

FLORIDA BID BOND

BOND NO. N/A

AMOUNT: \$ 5% of Bid

KNOW ALL MEN BY THESE PRESENTS, that _____

Giannetti Contracting Corporation

hereinafter called the Contractor (Principal), and _____

Liberty Mutual Insurance Company

a corporation duly organized and existing under and by virtue of the laws of the State of Florida, hereinafter called the Surety, and authorized to transact business within the State of Florida, as Surety, are held and firmly bound unto The City of Key West as Owner

(Obligee), in the sum of: Five Percent of Accompanying Bid

_____ DOLLARS (\$ 5% of Bid _____), for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the Principal is herewith submitting his or its Bid Proposal for Construction of the George Street Stormwater Basin Improvements, Key West, Florida, 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 all labor, materials (except those to be 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:

GEORGE STREET STORMWATER BASIN IMPROVEMENTS

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


427475A.GN1

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the Obligee and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the awarded base bid, satisfactory to the Owner, 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 29th day of November, 2011

GIANNETTI CONTRACTING CORPORATION

Principal

By: 
Rudy Giannetti, President

LIBERTY MUTUAL INSURANCE COMPANY

Surety

By: 
Attorney-In-Fact

Michael D. Lechner

END OF SECTION

P094912

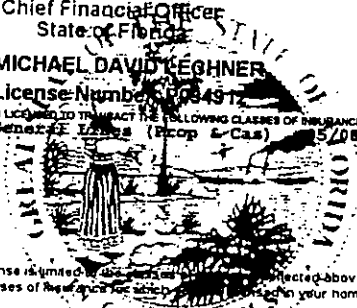
MICHAEL DAVID LECHNER
1080 KIRTS STE 500
TROY, MI, 48084



Attached is your FL Department of Financial Services license. Please remember to sign the back of your card. If you have any questions please contact the FL Department of Financial Services at (850) 413-3137.

ALEX SINK
Chief Financial Officer
State of Florida
MICHAEL DAVID LECHNER
License Number P094912
IS LICENSED TO TRANACT THE FOLLOWING CLASSES OF INSURANCE
General Lines (Prop & Cas) 05/08/2007

NON-RESIDENT
LICENSE



"NOTICE" - This non-resident license is limited to the classes of insurance listed above and is further limited to ONLY those classes of insurance for which you are licensed in your home state. Please be governed accordingly.
This license must have an active appointment on file with the employer of the insured products of the licensee and be in good standing.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

4855022

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint T. R. GUY, PAUL M. HURLEY, C. A. JOHNSON, LINDA L. AUSTIN, ANNE BARICK, MARGARET M. KOHLOFF, ROBERT D. HEUER, MICHELLE BUECHEL, MICHAEL D. LECHNER, KRISTYN M. LANGBEEN, ALL OF THE CITY OF TROY, STATE OF MICHIGAN

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding ONE HUNDRED FIFTY MILLION AND 00/100***** DOLLARS (\$ 150,000,000.00*****) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, David M. Carey, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of 20th day of September 2011



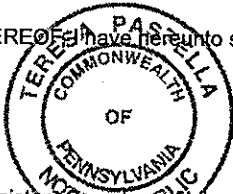
LIBERTY MUTUAL INSURANCE COMPANY

By David M. Carey
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 20th day of September, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires Mar. 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 29th day of November, 2011.



By Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day

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. | <input checked="" type="checkbox"/> |
| 2. | All blank spaces in Proposal filled in, using black ink. | <input checked="" type="checkbox"/> |
| 3. | Total and unit prices added correctly. | <input checked="" type="checkbox"/> |
| 4. | Addenda acknowledged. | <input checked="" type="checkbox"/> |
| 5. | Subcontractors are named as indicated in the Proposal. | <input checked="" type="checkbox"/> |
| 6. | Experience record included. | <input checked="" type="checkbox"/> |
| 7. | Bid signed by authorized officer. | <input checked="" type="checkbox"/> |
| 8. | Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. | <input checked="" type="checkbox"/> |
| 9. | Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. | <input checked="" type="checkbox"/> |
| 10. | Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award. | <input checked="" type="checkbox"/> |
| 11. | Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms, and Conditions of the Contract and six copies. <i>PO Addendum # 2</i> | <input checked="" type="checkbox"/> |
| 12. | Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. | <input checked="" type="checkbox"/> |
| 13. | Bidder must provide satisfactory documentation of State Licenses. | <input checked="" type="checkbox"/> |

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

BID FORM

To: The City of Key West

Address: 525 Angela Street, Key West, Florida 33040

Project Title: ITB #12-005/George Street Stormwater Basin Improvements

CH2M HILL Project No.: 427475

City of Key West Project No.: ST 0802

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

Name: RICKY L GIANUETTI

Telephone: 954 972-8104

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has 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 Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees, as evidenced by signing the Bid, 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 Bid 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 Bid, 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

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 TIMES

The Bidder agrees to begin work within 10 calendar days after the date of the Notice to Proceed and to achieve Substantial Completion within 425 calendar days from the date when the Contract Times commence to run as provided in paragraph 2.03.A of the General Conditions, and Work will be completed and ready for final payment and acceptance in accordance with paragraph 14.07 of the General Conditions within 455 calendar days from the date when the Contract Times commence to run.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract, Owner and Bidder recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph Start of Construction and Contract Completion Times above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. Owner and Bidder also recognize the delays, expense, and difficulties involved in proving in a legal or other dispute resolution proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After Substantial Completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times, above for completion and readiness for final payment. Liquidated damages shall run concurrent.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2,
 _____, _____, _____, (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 Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the
 stated Bid Prices for the Work. Cash allowances DO NOT include any sales and use tax.
 Equipment allowance includes taxes as shown in Equipment Suppliers' Bid.

PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a
 conviction for a public entity crime may not submit a bid on a contract to provide any goods
 or services to a public entity, may not submit a bid on a contract with a public entity for the
 construction or repair of a public building or public work, may not submit bids on leases of
 real property to a public entity, may not be awarded or perform work as a contractor,
 supplier, subcontractor, or consultant under a contract with any public entity and may not
 transact business with any public entity in excess of the threshold amount provided in
 Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being
 placed on the convicted vendor list."

COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further proposes to accept as full payment for the Work proposed herein the
 amounts computed under the provisions of the Contract Documents. For unit price bid items,
 the estimate of quantities of work to be done is tabulated in the Proposal and, although stated
 with as much accuracy as possible, is approximate only and is assumed solely for the basis of
 calculation upon which the award of Contract shall be made. For lump sum bid items, it is
 expressly understood that the amounts are independent of the exact quantities involved. The
 Bidder agrees that the amounts for both unit price and lump sum work represent a true
 measure of labor and materials required to perform the Work, including all allowances for
 overhead and profit for each type of work called for in these Contract Documents. The
 amounts shall be shown in both words and figures. In case of discrepancy, the amount shown
 in words shall govern.

UNIT PRICE SCHEDULE

Unit prices have been computed in accordance with Paragraph 11.03.C of the General
 Conditions and Section 01025, Measurement and Payment, Paragraph 1.07B.

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the
 purpose of comparison of Bids, and final payment for all Unit Prices Bid items will be based
 on actual quantities, determined as provided in the Contract Documents.

CONTINGENCY ALLOWANCE

Bidder further agrees that the amount shown is an estimated amount to be included in the Total Base Bid for unforeseen conditions and conflicts. Bidder further acknowledges that payment will be based on actual costs as determined in conformance with the Contract Documents and as authorized by Change Order. The Owner will negotiate with the Contractor how each Contingency Allowance will be spent prior to performing the work.

BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total Base Bid for the Building Permit required by the City of Key West and any Regulatory Agency Permit(s). Bidder acknowledges that payment will be based on actual cost for the permit(s).

KEY ENERGY SERVICE ALLOWANCE

Bidder further agrees that the amount shown is an estimated amount to be included in the Total Base Bid to cover payment to Key Energy Service for electrical service. Bidder further acknowledges that payment will be based on actual amount paid as indicated by appropriate invoice.

