

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

MAC Construction & Excavating, Inc.
1908 Unruh Court
New Albany, IN 47150

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Board of Commissioners of the County of Floyd, IN
2524 Cordyon Pike
New Albany, IN 47150

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

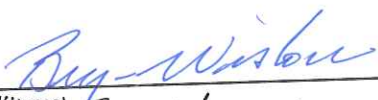
Bituminous Hot Mix

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of December, 2018.




(Witness) Bryan Winslow



(Witness) Paula J. Teague

MAC Construction & Excavating, Inc.

(Principal) (Seal)

By: 

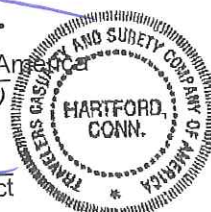
(Title) **CHAD M. UNRUH - C.E.O.**

Travelers Casualty and Surety Company of America

(Surety) (Seal)

By: 

(Title) Monica A. Kaiser, Attorney-in-Fact





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. Bid Bond

Principal: MAC Construction & Excavating, Inc.

OR

Project Description: Bituminous Hot Mix

Obligee: Board of Commissioners of the County of Floyd, IN

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Monica A. Kaiser** of the City of **Louisville**, State of **KY**, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **24th** day of **June, 2016**.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

By: Robert L. Raney
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **24th** day of **June, 2016**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**.



Marie C Tetreault
Marie C. Tetreault, Notary Public

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

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

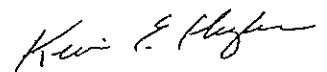
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of December, 2018



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96
 State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
 Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): Dec. 4, 2018

1. Governmental Unit (Owner): Board of Commissioners of the County of Floyd, IN
2. County: Floyd
3. Bidder (Firm): MAC Construction & Excavating, Inc.
 Address: 1908 Unruh Court
 City/State/ZIPcode: New Albany, IN 47150
4. Telephone Number: 812-941-7895
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Bituminous - Hot Mix

(Governmental Unit) in accordance with plans and specifications prepared by Floyd Co. Road Department and dated Nov. 2018 for the sum of See Attached Sheet

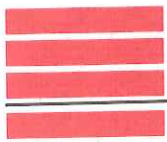
FOR FOB UNIT PRICING
 The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
 (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.



MAC
Construction & Excavating, Inc.

To: Board of Commissioners of the County of Floyd, IN
2524 Corydon Pike
New Albany, IN 47150

RE: Bituminous Hot Mix

The following pricing is offered for bid proposal for the annual pricing for 2019.

INDOT HMA TYPE B Surface 9.5MM	\$52.00 / Ton
INDOT HMA TYPE B Intermediate 12.5MM	\$47.00 / Ton
INDOT HMA TYPE B Base 19.0MM	\$45.00 / Ton

Plant Location

MAC Asphalt

1415 Quarry Rd

Jeffersonville, IN 47130

Plant Contact

Phone (812) 284-3400

Ricky Lemaster

Cell (812) 493-5215

Respectfully Submitted,

A Kris Bernens

MAC Construction & Excavating, Inc.

krisb@macconstruction.com / (502) 752-6464

1908 Unruh Court
P.O. Box 6787
New Albany, IN 47151-6787
Phone 812-941-7895
Fax 812-941-0699

"An Equal Opportunity Employer M/F/D/V"

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: Board of Commissioners of the County of Floyd, IO

Bidder (Firm) MAC Construction & Excavating, Inc.

Date (month, day, year): Dec. 4, 2018

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
	See Attachment -	A	

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
	See Attachment -	B	

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Presnell Associates 717 W. Main St., Louisville KY 40202

Koetter Construction 7393 Pete Andres Road, Floyds Knobs, IN 47119

Pinnacle Properties, P.O. Box 43957, Louisville, KY 40253

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)

Provide Hot Mix F.O.B. At plant per order.

2. Please list the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

See Attachment - C

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

N/A

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

See Attachment - D

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SEE ATTACHMENT - E

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at NEW ALBANY, IN this 4th day of Dec., 2018

MAC Construction & Excavating, Inc.

(Name of Organization)

By

Chad M. Unruh - C.E.O.

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
) ss
COUNTY OF Floyd)

Before me, a Notary Public, personally appeared the above-named Chad M. Unruh - C.E.O. and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 4th day of Dec., 2018.

April D. Glover
Notary Public

APRIL D. GLOVER

My Commission Expires: NOV. 30, 2021

County of Residence: Floyd

BID OF

MAC Construction & Excavating, Inc.
(Contractor)

1908 Unruh Court
(Address)

New Albany, IN 47150

FOR

PUBLIC WORKS PROJECTS

OF

Board of Commissioners of
the County of Floyd, IN
Bituminous - Hot Mix

Filed Dec. 4, 2018

Action taken _____

E-Verify



Company ID Number: 60405

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	MAC Construction & Excavating, Inc
Company Facility Address	1908 Unruh Court New Albany, IN 47150
Company Alternate Address	P O Box 6787 New Albany, IN 47151
County or Parish	FLOYD
Employer Identification Number	351487672
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1

COMPLETED PROJECTS

RAA - Aircraft Firefighting Facility
Louisville, KY
\$2,700,000.00

Clarksville Family Aquatic Center
Clarksville, IN
\$2,397,000.00

Skyview Ball Park
Jeffersontown, KY
\$1,753,000.00

RAA - Airport Runway
Louisville, KY
\$22,000,000.00

RAA - Airport Box Culvert Drainage
Louisville, KY
\$13,200,000.00

Bullitt County Rest Area
Shepherdsville, KY
\$3,841,500.00

New Castle Roads
New Castle, IN
\$5,159,700.00

Circuit City
Louisville, KY
\$1,156,700.00

Ft. Knox Water Dist. System
Ft. Knox, KY
\$2,838,000.00

Georgetown Elementary School
Georgetown, IN
\$6,157,800.00

Henryville Rest Area
Henryville, IN
\$5,518,400.00

Kenton County Loadometer
Kenton County, KY
\$3,927,300.00

Little Goose Creek Sewers
Louisville, KY
\$2,846,900.00

Ohio River Force Main
Louisville, KY
\$2,739,900.00

RAA - Airport Parking - Site Work
Louisville, KY
\$3,062,700.00

Camp Taylor - Drainage
Louisville, KY
\$2,303,750.00

Caveland Force Main
Mammoth Cave National Park, KY
\$1,702,000.00

Jeffersontown Community Park
Jeffersontown, KY
\$1,078,500.00

Olmstead Parks
Louisville, KY
\$3,216,000.00

Meijers
Louisville, KY
\$1,500,000.00

Indian Hills North - MSD
Louisville, KY
\$3,494,594.00

Pope Lick Pump Station
Louisville, KY
\$1,624,411.00

Greentree Blvd.
Clarksville, IN
\$1,418,573.00

MSD - Sneads Branch
Louisville, KY
\$1,028,814.00

RAA Heritage Section 4 & 5
Louisville, KY
\$1,726,483.00

RAA Force Main
Louisville, KY
\$3,115,394.00

Extreme Sports Park
Louisville, KY
\$1,920,000.00

Woodlawn Park
Louisville, KY
\$1,587,884.00

LWCO Beechmont Area Main
Louisville, KY
\$1,737,596.00

RAA Demo/Sitework Abatement
Louisville, KY
\$1,069,620.00

Hausfeldt Lane
New Albany, IN
\$915,947.00

MSD - Hollow Creek
Louisville, KY
\$2,237,844.00

Oak Park WWTP
Louisville, KY
\$1,260,670.00

Carrollton Streetscapes
Carrollton, KY
\$281,720.00

LWCO 24" Transmission Main
Louisville, KY
\$1,943,850.00

Office Depot - Hurstbourne
Louisville, KY
\$500,000.00

Gallatin Sewers
Carrollton, KY
\$1,497,000.00

Barringer Hill
Louisville, KY
\$1,258,000.00

Meadowbrook Subdivision Sewers
Shelbyville, KY
\$1,226,422.00

MSD Grafton Hall Sewers
Louisville, KY
\$5,475,275.00

Applepatch
Crestwood, KY
\$474,525.00

Target Store
Louisville, KY
\$1,919,605.00

Meijers - Charlestown Road

New Albany, IN

\$1,219,855.00

Bass Pro Shop

Clarksville, IN

\$2,896,702.00

Schuff Lane Bridge

Louisville, KY

\$403,410.00

MSD Orell Road Sewer - Drainage

Louisville, KY

\$7,091,730.00

Pilot Travel Center

Simpsonville, KY

\$769,302.00

Brush Run Sewer

Louisville, KY

\$1,808,745.00

Versailles Mains & Pump Station

Versailles, KY

\$1,823,168.00

Georgetown Force Main/Pump Station

Georgetown, KY

\$2,475,587.00

Clarksdale Hope VI Infrastructure

Louisville, KY

\$1,634,940.00

IUS Tennis Courts

New Albany, IN

\$341,733.00

Median Cable Barrier - KDOT

Louisville, KY

\$3,715,448.00

Thixton Pump Station

Louisville, KY

\$1,151,580.00

LWCO Wolf Pen Branch - 36" Main

Louisville, KY

\$3,576,579.00

Charlestown Water Main

Charlestown, IN

\$597,779.00

Dick's Sporting Goods

Clarksville, IN

\$1,261,989.00

Midway Streetscape

Midway, KY

\$803,132.00

Clark/Floyd Landfill Renovations

Borden, IN

\$1,455,424.00

Lakeforest Pump Station

Louisville, KY

\$3,003,542.00

LWCO Airport - 60" Main

Louisville, KY

\$5,530,999.00

Heritage Creek Phase 2 - Section 2

Louisville, KY

\$2,845,566.00

RAA Perimeter Road

Louisville, KY

\$1,017,470.00

KDOT Fegenbush Lane Bridge

Louisville, KY

\$1,582,557

Harrison Co. Intersection
Corydon, IN
\$1,070,114.00

Austin WWTP
Austin, IN
\$5,098,531.00

INDOT - Park & Ride
Jeffersonville, IN
\$1,440,149.00

South Oldham High School Ballfield
Crestwood, KY
\$2,601,726.00

Clarksville Ball Field
Clarksville, IN
\$4,605,618.00

MSD - Real Time Control
Louisville, KY
\$2,801,831.00

KDOT Warnock
Louisville, KY
\$7,135,126.00

Gene Snyder Main
Louisville, KY
\$6,743,618.00

Oldham Co. Raw Water Main
Westport, KY
\$3,394,742.00

City of Madison, IN WWTP
Madison, IN
\$1,473,970.00

KYTC Clark Memorial Bridge Repairs
Louisville, KY
\$2,594,204.00

Zorn Intake Improvements
Louisville, KY
\$3,271,000.00

Purdue Research
New Albany, IN
\$2,121,120.00

Pilot Travel
Leavenworth, KY
\$451,990.00

Daviess Co. Bridge - KDOT
Owensboro, ky
\$285,974.00

ISA Shredder
Louisville, KY
\$339,186.00

Kohl's
Jeffersonville, IN
\$1,606,754.00

Westport Road Widening
Louisville, KY
\$6,171,996.00

South Elkhorn
Lexington, KY
\$10,994,864.00

Fort Knox - Wilson Road
Fort Knox, KY
\$4,042,000.00

Veterans Pkwy Intersection
Clarksville, IN
\$1,267,466.00

INDOT - Cable Barrier
Various Indiana Counties
\$4,271,768.00

KYTC I-65 South Wall

Louisville, KY

\$676,000.00

Hikes Lane

Louisville, Kentucky

\$6,055,804.16

Meadow Stream

Crestwood, Kentucky

\$3,396,312.43

LWC 60-Inch PCCP

Louisville, KY

\$1,876,694.95

LWC-Manslick Rd. WEKO Seals

Louisville, KY

\$668,701.63

MSD River Road Pump Station

Prospec, KY

\$8,488,337.00

UPS Ramps, 3, 5 & 9

Louisville, KY

\$618,500.00

**University of Louisville
Belnap Connector Road**

Louisville, KY

\$11,596,123.00

**City of Jeffersonville, IN
Riverfront Improvements**

Jeffersonville, IN

\$2,727,152.00

E.W. Brown/KU Cutoff Wall

Harrodsburg, KY

\$1,484,986.00

Crescent Hill LWC

Louisville, KY

\$8,778,776.00

Second Street Streetscape

Louisville, KY

\$2,720,683.00

Radcliff WWTP Design/Build

Radcliff, KY

\$498,700.00

KYTC Spencer Co.

