

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Dan Oyler/797-1240/ by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: All

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, SELECTING THE FIRM OF ADVANCED ROOFING, INC. TO PROVIDE ROOFING CONTRACTOR SERVICES AND AUTHORIZING THE TOWN ADMINISTRATOR OR HIS DESIGNEE TO NEGOTIATE AN AGREEMENT FOR SUCH SERVICES.

REPORT IN BRIEF: The Town solicited competitive sealed proposals for roofing contractor services to repair roof damage as needed on a time and materials basis over a two (2) year period. The Town had several roof repair projects that resulted from Hurricane Wilma. The Town attempted to bid each of these projects but was mostly unsuccessful in getting roofing companies to take a look at these projects because all roofers were very busy because of all the work created by Hurricane Wilma. Therefore, staff felt that a better way to get these projects done would be by contracting with a roofer for a specified period of time. Then, as projects came up, the contractor would price each project based on negotiated rates. RFP documents were sent to eighteen (18) prospective proposers. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received two (2) proposals. The selection committee ranked the firms. The recommendation is for Advanced Roofing, Inc. as the top ranked firm in accordance with the ranking totals attached hereto.

PREVIOUS ACTIONS: Not applicable.

CONCURRENCES: The firm of Advanced Roofing, Inc. was chosen by the selection committee.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: to be negotiated

Account Name: Operating budgets of using departments

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization
Selection Committee Rankings
Incorporation information

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, SELECTING THE FIRM OF ADVANCED ROOFING, INC. TO PROVIDE ROOFING CONTRACTOR SERVICES AND AUTHORIZING THE TOWN ADMINISTRATOR OR HIS DESIGNEE TO NEGOTIATE AN AGREEMENT FOR SUCH SERVICES.

WHEREAS, the Town solicited proposals for roofing contractor services; and

WHEREAS, the selection committee has selected Advanced Roofing, Inc. as the firm best qualified to provide the required services; and

WHEREAS, it is in the Town's best interest to execute a contract for such services.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council of the Town of Davie does hereby accept the selection of Advanced Roofing, Inc. as the firm best qualified to provide the required services and authorizes the Town Administrator or his designee to negotiate an agreement for such services and present that contract for approval at a future meeting date. Should no agreement be reached with the highest ranking firm, then the Town Administrator or his designee shall negotiate with the next ranked firm and present that agreement for approval.

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2006

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2006

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER</u> <i>operating budget of 95mg depts.</i>	<u>BUDGET ITEM & DESCRIPTION</u> <i>Roofing Contractor Services</i>	<u>APPROXIMATE COST</u> <i>dependent on # of projects</i>
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METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
- Piggyback on Contract Number _____
- Sole Source
- Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *David D. Alpha*
Department Head

Have Funds been Reserved *N/A - NO ACCT. OR AMT. TO BE ENCUMBERED*

Date *7/17/06* Signed *(initials)*

Signed *[Signature]*
Town Administrator

VENDOR	<u>BIDS SUBMITTED</u>	COST
<i>ADVANCED ROOFING, INC.</i>	<i>RANKED 1ST</i>	
<i>HORIZON GROUP OF NEW ENGLAND, INC.</i>	<i>RANKED 2ND</i>	

Signed *[Signature]*
Procurement Manager

<u>BID SPECIFICATION COMMITTEE'S RECOMMENDATION</u>	
Vendor	Cost
<i>ADVANCED ROOFING, INC.</i>	<i>RANKED 1ST</i>

	A	B	C
1			
2			
3		ROOFING CONTRACTORS	
4			
5			
6	COMMITTEE MEMBER	HORIZON GROUP	ADVANCED ROOFING
7			
8			
9	W. UNDERWOOD	2	1
10	R. MUNIZ	2	1
11	M. KUTNEY	2	1
12	L. PETERS	ABSENCE	
13	D. OYLER	2	1
14	H. HYMAN	2	1
15			
16	TOTAL	10	5
17		1ST	2ND
18	RANKING		



Florida Profit

ADVANCED ROOFING, INC.

PRINCIPAL ADDRESS
 1950 NW 22 STREET
 FORT LAUDERDALE FL 33311
 Changed 02/12/2003

MAILING ADDRESS
 1950 NW 22 STREET
 FORT LAUDERDALE FL 33311
 Changed 02/12/2003

Document Number G65116	FEI Number 592360591	Date Filed 10/08/1983
State FL	Status ACTIVE	Effective Date NONE
Last Event MERGER	Event Date Filed 06/28/2001	Event Effective Date NONE

Registered Agent

Name & Address
KORNAHRENS, ROBERT 1950 NW 22 STREET FORT LAUDERDALE FL 33311 Address Changed: 02/12/2003

Officer/Director Detail

Name & Address	Title
KORNAHRENS, ROBERT 1950 NW 22 STREET FORT LAUDERDALE FL 33311	PDST
KORNAHRENS, DEBORAH 1950 NW 22 STREET FORT LAUDERDALE FL 33311	V

STOKES, DANIEL 1950 NW 22 STREET FORT LAUDERDALE FL 33311	v
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Annual Reports

Report Year	Filed Date
2004	03/17/2004
2005	05/03/2005
2006	02/17/2006

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Document Images

Listed below are the images available for this filing.

- 02/17/2006 -- ANNUAL REPORT
- 05/03/2005 -- ANN REP/UNIFORM BUS REP
- 03/17/2004 -- ANNUAL REPORT
- 02/12/2003 -- COR - ANN REP/UNIFORM BUS REP
- 03/14/2002 -- COR - ANN REP/UNIFORM BUS REP
- 06/28/2001 -- Merger
- 04/02/2001 -- ANN REP/UNIFORM BUS REP
- 04/13/2000 -- ANN REP/UNIFORM BUS REP
- 03/06/1999 -- ANNUAL REPORT
- 02/03/1998 -- ANNUAL REPORT
- 04/21/1997 -- ANNUAL REPORT
- 05/01/1996 -- 1996 ANNUAL REPORT

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT





CC-C024413

ESTABLISHED 1983

PREQUALIFICATION ENCLOSED

**Mr. Herb Hyman, Procurement
Manager
Purchasing Department
Town of Davie
6591 Orange Drive
Davie, FL 33314-3399**

**FOR:
Request for Qualifications- Roofing
Contractors, B-06-0110**

Bid Due: August 22, 2006 @ 2:00 PM

Advanced Roofing, Inc.
CC-C024413 - Roofing
Expiration Date: August 31, 2006
1950 Northwest 22nd Street
Fort Lauderdale, FL 33311
(954) 522-6868
Fax: (954) 566-2967

www.advancedroofing.com

800.638.6869 TEL 954.522.6868 FAX 954.566.2967
1950 NW 22nd Street | Fort Lauderdale | Florida 33311



SECTION 1



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SECTION 2

August 18, 2006

Mr. Herb Hyman, Procurement Manager
Purchasing Department
Town of Davie
6591 Orange Drive
Davie, FL 33314-3399

Re: Request for Qualifications- Roofing Contractors, B-06-0110

LIST OF PROJECTS

Name and location of project:

School District of Palm Beach County: Timber Trace Elementary, Watson B. Duncan Middle, and Bear Lakes Middle Schools
Timber Trace Elementary- 5200 117th Court North, Palm Beach Gardens, FL 33418
Watson B. Duncan Middle- 5150 117th Court North, Palm Beach Gardens, FL 33418
Bear Lakes Middle- 3505 Shenandoah Boulevard, West Palm Beach, FL 33418

The nature of the firm's responsibility on this project:

Advanced Roofing, Inc. was in charge of designing and installing proper roof systems on these facilities in an emergency manner.

Project owner's representative name, address, and phone number:

Tim Woodruff- School District of Palm Beach County
3300 Forest Hill Blvd., West Palm Beach, FL
561-722-1803

Size of project: 426,800 SF

Cost of project: \$2,021,855.00

Work for which the staff was responsible:

Brian Williams was responsible for estimating and value engineering of the project and Daniel Stokes was responsible for managing the project.

Present status of this project: Completed

Areas of Responsibility: Estimator: Brian Williams; Project Manager: Daniel Stokes;
Construction Manager: Matt Ladd

Name and location of project:

School Board of Broward County: Westwood Elementary and Tedder Elementary Schools
Westwood Elementary: 2861 SW 9th Street, Fort Lauderdale, FL
Tedder Elementary: 4157 NE 1st Terrace, Pompano Beach, FL 33064

The nature of the firm's responsibility on this project:

Advanced Roofing, Inc. was in charge of designing and installing proper roof systems on these facilities in an emergency fashion.

Project owner's representative name, address, and phone number:

Rigo Zubizarreta, Project Manager II- Facilities and Construction Management- School Board of Broward County
1700 SW 14th Court, Fort Lauderdale, FL 33312
(954) 765-6403

Size of project: 36,200 SF

Cost of project: \$605,939.00

Work for which the staff was responsible:

Guy Campbell was responsible for estimating and value engineering of the project and Shirad Ali was responsible for managing the project.

Page 3 of 7

Present status of this project: Completed

Areas of Responsibility: Estimator: Guy Campbell; Project Manager: Shirad Ali; Senior Construction Manager: Matt Ladd

Name and location of project:

Broward Community College- Various Campuses

The A. Hugh Adams Central Campus- 3501 SW Davie Road, Davie, FL 33314

The Downtown Center- 225 E. Las Olas Blvd., Fort Lauderdale, FL 33301

The Judson A. Samuels South Campus- 7200 Hollywood/Pines Blvd., Pembroke Pines, FL 33024

The North Campus- 1000 Coconut Creek Blvd., Coconut Creek, FL 33024

The nature of the firm's responsibility on this project:

Term contract- Various repairs and reroof ranging from \$10,000 to \$475,000 since 2001.

Project owner's representative name, address, and phone number:

Dr. Jeffery Brezner- Broward Community College

225 E. Las Olas Boulevard, Fort Lauderdale, FL 33301

(954) 201-6971

Date project was completed or is anticipated to be completed:

Two (2) year Term Contract with option to renew

Size of project: Various buildings

Cost of project: \$10,000- \$475,000.00

Work for which the staff was responsible:

Daniel Stokes is responsible for estimating and value engineering of the project and James Loftus is responsible for managing the project.

Present status of this project: In progress

Areas of Responsibility: Estimator: Shirad Ali; Project Manager/Service Manager: James Loftus

ADVANCED ROOFING INC Open Job Report February 2006

Job	Description	Contract Amount
01-1R116	MIA #745E	589,223.00
02-1R003	MIA #741E	1,562,358.00
02-1R004	MIA #737G	2,818,357.00
02-1R096	MIA #745B	1,318,510.00
03-1R113	MIA AIRPORT PENETRATION WORK	57,127.00
03-1R115	SOUTHWINDS @ MOORINGS BLDG 3,6	171,880.00
03-1R146	OJUS ELEMENTARY SCHOOL	325,825.00
04-1A099	WYNDHAM FT. LAUD AIRPORT	15,000.00
04-1A119	CENTURY VILLAGE-OXFORD 4 BLDGS	21,428.00
04-1A131	WELLINGTON ELEMENTARY SCHOOL	18,000.00
04-1A145	TIARA CONDOMINIUM	60,150.00
04-1L145	TIARA CONDOMINIUM	5,900.00
04-1P004	PUBLIX #30	3,630.00
04-1R008	KENDALL PROFESSIONAL CENTER	283,105.00
04-1R011	SUNRISE SR LIVING - CALUSA HAR	655,429.00
04-1R020	SWA COMPOST BLDG B	3,687,439.33
04-1R052	EXECUTIVE DO IT BEST HARDWARE	49,350.00
04-1R057	2000 CONDO. @ SLOANS CURVE	703,000.00
04-1R089	PORT EVERGLADE MAINT 2004-2005	300,000.00
04-1R092	HUTCHINSON HOUSE WEST CONDO	298,090.90
04-1R128	FL TPIKE SOUTHERN CONN. 2004-5	154,600.00
04-1R129	FL TPIKE-HURRICANE CHARLEY	50,000.00
04-1R131	WELLINGTON ELEMENTARY SCHOOL	1,396,000.00
04-1R145	TIARA CONDOMINIUM	258,608.00
04-1R146	MIA #747-D AB INFILL PRE DEMO	166,325.00
04-1R151	PALM BCH INT AIRPORT-CHKPT ABC	311,250.00
04-1R170	FOUR SEASONS CONDOMINIUM-CURB	12,219.00
05-1A026	USPS INDIANTOWN	1,000.00
05-1A031	GRUMAN BUILDING	7,143.00
05-1A037	IMPERIAL HOUSE	14,700.00
05-1A067	COVE CONDOMINIUM	55,150.00
05-1A074	EVERGLADES HOUSE CONDO	39,820.00
05-1A084	REEF CONDOMINIUM	41,000.00
05-1A100	UPS-RIVERIA	5,000.00
05-1A107	SOUTH FL STATE HOSPITAL	7,500.00
05-1L031	GRUMAN BUILDING	52,867.00
05-1L060	JOSEPH MORSE GERIATRIC	25,000.00
05-1R003	PALM SPRINGS II - 16 BLDG MANSRD	168,750.00
05-1R016	CORONADO BLDG 20335	246,250.00
05-1R023	FOUNTAINS OF PLAM BCH-VERSAILL	169,500.00
05-1R029	BRIGHTON GARDENS-PT ST LUCIE	396,000.00
05-1R031	GRUMAN BUILDING	1,673,950.00
05-1R037	IMPERIAL HOUSE	933,000.00
05-1R044	BEAR LAKES MIDDLE SCHOOL	781,750.00
05-1R046	MERRITT TOWERS	502,825.00
05-1R051	PELICAN CLUB CONDOMINIUM	211,000.00
05-1R053	NORTRAX	66,000.00

05-1R056	PIPER HIGH SCHOOL-GYM	366,984.00
05-1R060	JOSEPH MORSE GERIATRIC-KAPLAN	457,625.00
05-1R061	WINSTON PARK ELEMENTARY	850,000.00
05-1R064	HILLSBORO IMPERIAL CONDO	203,425.00
05-1R067	COVE CONDOMINIUM	372,450.00
05-1R068	HUGHS CATERING	20,000.00
05-1R069	NEW HORIZONS ELEMENTARY	534,000.00
05-1R070	AMGEN FILL FINISH FACILITY	549,825.00
05-1R072	PUBLIX #1003	429,390.00
05-1R073	SUNRISE SENIOR LIVING - SPRINGWOOD	224,200.00
05-1R074	EVERGLADES HOUSE CONDO	375,850.00
05-1R075	SUNRISE SENIOR LIVING - FOUNTAINVIEW	710,000.00
05-1R076	THOMAS ALLISON POOLS	23,600.00
05-1R079	KRAVIS CENTER	3,060,000.00
05-1R081	CRICKET CLUB CONDO	138,825.00
05-1R082	DAVIE SQUARE	258,825.00
05-1R084	REEF CONDOMINIUM	680,000.00
05-1R085	POINTS AT THE MOORING 1905	289,000.00
05-1R088	COCOANUT ROW CONDO	143,025.00
05-1R090	FULTON HOLLAND BLDG	295,470.00
05-1R093	WELLINGTON MARKETPLACE MOVIE	117,800.00
05-1R097	PUBLIX #12	80,000.00
05-1R100	UPS RIVERIA	405,378.00
05-1R101	GOLF VILLAGE AT ADMIRAL COVE	185,000.00
05-1R103	SEMILNOLE CASINO HOLLYWOOD	309,000.00
05-1R104	ROYALE TOWERS	636,115.00
05-1R105	OLEANDER POINTE CONDO	297,800.00
05-1R106	ST. IGNATIUS LOYOLA CHURCH	145,325.00
05-1R107	SOUTH FL STATE HOSPITAL	272,205.00
05-1R108	MARTIN DOWN CTR	121,375.00
05-1R109	FT. LAUDERDALE HIGH SCHOOL	206,281.00
05-1R110	SPINAKE BAY CONDO	138,825.00
05-1R111	NOBHILL ELEMENTARY SCHOOL	893,050.00
05-1R112	PLANTATION PARK ELEMENTARY	874,950.00
05-1R113	ST. LUCIE ELEMENTARY SCHOOL	148,825.00
05-1R114	RESIDENCE INN- PLANTATION	395,325.00
05-1R115	NORTH TRANSPORTATION BUILDING	53,000.00
05-1R117	HOUSE OF LADDERS PLAZA	48,565.00
05-1R118	NGA- CALLOWAY MAIN BUILDING WPB	191,825.00
05-1R120	MIAMI CONCOURSE D	213,900.00
05-1R121	WHITE CITY ELEMENTARY	83,860.00
05-1R124	BCC BLDG. #4- BAILEY HALL AUD.	115,725.00
05-1R125	CITY OF TAMARAC- FIRE STATION #41	77,496.00
05-1R126	ART CENTER APARTMENTS- REPAIR	7,300.00
05-1R127	PUBLIX #1036- POMPANO PLAZA	431,435.00
05-1R128	SEA BEE NAVY GULF FREEPORT	100,000.00
05-1R129	VILLAGE GREEN CONDO	208,807.00
05-1R130	TOWER 1515 CONDO	188,552.00
05-1R131	NOAA FACILITY	289,649.00
05-1R132	CHATEAU CONDOMINIUM	58,825.00
05-1R133	HORIZONS WEST CONDOMINIUM	166,225.00
05-1R134	HOME DEPOT #277	568,114.00

05-1R135	BCC BLDG 3- SOUTH LOWER ROOF	48,857.00
05-1R136	PUBLIX #510 REMODEL	22,400.00
05-1R137	CAPOMAR CONDOMINIUM	167,825.00
05-1R138	SEA BEE NAS GULFPORT MS- PERM	500,000.00
05-1R139	LA QUINTA INN- LOUISIANA	174,825.00
05-1R140	FORT KNOX PUBLIC STORAGE	167,825.00
05-1R141	LAKEWOOD CONDOMINIUM	206,425.00
05-1R142	PUBLIX #0072 REMODEL	18,400.00
05-1R143	SBBC VILLAGE ELEMENTARY	902,314.00
05-1R144	MAYFAIR OF BOCA CONDOMINIUM	273,000.00
05-1R145	HABITAT FOR HUMANITY	7,500.00
05-1R146	RINKER MATERIALS	182,402.00
05-1R147	WALGREENS @ SHENANDOAH SQUARE	72,000.00
05-1R148	WILLIAMS ISLAND 1000	159,495.00
05-1R149	CORONADO CONDO BLDG. 2	325,000.00
05-1R150	CORAL REEF CONDOMINIUM	57,810.00
05-1R151	KATZ DELI	39,125.00
05-1R152	PUBLIX #242 REMODEL	3,900.00
05-1R153	HURRICANE WILMA 2005	4,500,000.00
05-1R154	ELECTRONICS UNLIMITED	44,825.00
05-1R155	SAM'S CLUB #6341	550,000.00
05-1R156	ONE MEDICAL PLAZA	133,825.00
05-1R157	PLANTATION UNITED METHODIST	255,825.00
05-1R158	STIMPSON 1800	57,230.00
05-1R159	PBAU- VERA LEE RINKER HALL	184,173.00
05-1R160	COLONIAL BANK (CRANE)	14,000.00
05-1R161	PALM BCH RESOURCE- TIPPING FL	212,050.00
05-1R162	PALM BCH RESOURCE- FUEL STORAGE	106,258.00
05-1R163	JOHN KNOX VILLAGE- GARDENS WEST	123,750.00
05-1R164	BAHIA VISTA CLUB	187,325.00
05-1R165	PRATT & WHITNEY EOB MIDDLE SEC	548,825.00
05-1R166	3748 NORTH CAUSEWAY	33,000.00
05-1R168	BROWARD CTY MASS TRANS RAVEWD	164,825.00
05-1R169	FIFTH TERRACE WAREHOUSE	75,000.00
05-1R170	HILL LIGHTING	94,252.00



SECTION 3



CCC02443

ESTABLISHED 1983

Company Information

Advanced Roofing, Inc. has branches located:

Sanford Office: 410 Central Park Drive, Sanford, FL 32771
(866) 365-6071
(407) 322-1555
(877) 323-0010 Fax

Lakeland Office: 330 Winston Creek Parkway, Unit F, Lakeland, FL 33809
(877) 823-8577
(863) 616-1935
(863) 616-1945 Fax

Fort Myers Office: 2702 Hanson Street, Fort Myers, FL 33901
(941) 332-1116
(941) 332-2566 (Fax)

Organization Chart- See attached

Chart of individual staff members- see attached

Our organizational structure will ensure orderly communications, distribution of information, effective coordination of activities, and accountability. See attached Organizational chart.

Information System- Advanced Roofing, Inc. uses Microsoft Project Management along with Project Server. Our networking operating system is Windows Server 2003 and all of our employees' operating systems are Windows XP professional.

Primary/main office- 1950 Northwest 22nd Street, Fort Lauderdale, FL 33311

Respectfully submitted,

Daniel Stokes, CSI, CDT
Vice President

www.advancedroofing.com

800.638.6869 TEL. 954.522.6868 FAX 954.566.2967
1950 NW 22nd Street | Fort Lauderdale| Florida 33311



SPECIALTY: Re-roofing occupied commercial buildings per Architect or consultant specification. Specialize in high-rise and / or difficult staging jobs. Also specialize in roofs with numerous mechanical penetrations (we have in-house HVAC Division of Advanced Roofing.)