UNIT PRICE BID SCHEDULE					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
1	General				
1.1	Performance and Payment Bonds	1	EA	37,130.00	37,130.00
1.2	Mobilization	1	LS	144,000.00	144,000.00
1.3	Demobilization	1	LS	16,500.00	16,500.00
1.4	General and Supplementary Conditions	1	LS	183,731.90	183,731.90
1.5	MOT	1	LS	26,400.00	26,400.00
1.6	Certified AutoCad As-built	1	LS	4343.35	4343.35
1.7	Surveyor	1	LS	5610.00	5610.00
2	Trench Excavation, Backfill and Storm Pipe				
2.1	24-inch PVC SDR 41 Storm Pipe				
2.1.1	4 to 6 Feet Deep	100	LF	281.64	28,163.97
2.1.2	6 to 8 Feet Deep	70	LF	299.97	20,998.11

UNIT PRICE BID SCHEDULE					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
2.2	30-inch PVC SDR 51 Storm Pipe				
2.2.1	4 to 6 Feet Deep	1,180	LF	326.33	385,069.01
2.2.2	6 to 8 Feet Deep	300	LF	344.66	103,398.90
2.2.3	8 to 10 Feet Deep	100	LF	454.66	45,466.30
2.3	24-inch CLDI Storm Pipe				
2.3.1	4 to 6 Feet Deep	55	LF	219.08	12,049.38
2.4	18-inch CPE Storm Pipe				
2.4.1	4 to 6 Feet Deep	210	LF	137.23	28,818.23
2.5	24-inch CPE Storm Pipe				
2.5.1	4 to 6 Feet Deep	100	LF	149.10	14,909.97
2.5.2	6 to 8 Feet Deep	70	LF	167.43	11,720.31
2.6	30-inch CPE Storm Pipe				
2.6.1	4 to 6 Feet Deep	20	LF	176.02	3520.39
2.6.2	6 to 8 Feet Deep	20	LF	194.35	3887.06
2.7	36-inch CPE Storm Pipe				
2.7.1	4 to 6 Feet Deep	75	LF	220.25	16,518.73
3	Catch Basins, Inlets, and Manholes				
3.1	Type J-8 MH	4	EA	4722.56	18,890.24
3.2	Inlet Type F	7	EA	3854.11	26,978.76
4	Pump Station with Diversion Structure and Vortex Unit	1	LS	1,798,023.00	1,798,023.00
5	Stormwater Wells				
5.1	Installation of Wells	2	EA	41,800.00	83,600.00
5.2	Wellhead Structure	2	EA	31,713.24	63,426.48
5.3	Well Testing	2	EA	4400.00	8800.00

UNIT PRICE BID SCHEDULE					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
6	Dewatering	1	LS	23,000.00	23,000.00
7	Florida Trench Safety Act Compliance	1	LS	4600.00	4600.00
8	Pavement				
8.1	Pavement Removal and Replacement	2500	SY	99.07	247,675.00
8.2	Pavement 70 Mils Thermoplastic Stripping	500	LF	5.50	2750.00
9	Concrete				
9.1	Sidewalk (4-inch depth)	7000	SF	8.84	61,880.00
9.2	Driveway (6-inch depth)	700	SF	8.54	5,975.20
9.3	FDOT Type F Curb, Mod (4") (Valley Gutter and Type D Included)	1700	LF	40.46	68,788.80
9.4	Water Meter Box Replacement	1	EA	280.90	280.90
10	Buried V-405 Valves				
10.1	24-inch Valve	1	EA	16,488.30	16,488.30
10.2	30-inch Valve	1	EA	26,992.90	26,992.90
11	2-inch Manual Air Release Assembly	3	EA	8392.94	25,178.82
12	Pipeline Abandonment	1	LS	7303.45	7303.45
13	Demolition	1	LS	5040.00	5040.00
14	Water Service Removal and Replacement	10	EA	1417.79	14,177.90
15	Sanitary Sewer Service Removal and Replacement	10	EA	1445.14	14,451.40
16	Emergency Generator with Concrete Platform	1	LS	299,056.00	299,056.00
17	Outfall Structure at Pond	1	LS	19,885.12	19,885.12
18	Soft Digs	20	EA	385.00	7700.00
Total of All Extended Bid Unit Prices					\$ 3,943,242.42

<u>Contingency Allowance</u>	<u>\$200,000.00</u>
<u>Building Permit Allowance</u>	<u>\$50,000.00</u>
<u>Key Energy Service Allowance</u>	<u>\$45,000.00</u>

The Bidder agrees to accept as full payment for the Work proposed under this Project, as herein specified and as shown on the Drawings, the following Total Base Bid amount:

Four Million Two Hundred Thirty Eight Thousand Two Hundred Forty Two Dollars
 (Amount written in words has precedence)
 and Forty Two Cents \$ 4,238,242.42
TOTAL BASE BID \$ 4,238,242.42

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:

General Asphalt
 Name
4850 NW 72nd Ave Miami FL 33166
 Street City State Zip

Charley Toppino & Sons Inc.
 Name
Po Box 787 Key West FL 33041
 Street City State Zip

Trio Development
 Name
1701 NW 22nd Ct. Pompano Beach FL 33069
 Street City State Zip

Name _____

Street _____ City _____ State _____ Zip _____

Surety LIBERTY MUTUAL CO GUY HURLEY
BLASER & HEUER LLC whose address is
1030 KITAS BND #500 Troy MI 48084
Street City State Zip

Bidder

The name of the Bidder submitting this Bid is GIANNETTI

CONTRACTING CORPORATION doing business at
6340 SIMS DR. STORLING MI 48313
Street City State Zip
HEIGHTS

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

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

RICKY L GIANNETTI PRESIDENT
NICHOLAS APOSTOL V.P.
RICHARD GIBBS TREASURER

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this ___ day of _____ 20__.

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 23 day of NOVEMBER 2011.

(SEAL)

GIANNETTI CONTRACTING

Name of Corporation

By: [Signature]

Title: President

Attest: [Signature]
Secretary

END OF SECTION

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: RM A
Ricky L. GRANETTI President

Sworn and subscribed before me this
23 day of NOV, 2011

Nicholas J. Apostol
NOTARY PUBLIC, State of Florida

at Large

NICHOLAS J. APOSTOL
Notary Public, State of Michigan
County of Macomb
My Commission Expires Jan. 5, 2012
Acting in the County of _____

My Commission Expires:

END OF SECTION

**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 George Street Stormwater Basin Improvements, City of Key West, Florida
2. This sworn statement is submitted by GIQUETTI CONTRACTING
(name of entity submitting sworn statement)
whose business address is 6340 S.W. DR STEERING HEIGHTS
MI 48313 and (if applicable) its Federal Employer
Identification Number (FEIN) is 38-2477625
(If the entity has no FEIN, include the Social Security Number of the individual signing this
sworn statement _____)
3. My name is _____
(please print name of individual signing)
and my relationship to the entity named above is _____
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public 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.)

DA
(signature)
1-23-11
(date)

STATE OF MICHIGAN
COUNTY OF MACOMB

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Ricky L. Giannotti who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 23 of November, 2009 2011

My commission expires:

NICHOLAS J. APOSTOL
Notary Public, State of Michigan
County of Macomb
My Commission Expires Jan. 5, 2012
Acting in the County of _____

Nicholas J. Apostol
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.

CONTRACTOR: GIANNOTTI CONTRACTING SEAL:

6340 SIMS DR STERLING HEIGHTS, MI 48313
Address


Signature

RICKY L GIANNOTTI
Print Name

PRESIDENT
Title

DATE:

11-23-2011

CITY OF KEY WEST WELL DRILLER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I _____ am a duly licensed Florida Water Well Contractor whose contracting business, equipment and employees are properly structured as required by Florida State Statute 373 into a business unit operating under my direct control and physical supervision.

Business Name;

Florida Water Well Contractor License Number:

Street Name and Number:

City:

State:

Zip Code:

Telephone:

Facsimile:

I hereby certify that I am familiar with and agree to abide by all applicable local, state, and federal regulations pertaining to repair, installation, and construction, of wells within the State of Florida for the duration of this contract: **George Street Stormwater Basin Improvements** for the City of Key West. I shall abide by the applicable regulations and where occasional conflicts may occur exist between the City's bid specifications and any and all applicable local, state, and federal, regulation(s) the pertinent applicable regulation(s) shall control. These include but are not limited to the following requirements:

- a. Chapter 62-528 UIC Well Regulations, Florida Administrative Code and water well construction standards.
- b. Chapter 62-531 Water Well Contractor Licensing Requirements
- c. Chapter 62-532 Water Well Permitting and Construction Requirements
- d. ASTM C150 Specifications for Portland Cement
- e. AWWA A100 Standards for Water Wells.
- f. These include but are not limited to the following requirements:
 - Neat Cement to be from bottom of casing to top of casing (60 feet).

- Neat Cement to be completed in appropriate methods utilizing tremie pipe.
 - No Additives may be used in the neat cement without the FDEP permission. Based on site conditions documented by geophysical logs.
 - Maintenance of geophysical logs is required.
- g. Licensed Well Driller shall be on site at all times during well operations.
- h. Well driller to submit FDEP well completion report with SFWMD well completion report within 2 days of completion to FDEP.

