BILL NO. S-14-02-04

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - CIVIC CENTER PARKING GARAGE RECONSTRUCTION - RES. #100-8-14-13-2 between SHARED SYSTEMS TECHNOLOGY and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT - CIVIC CENTER PARKING GARAGE RECONSTRUCTION - RES. #100-8-14-13-2 by and between SHARED SYSTEMS TECHNOLOGY and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for: "Civic Center Parking Garage Reconstruction" - Post-tensioned slab repair, removal and replacement of traffic membrane, installation of traffic membrane topcoat, and all other work necessary for the reconstruction:

involving a total cost of FOUR HUNDRED FIFTY-THREE THOUSAND, ONE HUNDRED TWENTY-THREE AND 00/100 DOLLARS - ($453,123.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

COMMUNITY
DEVELOPMENT
Re|Development

Interoffice Memo

Date: February 6, 2014

To: Common Council Members

From: P.J. Thuringer, Manager, Redevelopment Department

RE: Civic Center Parking Garage Reconstruction – Res. #100-8-14-13-2

Council District #5

The contractor shall furnish all labor, insurance and equipment for the completion of this project: "Civic Center Parking Garage Reconstruction" as follows: Post-tensioned slab repair, removal and replacement of traffic membrane, installation of traffic membrane topcoat, and all other work necessary for the reconstruction.

Implications of not being approved: Continued deterioration of the garage would result in more expensive repairs at a later date. If the project is not approved, people coming downtown to enjoy facilities like the Embassy and the Grand Wayne Center would not be able to use this garage inconveniencing downtown customers.

This project was advertised to contractors on 11/22/2013 in News Sentinel, 11/29/13 in Journal Gazette and 11/27/13 in Frost Illustrated.

The contract for Resolution #100-8-14-13-2 awarded to Shared Systems Technology, Inc. for $453,123.00 was the lowest most responsive bidder of 2 bidders and 5% below the Engineer's estimate of $478,027.00. The second lowest bidder was $24,904.00 above Shared Systems Technology, Inc.

The cost of said project will be funded by proceeds from the operation of the garage.

Council Introduction Date: February 11, 2014

CC: BOW
Greg Leatherman
Diane Brown

Board Agenda Transmittal

To: Board of Public Works

From: PJ Thuringer, Redevelopment, EXTENSION # 1499

Date: 1/23/2014

Enclosed are (2) original copies of the following to be placed on the **BOPW Agenda** for 1/29/2014**.**

☒ Improvement Resolution ☐ Owner-Contractor Agreement/Contracts ☐ Professional Service Agreement

☐ Purchase Agreement ☐ Amendment/Supplemental ☐ Other Agreements

☐ Award ☐ Change Order ☐ Escrow Release

☐ Payment Approval ☐ Special Street Permit ☐ Claims/Write offs

☐ Consent Decree ☐ Acceptance ☐ Other (Description)

☐ SRF Project

Resolution/Work Order #**100-8-14-13-2** Contract #

Project/BOPW Item Name Civic Center Parking Garage Reconstruction

Project/BOPW Item Description (to be included on agenda) **Repair of Post Tensioned Slab construction withing the Civic Center Parking Garage**

Vendor/Contractor Name **Shared Systems Tec**

Dollar Amount $**453,123.00** Date for Council (if applicable) **2/11/2014**

Additional Comments:

Upon approval please return 1 **Copy** to**PJ Thuringer** Dept. **Redevelopment**

CONSTRUCTION CONTRACT

Resolution No. 100-8-14-13-2

THIS CONTRACT made and entered into in triplicate this ~~15th~~ 29th day of January, 2014 by and between **Shared Systems Technology, Inc** herein called **CONTRACTOR**, and the **CITY OF FORT WAYNE, INDIANA,** an Indiana Municipal Corporation, acting by and through the **MAYOR** and the **Board of Public Works**, herein called **OWNER;**

WITNESSETH, that the **CONTRACTOR** and the **OWNER**, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following: **CIVIC CENTER PARKING GARAGE RECONSTRUCTION**

All according to **all provisions of RESOLUTION NO. 100-8-14-13-2**, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The **OWNER** shall pay **CONTRACTOR** for the performance of the contract the amount of **Four Hundred Fifty Three Thousand One Hundred Twenty Three Dollars and no cents ($453,123.00).** In the event the amount of work is increased or decreased by **OWNER**, the contract sum shall be increased or decreased according to the unit price schedule set forth in the **CONTRACTOR'S** Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The **CONTRACTOR** may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain five percent (5%) of the total amount owing to insure contractor's compliance with the E.B.E. provisions in Article 17 attached to this contract. Payments to the contractor are not to exceed 95% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in Article 17.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. goals stipulated in Article 17 attached hereto, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the aforementioned Article 17.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the E.B.E. provisions in Article 17 attached hereto, is fully performed. Payments to the **CONTRACTOR** are not to exceed 90% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in Article 17.

Upon filing of a **Completion Affidavit** by the **CONTRACTOR** that the work is ready for final inspection and acceptance, the **Board of Public Works** will direct the **Engineering Department** of the

OWNER to promptly make such inspection, and will direct the **CONTRACT COMPLIANCE DEPARTMENT** of the **OWNER** to make a final recommendation on whether the **CONTRACTOR** made good faith efforts to attain the E.B.E. goal stipulated in Article 17.

When the **Project Manager and Engineer** finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the **Board of Public Works**. Likewise, when the **Contract Compliance Department** determines that the **CONTRACTOR'S** efforts constitute good faith efforts to attain the E.B.E. goal as agreed in Article 17 and that all required contract compliance reports have been submitted, it shall so inform the **Board of Public Works** through an E.B.E. Compliance Final Report.

Upon receiving both the **Project Manager's** and the **Contract Compliance Department's** recommendations, the **Board of Public Works** shall issue a **final certificate** stating that the work provided for in this Contract has been completed and is accepted, and further stating that the aforementioned E.B.E. goal in Article 17 has been met. Thereupon, **the entire balance** of the Contract sum shall be due and payable to the **CONTRACTOR**; provided only that **CONTRACTOR** shall first furnish **OWNER**, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required contract compliance reports for this project have been submitted.

In the event that the **Board of Public Works** determines that good faith compliance with the E.B.E. goals and provisions in Article 17 has not occurred, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the aforementioned Article 17 attached hereto. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and the contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. goals in Article 17, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the aforementioned Article 17 attached hereto.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The **CONTRACTOR** will furnish immediately a certificate from the **Worker's Compensation Board of Indiana**, that he has complied with the **Workmen's Compensation Act** in accordance with **Statutes of the State of Indiana** and **Ordinances of the City of Fort Wayne**.