SIC CODE: All Roofing and HVAC

NAME OF PRINCIPALS TO CONTACT:

Robert P. Kornahrens, President
Daniel Stokes, CSI, CDT - Vice President

BANK NAME: SunTrust Bank / South Florida, N.A.
515 East Las Olas Boulevard
Ft. Lauderdale, Florida 33301

Contact: Jason Shrode
(954) 756-7102

PROFESSIONAL TRADE ASSOCIATIONS:

National Roofing Contractors Association (NRCA)
Sheet Metal & Air Conditioning Contractors National Association (SMACNA)
American Society for Testing and Materials (ASTM)
Associated General Contractors (AGC)

Other: SFRSA, FRSA, BOMA, IREM
Dun & Bradstreet Semi-Finalist for "Best in America" Contest
Total Quality Management Program (TQM) Sponsored by
University of Chicago - GSB



ADVANCED ROOFING, INC.
1950 NW 22 Street
Ft. Lauderdale, Florida 33311
(954) 522-6868

Category: Roofing Contractor

President : Robert P. Kornahrens
4000 NE 31st Avenue
Lighthouse Point, Florida

Vice President: Daniel Stokes

Incorporated in the State of Florida in 1983

FEIN #: 59-2360591
License Number: CC-C024413

Advanced Roofing, Inc. requires Purchase Orders.

Purchases are **not** tax exempt.

Advanced Roofing, Inc. *"Committed to Quality"*

TRADE REFERENCES & BANK INFORMATION

Bradeo Supply
7392 Haverhill Road
West Palm Beach, Florida 33407
(800) 432-4034 Contact: Bob Landrum FAX: 561-848-0174

ABC Supply
5100 B NW 9th Avenue
Ft. Lauderdale, Florida 33309
(954) 493-8755 Contact: Tim Hahagan FAX: 954-776-4525

Bank Reference

SunTrust Bank
515 East Las Olas Boulevard
Fort Lauderdale, Florida 33301
(954) 765-7350 Contact: Jason Shrode

Checking Account Number: 607000301954

Dunn & Bradstreet Number: 11-295-4359



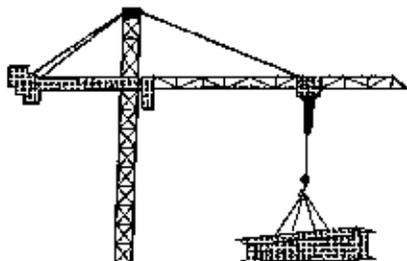
ADDITIONAL REFERENCES:

Conrad Yelvington
PO Box 11637
Daytona Beach, Fl 32120
800-472-8357

Contact: Carmen Fax 386-257-5504

Phil Smith Chevrolet
1640 N State Road 7
Lauderhill, Fl 33313
954-733-6000

Contact: Patty Fax 954-777-7773



Nielson, Alter & Associates

THERE IS A DIFFERENCE...

A Member of
NAI
Nielson, Alter & Associates, Inc.

June 16, 2006

RE: ADVANCED ROOFING, INC.

To Whom It May Concern:

This is to advise you that since 2002 our office has provided Bid, Performance, and Payment Bonds for Advanced Roofing, Inc. Their surety is Travelers Casualty and Surety Company of America which carries an A.M. Best Rating of A++ XV and listed in the Department of the Treasury's Federal Register.

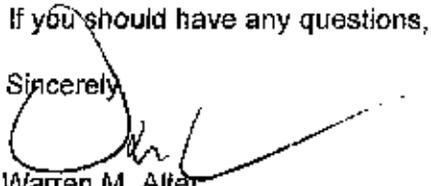
Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Performance and Payment Bonds for projects in the \$10,000,000 single size range and \$50,000,000 in the aggregate. We obviously reserve the right to review final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds.

Advanced Roofing, Inc. is an excellent contractor and we hold them in high regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client.

If you should have any questions, please do not hesitate to give me a call.

Sincerely,


Warren M. Alter
Resident Agent

Providing Bonds for the Construction Industry



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

RECEIVED
JUN 18 2005
BY: _____

ADVANCED ROOFING INC
1950 NW 22ND ST
FT LAUDERDALE FL 33311

STATE OF FLORIDA AC# 2019856
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
QB0003836 06/06/05 040961604
QUALIFIED BUSINESS ORGANIZATION
ADVANCED ROOFING INC
(NOT A LICENSE TO PERFORM WORK.
ALLOWS COMPANY TO DO BUSINESS IF
IT HAS A LICENSED QUALIFIER.)
IS QUALIFIED under the provisions of CH. 489 FS
Expiration date: AUG 31, 2007 L05060600389

DETACH HERE

#2019856 STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD SEQ#L05060600389

DATE	BATCH NUMBER	LICENSE NBR
6/06/2005	040961604	QB0003836

The BUSINESS ORGANIZATION
Named below IS QUALIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2007
(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)
ADVANCED ROOFING INC
1950 NW 22ND ST
FT LAUDERDALE FL 33311



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

KORNAHRENS, ROBERT P
ADVANCED ROOFING INC
4000 NORTHEAST 31 AVENUE
LIGHTHOUSE POINT FL 33064

STATE OF FLORIDA AC# 1453421
 DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
 CGC1507377 06/17/04 030561574
 CERTIFIED GENERAL CONTRACTOR
 KORNAHRENS, ROBERT P
 ADVANCED ROOFING INC

IS CERTIFIED under the provisions of Ch.489 FS.
 Expiration date: AUG 31, 2006 L04061700109

DETACH HERE

1453421 STATE OF FLORIDA
 DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
 CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L04061700109

DATE	BATCH NUMBER	LICENSE NBR
06/17/2004	030561574	CGC1507377

The GENERAL CONTRACTOR
 Named below IS CERTIFIED
 Under the provisions of Chapter 489 FS.
 Expiration date: AUG 31, 2006

KORNAHRENS, ROBERT P
 ADVANCED ROOFING INC
 4000 NORTHEAST 31 AVENUE
 LIGHTHOUSE POINT FL 33064

AC#1476832

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ#L04070700685

DATE	BATCH NUMBER	LICENSE NBR
07/07/2004	040014554	CCC024413

The ROOFING CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2006

KORNAHRENS, ROBERT P
INDIVIDUAL
1950 NW 22ND STREET
FORT LAUDERDALE FL 33311

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

DIANE CARR
SECRETARY



STATE OF FLORIDA

AC# 1453001

DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1507377 06/17/04 030561574

CERTIFIED GENERAL CONTRACTOR
KORNAHRENS, ROBERT P
ADVANCED ROOFING INC

IS CERTIFIED under the provisions of Ch.489 FS.

Expiration date: AUG 31, 2006

LC0601700109

FORM NO. 100-100

Board of County Commissioners, Broward County Florida
BROWARD COUNTY OCCUPATIONAL LICENSE TAX

FORM NO.
401-280/MC 25-061

FOR PERIOD OCTOBER 1, 2005 THRU SEPTEMBER 30, 2006

RENEWAL TRANSFER SEC # 134137

NEW DATE BUSINESS OPENED 03/20/04

STATE OR COUNTY CERT/REG # _____

Business Location Address: _____

TAX	27.00
BACK TAX	
PENALTY	
T.C. FEE	
TRANSFER	
TOTAL	27.00

PENALTIES IF PAID	
OCT. - 10%	NOV. - 15%
DEC. - 20%	After DEC. 31 - 25%
* Plus Tax Collection Fee of up to \$25.00 Based on Cost of License if Paid On or After November 30.	

ACCOUNT NUMBER

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED
TO PUBLIC VIEW AT THE LOCATION ADDRESS ABOVE.



TYPE OF LICENSE TAX PAID

2005 - 2006

BROWARD COUNTY REVENUE COLLECTOR
115 S. Andrews Avenue, Governmental Center Annex
FORT LAUDERDALE, FL 33301
www.broward.org/revenue

PAYMENT RECEIVED AS VALIDATED ABOVE

*SEE INSTRUCTIONS ON BACK OF LAST COPY

COMPANY PERSONNEL COUNT

<u>DÉPARTMENT</u>	<u>COUNT</u>
President	1
Vice President	1
CFO	1
Department Managers	5
Project Managers/Estimators	11
Sales	1
Safety Team	2
MIS	1
Accounting/HR	7
Administration/Customer Service	10
Crane Operators/Truck Drivers	7
Logistics/Mechanic Shop	4
Sheet Metal Department	5
CM/ Superintendents	6
Warehouse	8
Security	1
TOTAL-Non Job Personnel	71
A/C- I/P Division	14
Foam Division	7
Foreman (Roofing)	13
Ft. Myers Division	1
Orlando Division	11
Roofing Division	147
Service Department (Roofing)	34
Sheet Metal Installers	14
TOTAL- Job Personnel	241
TOTAL EMPLOYEE COUNT	312



SECTION 4



Scott N. Mollan
Manager, Air Conditioning Division

Joined Advanced Roofing in 1992 to start air conditioning division. This division has been very successful, and allowed Advanced Roofing to be self-sufficient in the area of rooftop mechanical work, as well as providing additional revenue from standard A/C service work. Scott is responsible for all HVAC related activities, including: estimating, scheduling, contract negotiations, purchasing, billing, and personnel decisions.

Experience. Over 20 years as HVAC technician and in management of operations. State Certified HVAC Contractor: FL LIC# CAC046188.

Education. Miscellaneous HVAC and Management seminars and technical courses.

Shirad Ali
Vice President of Roofing Division

Joined Advanced Roofing, Inc. in 2001 and is responsible for the Project Management and Waterproofing Departments.

Experience 18 years experience in the following fields: Civil Engineering, Building Construction, Architectural Drafting, Material Testing and Commercial Roofing. Prior experience consists of Senior Draftsman, Vice President of Operations, General Manager and Consulting and Vice President for various Roofing Companies.

Education BSC degree in Engineering from University of Cambridge, London, England. Certificate in General Drafting and Designs, blue Print Reading and numerous Roofing Manufacturers continuing seminars. Member of the Roof Consulting Institute.

Jim Loftus
Service Manager

Joined Advanced Roofing, Inc. in 2000 and is responsible for overseeing daily operations of all Service Department functions, such as Quality Control of Repairs, Repair and Maintenance Estimating, Project Management and Customer Satisfaction.

Experience Over 19 years in the Commercial and Industrial Roofing Industry. Started as a roofer's helper in 1983.

Education Miscellaneous Management Training Courses, 2-year apprenticeship, training with Joint Apprenticeship Training Committee, International Union Journeymen from 1988 to 2000 of which membership is currently on withdrawal.

ESTIMATING/PROJECT MANAGEMENT

In addition to Daniel Stokes and Shirad Ali, Advanced Roofing employs 5 full-time estimators with over 50 years of combined experience in the roofing industry. Also a full-time CAD/estimating system technician and a field technician (over 22 years experience) used for site investigations and measurements.



KEY PERSONNEL

Robert P. Kornahrens
CEO, President

Started Advanced Roofing in 1983 and oversees all company operations.

Experience. Prior experience consists of 10 years with Triple M Roofing Corporation in New York, Atlanta, and Fort Lauderdale. During his tenure at Triple M, he held numerous field positions encompassing all phases of roofing mechanics. Was eventually promoted to Branch Manager, and set-up/operated new branches in both Atlanta and Fort Lauderdale.

Education. B.S. Degree in Business Administration from University of Arizona, 1979.

Daniel Stokes
Vice President Business Development

Joined Advanced Roofing in 1991, and is responsible for sales and estimating. Oversees all estimating, project management, contract negotiations and vendor qualifications.

Experience. Nineteen years of experience in the roofing industry. Prior to joining Advanced Roofing, Danny was the General Manager of Cole and Stevens Roofing, Inc., responsible for supervision of all office, sales, and field operations.

Education. Associates Degree in Psychology from Moraine Valley Community College in Palos Hills, IL. Numerous credits in business courses from Northern Illinois University.

Matthew Ladd
Vice President of Operations

Joined Advanced Roofing in 1987 and is responsible for coordination of all off-site operations. Duties include: scheduling of all roofing crews, equipment and material to jobsites; daily site visits to ensure safety, quality and production; liaison between field, office and clients/roof consultants.

Experience. Over 21 years of experience in all phases of roofing; started as a mechanic and worked up to present position.

Education. Miscellaneous technical courses and seminars sponsored by the roofing industry.



SECTION 5



Scheduling and Cost Control:

1. Do you use or provide computer-generated schedules for management of construction? Yes
2. To what level of detail should a construction schedule be defined? How do you schedule the processing of shop drawings? Microsoft Project scheduled reminder/follow ups
3. How do you coordinate development of schedule information from subcontractors? Encompass into our master schedule
4. State experience in handling crew loading and coordinated construction scheduling: All scheduling are done through Microsoft Project
5. State your experience in cost loading of scheduling: We use Timberline system and purge it with excel spread sheet
6. Attach a sample schedule which best illustrates your overall scheduling capabilities: See attached for Wyndham Fort Lauderdale Airport Hotel

Key Person to be assigned to the project

Also, please see key personnel resume attached

Daniel Stokes, CSI, CDT- Vice President

Oversees all estimating, project management, contract negotiations and vendor qualifications.

14 years at Advanced Roofing, Inc.

11 years with other firms- total of 25 years of experience in the roofing industry

Experience: Prior to joining Advanced Roofing, Inc. Danny was the General Manager of Cole and Stevens Roofing, Inc., responsible for supervision of all

Advanced Roofing, Inc. is proficient in:

1. Option analysis- Bidding process
2. Design review- This is performed by our Senior Project Manger
3. Budget estimating & value engineering- Handled by our Estimating Dept
4. Life cycle cost analysis & construction scheduling- We utilize Microsoft Project Management
5. Quality Control, constructability & cost control- Performed by our construction managers on a daily basis
6. Change order negotiation- Performed by our project managers
7. Claims management- In-house legal department
8. Project closeout & transition planning- These tasks are done by our project managers
9. Security systems- Operations Department

Brief resume of field staff:

William E. Scholes, Project Manager

Responsible for the Project Management of assigned projects

6 years at Advanced Roofing, Inc.

27 years with other firms- total of 33 years experience in the roofing industry.

Experience: Large complex projects- Projects include 125,000 SF building rehabilitation (\$7 million dollars) 85,000 SF roof replacement project (\$3 million dollars)

Education: BS in Political Science at Hofstra University, Hempstead, NY, and numerous roofing manufacturer's continuing seminars.

Matthew Ladd, General Superintendent/Senior Construction Manager

Responsible for coordination of all off-site operations. Duties include scheduling of all roofing crews, equipment and material to jobsites, daily site visits to ensure safety, quality and production, liaison between field, office and clients/roof consultants.

21 years at Advanced Roofing, Inc.

Experience: Over 21 years of experience in all phases of roofing, started as mechanic and worked up to present position.

Education: Several technical courses and seminars sponsored by the roofing industry.

Mike Stevens, Construction Manager

Responsible for on-site operations. Duties include scheduling of roofing crews, coordination of equipment and material to jobsites, daily site visits to ensure safety, quality and production, liaison between field and office.

15 years at Advanced Roofing, Inc.

10 years with other firms for a total of 25 years experience in the roofing industry.

Experience: Over 25 years of experience in all phases of roofing, managed projects ranging from 10,000 SF to 100,000 SF.

Education: Courses in business management and communication, First Aid and OSHA Certified plus several technical courses and roofing seminars.



SECTION 6



PRE-CONSTRUCTION MEETING CHECKLIST & MINUTES

1. Prior to the pre-construction meeting perform pre-planning meeting with Superintendent, Foreman & Project Manager. Review the job package information such as work scope, roof plan, core cuts and etc. (Be prepared).
2. Tentative start date.
3. Duration of project/schedule.
4. On site contact (maintenance) Phone#, Pager #.
5. Water and power sources (locations).
6. Chain of command for project (change orders unforeseen conditions).
7. Access route for men.
8. Do we need a key or passes?
9. Hours we like to work 6-3, 7-4, etc. earliest possible in summer.
10. Are there restrictions on hours we can work (tenants, noise ordinances).
11. We will work Saturdays if our schedule or weather dictates (is this ok?).
12. Sanitary facilities will be provided (on roof & one on ground) cleaned 2 times weekly.
13. Men change from street clothes to work clothes on roof. Clean shoes through the building. Uniforms provide I.D. for workers.
14. Parking for employee trucks, personal vehicles. How many parking spaces will we need?
15. Staging areas/any material storage available/all locations if more than one.



16. Exterior & Interior photo documentation done if pre existing damages done before start up or day of start up/with whom? Notice to tenants for access?
17. Protective materials used inside building for floor, walls, as well as in staging areas for exterior surfaces.
18. Fresh air intakes-locations on roof or around building by staging?
19. Need to coordinate shut down of A/C's? With whom? Duration of shut down equipment.
20. Rain or winds days need to be documented for liquidate damages?
21. Is there any electrical, or communication equipment or cables that need to be moved which aren't in our contract.
22. Exchange of cards and #'s between contact and designated job supervisor.
23. Security of area, are materials and equipment safe?
24. Create load list.
25. Measure sheet



CC-C-024413

ESTABLISHED 1983

Note: To be turned in on Thursday when picking up payroll
Foremen's Weekly Planner

Foreman: _____

Job Name: _____

Job Number: _____

Labor Budget: _____

Job Size: _____

Est. squares per man per day: _____

Week of:	Friday	Saturday	Monday	Tuesday	Wednesday	Thursday
Squares per man						
Man days left: Per Budget						
Man days left: Actual Completion						
Misc material called in by 12.00 daily						
Material Delivery (supplier or direct)						
Tanker/Propane fills						
Special equipment: cranes forklift etc.						
Dumpster or trailer drop off, pull or switch out						
Sheet metal items or installers needed						
Inspection, City, County, Manufacturer, etc						
Subcontractors needed: A/C electrical plumbing						

www.advancedroofing.com

800 638.6869 TEL 954.522.6868 FAX 954.566.2967
 1950 NW 22nd Street | Fort Lauderdale | Florida 33311



CC-C024H3

ESTABLISHED 1983

Date: _____

PROJECT DELAY NOTIFICATION

Company: _____

Attention: _____

Project: _____

Let this letter serve as notice that on _____ (date), we were unable to perform our normal roofing and sheet metal work due to:

- Rain
- Excessive Wind
- Delays caused by other trades _____

_____ Delays caused by Owner/Contractor/Architect/Consultant/Local Codes

_____ Material Shortage

_____ Other

Please make note of our delays as we intend to request an extension in the contract time.

Sincerely,

Advanced Roofing, Inc.

www.advancedroofing.com

800 638.6869 TEL 954.522.6868 FAX 954.566.2967
1950 NW 22nd Street | Fort Lauderdale | Florida 33311



CC-C024413

ESTABLISHED 1983

JOB NAME: _____

JOB #: _____

EXTRA WORK FORM (FIELD)

DECKING

Lineal feet or dimensions of material replaced

EXAMPLE: 25' Fascia board

Or

16' X 8' Plywood decking

Other: Metal deck, light weight concrete, gypsum and etc.

NOTE: Labor man hours to complete work

Items not included in specification and contract

Explain:



CC-C024413

ESTABLISHED 1983

FOREMAN'S JOB CLOSEOUT FORM

Job Name: _____

Job Number: _____

RENTAL EQUIPMENT RETURNED

FINALS TURNED IN TO OFFICE

_____ Dumpster

_____ City or County

_____ Propane

_____ Manufacturer's Rep.

_____ Port-O-Let

_____ Consultant

_____ Owner or Customer

PUNCH LIST COMPLETED

MATERIALS

_____ Advanced Roofing's

_____ All receipts turned in

_____ Owner's

_____ List of Materials left over

_____ Consultant's

_____ Owner or Consultant

ANY / ALL DAMAGES RESOLVED

Comments :

Advanced Roofing Inc

Consultant

Manufacturer

Owner / Representative

EXPERIENCE MATTERS.



CC-C024413

ESTABLISHED 1983

Project Rain Day Form

Month: _____

Project Name: _____

Project Number: _____

Contractor: _____

DAY	MORNING	AFTERNOON	SUPERRINTENDENT	AUTH. OWNER'S REP
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

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1950 NW 22nd Street | Fort Lauderdale | Florida 33311



CC-C.024413

ESTABLISHED 1983

Job Name: _____
 Job #: _____
 Foreman: _____
 Leadman: _____

PUNCHLIST CHECKSHEET

Foreman and Leadman must return this form signed and dated to the Superintendent as written notification that punch-list repairs have been completed.

ROOF CONDITION

Field of Roof	Location	Comments
1. Aggregate		
Even Coverage		
Imbedded in pitch		
2. Clean, free of dirt-debris		
3. Equipment discharge		
4. Blisters		
5. Splits		
6. Ridging		
7. Bare spots		
8. Loose/Open laps		
9. Fishmouths		
10. Punctures		
11. Evidence of moisture infiltration		
12. Stains on Capsheet		
13. Single Ply - Probe laps		
14. Walls cleaned & painted?		
15. Other		



CC-C02413

ESTABLISHED 1983

Roof Top Equipment	Location	Comments
1. Condensation lines hooked up		
2. Type of support/wood blocking & pads Pipe/I-beam - pipes properly flashed		
3. Unused equipment or curbs capped		
4. Walk pads required		
5. Curb cap & fans fastened to specs		
7. Line jacks spray foamed		
8. One way vents required		
9. Splash blocks in place		
10. Other		
Non Roofing Concerns	Location	Comments
1. Deteriorated mortar joints sealed		
2. Permits posted & finalized		
3. Walkthrough with management		
4. Walkthrough with material rep.		
5. Lightning protection improperly mounted to roof		
6. Exterior walls clean		
7. Stairwells, entrance ways, doors, & elevators clean		
8. Grounds & staging area clean		
9. Sidewalk clean		
10. Sod undamaged		
11. Any interior damages repaired		
12. Mech punchlist done		



CC-C024H3

ESTABLISHED 1983

13. Mech permit finalized		
14. Other		

Baseflashing	Location	Comments
1. Open laps		
2. Blisters		
3. Properly terminated at top		
4. Improper height (8" min - 24" max)		
5. Missing counterflashing		
6. Separated from substrate		
7. Aluminum coat on baseflashing		
8. Evidence of moisture infiltration		
9. Punctures		
10. Movement		
11. Corners done to manufacturer specs?		
12. Other		

Gravel Stop	Location	Comments
1. Loose		
2. Deteriorated		
3. Blisters		
4. Missing cover/Backer plates at joints/Voids		
5. Secured		
6. Corrosion		
7. Clean		

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1950 NW 22nd Street | Fort Lauderdale | Florida 33311

EXPERIENCE MATTERS.