Signature

Title

Sworn and subscribed before me this _____ day of
, 20__

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

DISCLOSURE OF LOBBYING ACTIVITIES *N.A.*

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	

<p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p> <p style="text-align: right;"><i>(attach Continuation Sheet(s))</i></p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p> <p style="text-align: right;"><i>SF-LLLA, if necessary)</i></p>
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature:</p> <p>_____</p> <p>Print Name:</p> <p>_____</p> <p>Title:</p> <p>_____</p> <p>Telephone No.: _____ Date: _____</p>
<p>Federal Use Only:</p>	<p>Authorized for Local Reproduction Standard Form – LLL (Rev 7 – 97)</p>

FORM DEP 55-221 (01/01)

**INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING
ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by the reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Form DEP 55-221 (01/01)

**NON-COLLUSION DECLARATION AND
COMPLIANCE WITH 49 CFR §29.**

ITEM/SEGMENT NO.: _____
 F.A.P. NO.: _____
 PARCEL NO.: _____
 COUNTY OF: _____
 BID LETTING OF: _____

I, Ricky L. Giannetti, hereby
(NAME)
 declare that I am President of Giannetti Contracting
(TITLE) (FIRM)
 of Stirling Heights MI
(CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.

8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(l)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;

(b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and

(d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default..

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.

Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: Giannetti Contracting Corp
(Seal)

BY: Ricky L Giannetti, President
NAME AND TITLE PRINTED

WITNESS: [Signature]

BY: [Signature]
SIGNATURE

WITNESS: _____

Executed on this 23 day of November, 2011

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

**FLORIDA TRENCH SAFETY ACT COMPLIANCE
Trench Excavation Safety System and Shoring**

CERTIFICATION

All excavation, trenching, and related sheeting, bracing, etc. on this project shall conform to the requirements of the Florida Trench Safety Act (90-96, CS/SB 2626), which incorporates by reference, OSHA's excavation safety standards, 29 CFR 1926.650 Subpart P including all subsequent revisions or updates to these standards.

By submission of this bid and subsequent execution of this Contract, the undersigned certifies compliance with the above mentioned standards and further stipulates that all costs associated with this compliance are detailed below as well as included in their lump sum bid amount.

Summary of Costs:

Trench Safety Measure	Units	Quantity	Unit Cost	Extended Cost
A. <u>Shops/shield</u>	<u>LF</u>	<u>2,300</u>	<u>2-</u>	<u>4,600-</u>
B. _____	_____	_____	_____	_____

[Signature]
 Signature
11-23-11
 Date

STATE OF MICHIGAN
 COUNTY OF MACOMB

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

RICKEY L. GIANNETTI, who, after first being sworn by me affixed his /her signature in the space,

provided above on the 23 day of NOVEMBER, 2011.

[Signature]
 Notary Public

(Seal)

MY COMMISSION EXPIRES: **NICHOLAS J. APOSTOL**
 Notary Public, State of Michigan
 County of Macomb
 My Commission Expires Jan. 5, 2012
 Acting in the County of _____

**GIANNETTI CONTRACTING CORPORATION
PENDING AND CURRENT PROJECTS**

**UAZ 307 & 315 WATER & SEWER IMPROVEMENTS
\$5,674,404.00**

BROWARD COUNTY

17,000 LF OF 8" - 12" GRAVITY SEWER, 340 SEWER LATERALS, 20,000 LF OF 6" - 12" WATER MAIN, 290 WATER SERVICES, ABANDON OF 22,000 LF OF EXISTING WATER MAIN, PROPOSED LIFT STATION, REPLACEMENT PF PUMPS @ EXISTING LIFT STATIONS, 2000 LF OF FORCEMAIN, ROADWAY EXCAVATION AND REPLACEMENT OF BASE AND ASPHALT APPROXIMATELY 49,000 SY

99% COMPLETED AS OF NOVEMBER 1, 2011

**BROADVIEW PARK BID PACK # 3 NEIGHBORHOOD IMPROVEMENT PROJECTS
\$13,319,000.00**

BROWARD COUNTY

45,000 LF OF SANITARY SEWER, 1032 SEWER LATERALS, 20,000 LF OF STORM SEWER AND EXFILTRATION TRENCH. 6200 LF OF FORCE MAIN. LIFT STATION. EXCAVATION AND REPLACEMENT OF 150,000 SY OF ROADWAYS. SIDEWALKS DRIVEWAYS, CURBS AND GUTTERS.

90% COMPLETED AS OF 8-1-11
ESTIMATED COMPLETION NOVEMBER 1, 2011

**UAZ 308 WATER & SEWER IMPROVEMENTS
\$6,488,392.00**

BROWARD COUNTY

16,500 LF OF SANITARY SEWER, 340 SEWER LATERALS, 19,800 FEET OF WATERMAIN
1300 LF OF FORCE MAIN. LIFT STATION. EXCAVATION AND REPLACEMENT OF 65,000 SY OF ROADWAYS. SIDEWALKS DRIVEWAYS, CURBS AND GUTTERS.

60% COMPLETED AS OF NOVEMBER 1, 2011
ESTIMATED COMPLETION MAY 2012

**NORTH COUNTY NEIGHBORHOOD IMPROVEMENT PROJECT BID PACK #11
\$17,700,000.00**

BROWARD COUNTY

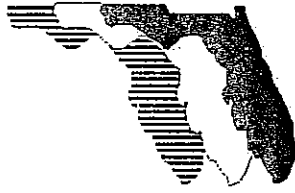
49,000 OF WATERMAIN, 45,000 LF OF RECLAIMED WATERMAIN, 29,350 LF OF RCP STORM SEWER WITH EXFILTRATION TRENCHES, 44,870 LF OF SANITARY SEWER UP TO 16' DEPTHS, 1630 LF OF FORCEMAIN, 750 SEWER LATERALS WITH PRIVATE SIDE SEWER TO HOMES, 780 WATER SERVICES INCLUDING PRIVATE PROPERTY SIDE & CONNECTION TO EX HOME. 124,000 SY OF ROADWAY REPLACEMENT, 33,000 SY OF DRIVEWAY REPLACEMENT, 40,000 SY OF SIDEWALK REPLACEMENT AND 122,000 SY OF SOD AND SWALE RESTORATION

PROJECT START DATE OCTOBER 15, 2011 ESTIMATED COMPLETION OCTOBER 2014

GIANNETTI CONTRACTING CORPORATION
EQUIPMENT LIST

2008

CAT 375 L EXCAVATOR	4" JET PUMP DIESEL
CAT 330 L EXCAVATOR	RICHMOND 30" BORING MACHINE
KOMATSU PC-400 EXCAVATOR	AMERICAN 60" BORING MACHINE
KOMATSU PC-200 LC5 EXCAVATOR	6" - 60" AUGERS VARIOUS SIZES
KOMATSU PC-200-6B EXCAVATOR	ARROW CONCRETE BREAKER
INSLEY 800 EXCAVATOR	DIAL A GRADE PIPE LASER
CAT IT-28 LOADER WITH BROOM & FORKS	DEUTZ SOLAR ARROW BOARD
CAT 930 LOADER	TRAFFIC SIGNS
CAT 936 LOADER	BARRICADES
CAT 938 LOADER	CORRALS
CAT 950 B LOADER	6" HYDRAULIC PUMP
CAT 966 LOADER	3" ELECTRIC PUMP
KOMATSU WA-250 LOADER	3" TRASH PUMP
KOMATSU D-21P DOZER	2" ELECTRIC PUMP
CAT D-5 XLHST DOZER	2" TRASH PUMP
KOMATSU D61PX-12 DOZER	2000 GALLON WATER TANKER
DRESSER TD12C DOZER	PETERBUILT TRACTOR
DRESSER 850 GRADER	FREHAUF DUMP TRAILER
CASE 580K 4 X 4 COMB. BACKHOE	TALBERT LOWBOY TRAILER
KOMATSU WB-150 COMB. BACKHOE	DIAMOND RIO BOOM TRUCK
CAT 416 COMB. BACKHOE	WMC TRAILER 10 TON
CAT D-250 ARTICULATED TRUCK	DIESEL PICKUP TRUCK
FORD BROOM TRACTOR	CUT OFF SAW
LAYMOR SWEEPER	TRENCH BOX 24' X 8'
FORD F-1700 TRACTOR	MATTS
INGERSOLL RAND SD-40D ROLLER	STEEL PLATES
HAMM 2420 ROLLER	GENERAC GT-45 GENERATOR
10" ATLANTIC WELLPOINT PUMP	JACK HAMMER
10" SUCTION HEADER 20' LENGTHS	AIR COMPRESSOR
10" DISCHARGE 20' LENGTHS	MORBARK 2400 CHIPPER



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

OFFICE OF THE
SECRETARY

March 24, 2011

GIANNETTI CONTRACTING CORPORATION
6340 SIMS DRIVE
STERLING HEIGHTS MI 48313

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this rating will expire 5/30/2012. However, the new application is due 3/31/2012.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

Your company's maximum capacity rating has been established. To access it, please log into the Contractor Prequalification Application System via the following link:

<https://www3.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

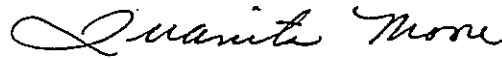
FDOT APPROVED WORK CLASSES:
DRAINAGE, FLEXIBLE PAVING, GRADING

FDOT APPROVED SPECIALITY CLASSES OF WORK:
WATER MAINS, SEWER

GIANNETTI CONTRACTING CORPORATION
March 24, 2011
Page two

You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,

A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager
Contracts Administration Office

JM:cj

GIANNETTI CONTRACTING CORPORATION
FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

Years Ended November 30, 2010 and 2009

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Iannuzzi & Manetta & Company, P.C.
20000 W. 13th Ave.
Suite 100
Sterling Heights, Michigan 48098

Phone: 588-1111
Fax: 588-1111
Toll Free: 1-800-480-9988

2011-04-03
Box 140 301-738
101-101-101

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Giannetti Contracting Corporation
Sterling Heights, Michigan

We have audited the accompanying balance sheets of Giannetti Contracting Corporation, a Michigan corporation, as of November 30, 2010 and 2009, and the related statements of operations, retained earnings and cash flows for the years then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly in all material respects, the financial position of Giannetti Contracting Corporation, as of November 30, 2010 and 2009, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United State of America.