Any judgment rendered against the **City of Fort Wayne** in any suits for Damages for injury to real or personal property, or for injury sustained by any person growing out of any act or doing of **CONTRACTOR**, or its agents, employees or workmen or any judgment of any court or award of any **Board of Arbitrators** or of the **Worker's Compensation Board of Indiana** rendered against the **City of Fort Wayne** in any suit or claim arising under said **Workmen's Compensation** for accidental injuries or death suffered by his employees or the employees of any Subcontractor(s) in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said **CONTRACTOR**, shall be conclusive against **CONTRACTOR** as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that **CONTRACTOR** indemnify and hold harmless **OWNER** in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The **CONTRACTOR** further agrees to be bound by **Chapter 93.036**, of the **Code of the City of Fort Wayne,** Indiana of 1974, passed by the **Common Council** of the **City of Fort Wayne, Indiana** as **General Ordinance No. G-34-78 (as amended)** on December 12th, 1978. The successful bidder shall file a **Manpower Utilization Report** for this project with the **Compliance Office** within ten **(10)** days after completion of construction or upon request of the **Office of Compliance.**

ARTICLE 7: WAGE SCALE

The **CONTRACTOR** agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the **Statutes of the State of Indiana**, and the **Ordinances of the City of Fort Wayne** according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. **Advertisement to Bid for Resolution 100-8-14-13-2.**
b. **Instructions to Bidders for Resolution 100-8-14-13-2.**
c. **Contractor's Bid dated December 11, 2013.**
d. **Bid drawings by Contech Engineers, Inc.**
e. **Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.**
f. **Non-Discrimination of Labor, Chapter 93.036, Code of City.**
g. **Prevailing Wage Scale.**
h. **Performance and Guaranty Bond.**
i. **Labor and Material Payment Bond.**
j. **Right-of-Way Cut Permit.**
k. **Comprehensive Liability Insurance Coverage.**
l. **Form 96.**
m. **Article 17: Emerging Business Enterprise**
n. **Contract Compliance Reports.**
o. **Vendor Disclosure Form.**
p. **E-Verify Affidavit.**

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the **CONTRACTOR** shall furnish a **Performance and Guaranty Bond** in favor of the **City of Fort Wayne** in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of **TWO (2) YEARS** following written acceptance of the work by the **OWNER.** "The requirement of a Performance/Payment and Guaranty Bond shall be waived for **EMERGENCY** projects under **TEN THOUSAND DOLLARS ($10,000).**"

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to **OWNER**, within ten **(10)** days of the date hereof, a certificate from an insurer acceptable to **OWNER** showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to **OWNER** and in accordance with the **Statutes of the State of Indiana.**

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the **CONTRACTOR** and the **OWNER** under the provisions of this Contract shall be subject to the decision of the **Chairman** of **Board of Public Works** of the **OWNER**, and his/her decision shall be final and conclusive upon the parties. Provided, however, no changes in the plans, specifications, or other phases of work covered by this Contract will be permitted except on prior written authorization by the **Board of Public Works**.

ARTICLE 12: COMPLETION DATE

The **CONTRACTOR** agrees to complete the work specified in the contract by **7/31/14**, after having been ordered by the **OWNER** to commence work under this contract. Work shall begin on or after **3/10/14.**

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the **OWNER** by the **Mayor** and **Board of Public Works** of the **City of Fort Wayne, Indiana**, shall not be binding upon the **OWNER** unless and until the same shall have been ratified and approved by the **Common Council** of the **City of Fort Wayne, Indiana**, and should said **Common Council** fail to approve the contract within one hundred and twenty **(120)** days after the date of the bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

ARTICLE 14: CITY OF FORT WAYNE ALCOHOL AND DRUG POLICY

The City of Fort Wayne has in place an Alcohol and Drug Policy that also applies to any Contractors doing business with the City. A copy of this policy is available for inspection in the office of Risk Management, 200 East Berry Street, Suite 470 or on the City of Fort Wayne website at: http:/www.cityoffortwayne.org/finance/purchasing/drugpolicy.htm. The successful bidder will be furnished a copy of said policy and, as a condition of being awarded any contract, the successful bidder shall execute an acknowledgment of receipt of said policy and agree to be bound by those provisions of the policy that may be applicable. A copy of this form will be retained by the Risk Management Department of the City of Fort Wayne.

ARTICLE 15: EMPLOYMENT ELIGIBILITY VERIFICATION

Pursuant to IC 22-5-1.7, **CONTRACTOR** shall enroll in and verify the work eligibility status of all hired employees of **CONTRACTOR** through the E-Verify Program ("Program"). **CONTRACTOR** is not required to verify work eligibility status of all hired employees through the Program if the Program no long exists.

CONTRACTOR and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that **CONTRACTOR** or its subcontractor subsequently learns is an unauthorized alien. If **CONTRACTOR** violates this Section 16.23, **OWNER** shall require **CONTRACTOR** to remedy the violation not later than thirty (30) days after **OWNER** notifies **CONTRACTOR**. If **CONTRACTOR** fails to remedy the violation within the thirty (30) day period, **OWNER** shall terminate the contract for breach of contract. If **OWNER** terminates the contract,

CONTRACTOR shall, in addition to any other contractual remedies, be liable to **OWNER** for actual damages. There is a rebuttable presumption that **CONTRACTOR** did not knowingly employ an unauthorized alien if **CONTRACTOR** verified the work eligibility status of the employee through the Program.

If **CONTRACTOR** employs or contracts with an unauthorized alien but **OWNER** determines that terminating the contract would be detrimental to the public interest or public property, **OWNER** may allow the contract to remain in effect until **OWNER** procures a new contractor
CONTRACTOR shall, prior to performing any work, require each subcontractor to certify to **CONTRACTOR** that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of the Project. If **CONTRACTOR** determines that a subcontractor is in violation of this section, **CONTRACTOR** may terminate its contract with the subcontractor for such violation. Such termination may not be considered a breach of contract by **CONTRACTOR** or the subcontractor.

ARTICLE 16:

This contract is governed by Laws of the State of Indiana.

ARTICLE 17: EMERGING BUSINESS ENTERPRISE

THIS AGREEMENT made and entered into by and between the **CITY OF FORT WAYNE**, hereinafter referred to as **OWNER** and, hereinafter referred to as **CONTRACTOR**,

WITNESSETH:

WHEREAS, the **CONTRACTOR** is the apparent low bidder on construction project commonly referred to as the **CIVIC CENTER PARKING GARAGE RECONSTRUCTION**, which project was bid under Resolution Number **100-8-14-13-2**; and

WHEREAS, CONTRACTOR agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as **E.B.E.'s** as subcontractors on this project is **10%** of the contract amount; and

WHEREAS, OWNER has, pursuant to Executive Order 90-01 (as amended 05-08-06), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order (as amended 05-08-06); and

WHEREAS, said Executive Order (as amended 05-08-06) states:

"Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded.

In the event a contractor is unable to subcontract 10% of the contract amount or secure services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award - Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Article is attached, OWNER awards the construction contract to the CONTRACTOR.

2. E.B.E. Retainage requirements - If the contractor is in compliance with the provisions of the construction contract to which this Article is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain five percent (5%) of the total amount owing to insure compliance with this Article. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10% of the contract amount to emerging business enterprises, the contractor will be paid in full.

In the event there is a determination that good faith compliance with this Article has not occurred, appropriate reduction in the final payment pursuant to paragraph 6 of this Article will be made.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 95% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this Article. Payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with this Article, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this Article

3. Request for Waiver - If, at the time final payment application is made, contractor has not attained the ten 10% E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10% E.B.E. goal.

4. Determination of Waiver Requests - The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se. - In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have subcontracted for every sub-contract for which there are qualified E.B.E.'s available.