CC-C024H3

ESTABLISHED 1983

8. Replaced damaged section		
9. Corners tight & free of voids		
10. Solder joints good		
11. Laps tight		
12. Nailed off to code/spec		
13. Other		
Coping	Location	Comments
1. Missing cover/Backer plates at joints		
2. Secured to code & spec		
3. Laps/Joint covers tight		
4. Clean/undamaged		
5. Proper fasteners/neoprene washers		
6. Corners tight		
7. Shedding water properly		
8. Soldered joints tight		
9. Other		
MISCELLANEOUS DETAILS	Location	Comments
1. Vent Stack properly installed		
2. Vent Pipe Adequate height Properly flashed with lead		
3. Conduit properly supported		
4. Gas lines properly supported		
5. Pitch pans filled/2 pc. lids installed if req		
6. Roof drains		

EXPERIENCE MATTERS.



CC-C.024#3

ESTABLISHED 1983

<ul style="list-style-type: none">➤ Clamping rings properly installed➤ Bolts properly installed➤ Missing/Broken strainers➤ Sumped➤ Gravel stop➤ Lead flashing properly installed		
7. Scuppers <ul style="list-style-type: none">➤ Secured and sealed on exterior➤ Free of obstructions➤ Corrosion		
8. Gutter/Downspout <ul style="list-style-type: none">➤ Adequately supported➤ Joints sealed		
9. Other		

UNLN NO	VIN	YEAR	MAKE/MODEL	TAG NO	GVW	CLASS	REC	ASSIGNED
161	207 4XSPB14232G043710	2002	Small Box Trailer (4 Wheelers)	V91STW	1760	0	0	6 Whse
162	208 J8DB4B14X37002391	2003	GMC W3500 Box Van	V64 VAD	12000	0	0	12 Service
163	209 J8DB4B14537002377	2003	GMC W3500 Box Van	V63 VAD	12000	0	0	12 Service
164	210 CTK5624	1973	Karrt-Kool Tanker (Reasat)	N/A	0	0	0	0 W/P
165	211 D2800-UI-24011	2000	Platform Golf Cart	N/A	0	0	0	0 Office
167	213 JFDXF46P93EB91462	2003	Ford F450 DRW	W93ANE	15000	0	0	12 Rich Hill
168	214 IGCCHC24UJ232249046	2003	Chevy 2500 HD Pick-up	W37 AQF	9200	4	0	6 Ernie Rose
170	215 IGCCHC29U83E206198	2003	Chevy 2500 HD Ext. Cab Pick-up	W53 AQF	9200	0	0	6 Mike Stevens
171	216 IGCCHG39U831176055	2003	Chevy 3500 Ext. Cargo Van	W18 DVA	9600	0	0	6 A/C Service
172	217 JFDXR74N5FV/A36499	1985	Ford C8000 Asph Tanker	117NUZ	0	0	0	12 Logistics
175	220 J8DB4B14237011697	2003	GMC W3500 Box Van	W49 MCV	12000	0	0	12 Service
176	221 J8DB4B14637011458	2003	GMC W3500 Box Van	W13WCI	12000	0	0	12 Service
182	227 IGCCHC29U64E101631	2004	Chevy 2500 HD EC P/U	X42ACL	9200	0	0	0 Jim Loftus
183	228 JFDWW36P04EA41506	2004	Ford F350 Crew Cab	X64AWJ	12500	0	0	0 Roof
184	229 JVV9PT182031090041	2004	Vecloador 624 Vacuum	1O7NSV	9000	0	0	0 Roof
185	230 JFDWW36P94EA41505	2004	Ford F350 Crew Cab	X61AWJ	12500	0	0	0 Roof
186	231 JFDWF36P54EA78552	2004	Ford F350 Utility Body	X36AXD	12500	0	0	0 Waterproofing
187	232 JFDWW36P94FB02352	2004	Ford F350 Crew Cab	X34CGB	12500	0	0	0 Roof
188	233 82136	2004	Toyota Forklift Model 7FCU25F5V	N/A	0	0	0	0
189	234 JXPQDU9X84N809053	2004	Peterbilt 385 Tractor	X69HJK	80000	0	0	0 Logistics
190	235 IGBJG34134E204188	2004	Chevy 3500 Utility Body	X49 CFA	11400	0	0	0 Service
191	236 JFDWW36P94EB46061	2004	Ford F350 Crew Cab	X17GDN	12500	0	0	0 Service-Ernie
192	237 JN9FB352X4M175256	2004	15 Ton Taurus Tanker	x51qut	0	0	0	0 Roof
193	238 IGCCHC29U44E231312	2004	Chevy 2500 Silverado P/U	X50 CFA	9200	0	0	0 Bill Scholes
194	239 JFDWW36P04EB46062	2004	Ford F350	XO2GGM	12500	0	0	0 Roof
195	240 JFTWW33P34EB88556	2004	Ford F350 Ext Cab	117NUZ	0	0	0	0 Mike K
196	241 IGNDS13S342301118	2004	Chevrolet Trailblazer	X65FPZ	4299	0	0	0 Jonathan
197	242 IGCCHC24U54Z176137	2004	Chevy 2500 Silverado P/U	X66FPZ	9200	0	0	0 S/M
198	243 2FZHAATDCX4AM91972	2004	Sterling 23 Ton Truck Crane	N5265F	60000	0	0	0
199	244 N0VIN0200183496	2001	Office trailer - 18'	J36TDE	0	0	0	0
200	245 IGCCHC29U74E256785	2004	Chevy 2500 P/U	X68 FGU	9200	0	0	0 Dave
201	246 IGC93B12173M119070	2004	Kettle 300 Gallon	J34TTD	1500	0	0	0
202	247 JFDWW36P64FED83266	2004	Ford F350 Crew Cab	X79 QRA	12500	0	0	0
203	248 J8DB4B14647006777	2004	GMC W3500 Box Van	X66WVN	12000	0	0	0
204	249 J8DB4B14747002317	2004	GMC W3500 Box Van orlando	P715BG	12000	0	0	0
205	250 IGCCHC24UX4E381299	2004	Chevy 2500 Utility	X68 TQN	9200	0	0	0
206	251 IG94F14193M119113	2004	Kettle - Gardock 412	X43 ZVS	1700	0	0	0

207	422	IGUECU19XJ4ZL250816	2004 Chevy 1500 Silverado Ext Cab	X70 TQN	8200	0	0	0
208	253	IGCHC29UC35E120476	2005 Chevy 2500 Silverado Ext Cab		9200	0	0	0
209	254	2GCEC19V051181355	2005 Chevy 1500 Silverado Ext Cab	X08yya	6200	0	0	0
210	255	IGCCS136758198047	2005 Chevy Colorado Crew Cab	X91YZB	0	0	0	0
154	200	1090	1977 GCI Crane	N/A	0	0	0	0
155	201	1129	1977 GCI Crane	N/A	0	0	0	0
156	202	J8DB4B14027012541	2002 GMC W3	V86 NML	0	0	0	0
157	203	J8DB4B14227012718	2002 GMC W3	V87 NML	12000	0	0	0
159	205		2002 Bobcat 743 - G	N/A	0	0	0	0
160	206		0 Foam Rig	N/A	0	0	0	0
173	218	JEDWW36P63EC75485	2003 Ford F-350 DRW Crew Cab	W84 IPN	12500	0	0	0
174	219	Ser. No. 79414	2003 Toyota Forklift Model 7FCU25JPSV	N/A	0	0	0	0
177	222	J8DB4B14637011525	2003 GMC W3500 Box Van	W14WCI	12000	0	0	99
178	223	IGBGC24U25Z183985	2003 Chevy 2500 Utility Body	W50XC2	8600	0	0	12
179	224	IGCHG39U031190516	2003 Chevy 3500 Ext. Cargo Van	W27XCM	9600	0	0	6
180	225	IGCHG39UX31141680	2003 Chevy 3500 Ext. Cargo Van	W28XCM	9600	0	0	0
10	7	M25083	1980 Trailer -- Flatbed	B04 GDZ	33760	0	0	0
12	11	07019054	1994 Vacuum - TITAN VAC	j03kxy	8900	3	0	12
13	12	RV385LP1938812	1988 Kettle -- Blackwell 385GAL-88	E50-YXN	2100	7	0	6
14	14	LXKBD59X8KJ523729	1989 Tractor - Kenworth	GG7 37W	80000	0	0	12
15	15	472258	1987 Trailer -- Bobcat	I15-FGF	1950	3	0	6
16	16	11983	1978 Dorsey Gravel Trailer	F20-4WD	0	0	0	12
17	18	NI4744	1980 Dorsey Gravel Trailer	V13 BX5	0	0	0	12
18	20	FW/S656204	1974 Fruchauff Trailer	E21-IMQ	0	0	0	12
21	28	SWS207934	1974 Fruehauff 13 Ton Taurus Tanker	E67-IME	0	0	0	12
22	32	J2731	1960 Miller Trailer	GG7 35W	9990	0	0	12
23	33	2784	1964 Hardee - 13 Ton Tanker	E68-lme	0	0	0	12
24	34	D9865H26568	1985 Tanker -- Pitch 20ton (Silver Tanker)	GG7 36W	0	0	0	12
25	37	FHX665214	1988 Trailer 13 Ton Taurus Tanker	B05 GDZ	0	0	0	12
26	39	FW/N844001	1968 Trailer -- Trailer	B06-GDZ	0	0	0	12
27	40	FLT0006BB	Trailer - Homemade	D26 LLK	4540	9	0	12
29	43	8790	1973 Trailer - Box	B07 GDZ	10200	0	0	6
30	44	9054DJ21522PH0688	1988 Road Hog - Trailer	E51-YXN	4650	9	0	12
32	46	S/N M4015	Trailer -- Steel Cargo	N/A	0	0	0	6
35	51	1FDPF70IH9HVA12301	1987 Ford Scissor Dump 17700 O/O/S	M91 76R	36000	0	0	0
43	64	1GBK34F2RJ116473	1994 Chevy 3500 @	B08 GDZ	15000	0	0	12
46	67	1HTGGADT5SH673796	1995 Crane -- International	M65 00R	49999	0	0	12
47	68	IGCEC14Z1SZ227224	1995 Chevy Pickup	D24 LLK	3875	0	0	12

6 W/P

70	07 10D00C34F A5DE223940	1995 Utility Bed Truck	E69-1MF	6810	12 S/M
49	70 1B7HC16X41SF511367	1996 Dodge Pickup	D25 LLK	3984	6 S/M
50	72 1R9D32204J0011503	Trailer: 50 Yd. Dump Body	E70-1ME	0	12 Logistics
51	75 1DYT80K9BV110277	1981 Tanker -- Ford 13T	E71-1ME	10795	12 Roof
57	91 R686ST33797	1980 Tanker -- Mack (tractor)	M91 74R	35800	12 Roof
58	92 R686ST17709	1978 Tanker -- Mack (tractor)	N19 83B	35800	12 Roof
59	93 1FDWH70PXPVA16627	1993 Van - Ford CF7000	V15 BX5	26000	12 Foam
60	98 2102	1977 Trailer -- 26' Penn Dump	C50 59H	0	99 Logistics
61	101 5LMRU27L5XLJ00328	1999 Lincoln Navigator	ADV RFG	5060	6 Rob Kornahrens
63	103 1GCD0C14Z7JE204533	1988 Chevy GMT-400	G95 PBV	3655	6 Shop
65	105 1GCGC331OVF056211	1997 Crew Cab -- Chevy C3500	X1B 33K	13500	12 Roof
68	109 2GCF0C19MOW1177699	1998 CHEVY Pick-Up 1998 Ext. Cab	I13-FGF	4428	6 Tom Flake
69	110	Storage Trailer (W/P)	N/A	0	0 W/P
70	111 1H1SCPLM8PH534479	1993 Crew Cab -- LG Intl	PE1 85M	25000	12 Logistics
71	112 1GCEC14W1WZ245251	1998 Chevy 1500 P/U	I11-FGF	3864	6 Service
72	113 1GCEC19R0WE201901	1998 Chevy 1500 Ext Cab P/U	I12-FGF	4547	6 Pat Gaffney
74	116 KET1200294	Kettle 1000 gallon	A79 SWX	6850	6 Roof
75	117 72377	2000 18 Ft. Utility Trailer	E45-1M1	0	7
76	119 1G0CS19XW8184647	1998 Chevy S10 P/U	I10-FGF	3423	6 Logistics
77	120 1F1WW32F0XE15199	1999 Crew Cab -- Ford F350	FR8-66D	12500	6 Logistics
78	121 1FDWW36F6XE25189	1999 Crew Cab -- Ford F350	FR8-67D	12500	12 Roof
79	122 1F1YR10U9WTCB34279	1998 Ford - Ranger	i02nuv	0	12 Roof
81	124 2GCEC19V9X1151015	1999 Chevy 1500 Ext Cab P/U	JO7-KXY	4334	6 Whse
82	125 3B7HC12Y3XG159796	1999 Dodge Pickup -1999	J10kxy	4758	6 Roof
83	126 CDMX37X	1977 Tanker -- Taurus 37 Ton	N/A	0	6 Admin
84	127 10865992	1980 Crane -- 65 Ton Grove	U72551H	80000	0 Roof
86	130 1GD1HR34K4J1515709	1989 Dump -- GMC 3500 12'	A51-1PT	14999	6 Logistics
88	132 1HDNF70H3DV440743	1983 Dump -- Ford	A30-AHT	20000	12 W/P
89	136 1FMZU32E3XUA84979	1999 Ford Explorer	E28-YYC	3811	12 Logistics
90	137 1FMDU32X4XZLA30329	1999 Ford Explorer	J11kxy	3796	6 Guy Campbell
91	138 1FDKE37M7NHA72709	1992 Ford Box Van	A78-SWX	12999	6 WPB W/P
92	139 1F1NE2427WHC18106	1998 Van - Ford	jo9kxy	4797	12 Service
96	143 J16HT00W8X0067493	1999 Lexus 470 SUV	A71-JZO	5255	6 A/C
98	145 1M2AAO6Y7W005899	1990 Tractor - Mack	A33 BEN	80000	6 Deborah K.
99	146 1GCEC14W8XE216175	1999 Chevy 1500 P/U	F49 LBA	3939	12 Logistics
100	147 1GBGC33R3XF060934	1999 Crew Cab - Chevy	A98 PQV	9000	6 W/P
101	148 1GBGC33R1XF099277	1999 Crew Cab - Chevy	A99 PQV	9000	12 Roof
102	149 2GCEC19W1X1288717	1999 Pick-Up - Chevy	A97 PQV	4201	12 Roof
					6 Joe Twigg

233	290	1gbnc/4ubel60916	2006 chevy 2500 utility box	0	0	0
244	285	1m2ag11c16m043175	2006 mac rolloff	0	0	0
245	286	jyhm00w364010003	2006 Lexus LX470	0	0	0
246	287	1gthk29dxge184325	2006 gmc 2500 4x4	0	0	0
247	288	1fdww36px6eb83512	2006 Ford F350 crew cab	0	0	0
248	289	1fdww36p06eb93594	2006 Ford F350 crew cab	0	0	0
249	290	1f92j5806ll028091	2005 link belt 75 ton crane	0	0	0
250	291	1gche24u26e162856	2006 chevy 3/4 ton pickup	0	0	0
251	292	1hscal54yh249778	2000 intl dump truck orlando	0	0	0
252	293	jalb4b1kxr7003080	1994 izuzu box truck orlando	0	0	0
253	294	novin0200425295tc	2001 dump trailer orlando	0	0	0
254	295	1fdww36px6eb93604	2006 Ford F350 crew cab	0	0	0
256	297	3gcec14v56g188396	2006 chevy 1500	0	0	0
257	298	1gchg39u561122720	2006 chevy 3500 van lighting protection	0	0	0
258	299	1flaf56p76ec84934	2006 Ford F550 flat bed	0	0	0
259	300	1FDWW36P66EC25805	2006 FORD F350 CREW CAB	0	0	0



SECTION 7

**CYPRESS BEND V CONDOMINIUM ASSOCIATION, INC.
C/O CAMPBELL/MWI PROPERTY MANAGEMENT
3500 GATEWAY DRIVE SUITE 202
POMPANO BEACH, FL 33069**

August 10, 2006

Advanced Roofing
1950 NW 22nd Street
Fort Lauderdale, FL 33311

Attn: Rob Kornahrens

Dear Rob,

The Board of Directors at Cypress Bend V, specifically Jim King, President wanted me to write this letter to you in regard to the recent roof replacement at Cypress Bend V.

If reroofing a new project can be a pleasant experience, we have to say we just had one.

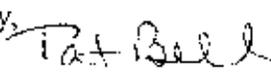
The first impression, of course, is the lasting impression and that was the night of the Hurricane in which, you, Mike, John Tight and myself visited Cypress Bend. Mr. King has told this story millions of times how we showed up and that you had staff drying him in almost immediately.

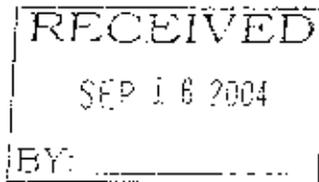
Then we had dealing with insurances, figuring out what roofs needed dry-in, replacements, what kind of roofs to replace with, bids, acceptance, etc. etc. I even remember speaking to Danny Stokes while he was at his son's baseball or soccer game.

We wanted to write this letter to you because you know, most of our bosses don't always realize what a good job is being done out in the field by their employees. We can all agree we are only as good as the employees that work for us and it reflects all the way to the leader of the company. As they say, we lead by example.

We specifically want to recognize, you, Mike, Danny Stokes, Tom Hanzl, David Baytosh, and the most important guy, your on site supervisor, Tony Bullard. Tony was easy to deal with on a daily basis. Everyone of our owners that were present during this project could not believe how smoothly this went. We credit, Tony and his crew for making this happen.

As we wind down the end of this project we want you to know that out of sight is not out of mind, and I will always praise what a great job was done, to the other managers at Campbell/MWI, and great experience, we had with Advanced Roofing.

Sincerely,

Pat Bell, Property Manager



Publix super markets inc

September 13, 2004

Advanced Roofing
1950 NW 22 St
Ft. Lauderdale, FL 33311

RE: Hurricane Frances

Dear Daniel:

I know we all have been very busy working long hours under extreme pressure over the last several days assisting our families, Publix, and our communities.

We would like to take this opportunity to *Thank You* and *congratulate* your commitment in helping Publix get back into business in the areas affected hardest by Hurricane Frances.

Immediately following Hurricane Charley, you have stepped up to the challenge of Hurricane Frances by delivering much needed assistance. Publix can only be the Premier Quality Food Retailer in the World if we *align* ourselves with Premier Service Suppliers like your company. We appreciate you and your team.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Felle".

Tim Felle
Facility Service Manager
Miami Division

#9

cc: Dave Duncan
Cherry Bailey
Doug Miu
Rick Curry

Danny Stokes

From: Rob Kornahrens
Sent: Monday, April 05, 2004 9:33 AM
To: Advanced
Subject: team work

thanks to everyone on the team! it is all of us that make letters like this happen. Keep up the good work!!!!

HOLIDAY SPRINGS VILLAGE CONDOMINIUM INC. #IV

3131 *Holiday Springs Boulevard - Margate, Florida 33063*
(954) 455-6332, (954) 752-6332

March 31, 2004

Mr. Rob Kornahrens, President Advanced Roofing, Inc. 1950 N. W. 22nd Street
Fort Lauderdale, FL 33311

Dear Mr. Kornahrens,

While this letter is rather tardy, it is not because of any displeasure with your work. In fact, our experience with Advanced Roofing, both the roofing division and air conditioning division was excellent. Having both of those divisions part of the same company was certainly a plus, making our entire roofing/air conditioning project run very smoothly.

Your roofing team was outstanding. They were professional and friendly in all of their dealings with us. The walk through of the roof with our management company supervisor and me showed a very fine job. One big thing many of our residents commented on during the project was just how clean they kept our property as they worked. That may seem like a small point but it all helps to make a big project seem much easier.

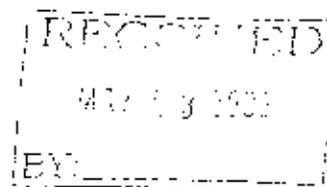
Your air conditioning team was second to none. I believe many of our residents wanted to keep Joe Mack here all of the time. He was so friendly and considerate of everyone and this goes a long way with older people, of which we have many. His work was flawless and he bent over backwards to keep everyone informed and satisfied.

We have been doing some major projects for about 18 months now and they are soon coming to an end. I must say that our dealing with Advanced Roofing was a high point of those projects. I feel we made the correct decision when we chose your company for our roofing/air conditioning project. I would not hesitate to recommend your firm to anyone.

cc. Bob/Guy/Danny



THE BELMONT
10101 East Bay Harbor Drive
Bay Harbor Islands, Florida 33151
305-864-7547



*Advanced Roofing Inc
1958 NW 22 Street
Ft Lauderdale Florida 33311*

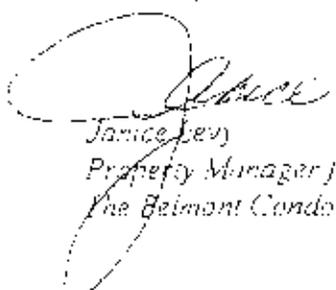
Dear Guy,

*Enclosed please find your final payment of the new roof installed at the Belmont
Condominium, Inc*

*I would like to take this opportunity also to commend Advance Roofing for the great job
and the professionalism that your company and workman displayed while at our
building. I did not receive one complaint from anyone during the months that Advance
was at the building (quite amazing). It was a pleasure working with you and hopefully we
won't be seeing you for a long long time to come (providing we have no leaks)*

*Again, thank you and I most certainly will be recommending Advanced for future roofing
projects*

Sincerely


*Janice Levy
Property Manager for
The Belmont Condominium*

 Bayshore
Place

RECEIVED
MAY 14 2003
1500 N. W. 22nd Street
Fort Lauderdale, FL 33311-2939

May 6, 2003

Mr. Jonathan L. Karzmer
Advanced Roofing, Inc.
1950 N.W. 22nd Street
Fort Lauderdale, Florida 33311-2939

Dear Mr. Karzmer:

Recently Advanced Roofing completed the installation of a new coal tar roof system on our 18 story condominium building. The workmanship demonstrated by Advanced Roofing and its staff was outstanding.