Anthony Manetta, CPA

IANNUZZI • MANETTA • COMPANY, P.C.

February 15, 2011

GIANNETTI CONTRACTING CORPORATION
BALANCE SHEETS
November 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
ASSETS		
CURRENT ASSETS		
Cash	\$ 347,446	\$ 287,601
Accounts receivable		
Trade	3,229,723	2,902,403
Retained	554,981	569,679
Unbilled	---	311,552
Other	15,513	49,182
Inventory	154,000	823,713
Inventory of unapproved change orders	---	508,276
Costs and estimated earnings in excess of billings	---	86,145
Prepaid expenses	43,849	---
Prepaid income taxes	<u>4,144</u>	<u>4,816</u>
Total Current Assets	<u>4,349,656</u>	<u>5,543,367</u>
FIXED ASSETS		
Machinery and equipment	2,818,241	2,707,335
Transportation equipment	790,605	744,102
Office equipment	34,461	31,180
Leasehold improvements	<u>7,226</u>	<u>7,226</u>
Total	3,650,533	3,489,843
Less: Accumulated depreciation	<u>2,640,064</u>	<u>2,386,076</u>
Net Fixed Assets	<u>1,010,469</u>	<u>1,103,767</u>
OTHER ASSET		
Federal tax deposit	<u>20,513</u>	<u>15,678</u>
TOTAL ASSETS	<u>\$5,380,638</u>	<u>\$6,662,812</u>

	<u>2010</u>	<u>2009</u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
State and federal payroll taxes	\$ 5,448	\$ 4,689
Current maturities of long-term debt	217,852	250,635
Accounts payable	1,231,191	1,309,563
Customer deposits	---	418,235
Billings in excess of costs and estimated earnings	707,643	---
Accrued expenses	---	425,259
Distributions payable	<u>151,374</u>	<u>270,188</u>
Total Current Liabilities	2,313,508	2,678,569
LONG-TERM DEBT, less current maturities	<u>31,464</u>	<u>175,043</u>
TOTAL LIABILITIES	<u>2,344,972</u>	<u>2,853,612</u>
STOCKHOLDERS' EQUITY		
Capital stock - Authorized 50,000 common shares at \$1 par value. Issued and outstanding 25,500 shares.	25,500	25,500
Additional paid-in capital	57,000	57,000
Retained earnings	<u>2,953,166</u>	<u>3,726,700</u>
TOTAL STOCKHOLDERS' EQUITY	<u>3,035,666</u>	<u>3,809,200</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$5,380,638</u>	<u>\$6,662,812</u>

the accompanying notes are an integral part of these statements

GIANNETTI CONTRACTING CORPORATION
STATEMENTS OF OPERATIONS
Years Ended November 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
REVENUES	\$8,872,104	\$9,655,450
 COST OF REVENUES	 <u>8,035,187</u>	 <u>7,768,548</u>
 GROSS PROFIT	 836,917	 1,886,902
 GENERAL AND ADMINISTRATIVE EXPENSES	 <u>936,830</u>	 <u>963,058</u>
 NET OPERATING INCOME (LOSS)	 <u>(99,913)</u>	 <u>923,844</u>
 OTHER INCOME AND EXPENSE		
Interest income	1,293	17,328
Interest expense	(31,124)	(28,437)
Loss on disposition of fixed assets	<u>---</u>	<u>(39,052)</u>
Total Other Income and Expense	<u>(29,831)</u>	<u>(50,161)</u>
 NET INCOME (LOSS) BEFORE INCOME TAXES	 <u>(129,744)</u>	 873,683
 INCOME TAXES	 <u>672</u>	 <u>(1,488)</u>
 NET INCOME (LOSS)	 <u>(\$ 130,416)</u>	 <u>\$ 875,171</u>

the accompanying notes are an integral part of these statements

GIANNETTI CONTRACTING CORPORATION
STATEMENTS OF RETAINED EARNINGS
Years Ended November 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
BALANCE, DECEMBER 1,	\$3,726,700	\$3,718,054
Net income (loss)	(130,416)	875,171
Distributions	(643,118)	(866,525)
BALANCE, NOVEMBER 30,	<u>\$2,953,166</u>	<u>\$3,726,700</u>

the accompanying notes are an integral part of these statements

GIANNETTI CONTRACTING CORPORATION
STATEMENTS OF CASH FLOWS
Years Ended November 30, 2010 and 2009

	2010	2009
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income (loss)	(\$ 130,416)	\$ 875,171
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	253,988	268,462
Loss on disposition of fixed assets	---	39,052
(Increase) decrease in assets:		
Accounts receivable	32,599	(157,850)
Costs and estimated earnings in excess of billings	86,145	(86,145)
Inventory	1,177,989	(1,331,989)
Prepaid expenses	(43,177)	7,293
Increase (decrease) in liabilities:		
State and federal payroll taxes	759	(2,084)
Accounts payable	(197,186)	188,002
Customer deposits	(418,235)	418,235
Billings in excess of costs and estimated earnings	707,643	(113,497)
Accrued expenses	(425,259)	405,259
Net cash provided by operating activities	<u>1,044,850</u>	<u>509,909</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Capital expenditures	(65,129)	(119,390)
Net activity on loan to stockholder	---	3,727
Proceeds from disposition of fixed assets	---	39,800
Federal tax deposits	(4,835)	(7,149)
Net cash used by investing activities	<u>(69,964)</u>	<u>(83,012)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal payments on long-term debt	(271,923)	(245,435)
Distributions	(643,118)	(27,100)
Net cash used by financing activities	<u>(915,041)</u>	<u>(272,535)</u>
NET INCREASE IN CASH	59,845	154,362
CASH, DECEMBER 1,	<u>287,601</u>	<u>133,239</u>
CASH, NOVEMBER 30,	<u>\$ 347,446</u>	<u>\$ 287,601</u>

the accompanying notes are an integral part of these statements

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 1: DESCRIPTION OF BUSINESS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Company is primarily engaged in the installation of underground sewer and water supply systems in Southeast Michigan and Florida.

The following is a summary of the Company's significant accounting policies:

Revenue Recognition

The Company records revenue on construction contracts by the percentage of completion method. The percentage of completion is determined by the ratio of costs incurred to estimates of total costs to be incurred. Losses on contracts are provided for in their entirety when estimates indicate that a loss will be incurred. Changes in job performance, job conditions, and estimated profitability may result in revisions to costs and income, which are recognized in the period in which the revisions are determined. A contract is considered complete when all costs except insignificant items have been incurred or when the work performed under the contract has received final acceptance from the owner. Because of the inherent uncertainties in estimating costs and revenues, it is reasonably possible that the estimates used will change within the near term.

Concentration of Risk

The Company maintains their cash balances in a single financial institution. The balances, at times, may exceed federally insured limits.

Accounts Receivable

The Company considers accounts receivable to be fully collectible based on prior experience of collections; accordingly, no allowance for doubtful accounts has been provided.

Fixed Assets

Machinery, transportation equipment, office equipment and leasehold improvements are recorded at cost and are depreciated using the straight-line method over the following estimated useful lives:

	Years
Machinery and equipment	5 - 10
Transportation equipment	5
Office equipment	5
Leasehold improvements	5

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 1: DESCRIPTION OF BUSINESS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

Fixed Assets - Continued

Maintenance, repairs and renewals, including replacement of minor items to physical properties, are charged to income; major additions to physical properties are capitalized.

Depreciation expense was \$253,988 and \$268,462 for the years ended November 30, 2010 and 2009, respectively.

Inventory

Inventory consists of material and expenses incurred for specific contract which have not been installed as of the date of the financial statements. Inventory is valued at actual cost.

Income Taxes

The Company has elected by unanimous consent of its stockholders to be taxed as an "S" Corporation under provisions of the Internal Revenue Code. Under those provisions, the Company does not pay federal corporate income taxes on its taxable income. Instead, the stockholders are liable for individual federal income taxes on their respective shares of the Company's taxable income.