6. Consequence of noncompliance - In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10% and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver approved - In the event the Board of Public Works determines that a good faith effort to comply with this Article has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 28th day of January, 2014, personally appeared the within named J. Pete Wallace who being by me first duly sworn upon his oath says that he is the Secretary of and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of Same for the uses and purposes therein set forth.

IN WITNESS WHEREOF hereunto subscribed my name, affixed my official seal.

Michelle R. Nelson
Notary Public

Michelle R. Nelson
Printed Name of Notary
My Commission Expires:

Resident of ________ **County.**

ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 29th day of January, 2014 personally appeared the within named **Thomas C. Henry, Robert Kennedy, Mike Avila, Kumar Menon** and **Victoria Edwards,** by me personally known, who being by me duly sworn said that they are respectively the **Mayor** of the **City of Fort Wayne**, and **Chairman, Members**, and **Clerk** of the **Board of Public Works** of the **City of Fort Wayne, Indiana**, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said **City** for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Lindsay K Haggerty
Notary Public

Lindsay K. Haggerty
Printed Name of Notary
My Commission Expires: 12/02/2020

Resident of Allen **County.**

Lindsay K Haggerty
Notary Public Seal State of Indiana
Allen County
My Commission Expires 12/02/2020

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: ______________________

Printed: J. Pete Wallace

CITY OF FORT WAYNE

BY: ______________________

THOMAS C. HENRY, MAYOR

BOARD OF PUBLIC WORKS

BY: ______________________

ROBERT KENNEDY, CHAIRMAN

BY: Mike Avila

MIKE AVILA, MEMBER

BY: ______________________

KUMAR MENON, MEMBER

ATTEST: Victoria Edwards

VICTORIA EDWARDS, CLERK

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That ____________, Contractor, hereinafter called **PRINCIPAL**, and ________________, duly authorized to transact business in the State of Indiana, hereinafter called **SURETY,** are held and firmly bound unto the City of Fort Wayne, an Indiana Municipal Corporation in the penal sum of **Four Hundred Fifty Three Thousand One Hundred Twenty Three Dollars ($453,123)** (value of work) for the payment whereof well and truly to be made, the **PRINCIPAL** and the **SURETY** bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas the **PRINCIPAL** entered into a certain contract with the **OWNER** dated the _____ day of __________________, 2013, for the construction of: **CIVIC CENTER PARKING GARAGE RECONSTRUCTION.**

all in accordance with the specifications and Drawings prepared by **Contech Engineers Inc.** for the City of Fort Wayne and special provisions, and according to the detailed Specifications and Conditions contained herein.

WHEREAS, said **SURETY** for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work or to the specifications, and

WHEREAS, no final settlement between the **OWNER** and the **CONTRACTOR** shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, subcontractors, and corporations, furnishing materials for or performing labor in the prosecution of the work provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such work, and all insurance premiums on said work, and for all labor performed in such work, whether by subcontractor, or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

IN WITNESS WHEREOF, this instrument is executed __________(number) counterparts, each one of which shall be deemed an original, this ______ day of ______________, 2013.

____

PRINCIPAL **WITNESS TO PRINCIPAL**

BY:______________________________**(SEAL)**

____

ADDRESS OF PRINCIPAL **ADDRESS OF WITNESS**

ATTEST:__________________________

______________________________ ______________________________

SURETY **WITNESS TO SURETY**

BY:______________________________**(SEAL)**

____

ADDRESS OF SURETY **ADDRESS OF WITNESS**

ATTEST: __________________________

NOTE: Date of the bond must not be prior to date of contract. If the contractor is a partnership, all partners should execute the bond.

CITY OF FORT WAYNE, INDIANA
PERFORMANCE AND GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS, that we ______________________ (Contractor or Developer) as Principal, and the ________________________________ (Insurance Company), a corporation organized under the laws of the State of _______________________________(State and Date), and duly authorized to transact business in the State of Indiana, as Surety, are held firmly bound unto the City of Fort Wayne, Indiana, an Indiana Municipal Corporation in the sum of $___________, (value of work) for the payment whereof well and truly to be made, the Principal and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally firmly by those present. The condition of the foregoing obligation is such that

WHEREAS, the Principal has entered into contract with the City or has applied for authority to construct or cause to be constructed **STRUCTURAL CONCRETE, STEEL AND WATERPROOFING REPAIRS,** which said **REPAIRS** are to be built and constructed according to plans and specifications prepared by Contech Engineers, Inc. and approved by City and known as the **CIVIC CENTER PARKING GARAGE RECONSTRUCTION.**

WHEREAS, the grant of authority by the City to so construct such **STRUCTURAL AND WATERPROOFING REPAIRS** provides:

1. That said **STRUCTURAL AND WATERPROOFING REPAIRS** shall be completed according to said plans and specifications, and warrant and guarantee all work material, conditions of the **CIVIC CENTER PARKING GARAGE RECONSTRUCTION** for a period of **TWO (2) YEARS** from the date of final acceptance in writing by the Owner;

2. There shall be filed with the City, within thirty (30) days after completion, a Completion Affidavit;

3. Said Principal is required to agree to make such adjustments, modifications, and repairs as required by the City within thirty (30) days after notice; and,

4. To agree to maintain said **STRUCTURAL AND WATERPROOFING REPAIRS** for a period of **TWO (2) YEARS** following written acceptance by the City of said **REPAIRS;** and

WHEREAS, said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed hereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work or to the specifications.

NOW THEREFORE, if the principal shall faithfully perform all of the terms and conditions required of it by the contract and shall for **TWO (2) YEARS** after acceptance of said **STRUCTURAL AND WATERPROOFING REPAIRS** by City maintain said **STRUCTURAL AND WATERPROOFING REPAIRS** and shall indemnify the City for all loss that City may sustain by reason of the Principal's failure to comply with any of the terms of the authorization, then this obligation shall be void, otherwise, it shall remain in full force and effect.

CONTRACTOR/DEVELOPER

____

BY: __________________________

____

PRINTED NAME OF SIGNATORY

ATTEST:

____

____

TITLE

____

SURETY (INSURANCE COMPANY)

***BY**__________________________

AUTHORIZED AGENT

*If signed by an agent, Power of Attorney must be attached.

IRREVOCABLE LETTER OF CREDIT

IRREVOCABLE LETTER OF CREDIT NO. Resolution No. 100-8-14-13-2
DATE: 01/15/2014
AMOUNT: $453,123

BENEFICIARY:

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
200 EAST BERRY STREET, SUITE 240
FORT WAYNE, IN 46802

Ladies and Gentlemen:

At the request and for the account of Shared Systems Technology Inc. in connection with that certain Resolution No. 100-8-14-13-2 (as amended from time to time, the "Agreement") dated as of _January 15, 2014 by and between Contractor and the City of Fort Wayne, Indiana ("Owner"), we hereby establish our Irrevocable Letter of Credit No. ________ in favor of Owner in order to assure the completion of the City of Fort Wayne Project No. _______. This Letter of Credit is subject to the following terms and conditions:

1. Expiration. This Letter of Credit is effective and expires at 5:00 p.m. Eastern Time, on the earliest to occur of:

(a) the payment by us to Owner of the final drawing available to be made under this Letter of Credit; or

(b) ________ ___, 20___ (the "Expiration Date").**[three months after Anticipated Date of Substantial Completion of the Project OR IF SECURING MAINTENANCE TWO YEARS FROM AFFIDAVIT OF COMPLETION OF THE PROJECT]**

In the event that the Expiration Date is not Business Day (as hereinafter defined), then this Letter of Credit shall expire on the next succeeding Business Day.