We were impressed by every aspect of Advanced Roofing handling of this job. The level of professionalism demonstrated by your construction manager, Matt Ladd, and the job foreman, Omar Recalde, reflect great credit upon both Advanced Roofing and themselves as professionals in this industry. All of Bayshore Place's concerns were promptly addressed and our residents were not unduly inconvenienced. Finally, as promised, your cleaning crew kept our building clean on a daily basis.

We thank Advanced for the excellent work and strongly would recommend Advanced Roofing to anyone interested in installing a superior roofing system and quality installation.

Very Truly Yours,


Lawrence A. Freeman
President

cc President, Advanced Roofing
Manager, Bayshore Place Condominium
Mr. Matt Ladd
Mr. Omar Recalde

December 15, 2004

Brian Williams
Advanced Roofing
1950 N.W. 22nd Street
Fort Lauderdale, Florida 33311

RE: Bob Tabankin

Dear Mr. Williams

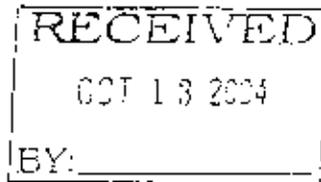
Please extend a thank you to Bob Tabankin on behalf of the Department of Facilities Management. He has done a great job for our department this year. He is always very helpful and has been on time for every appointment scheduled to date – an important quality and one that is rare in the construction business.

Please extend our gratitude regarding Bob's great customer service to the managers and owners of Advanced Roofing. We have enjoyed working with him this past year and look forward to what is to come.

Thank you again for your service and support this year.

Sincerely,

Jason Valinsky, Master Tradesworker - Structural
Department of Facilities Management



October 13, 2004

Advanced Roofing, Inc
1950 NW 22nd Street
Fort Lauderdale, FL 33311-2939
Attn: Jim Loftis

Dear Jim:

The Jupiter Ocean and Racquet Club would like to express our appreciation for your prompt and continued service. The capability to rely on our vendors is of utmost importance. It is encouraging to have a comfort level that we have been placed on high priority when a service is required by your company.

We look forward to a continued positive working relationship.

Sincerely,

Debbie Florentino, LCAM

Debbie Florentino, LCAM
Property Manager

**Jupiter
Ocean &
Racquet Club**

Condominium Assoc. Inc.
1805 S. U.S. 1, Jupiter, FL 33477

Bruce Strumpf, Inc.

314 South Missouri Avenue - Suite 305
Clearwater, Florida 33756
(727) 449-2020 • Fax (727) 449-2212
<http://www.brucestrumpf.com>

October 18, 2000

Mr. Scott J. Calvis
Advanced Roofing, Inc.
4345 NE 12th Terrace
Fort Lauderdale, FL 33334

Re: Mardi Executive Center
North Palm Beach, Florida

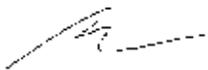
Dear Scott

I want to express my satisfaction with Advanced Roofing, Inc. for the roofing work performed on the above-referenced property.

I appreciated the speed and the quality of workmanship and professionalism displayed by you and your company.

Very truly yours,

BRUCE STRUMPF, INC.



Bruce Strumpf

BS:lh

MONTENAY POWER CORP.



OCT 19 2001

October 18, 2001

Mr. Robert P. Kornahrens
President
Advanced Roofing, Inc.
4345 N.E. 12th Terrace
Fort Lauderdale, Florida 33334

Re: **Miami-Dade County Resources Recovery Facility
Roof Replacement Program**

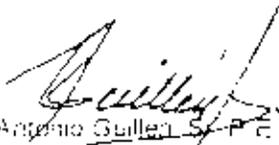
Dear Mr. Kornahrens:

The reason for this letter is to express our satisfaction for the work performed by your Company at this Facility replacing 200,000 sq. ft. of roof under very difficult hours of activities due to Facility operation. The job was completed on time and on budget.

The team from your Company, which participated in this two-year project, William Scholes, Matt Ladd, and Javier L. Porto should be commended for their continuous dedication to ensure customer satisfaction. I would like to express my deepest appreciation to all of them and in particular Javier L. Porto, your Field Supervisor that always showed a very positive attitude and a definite desire to do an excellent job.

Again, thank you very much for a job well done.

Sincerely,


Antonio Guillen, S.P.E.
Engineering Manager

cc: Ben Gilbert - Vice President MPC
Hank Green - Facility Manager MPC
David White - Purchasing Manager MPC
William Scholes - ARI
Matt Ladd - ARI
Javier L. Porto - ARI

My documents/Letters of commendation to Advance Roofing



Drury
WJ

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10.000.000.000
10.000.000.000

THE CONTINENTAL GROUP, Ltd.

PROPERTY SERVICES
Licensed Real Estate Broker

2950 N. 28th Terrace
Hollywood, Florida 33020
Phone: (954) 925-8200
Toll Free: 1(800) 927-4599
Fax: (954) 373-2258

May 17, 2001

Mr. Robert Kornahrens
President/CEO
Advanced Roofing, Inc.
4345 N.E. 12th Terrace
Ft. Lauderdale, FL 33334

Dear Rob:

Congratulations on your terrific year. I'm not surprised at your success - I think you've known for years from my personal recommendations of your company how I feel. Not only about Advanced Roofing, but about doing business with you personally, it has always been a pleasure.

As for your generous offer of lunch for our staff and me - it is greatly appreciated but unnecessary. The attention you pay to The Continental Group and any recommendations to independent managers or buildings will be greatly appreciated.

I am going to take the liberty of forwarding a copy of your letter to Jay Henrick to keep him posted on your continued growth and success. If you'd like to ever have lunch with me, please feel free to call and we'll set up a time.

Best regards,

Gene Gombberg
CEO
The Continental Group, Ltd.

cc Jay Henrick
Richard Strain





SECTION 8



PERMITTING

Advanced Roofing, Inc. has pulled numerous permits in Broward, Miami-Dade County and Palm Beach counties in its 23 years in business. We have a qualified permitting department who can handle the tremendous work load and knows all the qualifications that all the various counties need in order to pull permits. We are current on all new building codes and costs associated with the various counties.



SECTION 9

Advanced Roofing, Inc.

**Financial
Statement
Enclosed**

***Confidential**

ADVANCED ROOFING INC

Balance Sheet

May 31, 2006

Assets

Current Assets

1005	PETTY CASH	\$ 3,000.00	
1010	CASH - SUNTRUST GENERAL AC	473,574.06	
1020	CASH - WACHOVIA PERMIT ACC	(15,550.91)	
1030	CASH - SUNTRUST PAYROLL AC	(72,788.96)	
1050	CASH - WHITNEY NATIONAL BA	15,804.00	
1099	INTERCOMPANY PAYABLES/RECE	10,562.37	
1110	ACCOUNTS RECEIVABLE	18,031,251.10	
1120	RETAINAGE RECEIVABLE	2,474,067.69	
1125	BAD DEBT ALLOWANCE	(182,119.91)	
1200	LOANS RECEIVABLE - EMPLOYE	40,989.42	
1240	DUE FROM (TO) KORNAHRENS G	507,317.94	
1260	DUE FROM (TO) ADVANCED LEA	851,997.00	
1270	DUE FROM (TO) ADVANCED ROO	(261,624.68)	
1280	DUE FROM (TO) ADVANCED ROO	(229,670.82)	
1290	LOANS RECEIVABLE - OTHER	5,423.99	
1410	JOB CASH ADVANCES	2,279.69	
1450	PREPAID EXPENSES	41,863.04	
1451	PREPAID INSURANCE	151,700.09	
1470	DEPOSITS SHORT TERM	(91,533.39)	
1480	EXCHANGE ACCOUNT	183,637.02	
1500	INVENTORY-WAREHOUSE	593,922.48	
1512	INVENTORY-PITCH STORAGE	42,843.41	
1513	INVENTORY-A/C	33,428.82	
1516	INVENTORY-AC NEW UNITS	106,211.24	
1517	INVENTORY-SHEET METAL	36,237.04	
1600	COST & EARN IN EXCESS OF B	5,035,397.40	
1700	WTP	20,866.71	
2800	SHAREHOLDER DISTRIBUTION	(185,000.00)	
Total Current Assets			\$ 27,624,075.84

Long Term Assets

1800	LAND	\$ 60,450.00	
1810	BUILDING	59,473.05	
1820	LEASEHOLD IMPROVEMENTS	131,363.02	
1830	EQUIPMENT	778,632.58	
1840	TRUCK & AUTO	330,333.80	
1850	FURNITURE & FIXTURES	282,113.24	
1860	COMPUTER EQUIPMENT/SOFTWAR	66,823.17	
1899	ACCUMULATED DEPRECIATION	(1,131,021.00)	
1900	DEPOSITS LONG TERM	154,099.47	
Total Long Term Assets			\$ 732,267.33

Total Assets \$ 28,356,343.17

ADVANCED ROOFING INC

Balance Sheet

May 31, 2006

Liabilities and Equity

Current Liabilities

2000	ACCOUNTS PAYABLE	\$ 7,130,093.63	
2050	RETAINAGE PAYABLE	372,598.54	
2100	CREDIT CARD PAYABLE	10,238.18	
2200	SALES TAX PAYABLE	(477.05)	
2301	DEPOSITS PAYABLE	2,500.00	
2310	FICA PAYABLE	867.12	
2320	MEDICARE PAYABLE	580.85	
2330	FIT PAYABLE	2,718.35	
2350	FUTA PAYABLE	1,956.98	
2360	SUTA PAYABLE	5,104.92	
2370	GARNISHMENTS PAYABLE	3,383.49	
2380	401K RETIREMENT CONTRIBUTI	(7,540.11)	
2385	401K LOAN REPAYMENTS PAYAB	42.48	
2400	NOTES PAYABLE - SHORT TERM	284,334.78	
2500	ACCRUED EXPENSES	170,036.29	
2510	ACCRUED INSURANCE	358,240.22	
2520	SHORT TERM INSURANCE CLAIM	83,737.19	
2600	BUILDING IN EXCESS OF COST	<u>\$ 6,829,445.40</u>	
Total Current Liabilities			\$ 15,247,862.15

Long Term Liabilities

2700	NOTE PAYABLE - LONG TERM	\$ 380,916.35	
2710	NOTES PAYABLE-RK	381,265.68	
2720	LONG TERM INSURANCE CLAIMS	277,000.36	
2730	ACCRUED WARRANTY CLAIMS	90,000.00	
Long Term Liabilities			\$ 1,129,182.39
Total Liabilities			\$ 16,377,043.55

Equity

3000	CAPITAL STOCK	\$ 500.00	
3010	ADDITIONAL PAID-IN CAPITAL	427,321.14	
3100	SHAREHOLDER DISTRIBUTIONS	(2,881,562.74)	
3990	RETAINED EARNINGS	4,746,530.15	
	Net Income	<u>9,686,511.07</u>	
Total Equity			\$ 11,979,299.62
Total Liabilities & Equity			\$ 28,356,343.17

ADVANCED ROOFING INC
ARI - Consolidated
Income Statement
For the Period Ended May 31, 2006

Account	Title	Current Activity	Current Balance
<u>Income</u>			
4000	CONTRACT REVENUES	\$ 10,508,643	\$ 39,550,307
4050	DISCOUNTS ALLOWED		(200)
4100	OVER/UNDER BILLINGS	1,794,045	(1,544,566)
4200	SERVICE MGMT REVENUE	300,011	2,225,820
4300	MAINT AGREEMENT REVENUE - SERVI	22,540	117,484
	Total Income	<u>\$ 12,636,239</u>	<u>\$ 40,348,851</u>
<u>Cost of Sales</u>			
5000	DIRECT LABOR	\$ 849,886	\$ 2,980,242
5005	DIRECT LABOR-SERVICE MGMT	119,736	775,827
5025	JOB SUPERVISION		
5050	JOB LABOR - SHOP/TRUCKING		
5100	LABOR BURDEN	278,431	1,476,742
5190	VARIANCE - LABOR	17,197	32,660
5191	VARIANCE - PM COST		
5192	VARIANCE MATERIAL	66,589	115,247
5193	VARIANCE - MISC WARRANTY		
5200	MATERIALS	2,418,976	10,563,087
5205	PARTS - SERVICE MGMT	60,038	511,887
5250	VENDOR DISCOUNTS TAKEN	(5,131)	(37,675)
5275	VENDOR REBATES		(178,496)
5300	EQUIPMENT RENTAL - DIRECT	106,918	392,753
5400	SUBCONTRACT	1,870,017	6,729,927
5600	OTHER JOB COSTS	611,191	1,935,321
5605	MISC COSTS - SERVICE MGMT	4,447	17,887
5610	FREIGHT		
5620	PERMITS	75	7,191
5625	BONDS	(300)	(300)
5630	DUMPS		10,298
5640	PROPANE		
5650	JOB TRAVEL EXPENSES	25	1,595
5690	DAMAGE		3,366
5700	PURCHASED MFG WARRANTY		
	Total Cost of Sales	<u>\$ 6,398,095</u>	<u>\$ 25,336,559</u>
	Gross Margin	\$ 6,238,144	\$ 15,012,292
<u>Expenses</u>			
6000	UNALLOCATED DIRECT JOB COST	\$ (11,810)	\$ (5,771)
6100	VEHICLE MAINTENANCE & EXPEN	58,140	250,263
6101	VEHICLE LEASE PAYMENTS		

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ADVANCED ROOFING INC
ARI - Consolidated
Income Statement
For the Period Ended May 31, 2006

Account	Title	Current Activity	Current Balance
6102	TRUCK ALLOWANCE	\$ 8,850	\$ 63,125
6103	VEHICLE REPAIRS-ACCIDENTS	1,666	10,213
6104	VEHICLE EXPENSE - PREVENTIV	2,395	2,822
6105	SMALL ENGINE/EQUIPMENT MAIN		
6110	GAS & OIL	79,441	348,256
6111	GAS & OIL-BANKFORD		
6150	VEHICLE & EQUIPMENT RENTAL	120,305	574,354
6160	GCT CRANE EXPENSES	(1,943)	5,961
6200	SHOP TIME	72,566	313,173
6220	BONUS/INCENTIVES FIELD	34,479	244,201
6230	VACATION/HOLIDAY/SICK PAY	16,356	81,707
6235	HOLIDAY PAY		
6240	EMPLOYEE BENEFITS 401K	4,394	31,933
6245	INSURANCE - MEDICAL (HEALTH	17,653	117,613
6260	FICA/FUTA/SUTA	72,504	446,127
6310	INSURANCE - LIABILITY/AUTO	190,843	935,397
6320	INSURANCE - WORKERS COMP	84,672	466,478
6400	EMPLOYEE MEDICAL EXPENSE	824	19,315
6490	BURDEN APPLIED - FIELD	(289,104)	(1,649,781)
6495	VEHICLE/CRANE CHARGES APPLT		
6510	EQUIPMENT MAINTENANCE	6,257	48,350
6515	DUMPS - NON JOB	4,059	17,038
6519	FLEET/LOGISTICS SHOP SUPPLI	5,407	6,406
6520	SUPPLIES	34,419	133,103
6525	SMALL TOOLS & EQUIPMENT	44,266	143,642
6530	UNIFORMS	9,661	40,617
6540	PROPANE NON JOB		
6600	EDUCATION/TRAINING FIELD	1,477	21,769
6700	WARRANTY EXPENSE		
6900	DEPRECIATION/AMORTIZATION	79,699	150,469
6901	LEGAL SETTLEMENT		
6999	INVENTORY ADJUSTMENT ACCOUN		
7100	PAYROLL - OFFICE	251,095	1,213,903
7105	VACATION/SICK - OFFICE	2,032	15,615
7110	TEMPORARY HELP	2,059	8,234
7120	BONUS/INCENTIVES - OFFICE	2,068	6,891
7210	ADVERTISING	20,193	122,589
7220	BAD DEBT EXPENSE		2,551
7230	BANK CHARGES	1,423	24,247
7240	COMMISSIONS		
7250	CONTRIBUTIONS & CHARITY	34,030	51,951
7260	DUES & SUBSCRIPTIONS	2,634	90,627

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ADVANCED ROOFING INC

ARI - Consolidated

Income Statement

For the Period Ended May 31, 2006

Account	Title	Current Activity	Current Balance
7270	EDUCATION/TRAINING - OFFICE	\$ 3,258	\$ 17,391
7280	ENTERTAINMENT AND MEALS	9,251	42,455
7282	ESTIMATING/BID EXPENSE	18,401	95,902
7285	I.T. (COMPUTER) EXPENSES	17,865	73,385
7290	LEGAL AND ACCOUNTING	15,616	143,771
7295	Corporate Overhead Contribu	(37,500)	(37,500)
7300	OFFICE EXPENSE	16,035	84,265
7303	BUILDING/YARD MAINTENANCE	25,932	84,269
7304	SECURITY - FACILITY	800	800
7308	POSTAGE & EXPRESS MAIL	5,716	19,818
7310	PROFESSIONAL SERVICES	15,431	104,458
7311	ENGINEERING SERVICES		
7320	TAXES AND LICENSES	13,271	37,234
7330	TELEPHONE	7,783	52,327
7340	TRAVEL	6,833	38,751
7490	MISC.	283	1,450
7510	RENT	8,128	165,177
7540	UTILITIES	9,911	45,240
7600	PENALTIES		
8200	INTEREST EXPENSE	(15,755)	18,149
	Total Expenses	\$ 2,085,269	\$ 5,340,740
Other Income			
8000	INTEREST INCOME		\$ 3,958
8300	GAIN OR LOSS ON SALE OF P.P		11,000
8400	OTHER INCOME		..
	Total Other Income		\$ 14,958
	Net Income (Loss)	<u>\$ 5,152,873</u>	<u>\$ 9,686,510</u>



SECTION 10

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
08/02/06

PRODUCER
FRANK H. FURMAN, INC.
FRANK H. FURMAN #A091425
P. O. BOX 1927
POMPANO BEACH, FL 33061

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

INSURED
ADVANCED ROOFING INC
1950 N W 22 ST
FT LAUDERDALE FL 33311

COMPANY A CRUM & FORSTER SPECIALTY INS
COMPANY B NORTH RIVER INSURANCE COMPANY
COMPANY C STEADFAST INSURANCE CO
COMPANY D F R S A

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR OWNER'S & CONTRACTOR'S PROT <input checked="" type="checkbox"/> \$7MLPerProjAgg	GLO091093	04/01/06	04/01/07	GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 PERSONAL & ADV INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ 50,000 MED EXP (Any one person) \$ EXCLUDED
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	1337213358	4/01/06	4/01/07	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
C	EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM OTHER THAN UMBRELLA FORM	AUC930367404	4/01/06	4/01/07	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> WCL <input checked="" type="checkbox"/> EXCL OTHER	870033374	1/01/06	1/01/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER EL EACH ACCIDENT \$1,000,000 EL DISEASE-POLICY LIMIT \$2,000,000 EL DISEASE-EA EMPLOYEE \$1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

RE: REQUEST FOR QUALIFICATIONS - ROOFING CONTRACTORS 8-06.110
TOWN OF DAVIE IS ADDITIONAL INSURED FOR GENERAL LIABILITY PER ENDT.
CG20100704 & CG20370704. *10 DAYS N.O.C. FOR NON-PAYMENT OF PREMIUM.

CERTIFICATE HOLDER
TOWN OF DAVIE
6591 ORANGE DRIVE
DAVIE FL 33314-3399

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Frank H. Furman SH A
ACORD CORPORATION 1988



SECTION 11

PROPOSED COST OF SERVICES

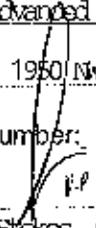
Complete the following proposed cost of services information and return it with your package.

Permitting	\$ <u>60.00</u> Per Hour
Supervisor/Forman	\$ <u>85.00</u> Per Hour
Laborer(s)	\$ <u>75.00</u> Per Hour / Man
Materials Cost Mark up	\$ <u>25</u> %

Company Name: Advanced Roofing, Inc.

Company Address: 1950 NW 22nd Street, Fort Lauderdale, FL 33311

Company Phone Number: 954-522-6868

Signature: 
Daniel Stokes, CSI, CDT
Vice President



SECTION 12

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 2.

Name: Advanced Roofing, Inc.
 Business name, if different from above

Check appropriate box: Individual sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.): 1950 NW 22nd Street
 City, state, and ZIP code: Fort Lauderdale, FL 33311
 List account number(s) here (optional): _____

Requester's name and address (optional): _____

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number

--	--	--	--	--	--	--	--	--	--

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

OR

Employer identification number

5	9	2	3	6	0	1	5	9	1
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me) and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here: Signature of U.S. person: _____ Date: _____

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Town of Davie Vendor/Bidder Disclosure

I, Daniel Stokes, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: Advanced Roofing, Inc.
 Address: 1950 NW 22nd Street
Fort Lauderdale, FL 33311
 FEIN 592360591
 State and date of incorporation Florida, 1983

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
<u>Robert P. Komahrens</u>	<u>1950 NW 22nd Street, Ft. Laud, FL</u>	<u>50 %</u>
<u>Deborah Komahrens</u>	<u>1950 NW 22nd Street, Ft. Laud., FL</u>	<u>50 %</u>
_____	_____	_____ %
_____	_____	_____ %

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
<u>None</u>	_____
_____	_____
_____	_____
_____	_____

By: [Signature]
Signature of Affiant

Date: 8/21/06

Daniel Stokes, Vice President
Print Name

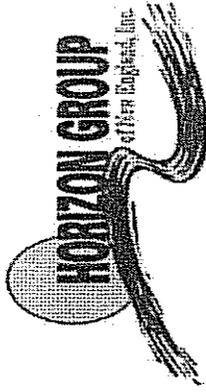
SUBSCRIBED AND SWORN TO or affirmed before me this 21 day of August 2006, by Daniel Stokes, he/she is personally known to me or has presented _____ as identification.