The Company has adopted accounting rules that prescribe when to recognize and how to measure the financial statement effects of income tax positions taken or expected to be taken on its income tax returns. These rules require management to evaluate the likelihood that, upon examination by relevant taxing jurisdictions, those income tax positions would be sustained. Based on that evaluation, the Company only recognizes the maximum benefit of each income tax position that is more than 50% likely of being sustained. To the extent that all or a portion of the benefits of an income tax position are not recognized, a liability would be recognized for the unrecognized benefits, along with any interest and penalties that would result from disallowance of the position. Should any such penalties and interest be incurred, they would be recognized as operating expenses.

Based on the results of management's evaluation, adoption of the rules did not have a material effect on the accompanying financial statements. Consequently, no liability is recognized in the accompanying balance sheets for unrecognized income tax positions. Further, no interest or penalties have been accrued or charged to expense as of November 30, 2010, or for the year then ended. With limited exceptions, the Company is no longer subject to federal tax audits for years prior to 2007 and state tax audits for years prior to 2006.

Customer Deposits

Customer deposits consist of billing on contracts that were not substantially started as of the date of the financial statements.

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 1: DESCRIPTION OF BUSINESS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

Cash Flows

For purposes of the Statements of Cash Flows, the Company considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Subsequent Events

Management has evaluated subsequent events through February 15, 2011, the date on which the financial statements were available to be issued.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Reclassification

Certain 2009 balances have been reclassified to conform to 2010 presentation.

NOTE 2: NOTES PAYABLE

	<u>2010</u>	<u>2009</u>
Long-term debt:		
Note payable to Ford Motor Credit, payable in monthly installments of \$476, including interest at 3.0%, final payment due July, 2011, secured by a vehicle with a cost of \$15,562.	\$ 13,728	\$ ---
Note payable to Ford Motor Credit, payable in monthly installments of \$681, including interest at 1.9%, final payment made April, 2010, secured by a vehicle with a cost of \$36,278.	---	3,390
Note payable to Caterpillar Financial, payable in monthly installments of \$1,245, including interest at .94%, final payment made July, 2010, secured by equipment with a cost of \$44,173.	---	8,687

GIANNETTI CONTRACTING CORPORATION
 NOTES TO FINANCIAL STATEMENTS
 November 30, 2010 and 2009

NOTE 2: NOTES PAYABLE - Continued

	<u>2010</u>	<u>2009</u>
Note payable to Ford Motor Credit, payable in monthly installments of \$577, including imputed interest at 6.0%, final payment due May, 2012, secured by a vehicle with a cost of \$30,382.	9,602	15,746
Note payable to Wells Fargo Equipment Finance, payable in monthly installments of \$1,699, including interest at 4.0%, final payment due July, 2011, secured by equipment with a cost of \$39,128.	13,391	32,822
Note payable to Caterpillar Financial, payable in monthly installments of \$2,879, including interest at 3.15%, final payment due December, 2011, secured by equipment with a cost of \$129,704.	33,971	66,890
Note payable to Chase Auto Financial, payable in monthly installments of \$571, including interest at 5.59%, final payment due March, 2013, secured by a vehicle with a cost of \$33,854.	13,964	19,861
Note payable to Komatsu Financial, payable in monthly installments of \$2,689, including interest at 6.0%, final payment due July, 2011, secured by equipment with a cost of \$91,337.	21,039	48,631
Note payable to Komatsu Financial, payable in monthly installments of \$2,175, including interest at 6.0%, final payment due July, 2011, secured by equipment with a cost of \$73,743.	17,018	39,337
Note payable to Komatsu Financial, payable in monthly installments of \$7,002, including interest at 6.0%, final payment due June, 2011, secured by equipment with a cost of \$231,540.	48,046	120,238
Note payable to TCF Bank, payable in monthly installments of \$1,836, including interest at 5.5%, final payment due June, 2011, secured by a vehicle with a cost of \$90,824.	9,055	29,960
Note payable to TCF Bank, payable in monthly installments of \$1,995, including interest at 4.75%, final payment due August, 2011, secured by a vehicle with a cost of \$81,124.	17,600	40,116

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 2: NOTES PAYABLE - Continued

	<u>2010</u>	<u>2009</u>
Note payable to TCF Bank, payable in monthly installments of \$2,863, including interest at 5.5%, final payment due January, 2012, secured by equipment with a cost of \$115,482.	51,902	---
Total	249,316	425,678
Less: Current maturities of long-term debt	217,852	250,635
Long-term debt	\$ 31,464	\$ 175,043
Annual maturities of long-term debt are as follows:		
Year Ending November 30,		
2011	\$ 217,852	
2012	29,204	
2013	2,260	
Total	\$ 249,316	

NOTE 3: UNUSED FINANCING COMMITMENT

At November 30, 2010, the Company has a \$500,000 unused equipment line of credit and a \$500,000 unused working capital line of credit with TCF Bank to be drawn upon as needed, with interest at the prime rate less .5%, not to go below 4.25%. The lines of credit are secured by substantially all the assets of the Company and the personal guarantee of a stockholder.

NOTE 4: COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

	<u>2010</u>	<u>2009</u>
Costs incurred on uncompleted contracts	\$6,871,255	\$2,132,230
Estimated earnings (loss)	334,676	(56,289)
Total	7,205,931	2,075,941
Less: Billings	7,913,574	1,989,796
Total	(\$ 707,643)	\$ 86,145

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 4: COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

	<u>2010</u>	<u>2009</u>
Included in the accompanying balance sheets as follows:		
Costs and estimated earnings in excess of billings	\$ ---	\$ 86,145
Billings in excess of costs and estimated earnings	(<u>707,643</u>)	<u>---</u>
Total	<u>(\$ 707,643)</u>	<u>\$ 86,145</u>

NOTE 5: MAJOR CUSTOMERS

Revenues with one customer represented 81% of total revenues for the year ended November 30, 2010.

Accounts receivable with two customers represented 96% of the total accounts receivable as of November 30, 2010.

NOTE 6: EMPLOYEE BENEFIT PLAN

The Company maintains individual retirement accounts for eligible employees. The Company's contributions to the Plan are 100% of the employee's contribution, not to exceed 3%. The total contributions were \$5,731 for the year ended November 30, 2009.

NOTE 7: RELATED PARTY TRANSACTIONS

The Company is engage in transactions with related entities. The following is a summary of transaction with those entities for the years ended November 30, 2010 and 2009:

	<u>2010</u>	<u>2009</u>
Subcontract		
DBF Construction Company, LLC	\$ 89,435	\$ ---
MG Contracting, LLC	<u>63,864</u>	<u>---</u>
Total	<u>\$ 153,299</u>	<u>\$ ---</u>
Housing Expense		
Giannetti Contracting of Florida	<u>\$ 35,412</u>	<u>\$ ---</u>

Included in accounts payable are amount due in the normal course of business to DBF Construction Company, LLC. The payable balance is \$26,778 as of November 30, 2010.

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 8: BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended November 30, 2010. Backlog represents the amount of revenue the Company expects to realize from work to be performed on uncompleted contracts in progress at year end and from contractual agreements on which work has not yet begun.

Balance, December 1, 2009	\$ 521,655
New contracts during the year	19,255,832
Contract adjustments	<u>933,031</u>
	20,710,518
Less: Revenue earned during the year	<u>8,872,104</u>
Balance, November 30, 2010	<u>\$11,838,414</u>

The Company also entered into additional contracts with estimated revenues of \$1,784,000 through February 15, 2011.

NOTE 9: COSTS INCURRED ON UNAPPROVED CHARGE ORDERS

For the year ended November 30, 2009, the Company has incurred costs on unapproved charge orders totaling \$508,276. This amount represents contract costs incurred on charge orders that are yet to be approved by the owners of the corresponding construction project where the costs were incurred.

NOTE 10: INCOME TAXES

The current provision for state income taxes is \$672 and (\$1,488) for the years ended November 31, 2010 and 2009, respectively.

NOTE 11: SUPPLEMENTAL INFORMATION TO STATEMENTS OF CASH FLOWS

The Company paid cash for interest of \$31,124 and 28,437 for the years ended November 30, 2010 and 2009, respectively.

Non-cash Investing and Financing Activities

The Company financed the purchase of fixed assets of \$95,562 and \$39,128 during the years ended November 30, 2010 and 2009, respectively.

GIANNETTI CONTRACTING CORPORATION
NOTES TO FINANCIAL STATEMENTS
November 30, 2010 and 2009

NOTE 11: SUPPLEMENTAL INFORMATION TO STATEMENTS OF CASH FLOWS - Continued

The Company incurred distributions payables of \$270,188 during the year ended November 30, 2009.

The Company distributed accounts receivable - related party to a stockholder for \$567,670 during the year ended November 30, 2009.

SUPPLEMENTARY INFORMATION

John J. Iannuzzi, C.P.A.
Mark Manetta, C.P.A.
Dawn E. Gray, C.P.A.
Tara J. ...