2. Maximum Amount. The maximum aggregate amount available under this Letter of Credit shall be Four Hundred Fifty Three Thousand One Hundred Twenty Three Dollars and no cents (USD $453,123 (as this amount may be reduced from time to time as provided below, the "Stated Amount"). Partial drawings are permitted. The Stated Amount will automatically be reduced by the amount of each drawing paid by us hereunder. Upon our honoring of a demand for payment hereunder pursuant to the provisions hereof, the Stated Amount shall be reduced by an amount equal to the amount of such demand for payment.

3. Documents to be Presented. Funds under this Letter of Credit are available to Owner in one or more draws in an aggregate amount not exceeding USD $ 453,123, upon presentation by Owner of a draft in the form of Exhibit "1" (a "Draft") attached hereto accompanied by a certificate, appropriately completed and purportedly signed by the representative of Owner, in the form of Exhibit "2" ("Board of

Work's Certificate") attached hereto.

No other documents or instruments shall be required for drawing under this Letter of Credit.

4. Method and Notice of Presentment. The Draft and Officer's Certificate shall be dated the date of its presentation and shall be presented during our business hours on a Business Day on or before the Expiration Date, to our office located at ___________________________, Attention: ___________________________.

"Business Day" means any day other than (i) a Saturday or Sunday, or (ii) a day on which commercial banks in Indiana are authorized or required by law to close.

5. Time and Method of Payment. If a demand for payment is made by Owner at our office in compliance with the terms and conditions of this Letter of Credit on a Business Day, we will have a reasonable time (at least three days but not more than seven Business Days) to either pay the amount of such demand to Owner or give Owner notice of discrepancies or deficiencies in the presentation. Payment will be by our cashier's or teller's check made payable to Owner.

6. Transferability. This Letter of Credit may not be transferred, assigned or negotiated in whole or in part except with our prior written consent.

7. Governing Law and Customs. This Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits by the International Chamber of Commerce Brochure No. 500 (1994 Revisions).

8. Address for Communications. All correspondence and any drawings presented in connection with this Letter of Credit must only be presented to us at _________________________, IN., Attention: ___________________________.

9. Entire Agreement. This Letter of Credit, including the exhibits hereto, sets forth in full the terms of our undertaking. Reference in this Letter of Credit to other documents or instruments is for identification purposes only and such reference shall not modify or affect the terms hereof or cause such documents or instruments to be deemed incorporated herein.
We hereby confirm this Letter of Credit and undertake that Draft(s) drawn under and in compliance with the terms and conditions hereof will be duly honored as stated herein.

Very Truly Yours,

____

Exhibit 1

DRAFT

At Sight

Pay to the order of the City of Fort Wayne, Indiana, the sum of _______________ United States Dollars (USD $__________________, FOR VALUE RECEIVED, drawn under the Irrevocable Letter of Credit No. ____________ issued by __________________.

Very truly yours,

City of Fort Wayne, Indiana
Board of Public Works

By: ___________________________
Name:
Title:

Exhibit 2

BOARD OF WORK'S CERTIFICATE FOR DRAWING UNDER
IRREVOCABLE LETTER OF CREDIT NO. ___________
DATED _________ ____, 20___

To:

____________________, IN.
Attention: ____________________

Reference is made to Irrevocable Letter of Credit No. __________ dated _______ ___, 20___ (the "Letter of Credit") issued by ________________ in favor of the City of Fort Wayne, Indiana, (the "Owner"). Capitalized terms used herein and not defined have the respective meanings set forth or incorporated by reference in the Letter of Credit.

In connection with this drawing, the undersigned, the Chairman of the City of Fort Wayne, Indiana Board of Public Works, hereby certifies that:

1. Owner is a party to that certain Contract for the City of Fort Wayne, Indiana, Project No. _________, dated as of __________ ___, 20___ (the "Contract") between the Owner and _______________ ("Contractor).

2. Contractor has been found in default of the terms and conditions of the Contract. **And/or defects in material or workmanship have been found during the term of the subject Letter of Credit.**

3. The amount demanded above is due and payable by Contractor to the Owner by virtue of the Contractor's default under the Contract. **Or as reimbursement for repair of defects in material or workmanship.**

Payment of the amount demanded should be made to:

City of Fort Wayne, Indiana Board of Public Works
Attn:
200 East Berry Street, Room 240
Fort Wayne, Indiana 46802

IN WITNESS WHEREOF, this Certificate has been duly executed by the undersigned as of the ____ day of ___________________, 20___.

Very truly yours,
CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS
By: ____________________________
Name:
Title:

GENERAL PROVISIONS
Board of Public Works
(NON-FEDERALLY FUNDED)

1. **TIME & PROGRESS.** Time is of the essence in the completion of this project. The contractor shall begin promptly after receipt of a written notice to proceed, but not prior to March 10, 2014. He/she/it shall prosecute the work in such a manner as to cause no unnecessary delays. The time of beginning, rate of progress, and time of completion are all essential elements.

2. **PAYMENT.** The contractor will submit requests for payment on invoices for the work performed.

3. **PROGRESS PAYMENTS AND RETAINAGE.** The CONTRACTOR may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain five percent (5%) of the total amount owing to insure contractor's compliance with the E.B.E. provisions in Article 17 attached to this contract. Payments to the contractor are not to exceed 95% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in Article 17.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. goals stipulated in Article 17 attached hereto, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the aforementioned Article 17.

4. **INSPECTION.** The Board, Project Manager and Engineers, officials of the Office of Compliance of the City of Fort Wayne, and any other City representatives designated by the Board shall have access to the work sites and contractors' records at all responsible times for inspection of the work performed under and in compliance with the contract.

Any inspection or failure to inspect by the Board or City does not relieve the contractor of the obligation to comply with all provisions of the contract.

5. **WARRANTY.** The contractor fully warrants his work for **TWO (2) YEARS** after written acceptance by the Board, and shall remedy at the contractor's own expense any defects or problems occurring during that **TWO (2) YEAR** period. In addition, the Board and the City shall be furnished with all manufacturer's and supplier's written guarantees and warranties covering materials and equipment furnished under the contract.

6. **TERMINATION FOR CONVENIENCE.** The Board can terminate the contract for the convenience of the Board at any time by providing a written notice to the contractor. If the contract is terminated by the Board pursuant to this clause, the contractor will be paid only for the work performed up to the termination, pursuant to this clause, all work, including any finished unfinished documents, data, studies, and reports prepared by the contractor pursuant to the contract shall become the property of the Board of Public Works.

7. **TERMINATION FOR DEFAULT.** If the contractor shall fail to fulfill its obligations under the contract in a timely and proper manner, the Board shall have the right to terminate the contract for default by written notice.

If the contract is terminated pursuant to this clause, the Board is not required to advance any further payments to the contractor. In the event of termination, all work, including finished or unfinished documents, data studies, surveys, and reports prepared by the contractor shall become the Board's property. Termination pursuant to this clause is not the Board's exclusive remedy and will not prejudice the right of the Board to take any other legal action against the contractor.