[Signature]
Notary Public, State of Florida at Large

Print or Stamp of Notary
 Laura C Di Mario
My Commission DD348842
Expires September 05, 2008

Serial Number _____
My Commission Expires : _____

FROM:



122 Old Karner Rd
Albany, NY 12205
(518) 869-9067

TO:

Town of Davie, Purchasing Division
6591 Orange Drive
Davie, Florida 33314

RE:

Sealed Proposal
Request for Qualifications-Roofing Contractors, B-06-110

8/22/06 @ 2:00pm
Opening at Davie Town Hall



August 21, 2006

TO: HERB HYMAN, PROCUREMENT MANAGER
PURCHASING DEPARTMENT
TOWN OF DAVIE
6591 ORANGE DR.
DAVIE, FLORIDA 33314-3399

RE: REQUEST FOR QUALIFICATIONS
ROOFING CONTRACTORS, B-06-110

**REQUEST FOR QUALIFICATIONS-ROOFING CONTRACTORS, B-06-110
for the TOWN OF DAVIE, FL 8/22/06**

Horizon Group of New England, Inc.

1.0	Table of Contents
2.0	Project Experience
3.0	Company Background and History
4.0	Key Personnel
5.0	Schedule, Cost and Quality Control
6.0	Handling Fast Track or Expedited Requests
7.0	Beginning Specified Tasks, and Continuing on an Ongoing/As Needed Basis
8.0	Permitting Procedures, Applicable Building Codes and Construction Cost Estimates
9.0	Bank Reference and Financial Statements
10.0	Proof of Required Insurance
11.0	Proposed Cost of Services
12.0	W-9 Form and Vendor/Bidder Disclosure Form

2.0 Project Experience

Project Name & Location	Owner Name and Address	Architect	Project Contact/PMF	Contract Amount	Completion Date	% Completed w/ Own Forces	Time Extension
Hurricane Katrina Emergency Repairs/Re-Roofing, Iberville Housing Complex, New Orleans, LA	Housing Authority of New Orleans	n/a	Mr. Adonis Woods (908) 684-3198	\$2,819,364.70	scheduled 6/2007	100%	No
Auto Voc. High School Re-Roofing and Parapets	New York City Schools Construction Authority, 30-30 Thomson Ave, Long Island City, NY 11101	New York City Schools Construction Authority,	Contact: Project Officer Mr. George Zhovna (718) 472-8908	\$2,200,000.00	Scheduled 4/2007	60%	No
PS #14 Re-roofing, Masonry, Queens, NY	New York City Schools Construction Authority, 30-30 Thomson Ave, Long Island City, NY 11101	New York City Schools Construction Authority,	Contact: Project Officer Mr. Frank Pagano (718) 752-5692	\$3,642,000.00	Scheduled 1/2007	60%	No
Hackettstown Armory Re-Roof	NJ Department of Military and Veterans Affairs, Eggert Crossing Rd., PO Box 340, Trenton, NJ 08625	HGNE Design/Build	Contact Site Manager: John Mulligan (908) 684-3198	\$696,851.00	scheduled 12/2006	100%	No
Harrison High School Athletic Fields	Hudson County Board of Education C/O NJSCC, Trenton, NJ 08625	EI Associates, 8 Ridgedale Avenue, Cedar Knolls, NJ	PMF Bovis Lend Lease, Jersey City	\$9,893,354.00	scheduled 9/2006	90%	No
Jose Marti Athletic Fields	Union City Board of Education C/O NJSCC, Trenton, NJ 08625	Rivardo, Schnitzer, Capazzi, 586 Anderson Avenue, Suite 202, Cliffside Park, NJ 07010	PMF Turner Construction	\$2,040,114.51	scheduled 9/2006	90%	No
Health & Safety Upgrades GC & Electrical, Riack Ave School, Millville, NJ	Millville Central School District C/O NJSCC, Trenton, NJ	The Gibson Tarquini Group, 1812 Federal St., Camden, NJ 08105	PMF URS Corp. PM Mr. Willie Walker (609) 309-2296	\$2,992,760.23	scheduled 9/2006	90%	No
Augusta Demolition and Site Preparation	Irvington Central Schools C/O NJSCC Trenton, NJ 08625	DCM Architecture, Inc., 57 Kresson Road, Cherry Hill, NJ 08034	PMF Bovis Lend Lease, Jersey City	\$342,000.00	Dec-05	90%	No
1st Ave Demolition & Site Prep., Newark, NJ	Newark Public School, C/O NJSCC, Trenton, NJ 08625	Paulos, Sokolowski and Sartor Engineering, PC., 67A Mountain Boulevard Extension Warren, New Jersey 07059	Contact CM: PB+3/DI, Newark, NJ, Gary Lange (973) 353-7600	\$1,288,945.40	Sep-05	90%	No

2.0 Project Experience

Emerson School Demolition & Site Prep., Fairfield, NJ	Fairfield Central Schools C/O NJSCC Trenton, NJ 08625	Johnson Jones Architecture 4365 Rt 1, South Princeton, NJ 08540	Contact PMF Torcon/Epic Management PM Mr. Bob Waldron (732) 752- 6100	\$1,123,941.00	Sep-05	90%	No
Health & Safety Upgrades, PS #2 Re-Roofing Project Paterson, NJ	Paterson Public Schools, C/O NJSCC, Trenton, NJ 08625	TAMS Consultants, Inc, The TAMS, Building, 655 Third Avenue, New York, NY 10017	Contact PMF Jacobs PM John Oviedo (973) 247-7611	\$823,963.00	May-05	90%	No
Health & Safety Upgrades, PS #14 Re-Roofing Project Paterson, NJ	Paterson Public Schools, C/O NJSCC, Trenton, NJ 08625	EI Associates, Architects & Engineers, PA, 8 Ridgedale Avenue, Cedar Knolls, NJ 07927	Contact PMF Jacobs PM Mark Reindo (973) 247-7611	\$806,660.00	Apr-05	90%	No
Elizabeth High School Re-Roofing and Masonry, Elizabeth, NJ	Elizabeth Public Schools C/O NJSCC, Trenton, NJ 08625	USA Architects, Planners, & Interior Designers, PA, 20 North Doughty Avenue, Somerville, NJ 08876	Contact PMF Bovis Lend Lease PM Mr. Rich Coleman (908) 354-3600	\$1,037,454.66	Mar-05	90%	No
Health and Safety Upgrades Re-Roofing, Trenton Central High School, Trenton, NJ	Trenton Central School District C/O NJSCC, Trenton, NJ 08625	Clark Caton Hintz, 400 Sullivan Way, Trenton, NJ 08628	Contact: PMF Hill International PM: Mr. Mike Abarno (609) 278- 2388	\$1,727,195.00	Nov-04	100%	No
Camden (5 Schools)	Camden City Schools, C/O NJSCC, Trenton, NJ 08625	The Lichtman Associates 205 Witherspoon St., Princeton, NJ 08452	Contact PMF Don Todd Associates: Sr. PM Mr. Eli Parker (856) 365- 3330	\$2,857,000.00	Nov-04	90%	No
Camden (2 Schools)	Camden City Schools, C/O NJSCC, Trenton, NJ 08625	The Gibson Tarquini Group, 1812 Federal St., Camden, NJ 08105	Contact PMF Don Todd Associates: Sr. PM Mr. Eli Parker (856) 365- 3330	\$1,583,000.00	Oct-04	90%	No
Columbus Elementary School Demolition and Site Preparation	Trenton Central School District C/O NJSCC, Trenton, NJ 08625	Faldy Veisz Fraytak, PC, Trenton, NJ	Contact: PMF Hill International PM: Mr. Mike Abarno (609) 278- 2388	\$1,207,666.00	Jun-04	90%	No
Garfield, Roosevelt School Re-Roofing Project, Garfield, NJ	Garfield Public Schools, C/O NJSCC, Trenton, NJ 08625	Rivardo, Schnitzer, Capazzi, 596 Anderson Avenue, Suite 202, Cliffside Park, NJ 07010	Contact PMF Skanska USA PM Mr. Brad Harris (973) 594-9490	\$953,385.41	Apr-04	90%	No

2.0 Project Experience

Construction Work Project # 41409-C Replace various Roofs & Related Work, Various Dept. of Correctional Services Locations, Southern, NY	NYS Office of General Services 33rd Floor Corning Tower, Empire State Plaza Albany, NY 12242	NYS Office of General Services 33rd Floor Corning Tower, Empire State Plaza Albany, NY 12242	Contact Engineer-in-Charge: Mr. Chris Dawkins (914) 948-0343	\$1,088,475.00	Oct-03	100%	No
Roof Restoration of 5 City Owned Buildings, New Orleans, LA	City of New Orleans 1300 Perdido Street, New Orleans, LA 70112	Anthony Bultman, 8654 Pontchartrain Blvd., New Orleans, LA 07124	Contact Knox-Tumlin: Capital Projects Administrator (504) 658-4000	\$486,300.00	Oct-03	100%	No
Health and Safety Upgrades, GC & Re-Roofing Project, Whalstrom Early Childhood Center, East Orange, NJ	East Orange Public Schools, C/O NJSCC, Trenton, NJ 08635	The Vaughn Collaborative, 42 West Lafayette St., Trenton, NJ 08608	Contact PMF Don Todd Associates: Sr. PM Mr. Eli Parker (856) 365-3330	\$1,162,000.00	Oct-03	100%	No
Health and Safety Upgrade GC & Re-Roofing Project, Wilson & Davis Schools, Camden, NJ	Camden City Schools, C/O NJSCC, Trenton, NJ 08625	Radey Associates, 100 Haddentown Ct., Cherry Hill, NJ 08034	Contact PMF Gilbane Building Co. Sr. PM Mr. Matt Venanzi (856) 424-4071	\$2,262,000.00	Apr-03	90%	No
Health and Safety Upgrades, GC & Reroofing Washington and Jefferson House Schools, Elizabeth, NJ	Elizabeth Public Schools C/O NJSCC, Trenton, NJ 08625	TAMS Consultants, Inc, The TAMS, Building, 655 Third Avenue, New York, NY 10017	Contact CM: Bovis Lend Lease, Mr. Charlie Krause (904) 354-3600	\$3,969,969.00	Dec-02	100%	No
Health and Safety Upgrades, GC & Re-Roofing Project Rafael Hernandez School, Newark, NJ	Newark Public School, C/O NJSCC, Trenton, NJ 08625	DeBlasse & Seminara, PC., 3 Burnt Mills Rd., Pluckemin, NJ 07978	Contact CM: PB+3/DI, Newark, NJ PM Mr. Tim Miller (973) 353-7600	\$2,368,680.00	Dec-02	90%	No
Denbo Elementary School Re-Roofing Package, Pemberton Township School District, Pemberton, NJ	New Jersey Schools Construction Corporation (NJSCC), 1 West State Street, Trenton, NJ 08625	Garrison Architects 1400 F. Commercial Parkway, Mt. Laurel, NJ 08054	Gilbane Building Co. Sr. Project Engineer Mr. Matthew Venanzi (856) 424-4071	\$1,341,270.00	Jun-02	100%	No
Stackhouse Elementary School Re-Roofing Package, Pemberton Township School District, Pemberton, NJ	New Jersey Schools Construction Corporation (NJSCC), 1 West State Street, Trenton, NJ 08625	Garrison Architects 1400 F. Commercial Parkway, Mt. Laurel, NJ 08054	Pemberton School District Facilities Manager: Mr. Dennis Star (609) 893-0002	\$1,462,000.00	Jun-02	100%	No
Louisiana Superdome Re-Roofing Project, New Orleans, LA	Louisiana Stadium & Exposition District Louisiana Superdome, Sugar Bowl Drive, New Orleans, LA 70112	Eskew + Architecture, One Canal Street, Suite 3150 New Orleans, LA 70130	Contact SMG Site PM: Mr. Danny Vincens (504) 587-3577	\$4,205,251.00	Feb-02	95%	No

2.0 Project Experience

Northern Correction Institution Sheetmetal Re-Roofing Project, Somers CT	State of Connecticut, DPW 165 Capitol Avenue, Hartford, CT 06015	Louis J. Colavecchio, AIA Architect, 24 Gillett Street, Hartford, CT 06015	Contact DPW PM: Mr. Dave Wlodkowski (860) 713-5934	\$840,000.00	Jan-02	90%	No
Roofing Reconstruction Project Van Cortlandville Elem. School, NY	Board of Education, Lakeland Central School District, 1086 East Main Street, Shrub Oak, NY 10588	Dodge, Chamberlain, Luzin, Webber & Associates, Red Mill Rd., Rensselaer, NY 12114	Contact: Architect, Mr. Nicholas Waer (518) 479-3744	\$902,201.00	Jul-01	100%	No
Roofing Reconstruction Work, Pioneer High School, Yorkshire, NY	Board of Education, Yorkshire, Pioneer Central School District, Yorkshire, NY 14173	Gordon W. Jones Associates, 6265 Sheridan Drive Williamsville, NY 14221	Contact CM: Mr. Jeff Nunn (716) 633-9000	\$1,462,000.00	May-01	100%	No
NYS Capitol Building, Phase II Historic Restoration: Ornamental Stone, Masonry, Slate, Built Up Roofing, Custom Sheetmetal Fabrications, Albany, NY	NYS Office of General Services 33rd Floor Corning Tower, Empire State Plaza Albany, NY 12242	NYS Office of General Services 33rd Floor Corning Tower, ESP Albany, NY 12242	Contact OGS Architect: Mr. James Jamieson (518) 474-0203	\$1,520,000.00	May-99	100%	No
NYS Capitol Building, Phase I Historic Restoration: Ornamental Stone, Masonry, Slate, Built Up Roofing, Custom Sheetmetal Fabrications, Albany, NY	NYS Office of General Services 33rd Floor Corning Tower, Empire State Plaza Albany, NY 12242	NYS Office of General Services 33rd Floor Corning Tower, ESP Albany, NY 12242	Contact OGS Architect: Mr. James Jamieson (518) 474-0203	\$3,184,687.00	Dec-98	100%	No
1996 Reconstruction Project: Multiple Schools Roofing and Structural Upgrades, Johnstown, NY	Greater Johnstown School District 501 Glebe Street, Johnstown, NY 12095	Fulgini-Fragola Architects, 116 Business Park Drive, Utica, NY 13502	Contact Fulgini-Fragola Architect: Mr. Dave Bonacci	\$3,458,413.00	Dec-97	90%	No

3.0 Company Background and History

Horizon Group of New England, Inc (HGNE) Incorporated in the State of New York in Jan-1985

Formally Known As Horizon Roofing and Sheetmetal, Inc., HGNE has been a leader in the Roofing and General Construction industry for more than 21 years, successfully completing 100's of projects throughout the North Eastern, Southern, and Gulf Coast United States, safely, on time and on budget.

Horizon Group of New England, Inc. is currently licensed as:

Florida Certified General Contractor
Florida Certified Roofing Contractor
Broward County School Board Certified General Contractor
Volusia County School Board Certified Contractor
Louisiana Contractor
Mississippi Contractor
New Jersey General Contractor
New York City Schools Construction Authority Qualified Contractor
New Jersey Schools Construction Corporation Certified Contractor
Philadelphia Schools Construction Certified Contractor
New York Asbestos Certified Contractor
Firestone Master Contractor

Horizon Group of New England, Inc. is currently staffed by 20 in house employees and anywhere from 25-200 field employees at any given time, any given place. It's Key Members consist of the following:

Dean V. Robbins III	President/Treasurer	21+	Yrs.
Michael M. Dawson	President/Secretary	21+	Yrs.
Steve Wightman	Vice President/General Manager	4+	Yrs.
Michael Lailer	Project Executive/Sr. Superintendent	15	Yrs.
Michael J. Fitzpatrick	Sr. Project Manager/Collections Officer	10	Yrs.
Steve Bradt	Chief Estimator/Sr. Project Manager	9+	Yrs.
R.J. Insognia	Sr. Project Manager/Sr. Superintendent	15	Yrs.
Kenneth Moore	Sr. Project Manager/Safety Officer	15	Yrs.
Dean Hamilton Jones	Sr. Project Manager/Engineer	2	Yrs.
Jim Phillips	Sr. Project Manager/Mechanical Liaison	5	Yrs.
Kris Perka	Project Manager/Superintendent	5+	Yrs.
Michael Lombard	Project Manager/Asbestos Officer	6+	Yrs.
Bogie Razodkowski	Project Manager/Superintendent	8	Yrs.
Ben Tuboly	Project Manager/Superintendent	4	Yrs.
Kevin DuBrey	Project Manager/Superintendent	4	Yrs.
Lisa Gizara	Controller	1	Yrs.
Kenneth Girard	Shop Manager/Sub Contractor Liaison	7	Yrs.
Denise Bolduc	Sr. Administrative Assistant/Accounts Receivable	7	Yrs.
Amy Church	Administrative Assistant	1	Yrs.
Bruce Perrin	Information Technology/Systems Manager	4+	Yrs.
Robert Laning	Payroll	20	Yrs.



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

DAWSON, MICHAEL MARTIN
HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER ROAD
ALBANY NY 12205-5506

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1509747 10/17/05 000000000

CERTIFIED GENERAL CONTRACTOR
DAWSON, MICHAEL MARTIN
HORIZON GROUP OF NEW ENGLAND INC

ISSUED UNDER THE PROVISIONS OF CHAPTER 489, F.S.
EXPIRES AUG 31, 2008

DETACH HERE

AC# 2277380

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

SEQ# L05101700252

DATE	BATCH NUMBER	LICENSE NBR
10/17/2005	000000000	CGC1509747

The GENERAL CONTRACTOR
Named below is CERTIFIED
Under the provisions of Chapter 489, F.S.
Expiration date: AUG 31, 2008

DAWSON, MICHAEL MARTIN
HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER ROAD
ALBANY NY 12205-5506

JEE BUSH GOVERNOR

SIMONE MARSTILLER SECRETARY

DISPLAY AS REQUIRED BY LAW



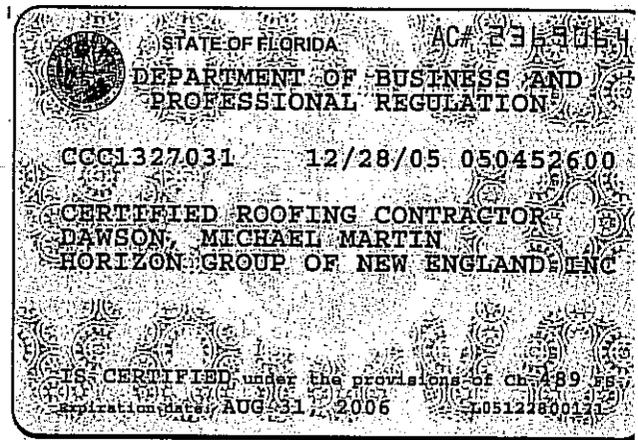
STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

DAWSON, MICHAEL MARTIN
HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER RD
ALBANY NY 12205



DETACH HERE

AC# 2368064

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
SEQ# L05122800121

DATE	BATCH NUMBER	LICENSE NBR
12/28/2005	050452600	CCC1327031

The ROOFING CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2006

DAWSON, MICHAEL MARTIN
HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER RD
ALBANY NY 12205

JEB BUSH GOVERNOR
SIMONE MARSTILLER SECRETARY

DISPLAY AS REQUIRED BY LAW



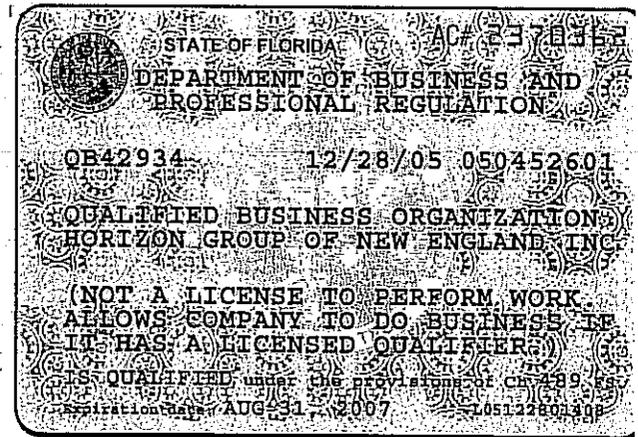
STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

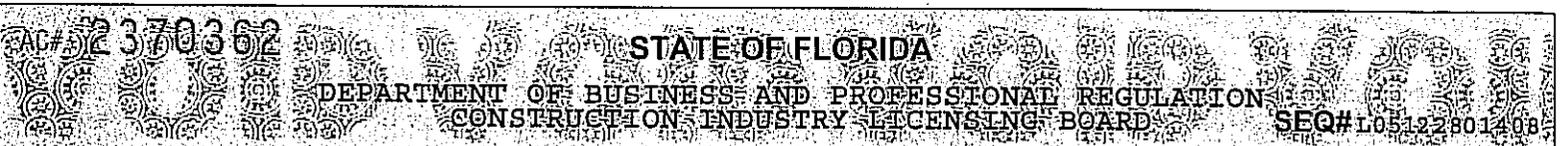
CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER ROAD
ALBANY NY 12205



DETACH HERE



DATE	BATCH NUMBER	LICENSE NBR
12/28/2005	050452601	0B42934

The BUSINESS ORGANIZATION
Named below IS QUALIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2007
(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

HORIZON GROUP OF NEW ENGLAND INC
122 OLD KARNER ROAD
ALBANY NY 12205

JEB BUSH
GOVERNOR

SIMONE MARSTILLER
SECRETARY

Contractor Qualification Certificate



The School Board of Broward County, Florida

- Rebecca Williams, Chair
- Beverly Colquhoun, Vice Chair
- Carol A. Lewis
- John Williams
- Debra Carter
- Ingeborg Spillman
- Stephanie Wright, Secretary
- Dr. Robert Parks
- Wendy Johnson

Type of Contracting: STATE GENERAL

Per Project Limit: \$5,000,000 Aggregate Limit: \$7,500,000

HORIZON GROUP OF NEW ENGLAND, INC. was certified by

The School Board of Broward County, Florida on May 16, 2006,
and has all rights and privileges under School Board Policy 7003.