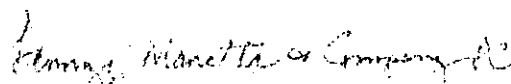
124 West ...
Sterling Heights, Michigan

Phone: 248-641-1195
Fax: 248-641-2913
... 248-641-3227

**INDEPENDENT AUDITORS' REPORT
ON SUPPLEMENTARY INFORMATION**

To the Board of Directors of
Giannetti Contracting Corporation
Sterling Heights, Michigan

Our report on our audit of the basic financial statements of Giannetti Contracting Corporation for the year ended November 30, 2010 and 2009 appears on page 3. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.



IANNUZZI • MANETTA & COMPANY, P.C.

February 15, 2011

GIANNETTI CONTRACTING CORPORATION
DUE ON CONTRACTS
 November 30, 2010

	Billings on Completed Contracts	Billings on Uncompleted Contracts	Contract Retention	Billings Currently Due
The Fodale Group				
16 Mile Warehouse	\$ 108,000	---	---	\$ 108,000
TDS Water and Storm	32,000	---	---	32,000
City of Miami				
N. Bayshore Drainage Improvements	483,073	---	75,322	407,751
Board of Commissioners Broward County				
UAZ 315/307	---	784,684	243,726	540,958
Broadview Park NIP BP #3 West Region	---	2,363,908	235,933	2,127,975
Miscellaneous and small jobs	<u>13,039</u>	<u>---</u>	<u>---</u>	<u>13,039</u>
TOTAL DUE ON CONTRACTS	<u>\$ 636,112</u>	<u>\$3,148,592</u>	<u>\$ 554,981</u>	<u>\$3,229,723</u>

GIANNETTI CONTRACTING CORPORATION
CONTRACTS IN PROGRESS
 November 30, 2010

	Board of Commissioners Broward County UAZ 315/307	Broadview Park NIP BP #3 West Region	Total
TOTAL CONTRACT AMOUNT	\$5,949,973	\$13,094,372	\$19,044,345
Estimated contract costs	<u>5,781,742</u>	<u>11,914,472</u>	<u>17,696,214</u>
ESTIMATED CONTRACT PROFIT	<u>168,231</u>	<u>1,179,900</u>	<u>1,348,131</u>
Cost incurred to November 30, 2010	4,944,533	1,926,722	6,871,255
Gross profit earned to November 30, 2010	<u>143,871</u>	<u>190,805</u>	<u>334,676</u>
TOTAL COSTS AND PROFIT EARNED TO NOVEMBER 30, 2010	5,088,404	2,117,527	7,205,931
Progress billings to November 30, 2010	<u>5,089,578</u>	<u>2,823,996</u>	<u>7,913,574</u>
BILLINGS IN EXCESS OF COSTS AND ESTIMATED EARNINGS	<u>\$ 1,174</u>	<u>\$ 706,469</u>	<u>\$ 707,643</u>

GIANNETTI CONTRACTING CORPORATION
REVENUES, COST OF REVENUES AND GROSS PROFIT

	Year Ended November 30, 2010		From Inception to November 30, 2010	
	Revenues	Cost of Revenues	Revenues	Cost of Revenues
			Revenues	Profit (Loss)
City of Miami				
N. Bayshore Drainage Improvements	\$ 630,789	\$ 616,854	\$ 1,506,429	\$ 1,608,667 (\$ 102,238)
City of Fort Lauderdale				
Davie Boulevard 54" Forcemain	823,897	534,647	2,024,198	1,675,064 349,134
Board of Commissioners Broward County				
UJAZ 315/307	5,088,404	4,944,533	5,088,404	4,944,533 143,871
Broadview Park NIP BP #3 West Region	2,117,527	1,926,722	2,117,527	1,926,722 190,805
Miscellaneous small jobs	<u>211,487</u>	<u>12,431</u>	<u>211,487</u>	<u>12,431</u> 199,056
TOTAL REVENUES, COST OF REVENUES AND GROSS PROFIT	<u>\$8,872,104</u>	<u>\$8,035,187</u>	<u>\$10,948,045</u>	<u>\$ 780,628</u>

GIANNETTI CONTRACTING CORPORATION
COST OF REVENUES
Years Ended November 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Depreciation	\$ 249,737	\$ 260,182
Direct labor	1,348,795	1,058,892
Equipment rental	121,261	64,652
Equipment transportation costs	65,422	70,712
Gas and oil	376,806	196,789
Housing expense	104,474	211,721
Insurance	414,777	291,912
Materials	2,824,294	3,408,602
Officers' salaries	97,600	109,246
Plans and permits	353,511	31,051
Repairs and maintenance	326,626	184,760
Shop supplies	39,631	52,217
Subcontract	2,087,517	1,709,576
Taxes - Payroll	145,586	95,510
Yard wages	54,150	22,726
Reimbursed expenses	<u>(575,000)</u>	<u>---</u>
TOTAL COST OF REVENUES	<u>\$8,035,187</u>	<u>\$7,768,548</u>

GIANNETTI CONTRACTING CORPORATION
GENERAL AND ADMINISTRATIVE EXPENSES
Years Ended November 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Automobile	\$ 10,786	\$ 11,336
Bad debt expense	142,353	---
Commission	---	2,786
Contributions	1,175	1,732
Depreciation	4,251	8,280
Dues and subscriptions	8,155	10,067
Employee benefit plan	---	5,731
Gas and oil	19,443	16,863
Insurance	91,234	59,548
Licenses	21,019	9,032
Office expense	59,321	62,385
Office salaries	41,510	147,207
Officers' salaries	298,007	349,106
Professional fees	95,508	90,071
Rent	4,149	4,466
Taxes - General	18,923	17,905
Taxes - Payroll	26,285	37,915
Telephone	26,533	36,452
Travel and entertainment	49,221	71,969
Utilities	<u>18,957</u>	<u>20,207</u>
 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	 <u>\$ 936,830</u>	 <u>\$ 963,058</u>

Experience and Qualifications of Key Individuals:

Nick Apostol: Vice President. Over 20 years of construction experience including: laborer, superintendent, estimator and project manager. Currently holds a Residential Builders License in Michigan. Currently manages several underground and grading projects.

Is certified by FDOT & American traffic safety services association, as a worksite traffic safety supervisor & traffic control technician.

Richie Gibbs: Project Superintendent & Project Manager. 15 years of experience including: laboring foreman, pipe layer, operator, & superintendent, currently supervising several crews.

Is certified by FDOT & American traffic safety services association, as a worksite traffic safety supervisor & traffic control technician.

Anthony Donofrio. Project Superintendent. Over 25 years of construction experience including a Master Plumber, has worked in virtually all phases of underground and general trades construction.

Ricky L Giannetti. President & Project Manager. 15 years of experience includes laboring, estimating, project management, & previous ownership. Currently holds State of Florida contractors license in underground utility and excavation, commercial builder, & a general contractor.

Is certified by FDOT & American traffic safety services association, as a worksite traffic safety supervisor & traffic control technician.

GIANNETTI CONTRACTING CORPORATION
PROJECT REFERENCES

FLORIDA KEYS AQUEDUCT AUTHORITY

\$ 12,500,000.00

RAY SHIMOKUBO (305) 296-2454

BIG COPPITT WASTEWATER SEWER COLLECTION SYSTEM ROCKLAND KEY, ROCKLAND GULF, & GEIGLER KEY
INSTALLATION OF 38,000 LF OF 8" GRAVITY SEWER WITH 400 SEWER LATERALS, 11,000 LF OF LOW PRESSURE FORCE
MAIN 2" - 8", SANITARY LIFT STATIONS 7 EACH, 24,000 LF OF 4" - 8" WATERMAIN, 36,000 LF OF 4" - 8" REUSE
WATERMAIN AND 730 WATER & RECLAIM WATER SERVICES.

COMPLETED11-1-09

CITY OF FORT LAUDERDALE

CAPITAL IMPROVEMENTS PROGRAM LARRY BOWER (954) 520-1713

\$1,672,000.00

DAVIE BLVD 54" FORCE MAIN EXTENSION

INSTALLATION OF 600 LF OF 54" FORCEMAIN, 140 LF OF 48" FORCEMAIN, 240 LF OF 36" FORCEMAIN, & 640 LF OF
16" FORCEMAIN. TAPPING SLEEVE AND VALVE CONNECTIONS FROM 16" TO 54", SHEET PILING, AND PAVEMENT
RESTORATION INCLUDING OVERLAY.

COMPLETED11-1-09

CITY OF MIAMI

\$1,257,935.00

NORTH BAYSHORE DR IMPROVEMENTS

STORM SEWER REPLACEMENT WITH DRAINAGE WELLS, EXCAVATION AND EMBANKMENT, CONCRETE CURBS AND GUTTERS, SIDEWALKS, ASPHALT
ROADWAY REPLACEMENT, LANDSCAPING @ NORTH BAYSHORE DR APPROXIMATELY 3,000 FEET OF ROADWAY & UTILITIES ASSOCIATED WITH.