Taylorsville, KY

\$3,655,395.41

**MSD Harrods Creek Interceptor & Force
Main Phase 1,2 & 3A**

Prospect, KY

\$8,322,798.90

MSD Shadow Wood WWTP Elimination

Prospect, KY

\$4,473,218.00

KYTC Kennedy Bridge

Louisville, KY

\$17,204,753.67

Paducah Piles & Mass Fill

Paducah, KY

\$4,723,356.00

Providence Baseball Field

Clarksville, IN

\$400,000.00

Clarksville Little League Park

Clarksville, IN

\$1,036,574.00

CONFIDENTIAL

October 2018

WORK ON HAND

MAC Construction & Excavating, Inc.

JOB- JOB NAME	CONTRACT WITH	MAC PM	GROUP	CONTRACT AMOUNT	BILLED TO DATE	CONTRACT BALANCE		SUBS	% BILLED	COMPLETION DATES		MAC STAT	
						TOTAL	MAC			CONTRACT	MAC STAT		
UNDER CONTRACT													
116393- ASPH-MISTER P TRAINING CENTER LOT	Mister P Express	Murray	A	563	521	62	62	0	89%	04/30/17	04/30/17	B	
117372- ASPH-LOUISVILLE METRO PAVING 2018	Louisville Metro Government	Murray	A	325	0	325	325	30	0%	12/21/18	12/21/18	A	
117385- REJUV-HARRISON CO REJUV & CRACKSEAL	Harrison Co Board of Comm	Murray	A	697	377	320	319	1	54%	09/30/18	09/30/18	B	
117413- ASPH-LG&E MC CRT & PWS	Louisville Gas & Electric	Murray	A	3,543	2,732	811	674	137	77%	08/31/18	08/31/18	B	
118136- ASPH-CITY OF JEFFERSONVILLE 2018	City of Jeffersonville	Murray	A	1,339	753	586	586	0	56%	12/31/18	12/31/18	B	
118154- ASPH-CITY OF NEW ALBANY 2018	City of New Albany	Murray	A	2,662	2,368	294	284	0	89%	12/31/18	12/31/18	B	
118260- ASPH-JEFFERSONVILLE TOWN CENTER WEST	Koetter Group	Murray	A	539	220	319	264	55	41%	08/31/18	08/31/18	B	
118263- MR P EXPRESS PARKING LOT	Mister P Express	Murray	A	153	0	153	142	11	0%	10/31/18	10/31/18	B	
118330- ASPH-CITY OF SHELBYVILLE	City of Shelbyville	Murray	A	171	0	171	164	7	0%	11/16/18	11/16/18	B	
118359- CVL-TOWN OF SELLERSBURG-BUTLER RD	Town of Sellersburg	Murray	A	62	0	62	57	5	0%	11/14/18	11/14/18	B	
118374- ASPH-CHEMOURS PAVING	Chemours	Murray	A	262	0	262	262	0	0%	04/30/19	04/30/19	B	
218027- ASPH-INDOT MT TABOR RD ALL TERRAIN PVG	Allterrain Paving	Murray	A	10,405	6,971	3,434	3,184	250	26%	12/01/19	05/31/19	B	
117291- LWCO BARDSTOWN ELEVATED WATER STORAGE	Landmark Structures	Placek	B	898	231	667	617	50	87%	07/31/18	07/31/18	B	
118049- LWCO CHICKASAW MAIN REPL	Louisville Water Company	Placek	B	965	839	126	126	0	126	87%	02/28/19	02/28/19	B
118051- LWCO UOFL CAMPUS 48" MAIN REHAB 14321	Louisville Water Company	Placek	B	4,919	2,795	2,124	1,629	495	57%	08/31/18	08/31/18	B	
118179- T&M LWCO MARGUERITE COND ASMT	Louisville Water Company	Placek	B	575	309	266	236	30	54%	05/31/19	05/31/19	B	
118332- T&M GE PH 5 WATER MAIN REPL	General Electric	Placek	B	2,500	778	1,722	1,599	123	31%	12/31/19	12/31/19	B	
118352- T&M LWCO 2019 PIPE SEC REHAB	Louisville Water Company	Placek	B	865	8	857	811	46	1%	02/28/17	01/01/17	B	
216168- LWCO PORTLAND AREA MAINS	Louisville Water Company	Placek	B	1,388	1,029	359	297	62	74%	12/31/18	12/31/18	B	
217356- QUEEN CITY AVE SEWER SEP PH 2	Cincinnati MSD	Placek	B	10,400	7,571	2,829	1,793	1,036	73%	10/15/18	10/15/18	B	
117003- SOUTHWESTERN PKWY DIVERSION STR & PIPING	Ullman Schulte Construction	Meunier	C	22,510	13,560	8,950	6,982	1,968	70%	07/31/20	07/31/20	B	
117274- MSD OHIO RIVER TUNNEL 15907	J.F. Shea Construction	Meunier	C	7,363	5,174	2,189	1,374	815	18%	07/14/19	07/14/19	B	
117325- LG&E MC SOUTH POND CLOSURE	Louisville Gas & Electric	Meunier	C	5,904	7,043	1,755	1,154	601	80%	07/31/18	07/31/18	B	
117414- LG&E PLAINVIEW CONDUITS & MANHOLE	Davis H Elliot Co Inc	Meunier	C	507	261	246	227	19	51%	01/15/19	01/15/19	B	
118245- ERNST CRESTWOOD HOPPER BIN	Ernst Concrete	Meunier	C	772	0	772	670	102	0%	03/15/19	03/15/19	B	
118258- ERNST ALGONQUIN HOPPER BIN	Ernst Concrete	Meunier	C	687	0	687	575	112	0%	11/30/18	11/30/18	B	
118335- ASSUMPTION BALL FIELD	Assumption High School	Meunier	C	64	0	64	51	13	0%	12/01/18	12/01/18	B	
218361- TVA TRANS ASH CUMBERLAND CITY COAL YARD F	Trans-Ash, Inc. USA	Meunier	C	487	0	487	487	0	0%	06/30/20	06/30/20	B	
117217- TRIMBLE CO CCR LANDFILL PH 1A	Charah	Kaluzny	D	24,582	13,582	11,020	8,986	2,034	69%	01/31/19	01/31/19	B	
118041- LG&E AMEC TRIMBLE CO PWP SITE WORK	AmeC Foster Wheeler	Kaluzny	D	2,621	1,805	816	686	130	44%	05/01/19	05/01/19	B	
118177- LG&E TRIMBLE KNOCK OUT POND	Louisville Gas & Electric	Kaluzny	D	3,740	1,636	2,104	1,971	133	56%	08/31/18	08/31/18	B	
118274- T&M LG&E TRANS ASH CANE RUN POINT RPR	Trans-Ash, Inc. USA	Kaluzny	D	8,605	4,789	3,816	1,080	2,736	54%	12/31/19	12/31/19	B	
217270- KYTC DIXIE HWY 171024	Kentucky Transportation Cabinet	Kaluzny	D	22,737	5,006	16,731	6,240	10,491	25%	06/30/20	06/30/20	B	
PENDING CONTRACTS				37,780	14,267	23,493	10,003	13,490					
COMPANY SUBTOTAL - UNDER CONTRACT				95,257	48,360	46,897	29,155	17,742					
118070- ASPH-CERTAINTeed GYPSUM PAVING	CertaInteed/Johnson	Murray	A	167	0	167	167	0	0				
118242- LG&E AMEC TRIMBLE ASPHALT & STONE ROADS	AmeC Foster Wheeler	Murray	A	571	0	571	571	19	0				
118379- REJUV-LEXINGTON ASPHALT REJUV	Lexington Fayette Urban Co Gov	Murray	A	166	0	166	147	319	0				
118385- CLARKSVILLE SOUTH SEWERS	Town of Clarksville	Placek	B	4,710	0	4,710	4,391	0	0				
218243- OWENSBORO RAVINE WAY SEWERS	City of Owensboro	Placek	B	7,593	0	7,593	6,014	1,579	0				
118381- HEBRON AREA PUMP STN REHAB	DS1	Kaluzny	D	1,737	0	1,737	1,324	413	0				
SUBTOTAL - PENDING				14,944	0	14,944	12,614	2,330					
TOTAL CONTRACTS & PENDING				110,201	48,360	61,841	41,769	20,072					

... are excluded from this report.

C

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Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
3D COMPANY, INC. 3200 EAST CR 350 NORTH MUNCIE, IN 47303 US	Contact: Phone: (765) 288-3326 Fax: (765) 288-3344 Email:
A & A CONCRETE SAWING & DRILLING P.O. BOX 72282 LOUISVILLE, KY 40272-0282 US	Contact: MELISSA Phone: (502) 995-7500 Fax: (502) 995-7502 Email:
A & L MANUFACTURING CO. INC. 4219 SOUTH BROOK STREET LOUISVILLE, KY 40214 US	Contact: Phone: 502 366 3037 Fax: 502 368 9547 Email:
A & S PARKING LOT MAINTENANCE 5301 GRANTLINE ROAD NEWALBANY, IN 47150 US	Contact: Phone: (502) 507-9619 Fax: (812) 949-3166 Email:
A & A SAFETY, INC. 1126 FERRIS ROAD AMELIA, OH 45102 US	Contact: Phone: (513) 943-6100 Fax: (513) 943-6106 Email:
AAA FENCE, LLC 4450 CAIRO ROAD PADUCAH, KY 42001 US	Contact: Phone: (270) 444-0866 Fax: (270) 444-7065 Email:
AAA LAWN IRRIGATION, INC. 6341 SOUTH SKYLINE DRIVE FLOYDS KNOBS, IN 47119 US	Contact: Phone: (812) 949-4755 Fax: Email:
AAA STRIPING COMPANY P.O. BOX 1219 COLUMBUS, IN 47202-1219 US	Contact: Phone: (812) 372-3820 Fax: (812) 372-5023 Email:
ACS, LLC. 1213 OUTER LOOP LOUISVILLE, KY 40219 US	Contact: Phone: (502) 364-9100 Fax: (502) 363-1646 Email:
ACTION OVERHEAD DOOR, INC. 375 BEECH GROVE ROAD SHEPHERDSVILLE, KY 40165 US	Contact: Phone: (502) 955-7725 Fax: (502) 543-9688 Email:
ADVANCED ELECTRICAL SYSTEMS, II P.O. BOX 36503 LOUISVILLE, KY 40233-6503 US	Contact: Phone: (502) 962-1102 Fax: (502) 962-8836 Email:

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Vendors: First - ZZZZZZZ

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ARK SERVICES, LLC 1113 ULRICH AVENUE LOUISVILLE, KY 40219 US	Contact: Phone: (502) 969-1016 Fax: (502) 966-9699 Email:
ARROW ELECTRIC CO INC P O BOX 36215 LOUISVILLE, KY 40233-6215 US	Contact: Phone: (502) 367-0141 Fax: (502) 361-8613 Email:
ASBESTECH, INC. 812 N. CLARK BOULEVARD CLARKSVILLE, IN 47129 US	Contact: Phone: (812) 284-5005 Fax: (812) 284-5006 Email:
ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE, KY 42431 US	Contact: Phone: (270) 821-7732 Fax: (270) 821-7789 Email:
ATLANTIC CONSTRUCTION CO, INC 4226 ALLMOND AVENUE LOUISVILLE, KY 40209 US	Contact: Phone: (502) 447-4470 Fax: (502) 447-4420 Email:
ATLAS DOCKS, LLC 248 KEYSTONE INDUSTRIAL PARK DRIVE CAMDENTON, MO 65020 US	Contact: Phone: (573)346-3625 Fax: Email:
B & H ENVIROMENTAL SERVICES 3610 CAMP GROUND ROAD LOUISVILLE, KY 40211 US	Contact: Phone: (502) 447-3000 Fax: 502-448-6116 Email:
B & H SEPTIC TANK SERVICE INC 3610 CAMP GROUND RD LOUISVILLE, KY 40211 US	Contact: Phone: (502) 447-3000 Fax: (502) 448-6116 Email:
BADGER DAYLIGHTING CORP 75 REMMITANCE DRIVE SUITE 3185 CHICAGO, IL 60675-3185 US	Contact: Phone: (888) 726-9146 Fax: (317) 892-2661 Email:
BAR-TIE REINFORCING INC. 14748 RED HOG PIKE RISING SUN, IN 47040 US	Contact: Phone: (812) 534-3707 Fax: (812) 534-3719 Email:

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Vendors: First - ZZZZZZZZ

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BULLOCK MECHANICAL LLC 300 INTERNATIONAL DRIVE SUITE A FRANKLIN, IN 46131 US	Contact: Phone: (317) 346-9800 Fax: (317) 346-9804 Email:
BUNN ENTERPRISES, INC. 13589 STATE ROUTE 550 FLEMING, OH 45729 US	Contact: Phone: (740) 678-8430 Fax: (740) 678-2787 Email:
BUSCH LANDSCAPING, LLC 5703 NORTH US 421 OSGOOD, IN 47037 US	Contact: Phone: (812) 852-5920 Fax: (812) 852-5920 Email:
C & H/M EXCAVATING 3687 N. COUNTY ROAD 500 E MILAN, IN 47031 US	Contact: Phone: (812) 654-2030 Fax: Email:
C & R ASPHALT, LLC 415 REBMANN LANE LEXINGTON, KY 40504 US	Contact: Phone: (859) 255-0077 Fax: (859) 255-2570 Email:
C L MCBRIDE CO INC P.O. BOX 1890 NEWALBANY, IN 47151-1890 US	Contact: Phone: (502) 584-2349 Fax: (502) 584-2353 Email:
CCE INC. 211 BUSCH PLACE NEWALBANY, IN 47150 US	Contact: Phone: (812) 945-8977 Fax: (812) 945-5738 Email:
CABINETS BY RICK, INC. 1630 GRANTLINE ROAD NEWALBANY, IN 47150 US	Contact: Phone: (812) 945-2220 Fax: (812) 945-2221 Email:
CAMPBELL CONCRETE, INC. 2858 SANDLEWOOD DRIVE NEWALBANY, IN 47150 US	Contact: Phone: (502) 664-3741 Fax: (812) 590-2641 Email:
CAPITOL DRILLING & SAWING OF KY 4700 BARDSTOWN ROAD ELIZABETHTOWN, KY 42701 US	Contact: Phone: (270) 765-7377 Fax: (270) 765-7570 Email:

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CHISM SERVICE IRRIGATION INC. 217 CHEROKEE TERRACE FISHERVILLE, KY 40023 US	Contact: Phone: (502) 267-1180 Fax: (502) 266-9993 Email:
CIVILCON 603 NORTH SHORE DRIVE UNIT 103 JEFFERSONVILLE, IN 47130 US	Contact: Phone: (812) 280-8360 Fax: (812) 280-8370 Email:
CLIMATEC, LLC 2711 HOLLOWAY ROAD LOUISVILLE, KY 40299 US	Contact: Phone: (502) 261-1833 Fax: (502) 261-1831 Email:
CLINTON KORFHAGE LANDSCAPING 1823 HEATON ROAD LOUISVILLE, KY 40216-2827 US	Contact: Phone: (502) 448-1544 Fax: (502) 447-1931 Email:
C-LOGIC INCORPORATED 2247 COMMERCE PARKWAY LAGRANGE, KY 40031 US	Contact: Phone: (502) 587-1775 Fax: (502) 587-1783 Email:
CLS INDUSTRIES INC P O BOX 138 3960 W. HWY 60 WEST SALEM, IN 47167 US	Contact: Phone: (812) 883-4492 Fax: (812) 883-4317 Email:
COMMONWEALTH PAVING, INC. P.O. BOX 35503 LOUISVILLE, KY 40232 US	Contact: Phone: (502) 459-7283 Fax: (502) 456-2678 Email:
COMPLETE MASONRY CO 7400 MAYROW DRIVE LOUISVILLE, KY 40291 US	Contact: Phone: (502) 231-1268 Fax: (502) 239-3938 Email:
COMPLETE TRANSFER, LLC 13120 AIKEN ROAD LOUISVILLE, KY 40223 US	Contact: Phone: (502) 254-0883 Fax: Email:
CONCRETE CORING & CUTTING OF LT 471 ROBERTS AVENUE LOUISVILLE, KY 40214 US	Contact: CONNIE Phone: (502) 361-2596 Fax: (502) 361-7921 Email:

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Vendors: First - ZZZZZZZZ

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DAVE O'MARA CONTRACTOR, INC. P.O. BOX 1139 NORTH VERNON, IN 47265 US	Contact: Phone: (812) 824-5900 Fax: (812) 824-5902 Email:
DAVIS H. ELLIOT CONSTRUCTION COI P.O. BOX 12108 673 BLUE SKY PARKWAY LEXINGTON, KY 40580 US	Contact: Phone: 859-255-5788 Fax: 859-255-5988 Email:
DCM CONSTRUCTION LLC 12609 HWY 31 N MEMPHIS, IN 47143 US	Contact: Phone: (502) 639-4777 Fax: Email:
de-AM-ROn BUILDING SYSTEMS PO BOX 217 OWENSBORO, KY 42302 US	Contact: Phone: (270) 684-6226 Fax: (270) 684-8741 Email:
DECORATIVE PAVING COMPANY 39 GLENDALE MILFORD ROAD LOVELAND, OH 45140 US	Contact: Phone: (513) 576-1222 Fax: (513) 576-1210 Email:
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DELTA SERVICES, LLC. 4676 JENNINGS LANE LOUISVILLE, KY 40218 US	Contact: Phone: (502) 491-2202 Fax: (502) 491-2995 Email:
DIXIE INDUSTRIAL INSULATION, INC. 418 PRODUCTION COURT LOUISVILLE, KY 40299 US	Contact: Phone: (502) 493-0711 Fax: (502) 493-0113 Email:
DOTY'S CONCRETE PUMPING 904 RIVERSIDE DRIVE LOUISVILLE, KY 40207 US	Contact: Phone: (502) 639-6650 Fax: (502) 493-9374 Email:
DOUBLE B'S WELDING AND FABRICA 305 HUMPHREY LANE BARDSTOWN, KY 40004 US	Contact: Phone: (502) 507-2752 Fax: Email:

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FINISH IT GRADING & SEEDING, LLC 2103 WOODLAND COURT JEFFERSONVILLE, IN 47130 US	Contact: GREG Phone: (812) 284-2855 Fax: (812) 284-2855 Email: FINISH.IT@MW.TWCBC.COM
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THE FLOORING GALLERY 2208 PLANTSIDE DRIVE LOUISVILLE, KY 40299 US	Contact: Phone: (502) 964-3302 Fax: Email:
FLUID WASTE SERVICES, INC. P.O. BOX 264 NOBLESVILLE, IN 46061 US	Contact: Phone: (317) 773-7996 Fax: (317) 776-0403 Email:
FLYNN BROTHERS CONTRACTING, IN P O BOX 32065 LOUISVILLE, KY 40232 US	Contact: Phone: (502) 364-9100 Fax: (502) 363-1646 Email:
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GRASSMASTERS 2300 W 350 N PATOKA, IN 47666 US	Contact: Phone: (888) 763-3276 Fax: (812) 779-5478 Email:
GREEN ACRES CONTRACTING COMP. P.O. BOX 463 SCOTTSDALE, PA 15683 US	Contact: Phone: (724) 887-8096 Fax: (724) 887-8111 Email:
GREENWAY IRRIGATION 1520 PARKER HOLLOW DRIVE LOUISVILLE, KY 40223 US	Contact: PAUL PARKER Phone: (502) 639-7816 Fax: (502) 254-2478 Email: greenway@mw.twcbc.com
GREENWELL PLUMBING & EXCAVATI 1840 SCOTT ROAD NEWALBANY, IN 47150 US	Contact: Phone: (812) 948-9000 Fax: (812) 948-9976 Email:
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H.L. CHAPMAN PIPELINE CONSTRUCT P.O. BOX 846241 DALLAS, TX 75284-6241 US	Contact: Phone: (512) 259-7662 Fax: (512) 259-7870 Email:
HAMHED, LLC. 200 GALVAN WAY NEWALBANY, IN 47150 US	Contact: ERIC HEDRICK Phone: (812) 590-1892 Fax: (812) 725-7859 Email: HAMHED@GMAIL.COM
HANLON HORTICULTURAL CONSULT. 503 FLAT ROCK LOUISVILLE, KY 40245 US	Contact: Phone: (502) 664-4609 Fax: (502) 244-1979 Email:
HANSON PRESSURE PIPE, INC. P.O. BOX 842481 DALLAS, TX 75284-2481 US	Contact: Phone: (972) 262-3600 Fax: (972) 262-5658 Email:

.AP Vendor Master - Subcontractor List

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Name and Address	Phone, Fax, and Email
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HUMMEL ELECTRIC, INC. 2505 MJM INDUSTRIAL DR EVANSVILLE, IN 47715 US	Contact: Phone: (812) 474-1500 Fax: (812) 475-1501 Email:
HUSSUNG MECHANICAL CONTRACTC 6913 ENTERPRISE DRIVE LOUISVILLE, KY 40514 US	Contact: Phone: (502) 375-3500 Fax: (502) 375-0026 Email:
HUTCHINS TELECOM LLC SUITE 100 3300 BATTLEGROUND AVE GREENSBORO, NC 27410 US	Contact: Phone: (502) 957-2222 Fax: Email:
IDEAL CONSTRUCTION & SUPPLY 1506 CRUMS LANE LOUISVILLE, KY 40216 US	Contact: Phone: 502-365-5333 Fax: 502-365-5335 Email:
INDIANA CONCRETE SPECIALTIES, IN 230 WEST MADISON STREET TIPTON, IN 46072 US	Contact: Phone: (765) 675-7512 Fax: (765) 675-7549 Email:
INDIANA SIGN & BARRICADE, INC. 5240 E. 25TH STREET INDIANAPOLIS, IN 46218 US	Contact: Phone: (317) 377-8000 Fax: (317) 377-8008 Email:
INFINITE SOLUTIONS, LLC 222 PEARL STREET, SUITE 104 NEW ALBANY, IN 47150 US	Contact: Phone: (812) 948-0838 Fax: Email:
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INTEGRAL STRUCTURES 13720 AIKEN ROAD LOUISVILLE, KY 40245 US	Contact: THOMAS ECKERT Phone: 502 245-7828 Fax: 502 245-7880 Email:
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Vendors: First - ZZZZZZZZ

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KINGS'S TRUCKING & EXCAVATING, II 9804 EAST COUNTY ROAD 800 NORTH SEYMOUR, IN 47274 US	Contact: Phone: (812) 522-6973 Fax: (812) 523-8484 Email:
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KOETTER CONSTRUCTION 7393 PETE ANDRES ROAD FLOYDS KNOBS, IN 47119 US	Contact: Phone: (812) 923-9873 Fax: (812) 923-3406 Email:
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L.L. BROWN CONSTRUCTION CO., INC 1549 NORTH STATE ROAD 20 SCOTTSBURG, IN 47170 US	Contact: Vickie Phone: (812) 752-8787 Fax: (812) 752-5494 Email:
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LEN RIEGLER BLACKTOP, INC. 19 LENDALE DRIVE FLORENCE, KY 41042 US	Contact: Phone: (859) 371-8122 Fax: (859) 371-8147 Email:
LESSHAFFT ELECTRIC P.O. BOX 32333 LOUISVILLE, KY 40232 US	Contact: Phone: (502) 657-4000 Fax: (502) 968-0942 Email:

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MAXIM CRANE WORKS LP 4389 SOLUTIONS CENTER CHICAGO, IL 60677-4003 US	Contact: Phone: (502) 361-7000 Fax: (Email:
MCCRITE MILLING & CONSTRUCTION 209 QUALITY AVE STE 9 NEWALBANY, IN 47150 US	Contact: Phone: (812) 941-0252 Fax: (812) 941-0852 Email:
MCDOWELL TILE 8506 N. VALLEY VIEW DRIVE GREENVILLE, IN 47124 US	Contact: Phone: (812) 972-3992 Fax: Email:
MCKINNEY DRILLING COMPANY 1838 S PRESTON HWY SHEPHERDSVILLE, KY 40165 US	Contact: Phone: (502) 955-8474 Fax: (502) 955-8483 Email:
McKINNEY PAINTING, INC. 104 KUHLMAN DRIVE VERSAILLES, KY 40383 US	Contact: Phone: (859) 873-6424 Fax: (859) 873-1312 Email:
MESSIER & ASSOCIATES INC. P O BOX 21293 LOUISVILLE, KY 40221 US	Contact: Phone: 502-515-2451 Fax: 502-213-9040 Email:
METRO FENCE INDUSTRIES, INC. 4521 BISHOP LANE LOUISVILLE, KY 40218 US	Contact: Phone: (502) 458-8701 Fax: (502) 458-8703 Email:
MICHELL TIMPERMAN RITZ LLC 319 BANK STREET NEWALBANY, IN 47150 US	Contact: Phone: (812) 945-2324 Fax: Email:
MICHIANA CONTRACTING, INC. P.O. BOX 929 PLYMOUTH, IN 46563 US	Contact: Phone: (574) 936-8613 Fax: (574) 936-6201 Email:
MID AMERICA MILLING CO., LLC 6200 E HWY 62 BLDG 2501 STE 400 JEFFERSONVILLE, IN 47130 US	Contact: Phone: (812) 282-2751 Fax: (812) 283-9846 Email:

.AP Vendor Master - Subcontractor List

Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
MOUNTAIN ENTERPRISES, INC. 2257 EXECUTIVE DRIVE LEXINGTON, KY 40505 US	Contact: Phone: (859) 299-7001 Fax: (859) 294-4232 Email:
MT. CARMEL STABILIZATION GROUP P.O. BOX 458 MT. CARMEL, IL 62863 US	Contact: Phone: (618) 262-5118 Fax: (618) 263-4084 Email:
MYERS SOD FARM 1519 E 600 N SEYMOUR, IN 47274 US	Contact: Phone: (812) 525-8261 Fax: (812) 524-8811 Email:
N.H. STONE, INC. P.O. BOX 239 SHARPSBURG, KY 40374 US	Contact: VICKI CURRY Phone: (606) 247-2311 Fax: (606) 247-2153 Email: VICKI.CURRY@NHSTONE.COM
NATIONAL ENVIRONMENTAL CONTRA 2660 TECHNOLOGY DRIVE LOUISVILLE, KY 40299-6424 US	Contact: Phone: (502)261-0800 Fax: (502)261-0828 Email:
NATURAL CONSTRUCTION, INC. P.O. BOX 306 FORTVILLE, IN 46040 US	Contact: Phone: (317) 318-2308 Fax: (317) 318-2233 Email:
NEALEN EXCAVATING 727 FRAYSER STREET OWENSBORO, KY 42301 US	Contact: MIKE NEALEN Phone: 270 852-8808 Fax: 270-852-8808 Email:
NEAL'S CONCRETE LLC 4737 KING ROAD JEFFERSONVILLE, IN 47130 US	Contact: Phone: (502) 931-9390 Fax: (812) 246-5593 Email:
NORTHSIDE SECURITY, INC. 1815 PROGRESS WAY CLARKSVILLE, IN 47129 US	Contact: Phone: (812) 282-3142 Fax: Email:
NVSD, LLC 2235 CORYDON PIKE NEW ALBANY, IN 47150 US	Contact: Phone: (502) 561-0007 Fax: (502) 561.0051 Email:
NWK CONSTRUCTION INC. 302 NORTH COLLEGE STREET HARRODSBURG, KY 40330 US	Contact: Nickie Kendrick Phone: (859) 733-0763 Fax: (859) 733-0768 Email:

.AP Vendor Master - Subcontractor List

Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
PIPE CHECK 325R EMMETT AVENUE BOWLING GREEN, KY 42101 US	Contact: Phone: (270) 303-1028 Fax: (270) 495-3833 Email:
PIPE EYES, LLC 2393 ALUMNI DR STE 100 LEXINGTON, KY 40517 US	Contact: Phone: (859) 266-3200 Fax: (859) 269-7200 Email:
PLASTIFAB INC. 2660 STOVALL ROAD ELIZABETHTOWN, KY 42701 US	Contact: Phone: (270) 769-9500 Fax: (270) 769-9859 Email:
PLURIS CONSTRUCTION 539 SO CO. RD 175 W PAOLI, IN 47454 US	Contact: Phone: (812) 583-2826 Fax: (812)-723-4905 Email:
POINT CLEAR TOWING LLC 24961A BURGETT LANE ROBERTSDALE, AL 36567 US	Contact: Phone: (270) 519-7010 Fax: Email:
PRECISION CONTROL SYSTEMS OF IN 7225 GIRLS SCHOOL AVENUE INDIANAPOLIS, IN 46241 US	Contact: Phone: (317) 241-3000 Fax: (317) 247-6837 Email:
PREMIER MATERIALS TECHNOLOGY, 7401 CENTRAL AVEUNE NE MINNEAPOLIS, MN 55432 US	Contact: Phone: 763-785-1411 Fax: 763-785-1509 Email:
PRICE BACKHOE SERVICE, INC. P. O. BOX 310 27000 SCOTT HWY WINFIELD, TN 37892 US	Contact: JOHN Phone: (423) 286-7362 Fax: (423) 286-7366 Email:
PRISM ENGINEERING & DESIGN GROU 2300 PLANTSIDE DRIVE SUITE B LOUISVILLE, KY 40299 US	Contact: Phone: (502) 491-8891 Fax: (502) 491-8898 Email:
PROFESSIONAL FENCE COMPANY P.O. BOX 143 CRESTWOOD, KY 40014 US	Contact: Phone: (502) 222-0513 Fax: (502) 222-0329 Email:
PRO-TECH ELECTRICAL SERVICES IN 421 EAST WOODBINE STREET PO BOX 991094 LOUISVILLE, KY 40269 US	Contact: Phone: (502) 636-1133 Fax: (Email:

.AP Vendor Master - Subcontractor List
Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
REYNOLDS CONCRETE PUMPING, LLI P.O. BOX 3550 BOWLING GREEN, KY 42102-3550 US	Contact: Phone: (270) 781-1415 Fax: (270) 781-9010 Email:
LAYNE INLINER P.O. BOX 677801 DALLAS, TX 75267-7801 US	Contact: Phone: 812-865-3232 Fax: 812-865-3075 Email:
REYNOLDS SEALING & STRIPING, INC P.O. BOX 1558 720 BEECH STREET BOWLING GREEN, KY 42102-1558 US	Contact: Phone: (270) 781-6609 Fax: (270) 781-9010 Email:
RIVER CITY CONTROLS, INC. 753 TRACY LYNN LANE LEBANON JUNCTION, KY 40150 US	Contact: Phone: (866) 781-8007 Fax: (502) 543-2857 Email:
BUDEKE COMPANY RIVER ROAD TERMINAL 2611 RIVER ROAD LOUISVILLE, KY 40206 US	Contact: Phone: (502) 896-1776 Fax: (502) 896-2502 Email:
RIVERPORT AUTHORITY P.O. BOX 2302 2000 WAYNE SULLIVAN DRIVE PADUCAH, KY 42002-2302 US	Contact: Phone: (270) 442-9326 Fax: Email:
RIVERSIDE PAVING & CONSTRUCTION 263 EILER AVENUE P O BOX 36386 LOUISVILLE, KY 40233 US	Contact: DONNIE - ESTIMATOR Phone: (502) 964-9417 Fax: (502) 361-4873 Email:
RIVER TOWN CONSTRUCTION LLC P.O. BOX 444 NEWBURGH, IN 47629 US	Contact: Phone: (812) 853-8122 Fax: (812) 853-9578 Email:
ROBINSON PIPE CLEANING CO 2656 IDLEWOOD ROAD PITTSBURGH, PA 15205 US	Contact: Phone: 412 921-2100 Fax: 412 921-3600 Email:
ROCK SOLID MASONRY, LLC. 299 MOORMAN ROAD BLOOMINGTON, IN 47403 US	Contact: Phone: 812-824-9505 Fax: 812-824-9510 Email:
ROCK SOLUTIONS LLC 2006 EDMONTON ROAD TOMPKINSVILLE, KY 42167 US	Contact: Phone: (270) 487-1784 Fax: (270) 487-8029 Email:

AP Vendor Master - Subcontractor List

Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
SEVEN SEAS CONSTRUCTION P.O. BOX 16997 LOUISVILLE, KY 40256 US	Contact: SORAN Phone: (502) 231-7395 Fax: (502) 409-9582 Email:
SIGNAL BOARDS, INC. 2400 MILLERS LANE LOUISVILLE, KY 40216-5389 US	Contact: Phone: (502) 772-2511 Fax: (502) 772-3346 Email:
SIGNAL CONSTRUCTION INC. 5639 WEST U.S. 40 GREENFIELD, IN 46140 US	Contact: Phone: (317) 894-0120 Fax: (317) 894-2121 Email:
SMOCK FANSLER CORPORATION 2910 WEST MINNESOTA INDIANAPOLIS, IN 46241-4541 US	Contact: Phone: (317) 248-8371 Fax: (317) 244-4507 Email:
SOUTHERN DRILLING & BLASTING, IN 2418 MCINTYRE COURT FRANKLIN, TN 37069 US	Contact: Phone: (615) 373-5198 Fax: (615) 309-6998 Email:
SOUTHERN MARINE CONSTRUCTION 100 HAMM ROAD CHATTANOOGA, TN 37405 US	Contact: Phone: (423) 266-1855 Fax: (423) 266-1858 Email:
SOUTHERN PLUMBING & HEATING, IN 435 EAST BURNETT AVE. LOUISVILLE, KY 40217-1053 US	Contact: Phone: (502) 636-5171 Fax: Email:
SPECIALTIES COMPANY LLC 9350 EAST 30TH STREET INDIANAPOLIS, IN 46229 US	Contact: Phone: (317) 594-0291 Fax: (317) 594-0271 Email:
SPECIALTY UNDERWATER SERVICES 2500 SOUTH NOAH DR SAXONBURG, PA 16056 US	Contact: Phone: (443) 992-4731 Fax: (443) 320-0533 Email:
SPECTRA TECH P.O. BOX 2171 NOBLESVILLE, IN 46061 US	Contact: Phone: (317) 770-0300 Fax: (317) 770-0302 Email:
SPEEDY CRANE 6676 N LYNON LANE MADISON, IN 47250 US	Contact: JIM STEPHAN Phone: (812) 493-9109 Fax: (Email:

.AP Vendor Master - Subcontractor List

Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
T & T EXCAVATING & PAVING, LLC. 1367 S STATE ROAD 60 SALEM, IN 47167-7500 US	Contact: Phone: (812) 752-2898 Fax: (812) 752-5564 Email:
T.E.M. GROUP, INC. 3560 BASHFORD AVENUE LOUISVILLE, KY 40218 US	Contact: PATRICK ADAMS Phone: (502) 454-0101 Fax: (502) 454-0492 Email: pabrams@temelectric.com
T.S.F. COMPANY INC. 2930 ST. PHILIPS ROAD EVANSVILLE, IN 47712 US	Contact: Phone: (812) 985-2630 Fax: (Email:
TC ELECTRIC, INC. 2817 W 100 S FRANKLIN, IN 46131 US	Contact: Phone: (765) 425-7109 Fax: (765) 535-5020 Email:
TEFCO, INC. P.O. BOX 394 ELBERFELD, IN 47613 US	Contact: Phone: (812) 983-2554 Fax: (812) 983-4360 Email:
TERRY GOLLAR TRUCKING, INC. 1210 BELLS MILL ROAD SHEPHERDSVILLE, KY 40165 US	Contact: Phone: (502) 957-3423 Fax: (502) 957-3424 Email:
TIM WALSTON PLUMBING 126 TAFT CT. MT. WASHINGTON, KY 40047 US	Contact: timwalstonplumbing@gmail.com Phone: (502) 235-3440 Fax: (502) 235-3440 Email:
TIME SAVERS MATERIAL HANDLING, 4 KOVACH DRIVE STE 470 CINCINNATI, OH 45215 US	Contact: Phone: (502) 802-1116 Fax: (502) 742-4712 Email:
TIMMONS ELECTRIC COMPANY, INC. 130 NORTH COURT STREET MORGANFIELD, KY 42437-1402 US	Contact: SAM TIMMONS Phone: (270) 389-2420 Fax: (270) 389-2443 Email:
TORP, INC. 5006 BUCKCREEK ROAD FLOYDS KNOBS, IN 47119 US	Contact: Phone: (812) 923-7414 Fax: Email:
TRENWA 1419 ALEXANDRIA PIKE FT. THOMAS, KY 41075 US	Contact: Phone: (859) 781-0831 Fax: Email:

.AP Vendor Master - Subcontractor List

Vendors: First - ZZZZZZZZ

Name and Address	Phone, Fax, and Email
VESSELS PLUMBING & SERVICES, INC. P.O. BOX 165 EASTWOOD, KY 40018 US	Contact: Phone: (502) 418-5300 Fax: Email:
WALNUT RIDGE NURSERY AND GARDEN 2108 HAMBURG PIKE JEFFERSONVILLE, IN 47130 US	Contact: Phone: (812) 288-6691 Fax: Email:
WEATHERPROOFING SOLUTIONS, LLC 14010 COLUMBUS MANN ROAD MEMPHIS, IN 47143 US	Contact: Phone: (502) 550-0587 Fax: (502) 357-0827 Email:
WENGERD MASONRY 240 N. FRANKLIN SCHOOL ROAD SALEM, IN 47167 US	Contact: Phone: Fax: Email:
WEST VIRGINIA PAVING, INC. 2950 CHARLES AVE DUNBAR, WV 25064 US	Contact: Bob Brookover Phone: (304) 768-9733 Fax: Email:
WEST VIRGINIA SIGNAL & LIGHT, INC. 247 KENTUCK ROAD KENNA, WV 25246 US	Contact: Phone: (304) 372-9648 Fax: (304) 372-9684 Email:
WILLIAMS PLUMBING 2930 E. CO. RD. 150 S. NORTH VERNON, IN 47265 US	Contact: Phone: (812) 873-5977 Fax: Email:
WINGHAM PAVING, INC. 6802 DECKER LANE CHARLESTOWN, IN 47111 US	Contact: Phone: 812-256-2000 Fax: 812-256-5974 Email:
YAGER LEASING, INC. P.O. BOX 2000 OWENSBORO, KY 42302 - 2000 US	Contact: Phone: (270) 926-3611 Fax: (270) 926-3660 Email:
ZEKE RANSOM EXCAVATING 6886 SCOTCH PINE ROAD CANNELTON, IN 47520 US	Contact: Phone: (812) 547-0933 Fax: (812) 547-4458 Email:

MAC CONSTRUCTION & EXCAVATING INC.

PREQUALIFICATION

CONSTRUCTION EQUIPMENT

December 31, 2017

PAGE	DESCRIPTION	ACQUISITION COST	ACCUMULATED DEPRECIATION	BOOK VALUE
1-2	HEAVY EQUIPMENT	10,032,499.16	5,989,737.58	4,042,761.58
3-4	JOB TRAILER	593,479.23	520,763.20	72,716.03
5-6	LIGHT EQUIPMENT	1,796,623.29	1,391,054.91	405,568.38
7	PICK-UP TRUCKS	1,789,818.40	1,150,701.48	639,116.92
8-9	SNOW EQUIPMENT	1,708,334.08	1,300,090.41	408,243.67
10-12	TRUCKS	6,739,396.71	3,931,898.43	2,807,498.28
13	INDIANA-ASTEC ASPHALT PLANT & ACCESSORIES	3,691,609.40	2,952,722.95	738,886.45
		26,351,760.27	17,236,968.96	9,114,791.31

EQUIPMENT LISTING FOR PREQUALIFICATION

FYE: 12/31/2017 Mth: 12/31/2017

Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
Class: H (continued)				
H	'09 WHEEL COMPACTOR	7,543.50	7,543.50	0.00
H	MULTI RIPPER BUCKET	9,191.30	9,191.30	0.00
H	'09 VERMEER VACTRON INCLD TRLR	37,820.00	37,820.00	0.00
H	BIDWELL ACCESSORIES	17,142.26	17,142.26	0.00
H	STANLEY HOBRAM MB30EXS	9,010.00	8,859.83	150.17
H	'08 POWER BROOM DT80CT	25,900.00	25,900.00	0.00
H	10 CAT 279CXPS SKID STEER	42,554.63	42,554.63	0.00
H	'10 CAT 279CXPS SKID STEER	51,653.03	51,653.03	0.00
H	'09 SHEETING HAMMER	56,750.00	52,696.41	4,053.59
H	'12 CAT 953D LOADER	189,599.26	189,599.26	0.00
H	'14 LINK-BELT 470X EXC	396,993.07	277,895.14	119,097.93
H	'14 LINK-BELT 350X EXC	277,389.40	135,392.45	141,996.95
H	'12 CAT 962K WHL LDR	243,551.28	138,012.40	105,538.88
H	'13 CAT 963D TRK LDR	226,752.21	158,726.54	68,025.67
H	'14 LINK-BELT 235X3LC	141,450.65	84,870.39	56,580.26
H	'15 GORILLA GHB155 HAMMER	54,536.46	19,477.30	35,059.16
H	'15 GORILLA GXS150 HAMMER	39,074.24	19,537.12	19,537.12
H	'15 CAT 314E LCR EXCAV	160,177.83	74,749.66	85,428.17
H	'15 CAT 314E LCR EXCAV	159,223.83	74,304.46	84,919.37
H	'15 CAT 272 SKID STEER & MILLING HEAD	72,493.15	20,712.32	51,780.83
H	ALLIED 470 HAMMER	112,784.00	43,233.87	69,550.13
H	'15 CAT 321DLR EXCAV	170,470.82	62,505.96	107,964.86
H	'84 JOHN DEERE TRACTOR	21,400.00	7,133.33	14,266.67
H	'15 CAT D6TLGPVP DOZER	310,868.81	93,260.64	217,608.17
H	'16 CASE 580SN BACKHOE	105,196.50	31,558.95	73,637.55
H	ALLIED 5,000 LB HAMMER	56,196.00	15,922.20	40,273.80
H	ALLIED 10,000 LB HAMMER	87,148.00	24,691.93	62,456.07
H	'16 BROCE 3 WHL BROOM	25,466.00	6,366.50	19,099.50
H	'16 CAT 272D XHP SKID STEER/PLNER	70,792.30	10,955.96	59,836.34
H	16 ALLIED HAMMER	14,257.75	3,564.44	10,693.31
H	16 ALLIED HAMMER	10,373.65	2,593.41	7,780.24
H	16 CAT 314 EXC	148,643.71	29,728.74	118,914.97
H	16 CAT 325F EXC	176,050.43	35,210.09	140,840.34
H	16 CAT 325F EXC	176,050.43	35,210.09	140,840.34
H	16 CAT 325F EXC	180,223.43	36,044.69	144,178.74
H	16 CAT 325F EXC	265,874.73	53,174.95	212,699.78
H	16 CAT 336FL EXC	374,573.31	74,914.66	299,658.65
H	16 CAT 349FL EXC	8,090.06	1,618.01	6,472.05
H	CAT 323 THUMB ATTACHMENT	10,165.00	2,033.00	8,132.00
H	CAR 48" BUCKET	426,169.33	56,822.58	369,346.75
H	'16 CAT 980M LOADER	139,100.00	6,955.00	132,145.00
H	'15 JOHN DEERE 544K LDR	139,100.00	6,955.00	132,145.00
H	'15 JOHN DEERE 544K LDR	74,972.86	0.00	74,972.86
H	'17 CAT 229D2 XPS LOADER	75,035.86	0.00	75,035.86
H	'17 CAT 299D2 XPS SKIDSTEER LOADER	61,635.36	0.00	61,635.36
H	'17 CAT 305E2 EXC	200,633.28	0.00	200,633.28
H	'16 CAT 335FLCR EXC	213,921.76	0.00	213,921.76
H	'18 CAT 325F LCR EXC	105,234.22	0.00	105,234.22
H	'17 CAT 308E2 EXC	149,249.72	0.00	149,249.72
H	'17 CAT D52XL DOZER	3,675.00	3,675.00	0.00
H	ALLIED 8700C HOE PAC	16,800.00	16,800.00	0.00
H	ALLIED 730 HAMMER	7,631.30	7,631.30	0.00
H	'02 MINI ASPHALT DISTRIBUTOR	10,395.00	10,395.00	0.00
H	'00 WACKER GENERATOR	72,151.13	72,151.13	0.00
H	'98 KOMATSU WA-180	95,966.14	95,966.14	0.00
H	'98 KOMATSU WA180	39,900.00	39,900.00	0.00
H	'96 PETTIBONE FORKLIFT	9,964.00	9,964.00	0.00
H	9' LOADER BROOM	13,217.75	13,217.75	0.00
H	FUSION UNIT (BORING MACHINE)			
		10,843,468.07	6,682,114.06	4,161,354.01
		810,968.91	692,376.48	118,592.43
	*Less: Dispositions and Transfers			
	Net H	10,032,499.16	5,989,737.58	4,042,761.58

05 W TRANSFER INC
 20-3729848
 FYE: 12/31/2017

W TRANSFER EQUIPMENT LISTING

CLASS	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>CLASS: J</u>				
J	'78 40' FLATBED TRAILER	3,990.00	3,990.00	0.00
J	26' KING TRAILER (YR 2000)	9,870.00	9,870.00	0.00
J	'99 TRAILKING 24' TRLR	13,842.68	13,842.68	0.00
J	'03 LANDOLL TRAILER	50,573.10	50,573.10	0.00
J	'05 TANKER TRLR	43,625.88	43,625.88	0.00
J	'07 TRAIL KING TRLR	61,574.00	61,574.00	0.00
J	'10 TRAIL KING FLIP AXLE	11,850.00	11,850.00	0.00
J	'11 TRAIL KING TRLR	68,250.00	68,250.00	0.00
J	'13 LANDOLL TRAILER	94,800.00	94,800.00	0.00
J	'15 CAROLINA 30 TON TAG TRAILER	28,730.00	15,801.50	12,928.50
J	'15 CAROLINA 30 TON TAG TRAILER	28,730.00	15,801.50	12,928.50
J		<u>415,835.66</u>	<u>389,978.66</u>	<u>25,857.00</u>

EQUIPMENT LISTING FOR PREQUALIFICATION

FYE: 12/31/2017 Mth: 12/31/2017

Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
Class: L (continued)				
L	GPS BASE STATION	8,812.84	2,643.85	6,168.99
L	'16 LAZY LINER 2ESX LINE STRIPPER	5,623.30	1,405.83	4,217.47
L	CAMERA LOCATOR PB-2400 ES	5,785.22	1,349.88	4,435.34
L	'01 SUZUKI CARRY TRUCK	7,169.00	955.87	6,213.13
L	GPS ROVER 8 & TABLET	25,845.70	3,446.09	22,399.61
L	GPS ROVER 7 & TABLET	25,845.70	3,446.09	22,399.61
L	16 WACKER PLATE TAMPER	8,988.00	149.80	8,838.20
L	LASER RECEIVER	2,432.70	2,432.70	0.00
L	'00 8' SWEEPSTER BROOM	6,825.00	6,825.00	0.00
L	'97 FORD TRACTOR	8,637.74	8,637.74	0.00
L	'00 KAWASAKI 4 WHEELER	10,500.00	10,500.00	0.00
L	ATLAS COPCO AIR CMPR	11,362.50	11,362.50	0.00
L	MIG WELDER	1,102.40	1,102.40	0.00
L	PIPE LASER	3,764.25	3,764.25	0.00
L	AIR MONITOR & ACCESS	1,110.60	1,110.60	0.00
L	14' STORAGE SHED	2,835.00	2,835.00	0.00
L	'98 MCCLAUGHLIN PIT LAUNCHER	56,700.00	56,700.00	0.00
L	PIPE LASER	6,825.00	6,825.00	0.00
L	GRADER LASER	20,160.00	20,160.00	0.00
L	GAS MONITOR	2,125.62	2,125.62	0.00
L	BURNER KETTLE	2,763.75	2,763.75	0.00
L	MELTER-SUPER SHOT	42,800.00	18,546.67	24,253.33
L	WHITCO PRESSURE WASHER	4,740.75	4,740.75	0.00
L	FORD TRACTOR	16,927.31	16,927.31	0.00
L	LIFELINE/RETRIEVAL SYSTEM & ACCESSORIE	2,376.69	2,376.69	0.00
L	LASER FOR GRADER	5,946.65	5,946.65	0.00
L	TOP CON PIPE LASER	7,414.70	7,414.70	0.00
L	12T VEHICLE LIFT	8,610.00	8,610.00	0.00
L	SEISMOGRAPH	4,702.33	4,702.33	0.00
L	20' CONTAINER BOX	1,785.00	1,785.00	0.00
L	MOWER/CASE TRACTOR	10,500.00	10,500.00	0.00
L	PIPE LASER	4,149.25	4,149.25	0.00
L	20' CONTAINER BOX	1,785.00	1,785.00	0.00
L	VERMEER-3 HAMMER HD MOLE	5,724.00	5,724.00	0.00
L	ROME TBW24 DISC/HARROW	11,159.68	11,159.68	0.00
L	MCCLAUGHLIN LOCATOR	2,809.00	2,809.00	0.00
L	MCCLAUGHLIN LOCATOR	2,809.00	2,809.00	0.00
L	TOP CON PIPE LASER	7,414.70	7,414.70	0.00
L	E-Z DRILL-MODEL 200	5,985.00	5,985.00	0.00
L	BUCKET/FORKS FOR FORKLIFT	2,077.60	2,077.60	0.00
	L	1,852,255.04	1,446,686.66	405,568.38
	*Less: Dispositions and Transfers	55,631.75	55,631.75	0.00
	Net L	<u>1,796,623.29</u>	<u>1,391,054.91</u>	<u>405,568.38</u>