BY: Benjamin Williams, Chair

BY: Franklin M. Superintendent of Schools

Certificate of Status

I certify from the records of this office that HORIZON GROUP OF NEW ENGLAND, INC. is a corporation organized under the laws of the State of Florida, filed electronically on October 06, 2004, effective October 05, 2004.

The document number of this corporation is P04000138463.

I further certify that said corporation has paid all fees due this office through December 31, 2004, and its status is active.

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

I further certify that this is an electronically transmitted certificate authorized by section 15.16, Florida Statutes, and authenticated by the code noted below.

Authentication Code: 041006103245-200041609492#2

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Sixth day of October, 2004



Glenda E. Hood
Glenda E. Hood
Secretary of State

Certified Copy

I certify the attached is a true and correct copy of the Articles of Incorporation of HORIZON GROUP OF NEW ENGLAND, INC., a Florida corporation, filed electronically on October 06, 2004 effective October 05, 2004, as shown by the records of this office.

I further certify that this is an electronically transmitted certificate authorized by section 15.16, Florida Statutes, and authenticated by the code noted below.

The document number of this corporation is P04000138463.

Authentication Code: 041006103245-200041609492#2

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Sixth day of October, 2004



Glenda E. Hood
Glenda E. Hood
Secretary of State

State of Florida

Department of State

I certify from the records of this office that HORIZON GROUP OF NEW ENGLAND, INC. is a corporation organized under the laws of the State of Florida, filed on October 6, 2004, effective October 5, 2004.

The document number of this corporation is P04000138463.

I further certify that said corporation has paid all fees due this office through December 31, 2005, that its most recent annual report was filed on March 8, 2005, 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 Twenty Second day of August, 2005



Glenda E. Hood
Secretary of State

Authentication ID: 200058855932-082205-P04000138463

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

www.sunbiz.org/auth.html



The School District of Osceola County, Florida

Blaine A. Muse - Superintendent

817 Bill Beck Boulevard • Kissimmee, Florida 34744-4495
Phone: (407) 870-4600 • Fax: (407) 870-4618 • www.osceola.k12.fl.us

November 28, 2005

Mr. Douglas Robbins
Horizon Group of New England, Inc.
122 Old Karner Road
Albany, NY 12205

Re: Pre-Qualification to Bid

Dear Mr. Robbins:

Thank you for applying for pre-qualification to bid on construction jobs for the School District of Osceola County, Florida. This is the first step in the bidding process for construction projects. As a pre-qualified vendor, your company is listed in a database, which will allow us to notify you of projects as they become available.

This letter authorizes you to bid on construction jobs within the guidelines listed below with an annual renewal date of **November 15, 2006**.

Type of work you are authorized to perform:

General Contractor specializing in renovations, additions, ADA upgrades, Health & Safety projects, roofing and hurricane restoration.

The total dollar value of work you are authorized to have under contract is

\$15,000,000.00

Please note that your qualification status must be updated annually, you will be notified in writing when your renewal is due. This can be accomplished by providing us with new written verification of bonding capacity, copy of your certificate of insurance and your certified contractors' license. If you want to increase the total dollar value of work you are authorized to perform, please submit your written request with proof of your increased bonding capacity to my office located at 817 Bill Beck Blvd., Kissimmee, FL 34744.

Sincerely,

Lisa Kesecker

Lisa A. Kesecker, CPPB - Purchasing Specialist
Facilities Planning and Construction

Phone: (407) 870-4622

Fax: (407) 870-4618

Email: keseckel@osceola.k12.fl.us

Board Meets First Tuesday of Each Month

DISTRICT-WIDE ACCREDITATION BY THE SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS

An Equal Opportunity Agency

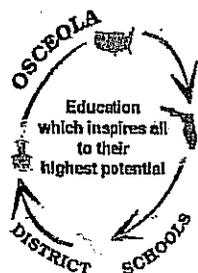
THOMAS E. CHALIFOUX
DISTRICT NO. 2, KISSIMMEE
PHONE: (407) 846-0977

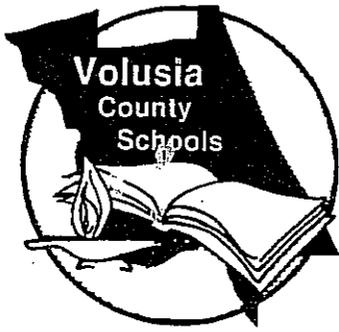
TOM GREER
DISTRICT NO. 4, KISSIMMEE
PHONE: (407) 892-8200

JOHN MCKAY
DISTRICT NO. 5, ST. CLOUD
PHONE: (407) 897-4056

DAVID E. STONE
DISTRICT NO. 3, KISSIMMEE
PHONE: (407) 933-2700

JAY WHEELER
DISTRICT NO. 1, KISSIMMEE
PHONE: (407) 390-0505





X Original
 Renewal

**CERTIFICATE OF PREQUALIFICATION
VOLUSIA COUNTY SCHOOL DISTRICT, FLORIDA**

This will certify that the School Board of Volusia County, Florida, in duly authorized session on December 6, 2005, has prequalified HORIZON GROUP of NEW ENGLAND, INC., 122 Old Karner Road, Albany, New York 12205, on prime contracts and/or to negotiate a contract for ~~construction associated with extensive repair, alteration, remodeling, renovation or~~ improvements of any existing educational facility, but not expansion of the facility in Volusia County. This firm is prequalified to bid on any individual general construction project, the cost of which does not exceed \$13,448,582. Total dollar value of projects under contract with the Volusia County School system, at any one time, shall not exceed \$25,000,000. The expiration date of this certificate is December 6, 2006, unless either extended by or terminated by the School Board in duly authorized session.

In prequalifying said applicant, the laws of the State of Florida and the Rules and Regulations of the State Board of Education and The School Board of Volusia County, Florida, have been observed.

The School Board of Volusia County, Florida

Judy Andersen
Judy Andersen, Chairman

Attested to:

Margaret A. Smith
Margaret A. Smith, D.Ed., Secretary

(Previous Certificate \$N/A)

Facilities Planning & Construction Recommendation

X Approve Deny
87158 MIS

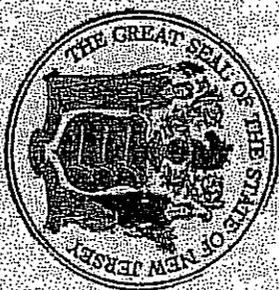
Certificate Number

604018

Expiration Date

04/01/2007

State of New Jersey



Department of Labor and Workforce Development

Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to Public Law 1999 Chapter 238, the Public Works Contractor Registration Act, this certificate of registration, for purposes of bidding on and engaging in

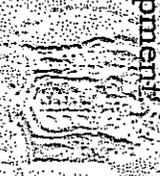
public work is issued to

Horizon Group of New England Incorporated

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

David J. Socolow, Acting Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE



State of New Jersey

DEPARTMENT OF THE TREASURY
 DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
 20 W. STATE STREET
 PO BOX 042
 TRENTON, NEW JERSEY 08625-0042

NOTICE OF CLASSIFICATION

TO:

HORIZON GROUP OF N.E. INC
 122 OLD KARNER ROAD
 ALBANY, NY 12205

TEL: (609) 943-3400
 FAX: (609) 292-7651

ISSUE DATE: 12/22/04

RENEWAL
 NOTICE TYPE

AGGREGATE AMOUNT	TRADE (S)	EFFECTIVE DATE	EXPIRATION DATE
15,000,000	GENERAL CONSTRUCTION/ALTER. & ADDITIONS	12/20/04	12/19/06
	HISTORICAL RESTORATION	12/20/04	12/19/06
	ROOFING-BUILT UP	12/20/04	12/19/06
	ROOFING-HISTORICAL SITES	12/20/04	12/19/06
	ROOFING-MEMBRANE EPDM	12/20/04	12/19/06
	ROOFING-MEMBRANE MODIFIED BITUMEN	12/20/04	12/19/06
	ROOFING-MEMBRANE PVC/CPE/COPE	12/20/04	12/19/06
	ROOFING-METAL	12/20/04	12/19/06
	ROOFING-TILE/SLATE/SHINGLES	12/20/04	12/19/06

ELECTRICAL LICENSE NO.

PLUMBING LICENSE NO.

OTHER LICENSE NO.

VALID ELECTRICAL LICENSE ON FILE DPMC
 VALID PLUMBING LICENSE ON FILE DPMD
 FIRM QUALIFIED FOR WIRING WITH A POTENTIAL OF 30 VOLTS OR LESS, NO LICENSE ON FILE
 ELECTRICAL LICENSE NUMBER MUST BE VERIFIED AS VALID BEFORE AWARD OF CONTRACT
 PLUMBING LICENSE NUMBER MUST BE VERIFIED AS VALID BEFORE AWARD OF CONTRACT

IN accordance with N.J.S.A. 18A:18A-27 *et seq* (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work in the Department(s) as noted above.



December 29, 2004

Dean V. Robbins, President
 Horizon Group of New England, Inc.
 122 Old Kramer Road
 Albany, NY 12205

Re: Contractor Prequalification Notice
 Federal Tax ID: 14-1663665

Dear Mr. Robbins:

The New Jersey Schools Construction Corporation (NJSCC) has completed its review of your firm's Application for Prequalification including the required DPMC classification.

We are pleased to inform you that Horizon Group of New England, Inc. has been approved with NJSCC Prequalification status in the discipline(s) and corresponding aggregate limit(s) as listed below:

<i>Discipline</i>	<i>Aggregate Rating</i>
GENERAL CONSTRUCTION/ALTER. & ADDITIONS	\$15 MILLION
HISTORICAL RESTORATION	
ROOFING – BUILT UP	
ROOFING – HISTORICAL SITES	
ROOFING – MEMBRANE EPDM	
ROOFING – MEMBRANE MODIFIED BITUMEN	
ROOFING – MEMBRANE PVC/CPE/CSPE	
ROOFING – METAL	
ROOFING – TILE/SLATE/SHINGLES	

Your firm is prequalified by the NJSCC until December 19, 2006. Please keep in mind that during this period, the NJSCC must be notified in writing within ten days of any substantial changes that occur within your organization. This would include any changes your firm makes with DPMC as well as changes in ownership, financial condition, key people, safety records, disciplines, etc. Also note that your firm's status as a "prequalified firm" is always subject to review, and we reserve the right to change or revoke this prequalification status for cause at any time.

We look forward to your firm's participation in the Schools Construction Program. Should you have any questions regarding your status, or require assistance of any kind, please contact the Prequalification Unit at 609-943-5955.

Sincerely,

Robert E. Carney

Director

Contract Administration

Cc: Prequalification File, K. Lydon

MAILING ADDRESS PO Box 991 TRENTON, NJ 08625-0991

1 WEST STATE STREET TRENTON, NJ 08625 609 943-5955 email: schools@njsc.com WEBSITE: www.njsc.com

Richard J. Codey
Acting Governor - Chair



Virginia Bauer
Chief Executive Officer/Secretary

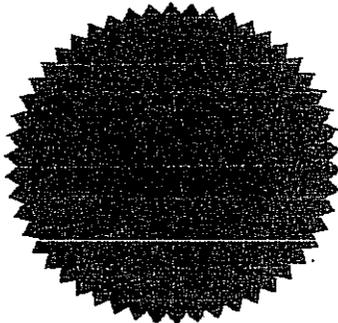
APPROVED

by the
NEW JERSEY COMMERCE & ECONOMIC GROWTH COMMISSION
OFFICE OF DEVELOPMENT FOR SMALL BUSINESS
AND WOMEN AND MINORITY BUSINESSES

under the
Small Business Set-Aside Act

This certificate acknowledges **HORIZON GROUP OF NEW ENGLAND INC** as a **Category 5** approved Small Business Enterprise that has met the criteria established by N.J.A.C.12A:10 (N.J.A.C.17:13).

This approval will remain in effect for one year. This office must be notified within 20 days of any material changes in the business that affect ownership and control. Failure to do so may result in an immediate revocation of this approval.



Nina E. Moseley

Nina E. Moseley
Director

Certification Number: 16592-05

Issued: January 16, 2005

Expiration: January 9, 2006

STATE OF MISSISSIPPI



Certificate of Responsibility

No. 15054

Which Expires Oct. 11, 2006

State Board of Contractors

THIS IS TO CERTIFY THAT

HORIZON GROUP OF NEW ENGLAND, INC.

122 OLD KARNER RD.

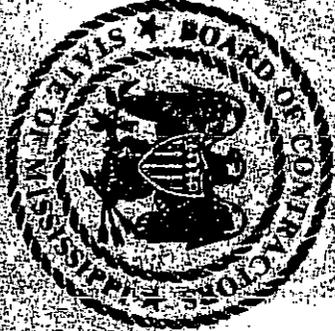
ALBANY, NY 12205
is duly registered and entitled to practice

BUILDING CONSTRUCTION

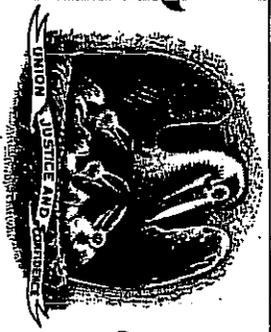
Witness our hands and Seal of the Board.

day of November 2005

James Smith
CHAIRMAN
SECRETARY



State of Louisiana



State Licensing Board for Contractors

This is to certify that **HORIZON GROUP OF NEW ENGLAND, INC.**
Old Karner Road
Albany, NY 12205
is duly licensed and qualified to perform the following classifications
2000
BUILDING CONSTRUCTION



until December 31, 2006, when this certificate expires.
With my own hand and seal of the Board dated,
Baton Rouge, La. 1st day of January 2006.

[Signature]
DIRECTOR

[Signature]
CHAIRMAN

No. 28019

This license is not transferable *[Signature]*

SECRETARY-TREASURER

LICENSE

CITY OF PHILADELPHIA
DEPARTMENT OF LICENSES AND INSPECTIONS

LICENSE ISSUANCE UNIT
1401 JOHN F. KENNEDY BLVD.
PHILADELPHIA, PA 19102
MU6-2490

HORIZON GROUP OF NEW ENGLAND
122 OLD KARNER RD
ALBANY NY 12205-0000



07/23/2004

3702 211697 BUSINESS PRIVILEGE LIC.
HORIZON GROUP OF NEW ENGLAND
0 INC

DISPLAY PROMINENTLY
IF REQUIRED BY LAW

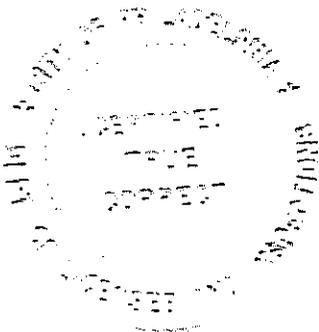
THIS LICENSE IS GRANTED TO THE PERSON AND LOCATION FOR THE PURPOSE STATED ABOVE. IT IS SUBJECT TO IMMEDIATE CANCELLATION BY THIS DEPARTMENT FOR VIOLATIONS OF CITY ORDINANCES AND REGULATIONS.

LICENSE CODE	LICENSE NUMBER	BUSINESS TAX	EXPIRES LAST DAY OF	CURRENT FEE DUE	DELINQ FEE DUE	PENALTY DUE
3702	211697	8178220		0.00	0.00	0.00

PAID THIS AMOUNT: 250.00

ON DATE: 07/23/2004

This license DOES NOT authorize use of any specific property without approvals in the form of a Use/Zoning permit, Certificate of Occupancy and other location specific licenses that may be required.



LICENSE

CITY OF PHILADELPHIA
DEPARTMENT OF LICENSES AND INSPECTIONS

LICENSE ISSUANCE UNIT
1401 JOHN F. KENNEDY BLVD.
PHILADELPHIA, PA 19102
MU6-2490

HORIZON GROUP OF NEW ENGLAND
122 OLD KARNER RD
ALBANY NY 12205-0000



3527 004124 CONTRACTOR
HORIZON GROUP OF NEW ENGLAND
0 0000 INC

07/23/2004

DISPLAY PROMINENTLY
IF REQUIRED BY LAW

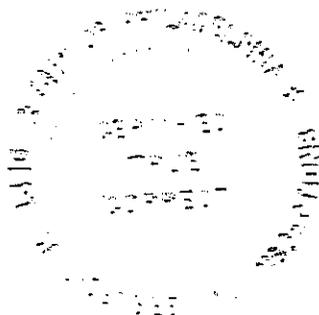
THIS LICENSE IS GRANTED TO THE PERSON AND LOCATION FOR THE PURPOSE STATED ABOVE. IT IS SUBJECT TO IMMEDIATE CANCELLATION BY THIS DEPARTMENT FOR VIOLATIONS OF CITY ORDINANCES AND REGULATIONS.

LICENSE CODE	LICENSE NUMBER	BUSINESS TAX	EXPIRES DAY OF	LAST DAY OF	CURRENT FEE DUE	DELINQ FEE DUE	PENALTY DUE
3527	004124	8178220	03/2006		0.00	0.00	0.00

PAID THIS AMOUNT: 150.00

ON DATE: 07/23/2004

LICENSE



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE

July 22, 2004

TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT,

HORIZON GROUP OF NEW ENGLAND, INC.

is duly qualified to do business under the laws of the Commonwealth of Pennsylvania and remains subsisting so far as the records of this office show, as of the date herein.



IN TESTIMONY WHEREOF, I
have hereunto set my hand and
caused the Seal of the
Secretary's Office to be affixed,
the day and year above written.

Perkins C. Cortese

Secretary of the Commonwealth

STATE OF NEW YORK DEPARTMENT OF LABOR
DIVISION OF SAFETY AND HEALTH

License and Certificate Building
BULFINGTON 12, STATE CAMBESUS
ALBANY, NY 12240

ASBESTOS HANDLING LICENSE

Contractor: HORIZON GROUP OF NEW ENGLAND, INC.
122 OLD KARNER ROAD
ALBANY, NY 12205

LICENSE NUMBER: 99-0558

DATE OF ISSUE: 8/31/2005

EXPIRATION DATE: 8/31/2006

Duly Authorized Representative: MICHAEL M. DAWSON

This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations, (1) N.Y.C.R.R. Part 50. This license is subject to suspension or revocation for a (1) serious violation of state or federal laws with regard to the conduct of an asbestos project or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project work site. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform by the New York State Department of Labor.

SH 432 (6-03)

Anthony Germano, Director
FOR THE COMMISSIONER OF LABOR



NEW YORK CITY SCHOOL
CONSTRUCTION AUTHORITY

February 25, 2005

Horizon Group of New England, Inc.
122 Old Karner Road
Albany, NY 12205
Attn: Mr. Dean V. Robbins III, President

Re: Prequalification Approval
Federal Tax ID# 14-1663665

Dear Mr. Robbins:

Based upon the information furnished on your Prequalification Application, the New York City School Construction Authority (SCA) has requalified your firm to submit bids/proposals for SCA projects for a period of three years until February 29, 2008 for the following trade(s): **General Contractor - Exterior Modifications (99945)**.

Please be advised that if your firm seeks to perform work as a G.C. with its own forces in "apprentice-able" trades, you will be required to provide evidence of registration in a New York State Department of Labor approved apprenticeship program before commencement of said work.

However, prior to performing work for a specific SCA contract, the SCA must first approve your firm in writing to perform that work. Although requalified with the SCA, your firm will be subject to a full responsibility determination at the time of consideration for any specific contract award.

We remind you that your firm's status as a "Requalified firm" is always subject to review. Should future events result in substantive change(s) in the information you furnished on your application (e.g. ownership, key people, address, Tax ID number, court proceedings, financial condition, expansion of services, etc.) you must notify this office immediately.

If you have questions regarding your status, please call the Contractor Qualification Unit at (718) 472-8777.

Sincerely,

A handwritten signature in dark ink, appearing to read "Patricia A. Chirumbofo". The signature is fluid and cursive, with a long horizontal stroke at the end.

Patricia A. Chirumbofo
Director
Contractor Qualification

PAC:mgb
cc: S. Petraglia, N. St. Hilaire, Qualification File
30-30 Thomson Avenue
Long Island City, NY 11101
Tel 718-472-8880
Fax 718-472-8083
www.nycsca.org

Michael M. Dawson
81 Swift Road
Voorheesville, New York 12186
518-869-9067

WORK HISTORY:

1985-Present Owner/President
Horizon Group of New England, Inc. (name change 1999)
Horizon Roofing & Sheetmetal, Inc.
Albany, New York

1982-1985 President
Keller Roofing of Whitehall

1977-1982 Project Manager
Martin E. Keller Roofing
Albany, New York

1971-1977 Journeyman
Carpenters Local 117
Albany, New York

EDUCATION:

1971-1973 Hudson Valley Community College
Rensselaer, New York
Construction Technical - RIE Courses

Majored in Business, Estimating,
Supervisory, and Project Management

CAPABILITIES:

Owner / President responsible for the research and management of projects from bid process to completion. Supervision of typical business operations including: Sales, Marketing, Project Set-up, Management of 15 person office staff and average 50 member construction crew.

Experienced in general trades and business philosophy capable of developing design and construction procedures for new and existing projects. Experience with negotiation of contracts with subcontractor, vendor contacts as well as scheduling critical timeline with facility management and project representatives.

