1

Mailing Address: P O BOX 1149
KEY WEST, FL 33041

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

Rooms

Seats

Employees

Merchises

Stalls

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

Paid 122-09-00006411 09/08/2010 30.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

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

**Ocean Cay Sediment Analysis
Ocean Cay, Bahamas**

Submitted to:

**Ocean Cay, Ltd
Ocean Cay, Bahamas**


Submitted by:

**Coastal Tech
Melbourne, Florida**

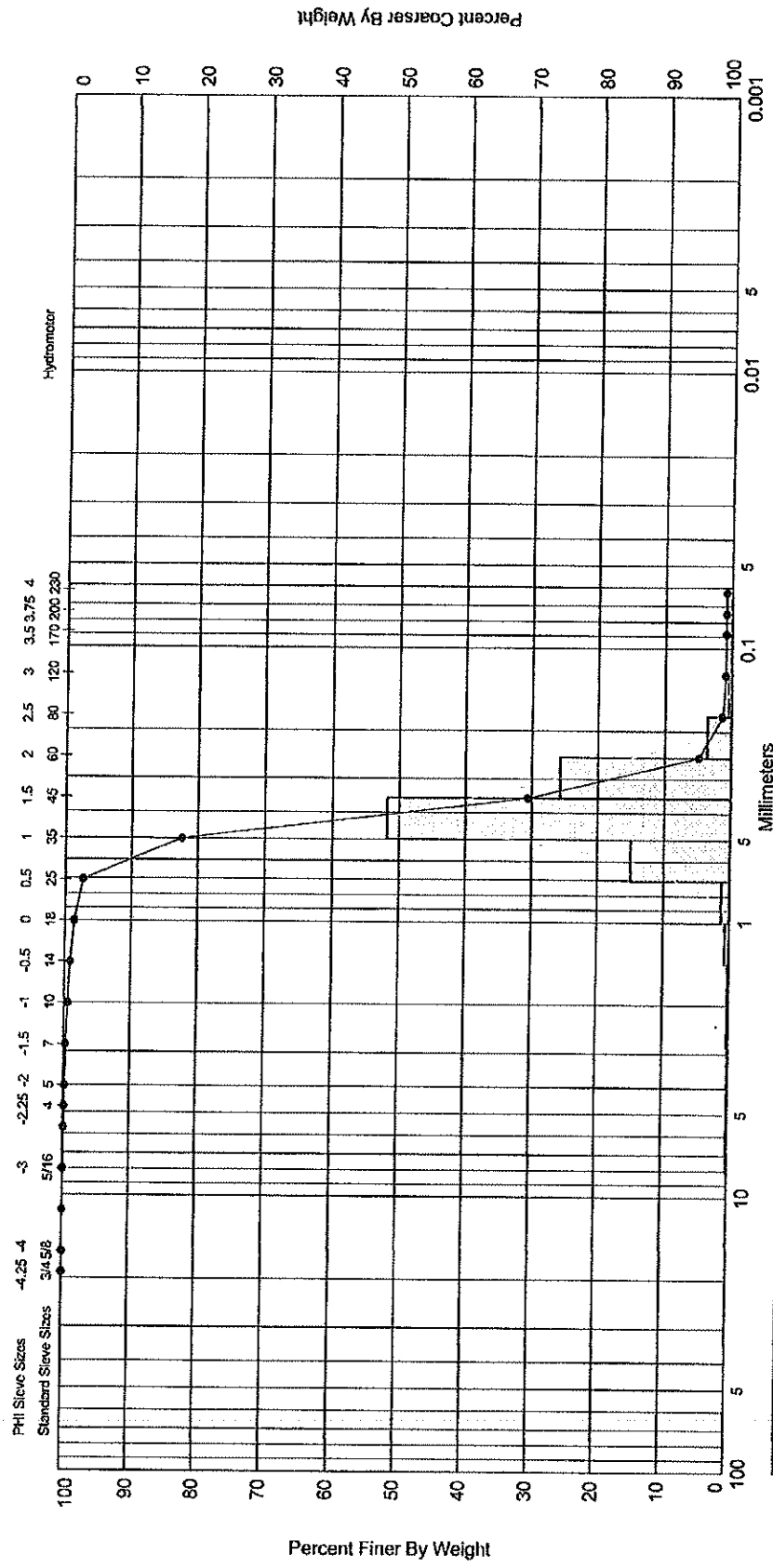
October 8, 2010



Coastal Technology Corporation

Granularmetric Report				 COASTAL TECH Coastal Geology & Sediments Laboratory			
Depths and elevations based on measured values							
Project Name: Ocean Cay				715 North Drive Suite E Melbourne, Florida 32934 Phone 321-751-1135 x 206 Fax			
Sample Name: Ocean Cay 4							
Analysis Date: 10-08-10							
Analyzed By: LA							
Easting (ft):		Northing (ft):		Coordinate System:		Elevation (ft):	
USCS: SP		Munsell: Wet - 5Y-8/1 Dry - 5Y-8/1		Comments:			
Dry Weight (g):	Wash Weight (g):	Pan Retained (g):	Sieve Loss (%):	Fines (%): #200 - 0.83 #230 - 0.82	Organics (%):	Carbonates (%):	Shells (%):
192.17	190.64	0.00	0.00		1.70	97.40	
Sieve Number	Sieve Size (Phi)	Sieve Size (Millimeters)	Grams Retained	% Weight Retained	Cum. Grams Retained	C. % Weight Retained	
3/4"	-4.25	19.03	0.00	0.00	0.00	0.00	
5/8"	-4.00	16.00	0.00	0.00	0.00	0.00	