EQUIPMENT LISTING FOR PREQUALIFICATION

FYE: 12/31/2017 Mth: 12/31/2017

Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>Class: S</u>				
S	SNOW BLADE (LOADER)	6,899.47	6,899.47	0.00
S	SNOW PLOW 12 X 42	14,908.00	14,908.00	0.00
S	SNOW BLADE (LOADER)	6,899.46	6,899.46	0.00
S	SNOW BLADE (LOADER)	6,899.46	6,899.46	0.00
S	SNOW PLOW 12 X 42	14,908.00	14,908.00	0.00
S	SNOW PLOW 12 X 42	14,908.00	14,908.00	0.00
S	SNOW BLADE (LOADER)	7,248.50	7,248.50	0.00
S	SNOW PLOW 12 X 42	14,908.00	14,908.00	0.00
S	SNOW PLOW 12 X 42	14,908.00	14,908.00	0.00
S	SNOW PLOW	3,278.11	3,278.11	0.00
S	SPREADER BOX	8,186.00	8,186.00	0.00
S	SPREADER BOX	8,186.00	8,186.00	0.00
S	SPREADER BOX	8,186.00	8,186.00	0.00
S	SPREADER BOX	8,186.00	8,186.00	0.00
S	SNOW BROOM	8,745.00	8,745.00	0.00
S	SNOW BROOM	8,745.00	8,745.00	0.00
S	BOSS 10' PLOW	11,532.00	11,532.00	0.00
S	BOSS 10' PLOW	11,532.00	11,532.00	0.00
S	HENKE 14' PUSHER	5,284.10	5,284.10	0.00
S	HENKE 14' PUSHER	5,284.10	5,284.10	0.00
S	HENKE 14' PUSHER	5,284.10	5,284.10	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW PLOW 10 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 10 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 10 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 10 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 12 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 12 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 12 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 12 X 42	21,663.00	21,663.00	0.00
S	SNOW PLOW 12 X 42	21,663.00	21,663.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	SNOW SPREADER	12,000.00	12,000.00	0.00
S	8' SNOW BROOM	8,811.25	8,811.25	0.00
S	8' SNOW BROOM	8,811.25	8,811.25	0.00
S	8' SNOW BROOM	8,811.25	8,811.25	0.00
S	8' SNOW BROOM	8,811.25	8,811.25	0.00
S	14' PUSHER	13,896.09	13,896.09	0.00
S	8' LOADER BROOM	9,619.30	9,619.30	0.00
S	8' LOADER BROOM	9,619.30	9,619.30	0.00
S	8' LOADER BROOM	9,619.30	9,619.30	0.00
S	PROTECH SNOW PUSHER	5,467.70	5,467.70	0.00
S	PROTECH SNOW PUSHER	5,467.70	5,467.70	0.00
S	PROTECH SNOW PUSHER	5,467.70	5,467.70	0.00
S	TEBCO SPREADER	4,100.00	4,100.00	0.00
S	TEBCO SPREADER	4,336.00	4,336.00	0.00
S	16' SNOW PUSHER	6,890.00	6,890.00	0.00
S	16' SNOW PUSHER	6,890.00	6,890.00	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	PLOW, HITCH, SPREADER	38,710.53	38,710.53	0.00
S	SNOW PLOW ATTACHMENT	9,439.30	9,439.30	0.00
S	SNOW PLOW ATTACHMENT	9,439.30	9,439.30	0.00
S	SNOW PLOW ATTACHMENT	9,439.30	9,439.30	0.00
S	SNOW PLOW ATTACHMENT	6,000.00	6,000.00	0.00
S	SNOW RETROFIT	26,203.47	21,772.15	4,431.32
S	SNOW RETROFIT	26,203.47	21,772.15	4,431.32
S	SNOW RETROFIT	26,203.47	21,772.15	4,431.32
S	SNOW RETROFIT	26,203.47	21,772.15	4,431.32
S	SNOW RETROFIT	26,203.46	21,834.74	4,368.72

W TRANSFER EQUIPMENT LISTING

FYE: 12/31/2017

CLASS	Property Description	Book Cost	Book End Depr	Book Net Book Value
CLASS: T				
T	'97 FORD F800 DISTRIBUTOR TRUCK	73,000.00	73,000.00	0.00
T	'87 MACK WATER TRUCK	53,567.00	53,567.00	0.00
T	'95 INTL FLATBED TRUCK	28,415.36	28,415.36	0.00
T	'99 INTL SINGLE AXLE TRUCK	33,075.00	33,075.00	0.00
T	'00 INT'L TRIAXLE DMP TRK	84,211.73	84,211.73	0.00
T	'00 INT'L TRIAXLE DMP TRK	84,211.73	84,211.73	0.00
T	'00 INT'L TRIAXLE DMP TRK	84,211.72	84,211.72	0.00
T	'00 INT'L TRIAXLE DMP TRK	84,211.72	84,211.72	0.00
T	'01 INTL SINGLE AXLE	46,422.60	46,422.60	0.00
T	'03 INTL TRACTOR	82,032.67	82,032.67	0.00
T	'01 INTL S/A TRUCK	22,260.00	22,260.00	0.00
T	'05 FORD F750 DISTRIBUTOR TRUCK	81,700.00	81,700.00	0.00
T	'87 FORD TRK (ASPH PLNT)	10,000.00	10,000.00	0.00
T	'07 INTL TRIAXLE	115,750.00	115,750.00	0.00
T	'07 INTL TRIAXLE	115,750.00	115,750.00	0.00
T	'07 INTL TRIAXLE	115,750.00	115,750.00	0.00
T	'07 INTL TRIAXLE	115,750.00	115,750.00	0.00
T	'94 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'94 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'89 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'88 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'89 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'94 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'94 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'88 FORD SINGLE AXLE	5,300.00	5,300.00	0.00
T	'06 INTL TRACTOR	111,118.37	111,118.37	0.00
T	'03 INT SINGLE AXLE	31,000.00	31,000.00	0.00
T	'01 INTL 4700 TRUCK	13,000.00	13,000.00	0.00
T	07 STERLING LT9513	78,371.36	78,371.36	0.00
T	07 STERLING LT9513	78,371.36	78,371.36	0.00
T	'08 INTL DISTRIBUTOR TRK	60,750.00	60,750.00	0.00
T	'11 INTL TRIAXLE 5600	137,844.01	137,844.01	0.00
T	11 INTL TRIAXLE 5600	137,844.01	137,844.01	0.00
T	'11 INTL TRIAXLE 5600	137,844.01	137,844.01	0.00
T	'11 INTL TRIAXLE 5600	137,844.01	137,844.01	0.00
T	'11 INTL TRIAXLE 5600	137,844.01	137,844.01	0.00
T	SERVICE BODY- ASSET 2821	9,391.07	9,391.07	0.00
T	'13 INTL TRIAXLE 5600I	167,795.51	167,795.51	0.00
T	'13 INTL TRIAXLE 5600I	153,508.63	153,508.63	0.00
T	'06 INTL SINGLE AXLE 4300	26,500.00	22,966.67	3,533.33
T	'06 INTL SINGLE AXLE 4300	26,500.00	22,966.67	3,533.33
T	'06 INTL SINGLE AXLE 4300	26,500.00	22,966.67	3,533.33
T	'06 INTL SINGLE AXLE 4300	26,500.00	22,966.67	3,533.33
T	'06 INTL SINGLE AXLE 4300	26,500.00	22,966.67	3,533.33
T	'12 ELGIN SWEEPER TRUCK	52,200.00	41,760.00	10,440.00
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'15 INTL TRIAXLE 7600	172,147.08	109,026.50	63,120.58
T	'12 INTL PROSTAR TRACTOR	60,000.00	55,000.00	5,000.00
T	'12 INTL PROSTAR TRACTOR	60,000.00	55,000.00	5,000.00
T	'16 PETERBILT 389 TRACTOR	139,205.00	119,870.98	19,334.02
T	'16 PETERBILT 389 TRACTOR	148,627.00	127,984.35	20,642.65
T	'12 INTL TRIAXLE 7500	80,000.00	32,000.00	48,000.00
T	'08 INTL SINGLE AXLE 4400	35,000.00	14,000.00	21,000.00
T	'13 INTL 4300 SRVC TRK	77,303.00	30,921.20	46,381.80
T	'16 PETERBILT DISTRIBUTOR TRUCK	164,000.00	51,933.33	112,066.67
T	'17 INTL TRIAXLE 7600	171,503.28	54,309.38	117,193.90
T	'17 INTL TRIAXLE 7600	171,503.28	54,309.38	117,193.90
T	'17 INTL TRIAXLE 7600	171,503.28	54,309.38	117,193.90
T	'17 INTL TRIAXLE 7600	171,503.28	54,309.38	117,193.90
T	'17 INTL ROLLBACK HX620 4X4	201,419.84	50,354.96	151,064.88
T	'17 INTL HX515 TRIAXLE	175,445.64	35,089.13	140,356.51
T	'17 INTL HX515 TRIAXLE	175,445.64	35,089.13	140,356.51
T	'18 INTL HX515 TRIAXLE	173,955.59	2,899.26	171,056.33
T	'18 INTL HX515 TRIAXLE	173,955.59	2,899.26	171,056.33