**AIA Form A305 Paragraph 3.6:
Resume of Supervisory Personnel**

**Dean V. Robbins, III
212 Oxford Way
Schenectady, New York 12309
518-869-9067**

WORK HISTORY:

1985-Present Owner/President
Horizon Group of New England, Inc. (name change 1999)
Horizon Roofing & Sheetmetal, Inc.
Albany, NY

1982-1985 Vice-President
Keller Roofing of Whitehall
Albany, New York

1979-1982 Estimator/Project Manager
D & B Construction
Scotia, New York

EDUCATION:

1976-1980 Syracuse University
Syracuse, New York
Bachelors Degree:
Business

CAPABILITIES:

Owner / President responsible for the research and management of projects from bid process to completion. Supervision of typical business operations including: Sales, Marketing, Project Set-up, Management of 15 person office staff and average 50 member construction crew.

Experienced in General Construction trades along with the business philosophy responsible for the forecast and maintenance of company project pursuits. Experience with negotiation of contracts with subcontractor, vendor contacts as well as scheduling critical timeline with facility management and project representatives

Professional Experiences

Horizon Group of New England – 122 Old Karner Road - Albany, New York

April 2002 to Present: Marketing & Sales Analyst / Project Manager

- Assist construction managers in the development of long-term relationships with entities that may have future construction needs. Recruit subcontractors and establish a vendor / supplier network for utilization in multiple geographic areas typical of company current performance.
- Implementing the strategic plan under the direction of the company owners, prospecting for new clients, advertising and promotional activities, creating collateral materials and overseeing request for proposals, invoice tracking and presentations to potential clients.
- Maintains specific experience in the construction industry under multiple disciplines. Well developed leadership and management skills, highly attentive to details, ability to execute multiple priorities, with excellent communication skills, both verbal and written.
- Continuing computer skill proficiency with construction specific software (CPM Schedules and invoice / accounting tracking)

July 2001 to April 2002: Supervisor & Mechanic – Roofing / Masonry / General Construction

- Lead Roof Mechanic for multiple crews, maintaining schedule set forth by Foreman, adherence to blue prints and job specifications.
- Aided in project estimation and planning based on field changes and cost proposals developed by varying conditions during renovation projects.

Bull Moose Construction Corp. - Albany, New York

June 2000 to June 2001: Sales Estimator & Supervisor / Demolition & General Construction

- Estimate and manage projects, work independently or multi-task within shared responsibilities over several project.
- Strong computer skills include use of Spreadsheet and word processing (Excel and M/S Office Software) AutoCAD.

Horizon Roofing & Sheetmetal, Inc. – 122 Old Karner Road – Albany, NY

October 1997 to June 2000: Mechanic – Roofing /Masonry / General Construction

- General construction knowledge and skills for commercial and residential General Contractor. Typical duties included multiple trade assignments for work within a crew or individual requirements over multiple phased projects.

Michael J. Fitzpatrick
872 Central Parkway
Schenectady, New York 12309
(518) 347-3413

Empire Remediation Services, Inc. -Schenectady, New York
January 1997 to September 1997: Estimator / Supervisor

- Project management responsibilities to review contract prospects, define work scope and provide estimates and sale of service for demolition and renovation projects.
- Point of contact with owner representatives to schedule work scope and assign crew duties necessary to complete contracts within a timely fashion.

Fisher Environmental - Schenectady, New York
October 1996 to January 1997: Air Sampling Technician / Project Monitor

- Trained and maintained current NYS and OSHA certificates for handling and testing hazardous debris and construction materials.
- Directly responsible for the independent site review and report filing for demolition and renovation projects with identified Asbestos Containing Materials or Lead Based Paint.

J.C. Kimberly Construction - Amelia Island, Florida
July 1995 to February 1996: General Construction Trades / Laborer

- General construction knowledge and skills for commercial and residential General Contractor. Typical duties included multiple trade assignments for work within a crew or individual requirements over multiple phased projects.

United States Marine Corps - US Naval Submarine Base, Kings Bay, Georgia
December 1991 to December 1994:

Security Forces, Motor Transportation Instructor, Squad Leader; Basic Training, Marine Combat Training,

Education

Schenectady County Community College - Schenectady, New York
College Courses: Liberal Arts and Business Curriculum

United States Marine Corps - US Naval Submarine Base, Kings Bay, Georgia
December 1991 to December 1994:

- Security Forces, Motor Transportation Instructor, Squad Leader; Basic Training, Marine Combat Training,
- School of Infantry, Security Force School; Fundamentals of Marine Corps Leadership, Personal Finance

DEAN S. HAMILTON-JONES

Email: djones@hgne.com

Experience

06/05 – Present

Horizon Group of New England, Inc. Albany, NY

Project Manager

06/03 – 06/05

The Pike Company, Inc. Albany, NY

Project Manager

Managed \$42M contract for the renovation of the A.E. Smith Building in Albany, NY. Renovation work consisted of asbestos abatement, mechanical/architectural demolition, structural reinforcement and interior/exterior architectural finishes associated with 600K SF 34 story skyscraper modernization. Ensured contract performance for self performed Work and Work of 40+ subcontractors. Identified out of Scope Work, negotiated 700+ change orders totaling \$6M and improved project bottom line in excess of \$1M. Maintained project schedule, generated payment requisitions to Owner and managed all subcontracts from buyout through closeout. Provided monthly status reports to senior management relative to project financial position. Participated in weekly meetings with Owner, ran weekly subcontractor meetings and internal staff meetings.

06/02 – 06/03

Peabody Construction Company, Inc. Braintree, MA

Project Scheduler

Worked with Project Managers and Superintendents to develop effective CPM schedules for the management of the following private and public construction projects:

- Brooksby Village, Peabody, MA. \$29M, New Construction of 4 buildings totaling 304K SF
- Coventry House Apartments, Boston, MA. \$9M, New Construction of 1 building totaling 90K SF
- George Austin Middle School, Lakeville, MA. \$11M, Renovation of 3 buildings totaling 125K SF
- Medford Schools, Medford, MA \$44M, New Construction of 3 buildings totaling 315K SF
- Newton South High School, Newton, MA. \$32M, Renovation and New Construction totaling 285K SF

Participated in subcontractor meetings to review progress attained in submittal process, coordination drawing development and physical work completed. Reviewed look-ahead schedule critical path activities with trades to establish goals and manage resources for on time completion. Identified schedule trends and incorporated change issues into schedule for claim substantiation.

08/99 – 11/01

MFN, Inc. Boston, MA

Director Network Development

Managed \$105M budget for the engineering, procurement and construction of 365 route miles of conduit construction in the Northeast United States. Recruited, hired and directed staff of four regional engineering/construction teams, consisting of 25 employees. Lead progress review meetings with project team and subcontractors to manage project objectives. Reviewed and approved project budgets, requisitions, schedules, plans, specifications, and subcontract terms/conditions.

11/96 – 05/99

MFSNT, Inc. Boston, MA

Project Manager

Managed \$45M budget for the engineering, procurement and construction of 110 route miles of conduit construction in the Boston metropolitan area. Managed a staff of 31 employees from project inception through final acceptance by owner in all aspects of project management and employee relations. Developed, monitored and effectively controlled project budget and schedule. Responsible for financial forecasting and progress reporting to Owner.

06/95 – 10/96

Perini Corporation, Inc. Framingham, MA

Engineer

Worked with a team of engineers and senior estimators to develop bids for multi-million dollar heavy construction proposals. Supervised slurry wall crews on Boston Central Artery Tunnel Project.

Education

09/91 – 05/95

Clarkson University, Potsdam, NY

Bachelor of Science, Civil Engineering

Computer Skills

Microsoft Office (MS Project, Excel, Word, PowerPoint, Access), Primavera Project Planner, AutoCAD, Expedition, Prolog, Timberline, COINS

Program and Business Development for Procurement Business Processes

Professional Summary: Highly motivated, entrepreneurial, and disciplined leader who enjoys complex problems on a critical path, researching solutions and delivering results

WORK EXPERIENCE:

Paracess LLC. (www.paracess.com)

Chatham, NY

Large loss reconstruction management & procurement process consulting

January 1995 to March 1998 & March 2003 to present

- Founded successful company to reconstruct large losses using “reconstruction management” process I designed to capitalize on insurers underutilized buying presence and automatically illuminate excesses for substantial savings realized on all projects.
- Develop cost saving procurement processes for large construction funders
- Develop procurement processes for property insurers – especially catastrophes
 - Recruited largest US wholesale buying group for distribution and support
- Consult to several top 20-property insurers on large losses nationwide.
- Wrote industry defining article on Reconstruction Management for the leading insurance periodical

Sawbucks, Inc. (www.sawbucks.com)

Chatham, NY

Sawbucks is a payment exchange for construction that uses the Internet, smart cards and wireless applications for improving payment efficiency for all project participants. The company was exceeding all milestones and was acquired in March 2003.

April 1999 to March 2003

- Founder, President and CEO – Developed award winning business plan and business model that uses a more efficient payment process to enable pricing and process advantages for construction – especially procuring materials.
 - Raised \$1 million from individual investors over 3 years to fund first round technology and business development.
 - Recruited and directed a software development team to build the service.
 - Successfully prototyped the solution in a small pilot with a major insurance carrier – saved ~ 46%.
 - Personally recruited Allstate and Kemper Insurance to participate – several other major insurers pending successful pilot.
 - Personally recruited several leading material provider organizations, chains and associations representing over 1/3 all the material provider locations in the US.
 - Personally closed partnerships with Sun Microsystems, Motorola, T-mobile, Northeast Retail Lumber Association, Buildermarts of America and Buildscape.
-

EW Blanch, Inc (www.bgus.com)

Dallas, TX

Leading reinsurance intermediary, risk managers and solution consultants to the property insurance industry

March 1998 to March 1999

- Senior Vice President, Business Solutions – Researched and designed business process solutions for the \$50+ billion property insurance industry to procure materials used in reconstruction of property losses.

Lawrence Group

Schenectady, NY

Lawrence Group was a \$100 million commercial property insurance underwriter specializing in schools & municipalities.

November 1988 to December 1995

- Founded commercial and residential construction group in-house
- Directed construction of time and cost critical \$15 million mansion for Albert & Barbara Lawrence – owners of the Lawrence Group – promoted.
- Vice President Construction – directed time critical reconstruction of 35 insured school losses during Hurricane Andrew – saved \$8 million from \$12 million initial estimate
 - Save FEMA \$2.5 million on the same project
- Developed innovative “managed reconstruction” process saving Lawrence Group over 47% on 13 major school losses including over 70 school structures damaged in 3 ½ years – saved ~ \$30 million total

Degraff Moffly Construction

Albany, NY

\$20 million commercial general contractor

May 1982 to September 1988

- Carpenter - promoted
- Design & drafting - promoted
- Estimator - promoted
- Clerk of the works - promoted
- Project manager – Directed \$12 million renovation of historic school to 67 luxury apartments

Provisional US patents filed or in process:

- Closed loop business process for managing property claims
- Hardware for capturing stock-keeping-unit detail at point of sale terminals (in progress)
- Software for hierarchal allocation, control and release of payment on large construction projects

EDUCATION: 1980 - AAS Business - Cayuga Community College

1980-82 Architecture, 2 Engineering and Computer Coursework

Kenneth Moore
P.O. Box 702 – Lake Road
Cobleskill, NY 12043
(518) 234-4439

Professional Experience:

Horizon Group of New England, Inc.

122 Old Karner Road – Albany, NY 12205

May 2002 - Present: Field Supervisor / Safety Officer

- Schedule and supervise subcontractors on projects \$1M – \$3M. Review general construction design & drawings. Monitor inventory to purchase materials and equipment as required by contract scope. Site set-up and establish logistical plan for approval by owner representatives for multiple phased construction operations.
- Responsible for weekly supervision of field personnel of all projects of company. Liaison between contractors, architects and owners for design of construction finish systems with both commercial and industrial operations. Coordination with variety of manufacturers for completion of project under terms of detailed warranty standards.
- Formulate and implement Safety Program systems and processes. Identify potential hazards and unsafe work practices at project locations. Maintain compliance with local, state and federal OSHA regulations.
- Develop and maintain safety manuals. Monitor and promote weekly on-site safety inspections. Provide and ensure a proactive approach to risk management and loss prevention
- Develop and maintain Company safety goals through activities related to employee training, job safety analysis and safe work practices development. Conduct accident / Incident investigations. Organizes Safety exhibits and materials for display and promotional work. Ensure a proactive approach to risk management and loss prevention.

January 1999 – May 2002: Site Foreman / Project Supervisor

- 10+ years experience in overseeing crews capable of multiple trades. Project experience generally consists of roofing and sheet-metal work on schools, office buildings, warehouses, manufacturing plants, Federal and State institutional and high security facilities.
- Site contact for subcontractor coordination and inspector for general contract guideline adherence. Maintain daily logs, for client and company required reports. Responsible for crew training and direct supervision under the terms of specific manufacturer and contract specifications.
- Enforce all job site safety procedures with assistance from the Safety Consultant. Prepare, distribute and monitor the three-week look-ahead schedules.

June 1991 – January 1999: Assistant Foreman / Roof Mechanic

- Experienced applicator of standard roof systems, including shingle, tile, metal, built-up, modified bitumen, single-ply and metal roof and wall systems.
- Assist Foremen to provide leadership to the project team including all subcontractor crews. Work independently or within a crew atmosphere to meet project goals as identified by Sr. Project Manager.

JAMES E. PHILLIPS

1176 DEAN STREET – SCHENECTADY, NY 12303

PH: (518) 377-4939; EMAIL: jphillips@nycap.rr.com

Professional Experience:

November 2003- Present Horizon Group of New England Albany, NY

Project Manager / Estimator - Sales

- Responsibilities: Recruit and supervise subcontractors for use with multiple trade disciplines, contract buyout, design clarification resolution
- Submittals, payment application, and change order processing; invoice approval, scheduling, cost and labor projections, contract closeout.
- Computer skills included use of Spreadsheet and word processing software (M/S office bundle); Microsoft Project (CPM Schedules); Job specific accounting and payment billing as necessary for invoice tracking.

1995-2003 R.L. Stone Co., Inc. Latham, NY

Sales Engineer / Branch Manager

- Responsible For Sales/Marketing Of Industrial Heating Equipment To Consulting Engineers, End Users And Mechanical Contractors
- Worked With Consultants And End Users to design Heating systems and specify equipment
- Responsible for creating Annual Budget and cost control for branch office
- Responsible for recruitment, training and supervision of outside sales and support staff.
- Responsible for monitoring accounts receivable
- Computer skills included use of spreadsheet and word processing software
- Provided input in to direction of company as part of management team

1993-1995 Harrington Bros. Inc. Stoughton, MA

Sales and Product Support

- Responsible for Sales/Marketing for New England Based Mechanical Contractor in NY State
- Responsible for Estimating and negotiating Large Projects for Health Care and University Projects
- Responsible for Project Management including submittals, technical support, initiation of project schedule, project staff coordination and project close-out
- Responsible for input to corporate office regarding invoicing of projects
- Provide information to support cash flow projections for projects in New York State

JAMES E. PHILLIPS -1176 DEAN STREET – SCHENECTADY, NY 12303

PH: (518) 377-4939; EMAIL: jphillips@nycap.ir.com

1988-1993 L.V. Appleby, Inc. Albany, NY

Project Manager / Estimator

- Responsible for Sales and Marketing of Air Distribution Equipment to Consulting Engineers and Mechanical Contractors
- Duties included Project Estimating for specific contract packages, submittal preparation for engineer approval
- Additional responsibilities included Managing all supply contracts from point of order through delivery and account receivable

1980-1988 Air Convey Industries Schenectady, New York

Corporate Vice President

- Achieved principal position with Mechanical Contracting company with annual volume of \$4-5M sales from primary status as mechanical systems estimator
- Began as assistant to the owner with promotions to assistant estimator, chief estimator and ultimately corporate vice president
- Responsibilities grew from estimating to include project management, contract negotiations, purchasing, recruitment and training of office support staff and work force personnel
- Accompany owner to meetings with representatives of bank and bonding companies
- Assist company owner with cash flow projections, accounts receivable and payable

1974-1980 I.B.E.W. LOCAL 166 Schenectady, New York

Journeyman

- Completed four year Journeyman Electrician Apprenticeship Program
- Rose to position id Field Foreman for projects involving HVAC control systems and energy management systems

Education

1970-1974 University of Texas @ Arlington

B.A. Business Administration

▪ **Continuing Education**

Sheet Metal And Air Conditioning Contractors National Association {SMACNA}

Future Managers And Owners Training – Phases I, II And III

5.0 Controls

Horizon Group of New England, Inc. intends to provide Schedule Control, Cost Control, and Quality Control by means of the following:

Schedule Control

1. Create a Logical, Critical Path Management Schedule.
2. Distribute the schedule for approval and action.
3. Observe what actual conditions are.
4. Compare and update the schedule.
5. Report varying conditions as applicable.
6. Implement recovery schedule as necessary

Cost Control

1. Inspect for preexisting conditions that will affect design and cost and present findings to owner.
2. Suggest to the designer and owner construction technologies and methods to maximize environmental benefits of the project
3. Create and present to the owner a detailed estimate accompanied by detailed assumptions based on preliminary plans drawn by the designer.
4. Suggest alternative construction methods to help maintain alignment of design with the owners budget.
5. Create what-if estimates based on alternative versions of and optional features for the project.
6. Create a final estimate together with necessary assumptions based on final working drawings for the
7. Present to the owners a fixed price contract for the construction of the project.

Quality Control

1. Utilization and Employment of qualified trades people and management.
2. Usage of certified and licensed subcontractors.
3. Daily site and work Inspections and continuous supervision.
4. Proper scheduling of Building Permit Inspections and misc. installer/manufacture inspections.
5. Implementation and continuing education of the standards of the Florida Unified Building Code, and Industry means and methods.

6.0 Handling Fast Track Projects or Expedited Requests

Upon receipt of task orders Horizon Group of New England, Inc. would immediately begin pre construction activities. HGNE would work with the Owners representative to define project scope and details. HGNE would then concurrently procure permits and materials associated with the work. A schedule would be developed and provided to the Owner that would set forth the timeline associated with completing the key elements of the work. The work would commence as soon as portions became available and be progressed / tracked per the schedule.

7.0 Beginning Specified Tasks and Continuing on an On Going As-Needed Basis

Horizon Group of New England, Inc. currently has management and resources staged in the immediate area for current and future regional projects. We are equipped and able to mobilize on site, thus providing roofing, construction and consulting services immediately upon contract approval. In addition, we have numerous supplier, manufacturer and subcontractor relationships in which design and material delivery could be attained in reasonable amount of time, and meet any immediate needs specified in the contract.

Horizon Group of New England, Inc. plans to maintain and continually serve Southeast Florida as a full service roofing company and will be available on an ongoing and as needed basis.

8.0 Permitting Procedures, Applicable Building Codes, and Construction Cost Estimates

Horizon Group of New England, Inc. is a Certified Florida Roofing Contractor and Certified Florida General Contractor. It remains current with an active Safety Program; Continuing Education, Building Code Core Course Requirements, Local and Florida Building Code and Amendments, and Construction Industry Standards. HGNE currently schedules and maintains multiple DCA inspections daily on completed work, in multiple metro areas of NY, NJ, LA, and FL. We are committed to providing a safe, quality, on time, under budget project that meets or exceeds local and state building codes.

1980

1981

1982

1983

1984

Reference List

SUPPLIERS

Admiral Building Supply
3 Wheeling Ave.
P O Box 2437
Woburn, MA 01888
781-938-8700 or 781-938-1812 (fax)
Attention: Debbie Howard

Country View, Inc.
780 New Brunswick Rd.
Somerset, NJ 08873
732-560-8000
732-560-0535 (fax)
Attention: Jonathan

Jesco Rentals
118 Saint Nicholas Ave.
S. Plainfield, NJ 07080
908-753-8080
908-753-0157 (fax)
Attention: Andy

BANK REFERENCE

TD Banknorth
1 Old Loudon Road
Latham, NY 12110
Attention: Jerome Mastrianni, Vice President
518-786-2524 518-786-9213 (Fax)
Account #6240055318

8/3/06



HORIZON GROUP OF NEW ENGLAND, INC.

**FINANCIAL STATEMENTS
AND
OTHER FINANCIAL INFORMATION**

DECEMBER 31, 2005 AND 2004

Mahar & Company, P.C. Certified Public Accountants

1010 Anthony Drive • Schenectady, NY 12303 • (518)357-4660 • FAX (518)357-4668

To the Board of Directors and Stockholders
HORIZON GROUP OF NEW ENGLAND, INC.

We have reviewed the accompanying balance sheets of HORIZON GROUP OF NEW ENGLAND, INC., as of December 31, 2005 and 2004 and the related statements of income and retained earnings and cash flows for the years then ended, in accordance with standards established by the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of HORIZON GROUP OF NEW ENGLAND, INC.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an examination in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

The other financial information accompanying the financial statements is presented only for supplementary analysis purposes. It has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we did not become aware of any material modifications that should be made to such information.

Mahar & Co.