8. **CHANGES.** The Board may, at any time, by written Change Order, make changes within the general scope of the contract. If any such change results in an increase or decrease in the cost of performance, time of performance, or any other material provision under the contract price, the Board shall make an equitable adjustment in the contract price, time of performance or other provision. Any claim by the contractor for adjustment under this clause shall be submitted to the Board in writing within thirty (30) days after the issuance of the change order. All such Change Orders and resultant compensation shall be incorporated as written modifications to the contract. Any dispute as to an equitable adjustment shall be referred to the Chairman of the Board for his/her final determination, pursuant to the disputes clause of the contract; provided, however, that the contractor will proceed with the work as changed, even if there is a dispute.

9. **ASSIGNABILITY.** The contractor shall not assign or transfer any interest in the contract, including by assignment or novation without the prior written consent of the Board.

10. **SUB-CONTRACTING.** None of the services covered by the contract shall be sub-contracted or contracted out without the prior written consent of the Board. No subcontract will be awarded to contractors who have been debarred or suspended from doing work for the City of Fort Wayne.

11. **NEW QUALITY MATERIALS.** All materials used by the contractor in the performance of the contract will, unless otherwise specified in writing, be new, of a merchantable quality, and in no case less than the quality required by the specifications.

12. **PERMITS &LICENSES.** The contractor shall secure at his/her/its own expense all permits and licenses necessary to the performance of the contract. Failure to secure a necessary permit or license shall constitute grounds for termination of the contract.

13. **CONTRACTOR'S INSURANCE.** Supplier shall maintain in full force and effect during the performance of the Services the following insurance coverage; provided, however, that if a High Risk Insurance Attachment is attached to the contract, the requirements of the High Risk Insurance Attachment shall be substituted in lieu of the following requirements:

(a) Worker's Compensation	per statutory requirements.
(b) General Liability	$1,000,000 minimum per occurrence/ $1,000,000 aggregate
(c) Automobile Liability	$1,000,000 minimum per occurrence
(d) Products Liability	$1,000,000 minimum per occurrence
(e) Completed Operations Liability	$1,000,000 minimum per occurrence

The Certificate of Insurance must show the City of Fort Wayne, its Divisions and Subsidiaries as an Additional Insured and a Certificate Holder, with 30 days notification of cancellation or non-renewal

Proof of all such insurance shall be presented to the Board.

14. **INDEMNIFICATION.** The contractor further agrees that it will indemnify and hold the Board and

the City of Fort Wayne harmless from any loss, damage, liability, cost or expenses occurred by the contractor, any of its agents, employees, and sub-contractors in the performance of the contract, as well as the failure of the contractor or of any agents, employees, or sub-contractors to comply with any of the provisions of this clause.

15. **CONTRACTOR'S PROTECTION OF WORK &SAFETY.** The contractor shall obtain adequate protection of all work from possible damage, and shall protect the City's property from possible injury or damage arisen from the work to be done under or by the contractor, its employees, agents and sub-contractors during the construction. He/she/it shall take all reasonable precaution for the safety of the employees on the job and shall comply with all applicable safety laws, building codes, and ordinances. The contractor shall properly and fully guard all excavations and dangerous places and will use all due and proper precaution to prevent injury to any and all persons and property.

16. **LEAD BASE PAINT.** The contractor will not apply any lead base paint and will take all necessary steps to reduce the hazard from lead base paint already on surfaces. Lead base paint is defined as paint containing more than six-one-hundredths of one percent of lead by weight in the total non-volatile content of liquid paint, or in the dried film of paint already applied, and shall include cracking, scaling, peeling, chipping, or loose paint. Any surfaces to be painted shall be treated as necessary. Treatment involves washing, sand, scraping, wire brushed, or otherwise cleaned so as to remove cracking, scaling, peeling, chipping, or loose paint back to sound surfaces and repainting with two (2) coats of suitable non-lead paint. If paint film integrity cannot be maintained, the surface must be covered.

17. **CONTRACTOR'S CLEAN-UP.** During construction and after completion, the contractor shall clean up and remove all waste construction materials from the premises and will leave the premises in a clean and sightly condition.

18. **DISPUTES.** All disputes which arise under the contract which cannot be resolved between the contractor and the City will be referred in writing to the Chairman of the Board. The Chairman of the Board shall make a final decision in writing. The contractor will continue to perform the contract regardless of the decision.

19. **ANTI-DISCRIMINATION UNDER INDIANA CODE CHAPTER 5-16-6-1.** This contractor agrees as follows:

a. That in the hiring of employees for the performance of work under the contract or any subcontract hereunder, no contractor or subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, religion, color, sex, national origin or ancestry, discriminate against any resident of the State of Indiana who is qualified and available to perform the work to which the employment relates;

b. That no contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under the contract on account of race, religion, color, sex, national origin or ancestry;

c. That there may be deducted from the amount payable to the contractor by the City of Fort Wayne under the contract a penalty of five dollars ($5.00) per person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and,

d. That the contract may be cancelled or terminated by the City of Fort Wayne and all money due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms or conditions of this clause.

20. **ANTI-DISCRIMINATION UNDER THE CODE OF THE CITY OF FORT WAYNE, SECTION 93.036.** In the performance of work under the contract or any subcontract hereunder the contractor, subcontractor, and any person acting on behalf of such contractor or sub-contractor will not discriminate against any person who is qualified and available to perform the work to which the employment relates.

The contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor will not obstruct the enforcement of this provision.

The contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor will not retaliate against any person because of good faith, reasonable actions taken to overcome, alleviate, or report discrimination.

Enforcement of this chapter shall be through order of the City of Fort Wayne in the following manner:

a. Whenever any member of the Division of the City of Fort Wayne awarding this contract, or whenever a Compliance Officer of the City of Fort Wayne has reason to believe that any of the provisions of this clause and of Chapter 93.036 have been violated, the matter may be referred to the Metropolitan Human Relations Commission for investigation and initiation of discrimination charges against the contractor or subcontractor. Cases over which the Metropolitan Human Relations Commission has no jurisdiction shall be investigated by the Compliance Officer of the City.

b. A final order of the Metropolitan Human Relations Commission shall be forwarded to the Compliance Officer of the City of Fort Wayne and to the Division awarding the contract which may invoke one of the remedies set forth in subsection (c) of this clause. If it is a matter over which the Metropolitan Human Relations Commission does not have jurisdiction, the Division awarding the contract shall conduct a hearing to determine whether there has been a breach of Ordinance Chapter 93.036.

c. If the Division awarding the contract determines that a contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor has violated the provision or provisions of Ordinance Chapter 93.038, whether discriminating, obstructing, retaliating, or otherwise, the Division awarding the contract may:

(1)Deduct from the amount payable to the contractor by the City of Fort Wayne under such contract the sum of not less than ten dollars ($10.00) per day, nor more than one thousand dollars ($1,000.00) per day per each violation. Each day upon which the violations exist shall be deemed a separate offense.

(2)The Division of the City awarding this contract may cancel or terminate this contract, and all money due or to become due under the contract may be forfeited for a second or any subsequent violation of Chapter 93.038.