11/16"	-3.50	11.31	0.00	0.00	0.00	0.00	
5/16"	-3.00	8.00	0.00	0.00	0.00	0.00	
3.5	-2.50	5.66	0.24	0.12	0.24	0.12	
4	-2.25	4.76	0.08	0.04	0.32	0.16	
5	-2.00	4.00	0.09	0.05	0.41	0.21	
7	-1.50	2.83	0.16	0.08	0.57	0.29	
10	-1.00	2.00	0.44	0.23	1.01	0.52	
14	-0.50	1.41	0.54	0.28	1.55	0.80	
18	0.00	1.00	1.12	0.58	2.67	1.38	
25	0.50	0.71	2.37	1.23	5.04	2.61	
35	1.00	0.50	28.77	14.97	33.81	17.58	
45	1.50	0.35	99.52	51.79	133.33	69.37	
60	2.00	0.25	49.51	25.76	182.84	95.13	
80	2.50	0.18	6.85	3.56	189.69	98.69	
120	3.00	0.13	0.83	0.43	190.52	99.12	
170	3.50	0.09	0.08	0.04	190.60	99.16	
200	3.75	0.07	0.02	0.01	190.62	99.17	
230	4.00	0.06	0.02	0.01	190.64	99.18	
Phi 5	Phi 16	Phi 25	Phi 50	Phi 75	Phi 84	Phi 95	
2.00	1.78	1.61	1.31	1.07	0.95	0.58	
Moment	Mean Phi		Mean mm	Sorting	Skewness		Kurtosis
Statistics	1.3		0.41	0.49	-1.73		14.79

GRANULARMETRIC REPORT 2010-7-22 OCEAN CAY.GPJ FL DEP ROSS.GDT 10/08/10



Gravel		Sand				Silt and Clay	
Coarse	Fine	Coarse	Medium	Fine			

Sample	Symbol	Elev. (ft)	USCS	% Fines	% Organics	% Carbonates	Median	Mean	Skew	Kurt	Sort
Ocean Cay 4	—●—	SP		#200 - 0.83 #230 - 0.82	1.70	97.40	1.31	1.3	-1.73	14.79	0.49

Comments: Depths and elevations based on measured values

Sample Information	
Project Name:	Ocean Cay
Analysis Date:	10-08-10
Analyzed By:	LA
Easting (X, ft):	
Northing (Y, ft):	
Horizontal System:	
Vertical System:	



715 North Drive Suite E
Melbourne, Florida 32934
Phone 321-751-1135 x 206
Fax