February 14, 2006

HORIZON GROUP OF NEW ENGLAND, INC.
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HORIZON GROUP OF NEW ENGLAND, INC.
BALANCE SHEETS
DECEMBER 31, 2005 and 2004

ASSETS

	<u>2005</u>	<u>2004</u>
Current Assets:		
Cash	\$ 600	\$ 1,247,264
Accounts Receivable	4,793,347	1,591,042
Costs in Excess of Billings on Uncompleted Contracts	173,202	436,807
Inventory	31,012	31,012
Prepaid Expenses	<u>166,108</u>	<u>134,765</u>
Total Current Assets	<u>5,164,269</u>	<u>3,440,890</u>
Equipment - Net of Depreciation	<u>125,207</u>	<u>140,385</u>
Other Assets:		
Deposits	14,811	12,199
Prepaid Expenses - After One Year	<u>3,505</u>	<u>10,005</u>
Total Other Assets	<u>18,316</u>	<u>22,204</u>
TOTAL ASSETS	<u>\$ 5,307,792</u>	<u>\$ 3,603,479</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities:		
Notes Payable-Bank-Demand	\$ 1,450,000	\$ 0
Notes Payable	157,608	180,931
Notes Payable-Shareholders	80,400	80,400
Accounts Payable	492,611	624,537
Accrued Payroll Taxes, Sales Taxes and Expenses	28,828	0
Billings in Excess of Costs on Uncompleted Contracts	<u>562,918</u>	<u>288,113</u>
Total Current Liabilities	<u>2,772,365</u>	<u>1,173,981</u>
Long-Term Liabilities:		
Notes Payable - Due After One Year	<u>79,482</u>	<u>280,224</u>
Stockholders' Equity		
Common Stock, No Par Value; Authorized 200 Shares; 100 Shares Issued and Outstanding	1,000	1,000
Capital in Excess of Stated Value	50,000	50,000
Retained Earnings	<u>2,404,945</u>	<u>2,098,274</u>
Total Stockholders' Equity	<u>2,455,945</u>	<u>2,149,274</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 5,307,792</u>	<u>\$ 3,603,479</u>

See Accountants' Review Report.

The accompanying notes are an integral part of the financial statements.

HORIZON GROUP OF NEW ENGLAND, INC.
 STATEMENTS OF INCOME AND RETAINED EARNINGS
 FOR THE YEARS ENDED
 DECEMBER 31, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Job Income	\$ 12,439,103	\$ 12,575,928
Direct Cost of Jobs	<u>10,192,354</u>	<u>9,880,389</u>
Gross Margin	2,246,749	2,695,539
Operating Expenses	<u>1,889,092</u>	<u>1,971,046</u>
Income Before Other Income and Taxes	<u>357,657</u>	<u>724,493</u>
 Other Income:		
Interest Income	5,096	25,285
Sale of Fixed Assets	36,845	0
Miscellaneous Income	<u>1,349</u>	<u>28,701</u>
Total Other Income	<u>43,290</u>	<u>53,986</u>
 Net Income - Retained		
	400,947	778,479
Retained Earnings-Beginning	2,098,274	2,086,560
Shareholder's Withdrawals	(94,276)	(766,765)
Retained Earnings - Ending	<u>\$ 2,404,945</u>	<u>\$ 2,098,274</u>

See Accountants' Review Report.

The accompanying notes are an integral part of the financial statements.

HORIZON GROUP OF NEW ENGLAND, INC.
 STATEMENTS OF CASH FLOWS
 FOR THE YEARS ENDING
 DECEMBER 31, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Cash Flows from Operating Activities		
Net Income	\$ 400,947	\$ 778,479
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:		
Depreciation	44,730	54,391
Changes In:		
Receivables	(3,202,305)	1,896,310
Costs in Excess of Billings on Uncompleted Contracts	263,605	(179,018)
Prepaid Expenses and Inventories	(31,343)	(72,609)
Accounts Payable	(131,926)	(1,316,614)
Accrued Expenses Payable	28,828	(7,436)
Billings in Excess of Costs on Uncompleted Contracts	<u>274,805</u>	<u>(2,783,174)</u>
Net Cash (Used in) Operating Activities	<u>(2,352,659)</u>	<u>(1,629,671)</u>
Cash Flows From Investing Activities		
Purchase of Fixed Assets	(29,552)	(0)
(Increase) Decrease in Other Assets	<u>3,888</u>	<u>(5,816)</u>
Net Cash (Used in) Investing Activities	<u>(25,664)</u>	<u>(5,816)</u>
Cash Flows From Financing Activities		
Stockholder's Withdrawals	(94,276)	(766,765)
Stockholders Loans	0	0
Debt Proceeds	1,450,000	0
Debt (Retirement)	<u>(224,065)</u>	<u>(182,855)</u>
Net Cash Provided by(Used in) Financing Activities	<u>1,131,659</u>	<u>(949,620)</u>
Increase(Decrease) in Cash	(1,246,664)	(2,585,107)
Cash Balance, Beginning	<u>1,247,264</u>	<u>3,832,371</u>
Cash Balance, Ending	<u>\$ 600</u>	<u>\$ 1,247,264</u>
Supplemental Disclosures of Cash Flow Information:		
Cash Payments for:		
Interest	<u>\$ 68,203</u>	<u>\$ 35,811</u>
Supplemental Disclosures of Noncash Investing and Financing Activities:		
Debt Incurred for the Purchase of New Equipment	<u>\$ 0</u>	<u>\$ 0</u>

See Accountants' Review Report.

The accompanying notes are an integral part of the financial statements.

HORIZON GROUP OF NEW ENGLAND, INC.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2005 and 2004

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

ORGANIZATION:

HORIZON GROUP OF NEW ENGLAND, INC. acts as a general and subcontractor for commercial construction projects. Work sites are primarily located in the Northeastern United States, although work has been performed at some sites in the Southern United States.

INCOME RECOGNITION:

The Company recognizes revenue on long-term contracts on the percentage-of-completion method, whereby that portion of the total contract price is accrued in the proportion to costs incurred to date over management's estimates of total contract costs. When an ultimate loss is indicated on a contract, the entire estimated loss is recorded when it is determinable. The excess of accumulated costs is presented as a current asset on the balance sheet. ~~Billings in excess of costs and estimated earnings are presented as a current liability.~~ Revenue on short-term contracts is recorded upon substantial completion of each contract. Revenue from construction contracts is recognized on a percentage of completion basis for financial accounting purposes and income tax purposes.

CASH AND CASH EQUIVALENTS:

For the purpose of the statement of cash flows, cash and cash equivalents are defined as demand deposits.

ACCOUNTS RECEIVABLE:

It is the policy of the Company to write off doubtful accounts receivable directly to expenses when they are deemed to be uncollectible.

INVENTORY:

Inventory consists of materials not applied to jobs in progress, stated at lower of cost (first-in, first-out method) or market.

PROPERTY AND EQUIPMENT:

Property and equipment is stated at cost. Major renewals and improvements that significantly add to the productive capacity or extend the life of an asset are capitalized. Maintenance and repair costs are charged to income currently. At the time property is sold or retired, the cost and related accumulated depreciation are removed from the asset and accumulated depreciation accounts and any resulting profit or loss is reflected in income.

HORIZON GROUP OF NEW ENGLAND, INC.
 NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 DECEMBER 31, 2005 and 2004

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - (CONTINUED)

DEPRECIATION:

Depreciation is provided using both accelerated and straight-line methods over the estimated useful lives of the respective assets.

INCOME TAXES:

The Company has elected S corporation status effective March 1, 1994. Earnings and losses after that date will be included in the personal income tax returns of the stockholders and taxed depending on their personal tax strategies. Accordingly, the financial statements do not include a provision for federal income taxes. The Company may incur additional current income tax obligations for New York State due to New York State's surcharge on S corporations.

USE OF ESTIMATES:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

NOTE 2 - ACCOUNTS RECEIVABLE CONSIST OF:

Billed:	2005	2004
Completed Contracts and Contracts in Process	\$ 3,738,231	\$ 955,048
Retained	<u>1,055,116</u>	<u>635,994</u>
Total	<u>\$ 4,793,347</u>	<u>\$ 1,591,042</u>

NOTE 3 - PROPERTY, PLANT, AND EQUIPMENT:

Property, Plant and Equipment as of December 31, 2005 consisted of:

<u>Classification</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>
Leasehold Improvements	\$ 16,246	\$ 16,246
Equipment	318,982	316,230
Vehicles	<u>691,941</u>	<u>569,486</u>
Totals	<u>\$1,027,169</u>	<u>\$ 901,962</u>
Net Property, Plant, and Equipment		<u>\$ 125,207</u>

See Accountants' Review Report.

HORIZON GROUP OF NEW ENGLAND, INC.
 NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 DECEMBER 31, 2005 and 2004

NOTE 4 - LONG-TERM DEBT Consist of:

	Payment	Maturity	Interest Rate	2005		2004	
				Current	Long-Term	Current	Long-Term
Notes Payable - GMAC	\$ 782 (A)	2/07	8.45%	\$ 9,387	\$ 2,347	\$ 9,387	\$ 11,733
Notes Payable - GMAC	\$ 1,683(A)	9/06	5.00%	20,200	5,050	20,200	25,250
Notes Payable-GMAC	\$ 668(A)	12/10	3.90%	8,021	32,085	0	0
Notes Payable - Bank	\$ 1,128 (A)	12/07	4.99%	0	0	13,539	30,464
Notes Payable - Bank	\$ 709 (A)	5/05	4.00%	0	0	3,546	0
Notes Payable - Bank	\$ 1,188 (A)	12/08	4.64%	0	0	14,259	42,777
Notes Payable - Bank	\$ 10,000(B)	4/07	3.67%	<u>120,000</u>	<u>40,000</u>	<u>120,000</u>	<u>170,000</u>
Totals				<u>\$ 157,608</u>	<u>\$ 79,482</u>	<u>\$ 180,931</u>	<u>\$ 280,224</u>

(A) - Secured by vehicle.

(B) - Secured by Personal Assets of Shareholders, Interest Rate is Variable.

Future Maturities

Years Ending

December 31, 2006	157,608
December 31, 2007	55,413
December 31, 2008	8,016
December 31, 2009	8,016
December 21, 2010	8,037
Thereafter	0
Total	<u>\$ 237,090</u>

NOTE 5 - REVOLVING LINE OF CREDIT

The company has a \$ 2,200,000 revolving line of credit of which \$ 1,450,000 and \$ - 0- was used at December 31, 2005 and 2004, respectively. The credit line is secured by substantially all corporate assets, is annually renewable, and is personally guaranteed by the Company's stockholders. The current revolving line of credit expires May 31, 2006. Interest rate at December 31, 2005 is 7.25%

HORIZON GROUP OF NEW ENGLAND, INC.
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
DECEMBER 31, 2005 and 2004

NOTE 6 - RELATED PARTY TRANSACTIONS

The company leases the building it occupies from the corporation's stockholders.

NOTE 7 - CONCENTRATION OF CREDIT RISK

Financial instruments that potentially subject the Company to credit risk consist of Accounts Receivable and Cash. The company's receivables are derived primarily from construction contracts within New York State's Capital Region. The Company maintains its cash accounts in one bank. Balances in this bank often exceed the FDIC insured limit of \$100,000.

NOTE 8 - EMPLOYEE BENEFIT PLAN

The Company has adopted a qualified 401(k) employees savings and profit sharing plan for the benefit of substantially all employees. Under the plan, employees can contribute and defer income taxes on compensation contributed.

OTHER FINANCIAL INFORMATION

HORIZON GROUP OF NEW ENGLAND, INC.
 SCHEDULES OF OPERATING EXPENSES
 FOR THE YEARS ENDED
 DECEMBER 31, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Officers' Payroll		
Other Payroll	\$ 534,687	\$ 458,524
Employee Benefits and Payroll Taxes	348,070	535,850
Vehicle Expenses	156,093	154,715
Rents	125,440	102,808
Insurances	41,256	38,168
Office Supplies and Expenses	334,717	312,066
Interest Expense	34,334	41,881
Advertising	68,203	35,811
Utilities	2,149	7,688
Depreciation	11,365	10,253
Professional Services	44,730	54,391
Travel and Entertainment	88,604	51,440
Miscellaneous	24,064	22,768
Plans	14,967	40,733
Building Repairs and Maintenance	21,524	26,025
Pension Expense	13,081	20,376
Fees and Subscriptions	0	17,157
Equipment Repairs and Maintenance	126	4,279
Telephone	725	988
Licenses	8,996	11,523
Contributions	5,850	5,181
State Franchise Taxes	2,502	2,285
	<u>7,609</u>	<u>16,136</u>
Total	<u>\$ 1,889,092</u>	<u>\$ 1,971,046</u>

See Accountants' Review Report.
 The accompanying notes are an integral part of the financial statements.

HORIZON GROUP OF NEW ENGLAND, INC.
 CONTRACTS COMPLETED
 FOR THE
 YEAR ENDED DECEMBER 31, 2005

Job Name	Contract Totals				Before January 1, 2005				During the Year Ended December 31, 2005			
	Revenues Earned	Cost Of Revenues	Gross Profit (Loss)	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
Rieck Avenue School	\$ 3,072,184	\$ 2,154,085	\$ 918,099	\$ 2,193,928	\$ 1,711,625	\$ 482,303	\$ 878,256	\$ 442,460	\$ 435,796			
Burlington (5Jobs)	7,519,792	6,213,547	1,306,245	7,293,073	6,226,880	1,066,193	226,719	(13,333)	240,052			
Newark School	1,288,945	964,590	324,355	1,280,637	850,767	429,870	8,308	113,823	(105,515)			
FCI-Loretto	1,095,130	1,287,809	(192,679)	21,142	16,924	4,218	1,073,988	1,270,885	(196,897)			
Ivington-Augusta	342,000	314,284	27,716	0	0	0	342,000	314,284	27,716			
NJSCC-Emerson	1,123,941	1,019,267	104,674	0	0	0	1,123,941	1,019,267	104,674			
Previously Closed Jobs	0	0	0	0	0	0	51,921	98,891	(46,970)			
TOTALS	<u>\$14,441,992</u>	<u>\$11,953,582</u>	<u>\$2,488,410</u>	<u>\$10,788,780</u>	<u>\$ 8,806,196</u>	<u>\$ 1,982,584</u>	<u>\$ 3,705,133</u>	<u>\$ 3,246,277</u>	<u>\$ 458,856</u>			

See Accountants Review Report
 The accompanying notes are an integral part of the financial statements

HORIZON GROUP OF NEW ENGLAND, INC.
 CONTRACTS IN PROGRESS
 FOR THE
 YEAR ENDED DECEMBER 31, 2005

Job Name	Total Contract	From Inception to December 31, 2005				At December 31, 2005		For the Year Ended December 31, 2005				
		Contract Amount	Estimated Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Billed to Date	Cost to Complete	Costs and Estimated Earnings in Excess of Billings	Billings in Excess of Costs and Estimated Earnings	Revenues Earned	Cost of Revenues
Jose Marti Middle	\$ 1,898,000	\$ 664,300	\$ 801,715	\$ 521,153	\$ 280,562	\$ 1,092,539	\$ 712,547	\$ 0	\$ 290,624	\$ 801,715	\$ 521,153	\$ 280,562
Hackettstown Armory	628,000	125,600	264,702	211,765	52,937	91,500	290,635	173,202	0	245,046	195,054	48,992
Harrison High School	9,741,416	1,848,283	7,716,176	6,252,333	1,463,843	7,986,270	1,640,800	0	272,094	7,687,209	6,238,870	1,458,339
TOTALS	\$ 12,267,416	\$ 2,638,183	\$ 8,782,593	\$ 6,985,251	\$ 1,797,342	\$ 9,172,309	\$ 2,643,982	\$ 173,202	\$ 562,818	\$ 8,733,970	\$ 6,946,077	\$ 1,787,893

See Accountants Review Report
 The accompanying notes are an integral part of the financial statements

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
9/07/05

PRODUCER
Knauf Brothers Agency
Division of Amsure Associates,
P.O. Box 15044
Albany, New York

518-458-1800

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY A	Lexington Ins Co
COMPANY B	Harleysville Worcester Ins Co
COMPANY C	RSUI Indemnity Co.
COMPANY D	Commerce & Industry Ins Co

INSURED
Horizon Group of
New England, Inc.
122 Old Karner Rd.
Albany NY 12205

COVERAGES
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

DESCRIPTION	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	4624086	9/01/05	9/01/06	GENERAL AGGREGATE \$ 2000000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG \$ 2000000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1000000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1000000
	<input checked="" type="checkbox"/> \$25000 DED				FIRE DAMAGE (Any one fire) \$ 50000
	BI & PD				MED EXP (Any one person) \$
B	AUTOMOBILE LIABILITY	BA0J1861	9/01/05	9/01/06	COMBINED SINGLE LIMIT \$ 1000000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
	<input checked="" type="checkbox"/> HIRED AUTOS				AUTO ONLY - EA ACCIDENT \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY: \$
GARAGE LIABILITY	ANY AUTO				EACH ACCIDENT \$
					AGGREGATE \$
C	EXCESS LIABILITY	NHN031570	9/01/05	9/01/06	EACH OCCURRENCE \$ 500000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE \$ 500000
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	9686844	9/01/05	9/01/06	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL				EL EACH ACCIDENT \$ 500000
					EL DISEASE - POLICY LIMIT \$ 500000
	OTHER				EL DISEASE - EA EMPLOYEE \$ 500000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
PROOF OF INSURANCE:

CERTIFICATE HOLDER

Sample

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 15 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
AUTHORIZED REPRESENTATIVE
[Signature]

PROPOSED COST OF SERVICES

Complete the following proposed cost of services information and return it with your package.

Permitting	\$ <u>97.50</u> Per Hour
Supervisor/Forman	\$ <u>97.50</u> Per Hour
Laborer(s)	\$ <u>81.25</u> Per Hour / Man
Materials Cost Mark up	\$ <u>30</u> %

Company Name: HORIZON GROUP OF NEW ENGLAND, INC.

Company Address: 122 OLD KARNER RD., ALBANY, NY 12205

Company Phone Number: (518) 869-9067

Signature: 

**Request for Taxpayer
 Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Print or type
 See Specific Instructions on page 2

Name (as shown on your income tax return)
Horizon Group of New England Inc.

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.)
122 Old Karner Rd.

City, state, and ZIP code
Albany NY 12205

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

		+		+			
--	--	---	--	---	--	--	--

or

Employer identification number

1	4	1	6	6	3	6	6	5
---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person **[Signature]** Date **8/17/06**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to the Form W-9.

For federal tax purposes, you are considered a partner if you are

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

Town of Davie Vendor/Bidder Disclosure

I, Dean V. Robbins, III, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the
Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: Horizon Group of New England, Inc.
 Address: 122 Old Karner Rd.
Albany, NY 12205
 FEIN 14 1663665
 State and date of incorporation New York 3/1985

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
<u>Dean V. Robbins, III</u>	<u>212 Oxford Way Niskayuna, NY 12309</u>	<u>50 %</u>
<u>Michael M. Dawson</u>	<u>81 Swift Rd. Voorheesville, NY 12186</u>	<u>50 %</u>
_____	_____	<u>%</u>
_____	_____	<u>%</u>

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
<u>N/A</u>	_____
_____	_____
_____	_____
_____	_____

By: Dean V. Robbins, III
Signature of Affiant

Date: 8/17/06

Dean V. Robbins, III
Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 17th day of
August 2006, by Dean V. Robbins, III, he/she is
personally known to me or has presented _____ as
identification.

Denise M. Bolduc
Notary Public, State of ~~Florida~~ New York

DENISE M. BOLDUC
NOTARY PUBLIC, STATE OF NEW YORK
Print or Stamp of Notary
My Commission Expires 2/28/07

Serial Number _____
My Commission Expires : 2/28/07

TOWN OF DAVIE LOBBYIST'S REGISTRATION
STATEMENT AND OATH

Registration will be annual, from October 1st to September 30th, and shall be renewed for each year during which lobbying activities are to take place. Only one annual registration form is required. If, however, any of the information required on the registration form is new or changed (for example, a new principal, as defined by Section 2-57 of Ordinance 98-44, or a new specific subject of lobbying), the Lobbyist must then supplement or amend the registration before additional lobbying. (Ordinance 98-44, Section 2-58(d))

LOBBYIST INFORMATION (Ordinance 98-44, Section 2-58(a)(1))

Name BENJAMIN TUBOLY

Address 1000 N. FEDERAL HWY

(must be a physical address (e.g. not a Post Office Box) where the lobbyist resides or customarily does business)

City FORT LAUDERDALE

State FL

Zip 33304

Telephone 518-322-8347

Explain the nature and extent of any business, professional or familial relationship which the lobbyist, or any member of the lobbyist's immediate family, has had with any Town official, or member of the immediate family of any Town official within the period of time commencing twenty-four (24) months prior to registration or January 4, 1999, whichever is later, and extending through the date of registration. (Ordinance 98-44, Section 2-58(a)(2)).

NONE

Explain the nature and extent of any involvement, activity or assistance, whether paid or voluntary, by any lobbyist, or any member of the lobbyist's immediate family, with the current or the most recent campaign of any current elected Town official, or current candidate for Town Council. (Ordinance 98-44, Section 2-58(a)(3))

NONE

LOBBYIST'S PRINCIPAL(S) INFORMATION (Ordinance 98-44, Section 2-58(a)(4))

Name Horizon Group of New England, Inc. Dean V. Robbins, III President

Address 122 Old Karner Rd.

(must be a physical address (e.g. not a Post Office Box) where the principal resides or customarily does business)

City Albany

State NY

Zip 12205

Telephone 518-869-98067

Explain the general and specific matters upon which the lobbyist intends to lobby, if known at the time of registration. If not known at time of filing, the registration must be supplemented when the matter is determined. (Ordinance 98-44, Section 2-58(a)(5))

General construction contract work

I hereby acknowledge that I have received a copy of Ordinance 98-44, concerning registration of lobbyists and acknowledge that any violation of this Ordinance shall result in penalties as stated in said Ordinance.

I hereby attest and affirm under penalty of perjury, that the facts contained herein are true and correct. Further, I understand that I am required to notify the Town Clerk, in writing, of any changes to the information contained herein and that I am required to complete a lobbyist statement for each new principal or subject matter which occurs throughout the year.

Benjamin Tuboly
Signature of Lobbyist

New York

STATE OF ~~FLORIDA~~)

SS:

COUNTY OF Albany)

Sworn to and subscribed before me this 21st day of August, 2006 by Benjamin Tuboly - who is personally known to me or who has produced _____ as identification.

My Commission expires: 2/28/07

Denise M. Bolduc
Signature of Notary

DENISE M. BOLDUC
NOTARY PUBLIC, STATE OF NEW YORK
Qualified in Albany Co. 01B04733841
My Commission Expires 2/28/07

Name of Notary (typed or printed)