SHARED SYSTEMS TECHNOLOGY, INC.
280 West Jefferson Avenue
Trenton, Michigan 48183

12-11-13

SEALED BID

BID: Civic Center Parking Garage Reconstruction
Resolution Number: 100-8-14-13-2

BID DATE: Wednesday, December 11th @ 9:00am local time

TO: City of Fort Wayne, Indiana
Board of Public Works
Suite 240
Citizens Square
200 East Berry Street
Fort Wayne, IN 46802

FROM: Shared Systems Technology, Inc.
280 West Jefferson Avenue
Trenton, Michigan 48183
Phone - (734) 282-7760
Fax - (734) 282-3801

BID FORM

PROJECT: CIVIC CENTER PARKING GARAGE RECONSTRUCTION

RESOLUTION NUMBER: 100-8-14-13-2

ARTICLE 1 – BID RECIPIENT

1.01 THIS BID IS SUBMITTED TO: **City of Fort Wayne, Indiana**
Board of Public Works, Suite 240
Citizens Square
200 East Berry Street
Fort Wayne, IN 46802

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents, to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid, and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for **120** days after the bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged.

Addendum No.	Addendum Date

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

E. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

F. Bidder is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.

G. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents.

H. Bidder has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof provided by PROJECT MANAGER is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

A. this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID SCHEDULE					
ITEM #	*DESCRIPTION*	ESTIMATED QUANTITY	*UNIT*	UNIT PRICE	AMOUNT
1	General Conditions (Mobilization/Demobilization)	1	LS	30,000.00 ~~34,000.00~~	30,000.00 ~~34,000.00~~ JPW
2	Traffic Control	1	LS	8,550.00	8,550.00
3	CJ01-Seal/reseal construction/control joints (Detail 8)	50	l.f.	7.50	375.00
4	CJ02-Remove/Install silicone sealant isolation joints (Detail 6&7)	48	l.f.	13.00	624.00
5	RC-Random crack repair, rout & caulk (Detail 9)	70	l.f.	6.00	420.00
6	C-Repair failed random crack sealant (Detail 9)	70	l.f.	6.00	420.00
7	EP-Epoxy inject cracks in floor slab, column,beam etc.	41	l.f.	39.00	1,599.00
8	CV-Remove/Install cove sealant (Detail 12)	200	l.f.	6.50	1,300.00
9	COL-Column repair (Detail 10)	25	s.f.	110.00	2,750.00
10	SP-Spandrel repair (Detail 10)	8	s.f.	130.00	1,040.00
11	BM-Overhead beam repair (Detail 18)	10	s.f.	150.00	1,500.00
12	N-SP – Concrete spall, rebar rust, insert; patch with nosing material (Section 07900)	80	each	43.00	3,440.00
13	N-COL – Concrete spall, rebar rust, insert; patch with nosing material (Section 07900)	20	each	43.00	860.00
14	N-BM – Concrete spall, rebar rust; patch with nosing material (Section 07900)	5	s.f.	75.00	375.00
15	N-US-Underslab concr.spalls(9sf); patch w/ nosing mat.& coat w/TM,50sf (Sect	1	LS	1,470.00	1,470.00
16	Shallow P/T floor slab repair 0-2.5"(Detail 13)	2850	s.f.	35.00	99,750.00
17	Deep P/T floor slab repair 2.5"-3.5" (Detail 13)	120	s.f.	49.00	5,880.00
18	Full Depth P/T floor slab repair (Detail 14)	20	s.f.	105.00	2,100.00
19	US-Underside P/T floor slab repair (Det 17)	110	s.f.	88.00	9,680.00
20	Furnish and install supplemental reinforcing steel	50	lb.	6.00	300.00

21	TM-Install traffic membrane topcoat (Section 07100)	176,800	s.f.	1.25	221,000.00
22	Remove and replace existing traffic membrane	3300	s.f.	4.65	15,345.00
23	Remove and replace damaged TM in existing traffic membrane areas	90	s.f.	10.50	945.00
24	P/T cable repair-grease and wrap 0.5" cable (Detail 21)	20	l.f.	25.00	500.00
25	P/T cable repair-Splice coupler (Detail 22)	1	each	900.00	900.00
26	P/T cable repair-Stressing coupler, includes stressing (Details 22 & 24)	1	each	1,500.00	1,500.00
27	P/T cable repair – supplemental 0.5"diam. monostrand (Details 22 & 24)	20	l.f.	25.00	500.00
28	Work Allowance	$40,000	Allow.	40,000.00	40,000.00
TOTAL BASE BID AMOUNT					453,123.00 $ ~~457,123.00~~ JTW

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

Description of abbreviations:

LS = Lump Sums.f. = square footl.f. = linear footlb. = poundsAllow.=Allowance

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be completed within the Contract Times, will be substantially complete, and will be completed and ready for final payment in accordance with the General Conditions on or before the dates indicated in the Agreement.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

A. Required Bid security in the form of (Certified Check) or (Bank Check) or (Bid Bond).

B. State Board of Accounts Form 96
   1. With Bidder's Financial Statement as required in Section III; or
   2. Have a complete Financial Statement on file with the Board, which has been on file one year or less, in which case the Bidder can instead submit a Certificate in Lieu of a Financial Statement.

C. Emerging Business Enterprise (EBE) Declaration Form.

D. Principal Subcontractor Questionnaire.

E. Vender Disclosure Statement.

F. E-Verify Affidavit.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instruction to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid SUBMITTED ON December 10, 2013.

State Contractor License No. ______________________ (if applicable)

by:

If Bidder is:
An Individual

Name (typed or printed): ______________________________

By: ______________________________ (SEAL)
(Individual's signature)

Doing business as: ______________________________

Business address: ______________________________

____

Phone No.: ______________ E-mail: ______________

A Partnership

Partnership Name: ______________________________ (SEAL)

By: ______________________________
(Signature of general partner – attach evidence of authority to sign)

Name (typed or printed): ______________________________

Business address: ______________________________

____

Phone No.: ______________ E-mail: ______________

A Corporation

Corporation Name: Shared Systems Technology, Inc. (SEAL)

State of Incorporation: Delaware

Type (General Business, Professional, Service, Limited Liability): ______________

By: [signature]
(Signature – attach evidence of authority to sign)

Name (typed or printed): J. Pete Wallace

Title: Branch Manager (CORPORATE SEAL)

Attest: Patricia A Barrozo
(Signature of Corporate Secretary)

Business Address: 280 West Jefferson Avenue, Trenton, MI 48183

Phone No: (734) 282-7760 E-mail: rjohnson@pullman-services.com

Date of Authorization to do business in Indiana is ______________________

A Joint Venture

Name of Joint Venturer: ______________________________

First Joint Venturer Name: ______________________________ (SEAL)

By: ______________________________
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): ______________________________

Title: ______________________________

Business address: ______________________________

____

Phone No.: ____________________ E-mail: ____________________

Second Joint Venturer Name: ______________________________
(SEAL)

By: ______________________________
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): ______________________________

Title: ______________________________

Business address: ______________________________

____

Phone No.: ____________________ E-mail: ____________________

Phone, E-mail, and Address for receipt of official communications:

____

____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

The undersigned hereby certifies that all wages paid under this project will meet or exceed the Federal Minimum Wage, or, if required, the city of Fort Wayne's Common Wages.