ASPHALT EQUIPMENT LISTING

FYE: 12/31/2017 Mth: 12/31/2017

Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
Class: A				
A	COLD FEED SYS - 6 COMPARTMENT	241,277.00	190,340.71	50,936.29
A	SCALPING SCREEN-DUAL DECK	39,402.00	31,083.80	8,318.20
A	INCLINED CONVEYOR - 30" X 60'	47,437.00	37,422.56	10,014.44
A	DRUM MIXER-DBL BARREL 8'X40'	548,300.00	432,547.74	115,752.26
A	BAGHOUSE-PULSE JET	447,156.00	447,156.00	0.00
A	DUST SURGE POT	24,699.00	19,484.77	5,214.23
A	SILOS 2 X 200 TON	387,855.00	305,974.50	81,880.50
A	TRUCK SCALE	49,169.00	38,788.84	10,380.16
A	CONTROL CENTER	63,798.00	50,329.53	13,468.47
A	COMPUTER CONTROL SYS	46,069.00	36,343.36	9,725.64
A	TRUCK LOADOUT SYS-WEIGH MATE 2000	12,963.00	10,226.37	2,736.63
A	HOT OIL HTR - 1,200,000 BTU	46,331.00	36,549.97	9,781.03
A	VERTICLE ASPH TNK -20,000 GAL	67,047.00	52,892.63	14,154.37
A	PIPING	21,201.00	16,725.23	4,475.77
A	PREHEATER	13,950.00	11,005.00	2,945.00
A	400 TN GENERATION STORAGE SYS	100,156.00	79,011.99	21,144.01
A	3RD SILO -200 TN	175,500.00	138,450.00	37,050.00
A	STATIONARY RAP SYS	79,183.00	62,466.63	16,716.37
A	RAP CRUSHER SYS	171,209.00	135,064.84	36,144.16
A	ELECTRICAL & OTHER MTLs	110,473.96	87,151.67	23,322.29
A	ERECTION	126,369.00	99,691.10	26,677.90
A	SITE	156,369.00	123,357.77	33,011.23
A	FUEL TANKS	32,436.00	25,588.40	6,847.60
A	LAB EQUIPMENT	53,806.00	53,806.00	0.00
A	CAMERA SECURITY SYS	9,032.16	9,032.16	0.00
A	REJACKET TANK	7,775.00	6,047.19	1,727.81
A	TRUCK BED WASHER	15,200.00	15,200.00	0.00
A	ACCUATOR ASSY	5,648.00	4,361.47	1,286.53
A	INSULATE HOT OIL HTR	14,599.34	11,273.94	3,325.40
A	12 CU FT OVEN	3,139.00	3,139.00	0.00
A	LAB TRAILER	20,028.60	20,028.60	0.00
A	TEST PRESS & WATERBATH	9,978.53	9,978.53	0.00
A	CORE LOK MACH & ACCESS	7,295.63	7,295.63	0.00
A	HAMMER & CRATE	4,626.46	4,626.46	0.00
A	TAV-20D VERTICAL A/C TANK	97,275.77	72,956.81	24,318.96
A	GYRATORY COMPACTOR	22,734.55	22,734.55	0.00
A	INSTALLATION OF STOCKPILES	105,669.43	75,729.77	29,939.66
A	12 kg BALANCE SCALE	2,612.91	2,612.91	0.00
A	5' x 14' SCREEN DECK	52,890.00	34,378.50	18,511.50
A	36" x 30' COLLECTING CONVEYOR	24,000.00	15,600.00	8,400.00
A	10' x 14' RAP BIN	56,800.00	36,920.03	19,879.97
A	ASTEC GEN II GREEN SYSTEM	54,633.85	27,620.47	27,013.38
A	CALIBRATION TANK	35,500.00	12,227.79	23,272.21
A	TACK TANK PUMP	6,422.21	4,816.66	1,605.55
A	PMII-C BLENDING SYSTEM	54,712.00	33,739.07	20,972.93
A	BURNER CONTROL SYS UPGRADE	18,880.00	944.00	17,936.00
A		<u>3,691,609.40</u>	<u>2,952,722.95</u>	<u>738,886.45</u>

CONFIDENTIAL

MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)

Independent Auditor's Report and Combined Balance Sheets

December 31, 2017 and 2016



MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)
December 31, 2017 and 2016

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Independent Auditor's Report on Combined Balance Sheets

Board of Directors and Stockholders
MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)
New Albany, Indiana

We have audited the accompanying combined balance sheets of MAC Construction & Excavating, Inc. and Affiliates (wholly owned subsidiaries of Unruh Unlimited, Inc.) (Company) as of December 31, 2017 and 2016, and the related notes to the combined balance sheets.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined balance sheets in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the combined balance sheets that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the combined balance sheets based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined balance sheets are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combined balance sheets. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the combined balance sheets, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the combined balance sheets in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined balance sheets.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Board of Directors and Stockholders
MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)
Page 2

Opinion

In our opinion, the combined balance sheets referred to above present fairly, in all material respects, the financial position of the Company as of December 31, 2017 and 2016, in accordance with accounting principles generally accepted in the United States of America.

BKD, LLP

Louisville, Kentucky
March 5, 2018

MAC Construction & Excavating, Inc. and Affiliates
(Wholly-Owned Subsidiaries of Unruh Unlimited, Inc.)
Combined Balance Sheets
December 31, 2017 and 2016

Assets

	2017	2016
Current Assets		
Cash and cash equivalents	\$ 9,058,499	\$ 15,195,113
Contract receivables	18,093,077	13,704,852
Costs and estimated earnings in excess of billings on uncompleted contracts	1,673,789	2,071,400
Accounts receivable	754,303	1,023,541
Other current assets	50,665	28,781
Inventories	530,880	300,363
Total current assets	30,161,213	32,324,050
Property and Equipment, Net	9,542,592	9,187,300
Total assets	\$ 39,703,805	\$ 41,511,350

Liabilities and Equity

Current Liabilities		
Current maturities of long-term debt	\$ 1,270,039	\$ 1,491,584
Accrued expenses	2,793,815	3,068,097
Accounts payable	10,468,042	12,673,120
Billings in excess of costs and estimated earnings on uncompleted contracts	5,152,041	4,742,226
Total current liabilities	19,683,937	21,975,027
Long-Term Liabilities		
Revolving line of credit	5,250,000	5,500,000
Long-term debt	3,408,492	3,378,943
Total long-term liabilities	8,658,492	8,878,943
Equity		
Common stock, no par value; 1,000 shares authorized; 100 shares issued and outstanding	9,000	9,000
Additional paid-in capital	3,335,896	3,335,896
Retained earnings	8,011,818	7,307,430
Accumulated other comprehensive income	4,662	5,054
Total equity	11,361,376	10,657,380
Total liabilities and equity	\$ 39,703,805	\$ 41,511,350

MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)
Notes to Combined Balance Sheets
December 31, 2017 and 2016

Note 1: Nature of Operations and Summary of Significant Accounting Policies

Nature of Operations

MAC Construction & Excavating, Inc. is engaged primarily in the business of excavation, site preparation, asphalt paving and utility construction for commercial businesses and state and local governments and government agencies in the states of Kentucky and Indiana. The work is performed principally under fixed-price contracts, although some jobs are performed on a cost-plus basis. The length of the contracts varies but is typically less than one year. The contract-related items in the combined balance sheets have been classified as current because they have realization and liquidation periods of less than one year. W Transfer, Inc. is engaged in the hauling of construction materials and equipment. Ace Management Services, Inc. provides management support services.

Principles of Combination

The accompanying combined financial statements include the accounts of MAC Construction & Excavating, Inc., W Transfer, Inc. and Ace Management Services, Inc. (all wholly owned subsidiaries of Unruh Unlimited, Inc. (Parent Company)). The entities are collectively referred to as the Company in the remaining notes to the combined financial statements unless otherwise noted. All significant intercompany accounts and transactions have been eliminated in combination.

Use of Estimates

The preparation of combined financial statements in conformity with accounting principles generally accepted in the United States of America 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 combined financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Variable Interest Entities

In 2016, the Company elected the accounting alternative provided in Accounting Standards Update (ASU) 2014-07, *Consolidation (Topic 810): Applying Variable Interest Entities Guidance to Common Control Leasing Arrangements*. Under this alternative, private companies are not required to apply variable interest entities (VIE) guidance to certain common control leasing arrangements. The accounting alternative will be applied to all current and future common control leasing arrangements that meet the applicable criteria.

MAC Construction & Excavating, Inc. and Affiliates
(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)
Notes to Combined Balance Sheets
December 31, 2017 and 2016

Cash and Cash Equivalents

The Company considers all liquid investments with original maturities of three months or less to be cash equivalents. At December 31, 2017 and 2016, cash equivalents consisted primarily of one money market account.

At December 31, 2017, the Company's cash accounts exceeded federally insured limits by approximately \$10,261,000.

Accounts and Contract Receivables

Accounts and contract receivables are based on amounts billed to customers. The Company provides an allowance for doubtful accounts, which is based upon a review of outstanding receivables, historical collection information and existing economic conditions. Accounts receivable are ordinarily due 30 days after the issuance of the invoice. Contract retentions are due 30 days after completion of the project and acceptance by the owner. No allowance for doubtful accounts was recorded at December 31, 2017 and 2016.

Inventory Pricing

Inventories consist of raw materials used in the production of asphalt. Inventories are stated at the lower of cost or realizable value for 2017 and at the lower of cost or market for 2016 (generally determined on an average cost basis).

Property and Equipment

Property and equipment acquisitions are stated at cost, less accumulated depreciation. Depreciation is charged to expense on the straight-line and declining-balance methods over the estimated useful life of each asset. Assets under capital lease obligations and leasehold improvements are amortized over the shorter of the lease term or their respective estimated useful lives. When assets are retired or otherwise disposed of, the costs and related accumulated depreciation are removed from the accounts, and any resulting gain or loss is recognized in income for the period. The cost of maintenance and repairs is charged to expense as incurred; significant renewals and improvements are capitalized.

MAC Construction & Excavating, Inc. and Affiliates

(Wholly Owned Subsidiaries of Unruh Unlimited, Inc.)

Notes to Combined Balance Sheets

December 31, 2017 and 2016

The estimated useful lives for each major depreciable classification of property and equipment are as follows:

Asphalt plant and equipment	5–15 years
Leasehold improvements	5–15 years
Contracting equipment	3–7 years
Office furniture and equipment	3–7 years
Vehicles	5 years

Long-Lived Asset Impairment

The Company evaluates the recoverability of the carrying value of long-lived assets whenever events or circumstances indicate the carrying amount may not be recoverable. If a long-lived asset is tested for recoverability and the undiscounted estimated future cash flows expected to result from the use and eventual disposition of the asset is less than the carrying amount of the asset, the asset cost is adjusted to fair value and an impairment loss is recognized as the amount by which the carrying amount of a long-lived asset exceeds its fair value.

No asset impairment was recognized during the years ended December 31, 2017 and 2016.

Allocation of Equipment Costs

The Company charges each contract for the use of Company-owned equipment based upon pre-established monthly rates. The actual equipment costs, including depreciation, are accumulated separately. The difference between amounts charged to contracts and the actual costs is presented in the combined financial statements as unallocated equipment expense (income), which is included in direct costs.

Income Taxes

The Company's stockholders have elected to have the Company's income taxed as an S Corporation under provisions of the Internal Revenue Code and a similar section of the state income tax laws. Therefore, taxable income or loss is reported to the individual stockholders for inclusion in their respective tax returns and no provision for federal and state income taxes is included in these statements. The Company is subject to certain state and local income taxes paid at the entity level, which have been included in operating expenses. The Company does not have any ongoing tax examinations and is not aware of any pending examinations.

The Company has not recognized any liability for uncertain tax positions as of December 31, 2017 and 2016. There were no changes in the liability for uncertain tax positions during the years then ended. The Company files a combined income tax return with its parent.

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Revenue and Cost Recognition

Profits from construction contracts are generally recognized by applying percentages of completion for each year to the total estimated profits for the respective contracts. The length of each contract varies, but is typically less than one year. The percentages of completion are determined by relating the actual costs of work performed to date to the current estimated total costs of the respective contracts. Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs and depreciation costs. Selling, general and administrative costs are charged to expense as incurred.

When the estimate on a contract indicates a loss, the Company's policy is to record the entire loss. The cumulative effect of revisions in estimates of total costs or revenue during the course of the work is reflected in the accounting period in which the facts that caused the revision first become known. An amount equal to the costs attributable to unapproved change orders and claims is included in the total estimated revenue when realization is probable. Profit from claims is recorded in the year such claims are resolved. Because of the inherent uncertainties in estimating costs and revenues, it is at least reasonably possible that the estimates used could change in the near term.

Comprehensive Income

Comprehensive income consists of net income and other comprehensive income (loss). Other comprehensive income (loss) includes unrealized and realized gains and losses in derivative financial instruments that qualify for hedge accounting.

Note 2: Change in Accounting Principle

In 2017, the Company changed its method of accounting for the subsequent measurement of inventory by adopting the provisions of ASU 2015-11, *Simplifying the Measurement of Inventory*. The new accounting guidance provided for in ASU 2015-11 allows the Company to apply a simplified subsequent measurement of inventory. Upon adoption, the Company is no longer required to consider replacement cost but only evaluate cost and net realizable value when evaluating the potential impairment of inventory. This change was applied prospectively as of the beginning of the period of adoption.