COMPLETED AS OF 12-30-09

DEPARTMENT OF VETERANS ADMINISTRATION

FRANK ROMANIA (248) 396-8635

GREAT LAKES NATIONAL CEMETERY PHASE 1

SITE BALANCING, MASS GRADING, & EXCAVATION FOR 30 ACRES, ONE MILE OF NEW ROADWAYS WITH CURB AND GUTTER & SIDEWALKS, INSTALLATION OF 5,200 CRYPTS, 10" - 24" STORM SEWER, 10' X 10' BOX CULVERT INSTALLATION, CONSTRUCTION OF THE FOLLOWING BUILDINGS: PUMP HOUSE, PUBLIC INFORMATION CENTER, ADMINISTRATION BUILDING, AND TWO COMMITTAL SHELTERS, SITE LANDSCAPING, IRRIGATION, SIGNAGE

\$ 9,800,000.00

MIAN ENTRY WALL CONSISTED OF FOOTERS, & POURED WALLS. 2 RADIUS WALL & 1 STRAIGHT WALL TOTAL OF 75 LF
PROPANE TANK ENCLOSURE CONSISTED OF FOOTERS, & POURED WALLS 25 LF
PUBLIC INFORMATION CENTER BUILDING CONSISTED OF FOOTERS, & POURED WALLS 16 COLUMNS, AND CMU BLOCK BUILDING SIZE 2,700 SF
COLUMBARIUM CONSISTED OF FOOTERS, & POURED WALLS OVER 400 LF
POW MIA ASSEMBLY AREA CONSISTED OF FOOTERS, & POURED WALLS OVER 200 LF
PUMPM HOUSE CONSISTED OF FOOTERS, & POURED WALLS OVER 50 LF ONE 8' DIA WET WELL 500 SF OF CMU MASONRY
COMMITTAL SHELTERS # 1 & 2 CONSISTED OF FOOTERS, & POURED WALLS OVER 325 LF INCLUDING 12 RADIUS POURED WALLS
6 STRAIGHT WALL & 16 COLUMNS
10' X 10' BOX CULVERT WITH 2 POURED CONCRETE ENDWALLS

THE ABOVE CONSTRUCTION CONSISTED OF OVER 1,100 CY OF POURED IN PLACE CONCRETE WALL & FOOTINGS UP TO 2' THICK, & B POURED SLABS ON GRADE

CITY OF HOLLYWOOD (ESSD)

MARCUS PERRERA (954)921-3930

REUSE LINE SOUTH ROUTE
3 MILES OF 24" RECLAIMED DIP WATER MAIN

\$ 1,500,000.00

GOLF COURSE MODIFICATION PHASE 2 REUSE WATER MAIN
3,000 LF OF 8" RECLAIMED WATER MAIN PLUS EXCAVATION OF 2 ACRE POND WITH PVC LINER & IRRIGATION PUMP STATION

\$ 420,000.00

15TH AVE RELIEF FORCE MAIN WITH 36" SLIP LINING & 48" JACK AND BORE
18,000 LF OF 36" DIP FORCE MAIN WITH 48" JACK AND BORE @ HOLLYWOOD BLVD 140 LF
1000 LF OF 36" HDPE SLIPLINING
\$ 2,900,000.00

50TH AVE FORCE MAIN
2,500 LF OF 8" PVC FORCE MAIN
\$ 160,000.00

CITY OF DEERFIELD BEACH

ANTHONY VIOLA ENGINEER @ TIME OF CONSTRUCTION (954) 480-4270
CURRENT CONTACT IS TODD DARCY

BARWAL ESTATES WATER MAIN IMPROVEMENTS
\$ 185,000.00

FLORIDA KEYS AQUEDUCT AUTHORITY

TOM MORGAN (305) 296-2454

24" WATER MAIN INSTALLATION FROM MILE MARKER 12.5 TO STOCK ISLAND
38,000 LINEAR FEET OF 24" DIP WATER MAIN ALONG US1 DOT ROW, 7 METER VAULTS & 1 BRIDGE CROSSING
\$ 3,300,000.00

LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT

PAUL BRIENZA OR CLINTON YERKES (561) 747-5700 EXT # 3

JUPITER RIVER ESTATES SANITARY SEWER SYSTEM
18,000 LF OF 8" GRAVITY SEWER WITH MANHOLES AND 1 FIBERGLASS PUMP STATION
\$ 1,515,000.00

CITY OF MIAMI BEACH

KEVIN PERKINS (305) 673-7550 EXT # 6609

16" WATER MAIN @ HAWTHORNE AVE
\$ 780,000.00

WATER MAIN ON VENETIAN CAUSEWAY AND BRIDGE PORTIONS
INSTALLATION OF 16" WATER MAIN 12" 10" & 8" FORCE MAIN
\$ 1,400,000.00

ON THE VENETIAN CAUSEWAY BRIDGE AND LAND PORTIONS
1 SUBAQUEOUS CROSSING

CLINTON TOWNSHIP

MIKE JANICKI (586) 791-1766

SECTION 26 & 27 WATER MAIN,
8750 LF OF 8" - 12" DIP WATER MAIN & 171 WATER SERVICES

\$ 1,050,000.00

SECTION 35 WATER MAIN
9100 LF OF 8" - 12" DIP WATER MAIN & 125 WATER SERVICES

\$ 750,000.00

CITY OF TROY

BILL JAWLICK

SECTION 10 WATER MAIN AND DRAINAGE
6,600 LF OF 8" - 12" DIP WATER MAIN AND 7,200 LF OF 8" - 12" STORM SEWER

\$ 1,300,000.00

POWERS DRAIN
8,400 LF OF 24" - 48" RCP & 23,000 LF OF 8" - 21" STORM SEWERS

\$ 2,200,000.00

OAKLAND COUNTY DRAIN COMMISSION (OCDC)

MIKE MCMAHON (248) 858-0958

REWOLD DRAIN
6,100 LF OF 12" - 21" RCP STORM SEWER
3,000 LF OF 24" - 36" RCP STORM SEWER
3,200 LF OF 48" - 96" RCP STORM SEWER

\$ 2,100,000.00

2 POURED IN PLACE CONCRETE ENDWALLS SERVING A 96" STORM SEWER & ONE 72" STORM SEWER
1 CHAMBER MANHOLE SERVING 1 EACH 66" STORM SEWER & 1 EACH 72" STORM SEWER OUTLET & 1 EACH 96" STORM SEWER
4 BAR SCREENS 25' x 8' OVER EXISTING AND PROPOSED CHAMBERS
INSTALLATION OF RIP RAP IN EXISTING DRAINAGE CHANNEL 14,000 SF

THE ABOVE WAS PERFORMED IN THE MAIN DRAINAGE RIVER REQUIRING DEWATERING AND DIVERSION OF THE WATER FLOWS

ROCHESTER HILLS WATER AND SEWER EXTENSIONS NO. 5
2,500 LF OF 8" - 12" DIP WATERMAIN, 3,700 LF OF 8" GRAVITY SEWER, 40,000 SY OF ROADWAY REMOVAL
AND REPLACEMENT WITH CURB AND GUTTER AND ASPHALT, 660 LF OF 12" - 21" RCP STORM SEWER 400 LF OF 16" JACK & BORE

\$ 650,000.00

HENNESSEY ENGINEERS

JOHN HENNESSEY (734) 692-3300

DISTRICTS 16, 17, & 18 WATER MAIN
38,000 LF OF 12" & 16" DIP WATER MAIN

\$ 2,840,000.00

MAYBEE RD RELOCATION

7100 LF OF ROADWAY REPLACEMENT WITH DRAINAGE, WATER MAIN, EXCAVATION AND
ROAD RESHAPING, LAND BALANCING, CURB AND GUTTER, & NEW ASPHALT ROADWAY

\$ 1,200,000.00

EAGLE RIDGE

30 ACRES OF 'SITE BALANCING, EXCAVATION, CLEARING AND GRUBBING , INSTALLATION OF 2 MILES OF
NEW ROADWAY, 15" - 36" STORM SEWER, 12" DIP WATER MAIN, 6" DRAIN TILE ALONG ROAD,
SANITARY SEWER AND PUMP STATION, 72" UNDERGROUND RETENTION BASIN

\$ 1,800,000.00

CITY OF BIRMINGHAM

PAUL OMEARA (248) 644-3865

SOUTHLAWN BLVD RELIEF SEWER

3,100 LF OF 12" - 24" GRAVITY SEWER, 2,700 LF OF 8" DIP WATERMAIN WATER AND SEWER SERVICES,
12,000 SY OF PAVEMENT REMOVAL AND REPLACEMENT WITH CURB AND GUTTER.