BY: ______________________ J. Pete Wallace
SIGNATORY PRINTED NAME OF SIGNATORY

In submitting this bid, it is understood that the right is reserved by the OWNER to reject any and all bids and to waive any defect in any bid.

IN WITNESS WHEREOF, the bidder (a firm), by its owner(s) named below, hereunto set hand and seal this 10th day of December, 2013.

NAME OF FIRM: Shared Systems Technology, Inc.

ADDRESS: 280 West Jefferson Avenue, Trenton, MI 48183

TELEPHONE: (734) 282-7760

BY: ______________________ J. Pete Wallace
SIGNATORY PRINTED NAME OF SIGNATORY

****

IN TESTIMONY WHEREOF, the bidder (a corporation) has caused this proposal to be signed by its J. Pete Wallace and, affixed its corporate seal this 10 day of December, 2013.

PATRICIA A. SARAZIN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 18, 2015
ACTING IN COUNTY OF

NAME OF FIRM: Shared Systems Technology, Inc.

Patricia A. Sarazin
NOTARY PUBLIC
Patricia A. Sarazin
Type or Print Name of Notary

My Commission Expires Mar. 18, 2015.

ATTEST: ______________________

NOTE 1: Use this form, if Cashier's or Certified Check accompanies bid.

Enclosed herewith, find Cashier's or Certified Check in the amount of $__________, being **5%** , or in no case less than $100.00, herein made payable to:

THE CITY OF FORT WAYNE, INDIANA

the proceeds of which are to remain the absolute property of said City, if (bidder) shall not within **10** days after Notice of Acceptance of the within bid enter into a written contract and secure said contract by a Performance Bond for the full amount of the contract to the approval of the proper officials of said City.

****

NOTE 2: Use this form if Bidder's Bond accompanies bids.

Enclosed herewith, find a Bidder's Bond in an amount equal to five percent (5%) or in no case less than $1000.00 of maximum bid herein, subject to the approval of the Board of Public Works, conditioned as follows:

That if the Board of Public Works shall award the contract for said work, and if (bidder) shall enter into a contract and furnish a 100% Performance Bond, as required, within ten days (10) from the date, he/she/it is notified of the acceptance of his/her/its bid, then the obligation of said bond shall be null and void; otherwise, to remain in full force and effect.

Prescribed by State Board of Accounts Boyce Forms Systems, Muncie IN 1240 Form No. 96 (Revised 2000)

CONTRACTORS BID FOR PUBLIC WORKS
PART I

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

Date: December 10, 2013

1. Governmental Unit (Owner): Board of Public Works
2. County: ALLEN
3. Bidder (Firm): Shared Systems Technology, Inc.

   Address: 280 West Jefferson Avenue

   City/State: Trenton, Michigan 48183
4. Telephone Number: (734) 282-7760
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
CIVIL CENTER PARKING GARAGE RECONSTRUCTION

(Governmental Unit) in accordance with plans and specifications prepared by
CONTECH ENGINEERS, INC.

and dated 12/10/2013 for the sum of
Four hundred Fifty three thousand
one hundred twenty - three dollars and zero cents $ 453,123.00

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.

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 induce 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.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at 3:00 PM this 10th day of December, 2013.

Shared Systems Technology, Inc.
(Name of Organization)

By

J. Pete Wallace - Branch Manager

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Michigan)
) SS:
COUNTY OF Wayne)

J. Pete Wallace being duly sworn, deposes and says that he is (Title) Branch Manager of the above (Name of Organization) Shared Systems Technology Inc and that the statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 10th day of December, 2013.

Notary Public *Patricia A. Sarazin* ____________________

My Commission Expires: *Mar 18, 2015*

County of Residence: *Wayne*

PATRICIA A. SARAZIN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 18, 2015
ACTING IN COUNTY OF

ACCEPTANCE

The above bid is accepted this________ day of____________________, 2013, subject to the following conditions:

____

____

Contracting Authority Members:

______________________________ ______________________________

______________________________ ______________________________

______________________________ ______________________________

PART II

(Complete sections I, II, III, and IV for all state and local public works projects as required by statutes if project is one hundred thousand dollars ($100,000) or more. (IC 36-1-12-4)

Governmental Unit: ______________________________

Bidder (Firm) Shared Systems Technology, Inc.

Date: December 10, 2013

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 like projects has your organization completed for the period of ten (10) year prior to the date of the current bid? (Please attach additional sheets as needed) SEE ATTACHED

Contract Amount	Class of Work	When Completed	Name & Address of Owner

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

Contract Amount	Class of Work	When Completed	Name & Address of Owner

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

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

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

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

   Work to begin within 10 days of notice to proceed(weather permitting). The work is to be performed in 2 phases(per documents) with an average crew size of 6 - 10 men. Total duration of 12 - 15 weeks.

2. 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 expect to require a bond. However, if you are unable to currently provide a listing, please understand, a listing must be provided prior to contract approval.

   Finan Services, Inc.
   Shotblasting
   14044 Industrial Avenue
   Kaleve, Michigan 49645

3. 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 attached equipment List.

4. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing you proposal? Otherwise, 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.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at 3:00 PM this 10th day of December, 2013.

Shared Systems Technology, Inc.

(Name of Organization)

By

J. Pete Wallace - Branch Manager

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Michigan)

) SS:

COUNTY OF Wayne)

J. Pete Wallace being duly sworn, deposes and says that

he is Branch Manager of the above Shared Systems Technology Inc

(Title) (Name of Organization)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 10th day of December, 2013.

Patricia A. Sarazin

Notary Public

PATRICIA A. SARAZIN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 18, 2015
ACTING IN COUNTY OF

My Commission Expires: Mar. 18, 2015

County of Residence: Wayne

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, J. Pete Wallace, the Branch Manager
NAME

, of Shared Systems Technology, Inc.
POSITION COMPANY

HEREBY CERTIFY THAT:

1. The Financial Statement of said Company, dated the 10th day of December, 2013, now on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana, made a part hereof, is a true and correct statement, and, accurately reflects the financial condition of said Company, as of the date hereof; and,

2. I am familiar with the books of said Company, showing its financial condition and am authorized to make this certificate on its behalf.

DATE: 12/10/2013

SIGNATORY

J. Pete Wallace
PRINTED NAME OF SIGNATORY

ACKNOWLEDGED

SUBSCRIBED AND SWORN to before me, a Notary Public, in and for said County and State, this 10 day of December, 2013.

Patricia A. Sarazin
NOTARY PUBLIC
Patricia A. Sarazin
PRINTED NAME OF NOTARY PUBLIC

PATRICIA A. SARAZIN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 18, 201
ACTING IN COUNTY OF

A RESIDENT OF Wayne COUNTY.
MY COMMISSION EXPIRES
Mar. 18, 2015

BIDDER'S BONDS

TO BE EXECUTED BY BIDDER & SURETY COMPANY BEFORE DEPOSITING BID

KNOW ALL MEN BY THESE PRESENTS:

That we, ____________________, as principal, and ______________, and ____________, as sureties are held and firmly bound unto the City of Fort Wayne, Indiana, in the sum of **Dollars** ($______) to be paid to the aforesaid City of Fort Wayne, Indiana, or its successors or assigns, for the payment of which, well and truly made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally, firmly by these presents.