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Note 3: Contract Receivables

	<u>2017</u>	<u>2016</u>
Completed contracts	\$ 2,245,942	\$ 362,071
Contracts in progress	11,077,832	9,992,110
Retainage	<u>4,769,303</u>	<u>3,350,671</u>
	<u>\$ 18,093,077</u>	<u>\$ 13,704,852</u>

Note 4: Costs and Estimated Earnings on Uncompleted Contracts

	<u>2017</u>	<u>2016</u>
Costs incurred on uncompleted projects	\$ 112,532,978	\$ 111,754,629
Estimated earnings	<u>15,575,475</u>	<u>16,454,970</u>
	128,108,453	128,209,599
Billings to date	<u>131,586,705</u>	<u>130,880,425</u>
	<u>\$ (3,478,252)</u>	<u>\$ (2,670,826)</u>

Included in the accompanying combined balance sheets under the following captions:

	<u>2017</u>	<u>2016</u>
Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 1,673,789	\$ 2,071,400
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(5,152,041)</u>	<u>(4,742,226)</u>
	<u>\$ (3,478,252)</u>	<u>\$ (2,670,826)</u>

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Note 5: Property and Equipment

At December 31, 2017 and 2016, property and equipment consisted of the following:

	<u>2017</u>	<u>2016</u>
Contracting equipment	\$ 20,003,597	\$ 18,443,918
Asphalt plant and equipment	4,539,640	4,520,760
Vehicles	1,808,524	1,707,228
Leasehold improvements	758,027	742,672
Office furniture and equipment	483,315	479,086
	<u>27,593,103</u>	<u>25,893,664</u>
Accumulated depreciation and amortization	<u>(18,050,511)</u>	<u>(16,706,364)</u>
Total property and equipment, net	<u>\$ 9,542,592</u>	<u>\$ 9,187,300</u>

Note 6: Line of Credit

The Company has an \$8,000,000 revolving line of credit expiring in June 2019. At December 31, 2017 and 2016, there was \$5,250,000 and \$5,500,000 borrowed against this line, respectively. The line is collateralized by substantially all of the Company's assets. The line of credit bears an interest rate of the one month London Interbank Offered Rate (LIBOR), plus 1.75%, adjusted daily. The interest rate was 3.31% and 2.52% on December 31, 2017 and 2016, respectively.

Subsequent to year-end, the Company refinanced its debt arrangements with PNC and paid off \$1,000,000 in equipment lines of credit and increased the revolving line of credit to \$9,000,000. The amended line of credit bears an interest rate of one month LIBOR, plus 1.75%, adjusted daily, and expires June 2020. The Company had \$370,000 at December 31, 2017 and 2016, respectively, in outstanding letters of credit. Subsequent to year-end the Company issued three letters of credit in the aggregate amount of \$1,560,320.

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Note 7: Long-Term Debt

	2017	2016
PNC Bank: Note payable in quarterly installments of \$100,000 commencing on April 1, 2018, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily, with a balloon payment of \$900,000 at a maturity of January 2021. Secured by substantially all equipment.	\$ 2,000,000	\$ -
PNC Bank: Note payable in quarterly installments of \$100,000 commencing on April 1, 2017, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily, with a balloon payment of \$900,000 at a maturity of January 2020. Secured by substantially all equipment. This note was refinanced in 2017 with the note payable commencing in April 2018 noted above.	-	2,000,000
Wells Fargo Equipment Finance: Equipment loan payable in monthly installments of \$5,700 commencing on May 1, 2015; there is no interest, and a maturity of April 2018. Secured by the underlying equipment.	22,801	91,204
PNC Bank: Note payable in monthly installments of \$25,000, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily (fixed interest rate swap agreement at 1.59%), maturing in December 2019. Secured by substantially all equipment.	600,000	900,000
PNC Bank: Note payable in monthly installments of \$34,008 from December through June in each year until maturity, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily (fixed interest rate swap agreement at 1.50%), maturing in June 2019. Secured by substantially all equipment.	442,109	680,168
Balance forward	3,064,910	3,671,372

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	2017	2016
Balance forward	\$ 3,064,910	\$ 3,671,372
PNC Bank: Note payable in monthly installments of \$27,675, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily (fixed interest rate swap agreement at 2.45%), maturing in September 2017. Secured by asphalt plant and equipment. The note was paid in full during the year ended December 31, 2017.	-	249,078
PNC Bank: Note payable in monthly installments of \$10,294 from December through June in each year until maturity, plus interest at a variable rate of one month LIBOR, plus 1.75%, adjusted daily (fixed interest rate swap agreement at 1.50%), maturing in July 2019. Secured by substantially all equipment.	133,823	205,882
PNC Bank: Note payable in monthly installments of \$15,600 from December through June in each year until maturity, plus interest at 3.10%, maturing in September 2017. Secured by substantially all equipment. The note was paid in full during the year ended December 31, 2017.	-	93,603
PNC Bank: Note payable in monthly installments of \$5,530 from December through June in each year until maturity, plus interest at 3.10%, maturing in September 2017. Secured by substantially all equipment. The note was paid in full during the year ended December 31, 2017.	-	33,180
PNC Bank: Note payable in monthly installments of \$11,434 until maturity, plus interest at LIBOR, plus 2.00% (fixed interest rate swap agreement at 1.07%), maturing in June 2021. Secured by substantially all equipment.	480,209	617,412
Balance forward	3,678,942	4,870,527

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	<u>2017</u>	<u>2016</u>
Balance forward	\$ 3,678,942	\$ 4,870,527
PNC Bank: Note payable in monthly installments of \$21,508 until maturity, plus interest at LIBOR, plus 1.28% (fixed interest rate swap agreement at 2.25%), maturing in December 2022. Secured by substantially all equipment.	752,778	-
PNC Bank: Note payable in monthly installments of \$7,052 until maturity, plus interest at LIBOR, plus 1.28% (fixed interest rate swap agreement at 2.25%), maturing in December 2022. Secured by substantially all equipment.	246,811	-
	<u>4,678,531</u>	<u>4,870,527</u>
Less current maturities	<u>1,270,039</u>	<u>1,491,584</u>
	<u>\$ 3,408,492</u>	<u>\$ 3,378,943</u>

Aggregate annual maturities of long-term debt at December 31, 2017, were:

2018	\$ 1,270,039
2019	1,302,935
2020	737,120
2021	1,168,519
2022	199,918
	<u>\$ 4,678,531</u>

The Company cross guarantees all debt among affiliates and the Parent Company. There is no guaranteed debt that is not presented herein. In connection with the loan agreement with PNC, the Company is required, among other things, to maintain certain financial conditions and comply with certain financial covenants.

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Note 8: Derivative Financial Instruments

Cash Flow Hedges

As a strategy to maintain acceptable levels of exposure to the risk of changes in future cash flows due to interest rate fluctuations, the Company has entered into five interest rate swap agreements for a portion of its floating rate debt. The agreements provide for the Company to receive interest from the counterparty at one month LIBOR, plus 1.75%, and to pay interest to the counterparty at various fixed rates on notional amounts of \$2,655,730 and \$2,652,540 at December 31, 2017 and 2016, respectively. Under the agreements, the Company pays or receives the net interest amount monthly, with the monthly settlements included in interest expense.

Management has designated the interest rate swap agreements as cash flow hedging instruments. The fair value of the instruments were in an asset position of \$4,662 and \$5,054 at December 31, 2017 and 2016, respectively, and is included in accrued expenses.

Note 9: Operating Leases

The Company leases real property on which its asphalt manufacturing plant is located under an operating lease which expires in May 2020. Under the terms of the lease, the annual rent is reduced ratably based on the tonnage of aggregates purchased from the property owner. There was no lease expense charged to operations for 2017 and 2016.

The Company also leases offices, shop facilities, storage units and equipment under operating leases expiring in various years through 2022. Rent expense for all operating leases, including rent payments to related parties, totaled \$729,464 and \$737,806 for the years ended December 31, 2017 and 2016, respectively. See Note 11 for additional related-party information.

Future minimum lease payments at December 31, 2017, are:

2018	\$ 460,140
2019	402,732
2020	399,411
2021	242,842
2022	<u>100,000</u>
	<u>\$ 1,605,125</u>

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Note 10: Retirement Plan

The Company has a 401(k) profit-sharing plan (Plan) covering substantially all employees. The Plan provides that employees may contribute amounts to the Plan to be matched by the employer in amounts or percentages as determined by the board of directors of the Parent Company. The Plan also provides that additional contributions may be made each year as determined and approved by the board of directors of the Parent Company, but not to exceed the amount deductible for federal income tax purposes. Contributions to the Plan were \$251,491 and \$238,599 for 2017 and 2016, respectively.

Note 11: Related-Party Transactions

On January 5, 2016, the Company entered into a lease agreement, whereby the Company leases its administrative office from an entity under common control that is not consolidated within these financial statements under ASU 2014-07, *Consolidation (Topic 810): Applying Variable Interest Entities Guidance to Common Control Leasing Arrangements*. The lease expires in December 2020 and includes renewal options for up to an additional 10 years. The Company also leases shop facilities and equipment storage space from another limited liability company, which is a related party due to common ownership under net operating leases expiring in various years through 2018. Total lease expense charged to operations under these related-party leasing arrangements was \$438,000 and \$437,989 for the years ended December 31, 2017 and 2016, respectively. See Note 9 for additional operating lease information.

Note 12: Disclosures About Fair Value of Assets and Liabilities

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Fair value measurements must maximize the use of observable inputs and minimize the use of unobservable inputs. There is a hierarchy of three levels of inputs that may be used to measure fair value:

- Level 1** Quoted prices in active markets for identical assets or liabilities
- Level 2** Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities
- Level 3** Unobservable inputs supported by little or no market activity and are significant to the fair value of the assets or liabilities

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Recurring Measurements

The only assets and liabilities recognized in the accompanying combined balance sheets at fair value on a recurring basis are money market mutual funds included in cash equivalents and interest rate swap agreements included in accrued expenses. As quoted prices are available in an active market, the money market mutual funds totaling approximately \$2,000,000 at both December 31, 2017 and 2016, are classified within Level 1 of the valuation hierarchy. The fair value of the interest rate swap agreements is estimated using forward-looking interest rate curves and discounted cash flows that are observable or can be corroborated by observable market data and, therefore, are classified within Level 2 of the valuation hierarchy at December 31, 2017 and 2016. There have been no significant changes in the valuation techniques during the year ended December 31, 2017.

Note 13: Significant Estimates and Concentrations

Accounting principles generally accepted in the United States of America require disclosure of certain significant estimates and current vulnerabilities due to certain concentrations. Those matters include the following:

General Litigation

The Company is subject to claims and lawsuits that arise primarily in the ordinary course of business. It is the opinion of management that the disposition or ultimate resolution of such claims and lawsuits will not have a material adverse effect on the combined financial position, results of operations and cash flows of the Company.

Customer Concentration Risk

The Company conducted business with two customers who were considered major customers for the year ended December 31, 2017. The total aggregate sales and accounts receivable to these major customers were approximately 29% and 26%, respectively. Three customers were considered major customers during the year ended December 31, 2016. The total aggregate sales and accounts receivable to these major customers were approximately 33% and 21%, respectively.

Note 14: Subsequent Events

Subsequent events have been evaluated through March 5, 2018, which is the date the combined financial statements were available to be issued.

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Note 15: Future Change in Accounting Principle

Revenue Recognition

The Financial Accounting Standards Board (FASB) amended its standards related to revenue recognition. This amendment replaces all existing revenue recognition guidance and provides a single, comprehensive revenue recognition model for all contracts with customers. The guidance provides a five-step analysis of transactions to determine when and how revenue is recognized. Other major provisions include capitalization of certain contract costs, consideration of the time value of money in the transaction price and allowing estimates of variable consideration to be recognized before contingencies are resolved in certain circumstances. The amendment also requires additional disclosure about the nature, amount, timing and uncertainty of revenue and cash flows arising from customer contracts, including significant judgments and changes in those judgments and assets recognized from costs incurred to fulfill a contract. The standard allows either full or modified retrospective adoption effective for nonpublic entities for annual periods beginning after December 15, 2018, and any interim periods within annual reporting periods that begin after December 15, 2019. The Company is in the process of evaluating the impact the amendment will have on the combined financial statements.

Accounting for Leases

The FASB amended its standard related to the accounting for leases. Under the new standard, lessees will now be required to recognize substantially all leases on the balance sheet as both a right-of-use asset and a liability. The standard has two types of leases for income statement recognition purposes: operating leases and finance leases. Operating leases will result in the recognition of a single lease expense on a straight-line basis over the lease term similar to the treatment for operating leases under existing standards. Finance leases will result in an accelerated expense similar to the accounting for capital leases under existing standards. The determination of lease classification as operating or finance will be done in a manner similar to existing standards. The new standard also contains amended guidance regarding the identification of embedded leases in service contracts and the identification of lease and nonlease components in an arrangement. The new standard is effective for annual periods beginning after December 15, 2019, and any interim periods within annual reporting periods that begin after December 15, 2019. The Company is evaluating the impact the standard will have on the combined financial statements; however, the standard is expected to have a material impact on the combined financial statements due to the recognition of additional assets and liabilities for operating leases.