\$ 1,200,000.00

CITY OF CLAWSON

HARRY DRINKWINE (248) 288-3222

6,320 LF OF 8" - 16" DIP WATER MAIN

\$ 1,280,000.00

CITY OF ROCHESTER HILLS

LOMOND LANE & VARDON DR WATERMAIN EXTENSION TRACEY BALINT, P.E. (248) 656-4685

INSTALLATION OF 1500 LF OF 10" HDPE WATERMAIN BY DIRECTIONAL BORE & 500 LF OF 8" DIP WATERMAIN VIA OPEN CUT ALONG WITH WATER SERVICES AND HYDRANTS AND CONNECTIONS

\$ 232,000.00

INDIAN RIVER COUNTY UTILITIES DEPARTMENT

MITIGATED SEWER ROCKRIDGE SUBDIVISION

\$ 5,786,421.00

INDIAN RIVER COUNTY, LARRY BROWN (772) 770-5300
ECKLER ENGINEERING, DON ECKLER (954) 510-4700

INSTALLATION OF 21,000 LF OF 4 - 8" VACUUM SEWER ALONG WITH 256 VACUUM PITS, PUMPING STATION BELOW AND ABOVE GRADE BUILDING = 1,500 SF, LATERALS ON PRIVATE PROPERTY SIDE FOR 413 RESIDENTS, 2,100 LF OF 8" FORCE MAIN, 1 JACK AND BORE

COUNTY ROUTE 510 WATERMAIN AND FORCEMAIN

\$ 2,378,000.00

INDIAN RIVER COUNTY, LARRY BROWN (772) 770-5300

INSTALLATION OF 12,000 LF OF 14" WATERMAIN AND FORCEMAIN BY DIRECTIONAL DRILL
INSTALLATION OF 1,400 LF OF WATERMAIN OPEN CUT METHOD

TOWN OF JUPITER

SOUTH PENNOCK LANE IMPROVEMENTS

\$ 800,000.00

TOWN OF JUPITER, STEVE MONTEYMAYOR (561) 741-2580

WIDENING OF 3,000 LF OF ROADWAY WITH EXCAVATIONS, STORM SEWERS, CURBS AND GUTTERS, TRAFFIC SIGNALIZATION, ASPHALT PAVING & OVERLAY, & STRIPING.

CITY OF HALLANDALE BEACH

20" FORCE MAIN EXTENSION

\$ 880,000.00

CITY OF HALLANDALE BEACH GORDON DOBBINS

INSTALLATION OF 1,000 LF OF 20" FORCEMAIN EXTENSION, ONE 30" DIRECTIONAL BORE CASING PIPE WITH 20' CARRIER PIPE TOTAL OF

500 LF ACROSS US HWY 1, PAVEMENT RESTORATION AND REPAIRS.

JACK AND BORES PERFORMED

FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY

STATE RD 836 MIAMI 220 LF OF 24"

STATE RD 836 MIAMI 240 LF OF 24"

HOLLYWOOD BLVD @ 15TH AVE 140 LF OF 48"

FOREST HILL BLVD @ US 441 PALM BEACH COUNTY 220 LF OF 54"

LAKE WORTH BLVD @ US 441 PALM BEACH COUNTY 240 LF OF 54"

CENTRAL BLVD @ PGA BLVD 180 LF OF 48"

MILITARY TRAIL @ PGA BLVD 220 LF OF 48"

INTERSTATE 95 @ PGA BLVD 400 LF OF 48"

ROW EASEMENT BROWARD COUNTY FLORIDA @ GRIFFIN RD. 220 LF 16"

VARIOUS BORES PERFORMED FOR OTHER CONTRACTORS AND MUNICIPALITIES

MILITARY TRAIL @ SOUTHERN BLVD 40 LF OF 12"

100 LF OF 16" GRAVITY SEWER BORE ROCHESTER HILLS OAKLAND COUNTY MICHIGAN

DIRECTIONAL BORES PERFORMED

500 LF OF 10" WATERMAIN CITY OF ROCHESTER HILLS, MICHIGAN

20 LF OF 2" WATER @ GREAT LAKES NATIONAL CEMETERY INTO EXISTING BUILDING

800 LF OF GRAVITY SEWER 10" BROWARD COUNTY FLORIDA @ GRIFFIN RD.

FOREST HILL BLVD @ US 441 PALM BEACH COUNTY 500 LF OF 6"

LAKE WORTH BLVD @ US 441 PALM BEACH COUNTY 500 LF OF 6"

CENTRAL BLVD @ PGA BLVD 400 LF OF 6"

MILITARY TRAIL @ PGA BLVD 500 LF OF 6"

INTERSTATE 95 @ PGA BLVD 1200 LF OF 6"

DISTRICTS 16, 17, & 18 WATERMIAN ASH TOWNSHIP MICHIGAN

5000 LF OF 8" - 16" WATERMAIN, 1000 LF OF 8" GRAVITY SEWER

1400 LF OF 10" HDPE GRAVITY SEWER CITY OF SOUTHFIELD MICHIGAN

240 LF OF 8" GRAVITY SEWER LATERALS 6 TOTAL SHELBY TOWNSHIP MICHIGAN

400 LF 10" WATERMAIN CLINTON TOWNSHIP MICHIGAN

AC# F0100057

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# 110062200767

DATE	BATCH NUMBER	LICENSE NBR	OF THE STATE
06/22/2010	098168601	CCCL515690Y	

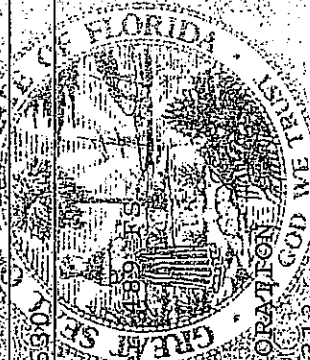
The GENERAL CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 490, F.S.

Expiration date: AUG 31, 2012

GIANNETTI, RICKY LOUIS
GIANNETTI CONTRACTING CORPORATION
6340 SIMS DR
STERLING HEIGHTS MI 48313



CHARLIE CRIST
GOVERNOR

CHARLIE LIEM
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

AC# 5000592

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# LI0062200702

DATE BATCH NUMBER

06/22/2010 1098168588 CFGL428049

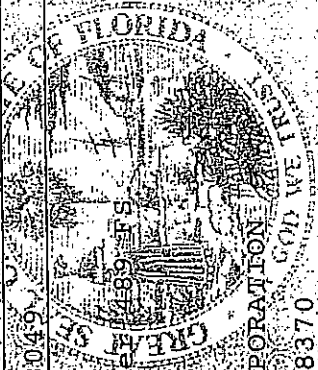
The PLUMBING CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489, FS

Expiration date: AUG 31, 2012

GIANNETTI, RICKY LOUIS
GIANNETTI CONTRACTING CORPORATION
1850 OAK TRAIL
OXFORD MI 48370



CHARLIE CRIST
GOVERNOR

CHARLIE LIEM
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

AC# 5006510

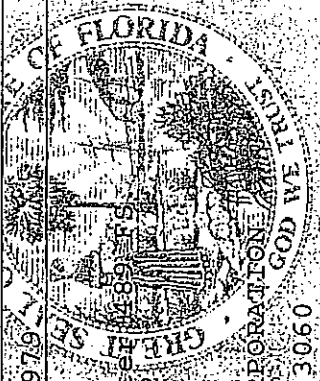
STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L10062200620

DATE	BATCH NUMBER	LICENSE NBR	THE STATE OF FLORIDA
06/22/2010	098168582	CB0057979	

The BUILDING CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489, F.S.
Expiration date: AUG 31, 2012



GIANNETTI, RICKY LOUIS
GIANNETTI CONTRACTING CORPORATION
2660 NW 15TH CT #108
POMPANO BEACH FL 33060

CHARLIE CRIST
GOVERNOR

CHARLIE LIEM
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

AC# 5010136

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L10062200946

DATE BATCH NUMBER

05/22/2010 1098168593

LICENSE NUMBER

GUC056976

THE UNDERGROUND UTILITY & EXCAVATION CO

Named below is CERTIFIED

under the provisions of Chapter 489, F.S.

Expiration date: AUG 31, 2012

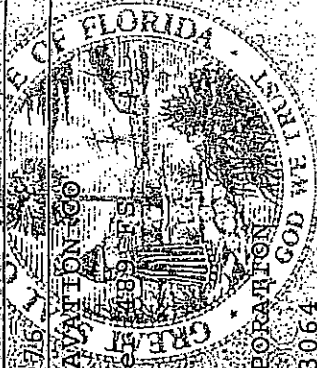
GIANNETTI, RICKY LOUIS

GIANNETTI CONTRACTING CORPORATION

2660 NW 15TH CT #108

POMPANO BEACH

FL 33064



CHARLIE CRIST
GOVERNOR

CHARLIE LIEM
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

State of Florida

Department of State

I certify from the records of this office that GIANNETTI CONTRACTING CORPORATION is a corporation organized under the laws of the State of Florida, filed on May 16, 2007.

The document number of this corporation is P07000058861.

I further certify that said corporation has paid all fees due this office through December 31, 2011, that its most recent annual report was filed on January 6, 2011, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Seventh day of January, 2011



Jennifer Kennedy
Secretary of State

Authentication ID: 100190040671-010711-P07000058861

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>