SIGNED AND SEALED at _____________, this 10 day of December, 2013.

The condition of this obligation is such that if the accompanying bid or proposal of __, made this day to the City of Fort Wayne, State of Indiana, is accepted and the contract awarded to the above bidder, and the bidder shall, within ten (10) days after such award is made, enter into a contract with the City of Fort Wayne, State of Indiana, for the work bid upon, and give bond as required; then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

SIGNED at ________________, this 10 day of December, 2013.

____

____

PRINCIPAL SURETY***

*****If signed by an agent, appropriate Power of Attorney shall be attached.**

STREET BARRICADE MAINTENANCE INFORMATION

Listed below are the names and telephone numbers of the persons responsible for the maintenance of the barricades necessary for the duration of this contract:

NAME TELEPHONE NUMBER

CONTRACTOR

CONTRACT NUMBER

EMERGING BUSINESS ENTERPRISE (EBE) DECLARATION FORM

BIDDER MUST CHECK EITHER "A", "B", OR "C" BELOW, TO DECLARE HIS/HER STATUS AS AN E.B.E. OR NON-E.B.E. CONTRACTOR:

A. X The undersigned firm certifies that it is not an EBE Contractor.

B. ___ The undersigned declares that it is an E.B.E. contractor.

Please specify percentage of the economically disadvantaged individual's ownership ___________%.

C. ___ The undersigned declares that it and the firm ______________________________, a certified E.B.E., have entered a joint venture to perform this contract, and therefore will be considered to be an E.B.E. contractor for this project.

CONTRACTOR: CONTRACTOR:

Shared Systems Technology, Inc. ______________________________

By: ______________________________ **By:** ______________________________

Its: J. Pete Wallace - Branch Manager **Its:** ______________________________

The successful bidder must agree that he/she will make a good faith effort to subcontract 10% of the overall contract amount to E.B.E. - certified subcontractors. A percentage less than 10% may be stipulated by the Owner in the Instructions to Bidders, but it is the Owner's goal to strive for 10%, pursuant to Executive Order 90-01 (as amended 05-08-06) of the City of Fort Wayne.

The contract will be awarded to the lowest bidder who is responsive and responsible.

PRINCIPAL SUBCONTRACTOR QUESTIONNAIRE

CIVIC CENTER PARKING GARAGE RECONSTRUCTION
RESOLUTION NUMBER: 100-8-14-13-2
BOARD OF PUBLIC WORKS
FORT WAYNE, INDIANA

Submitted By:
(To be submitted by each bidder with his bid.)

If awarded the construction contract, I/ WE, propose to have the following subcontractors/suppliers
<u>Subcontractor - Complete Address</u> (List one name only)

Concrete repair

Name N/A

Address ____________________

Post-Tension Cabling Installer

Name N/A

Address ____________________

Traffic Membrane System/Installer

Name N/A

Address ____________________

Caulking and Sealant Manufacturer

Name N/A

Address ____________________

These subcontractors have been advised of the applicable labor provisions as set forth in the Contract Documents and these labor provisions will be included in all subcontracts.

December 10, 2013
(Dated)

(Signed)

PRINCIPAL SUBCONTRACTOR QUESTIONNAIRE

City: Fort Wayne County: ALLEN **State of Indiana**

We the undersigned common construction wage committee, appointed pursuant to Indiana Code 5-16-7 *et seq.*, as amended in 1995, do hereby fix and determine the following common construction wage scales to apply on the:

City of Fort Wayne

The rates listed below are for: All Projects (Building, Sewer/Utility*, Heavy Highway*) Pages 1-4
***Rates for Laborers & Operating Engineers are subject to project classification**
WAGE RATES
The wage rates under the column "Total Hourly Wage Rate" as set forth by the committee are the minimum wage rates to be paid and shall not prevent a contractor from paying a higher wage rate.

Classification	Class	Hourly Rate	Fringe Benefits	Total Hourly Wage Rate
Asbestos Workers				
	Skilled	$ 29.73	$ 12.81	$ 42.54
	Semi-skilled	$ 23.50	$ 12.53	$ 36.03
	Unskilled	$ 14.94	$ 8.62	$ 23.56
Boilermakers				
	Skilled	$ 32.95	$ 11.70	$ 44.65
	Semi-skilled	$ 26.36	$ 11.70	$ 38.06
	Unskilled	$ 19.77	$ 11.70	$ 31.47
Bricklayers				
	Skilled	$ 28.36	$ 12.31	$ 40.67
	Semi-skilled	$ 21.27	$ 12.31	$ 33.58
	Unskilled	$ 14.18	$ 12.31	$ 26.49
Carpenters				
	Skilled	$ 23.72	$ 14.25	$ 37.97
	Semi-skilled	$ 18.98	$ 14.25	$ 33.23
	Unskilled	$ 14.23	$ 14.25	$ 28.48
Floor Coverers				
	Skilled	$ 23.72	$ 14.25	$ 37.97
	Semi-skilled	$ 18.98	$ 14.25	$ 33.23
	Unskilled	$ 14.23	$ 14.25	$ 28.48
Cement Masons				
	Skilled	$ 22.85	$ 10.85	$ 33.70
	Semi-skilled	$ 19.42	$ 10.85	$ 30.27
	Unskilled	$ 13.71	$ 10.85	$ 24.56
Drywall Finishers				
	Skilled	$ 20.86	$ 11.85	$ 32.71
	Semi-skilled	$ 14.60	$ 11.85	$ 26.45
	Unskilled	$ 10.43	$ 11.85	$ 22.28
Drywall Installers				
	Skilled	$ 23.72	$ 14.25	$ 37.97
	Semi-skilled	$ 18.98	$ 14.25	$ 33.23
	Unskilled	$ 14.23	$ 14.25	$ 28.48
Electricians				
	Skilled	$ 29.98	$ 14.06	$ 44.04
	Semi-skilled	$ 23.98	$ 14.06	$ 38.04
	Unskilled	$ 11.99	$ 5.87	$ 17.86

Classification	Class	Hourly Rate	Fringe Benefits	Total Hourly Wage Rate
Elevator Constructors				
	Skilled	$ 41.91	$ 21.78	$ 63.69
	Semi-skilled	$ 33.53	$ 21.78	$ 55.31
	Unskilled	$ 20.96	$ -	$ 20.96
Glaziers				
	Skilled	$ 22.50	$ 11.70	$ 34.20
	Semi-skilled	$ 18.00	$ 10.65	$ 28.65
	Unskilled	$ 11.25	$ 9.09	$ 20.34
Iron Workers				
	Skilled	$ 24.64	$ 18.32	$ 42.96
	Semi-skilled	$ 19.71	$ 18.32	$ 38.03
	Unskilled	$ 12.32	$ 18.32	$ 30.64
Laborers				
(Building Rates)	Skilled	$ 20.13	$ 11.40	$ 31.53
	Semi-skilled	$ 19.63	$ 11.40	$ 31.03
	Unskilled	$ 19.13	$ 11.40	$ 30.53
Laborers				
(Sewer/Utility)	Skilled	$ 23.62	$ 11.86	$ 35.48
	Semi-skilled	$ 22.92	$ 11.86	$ 34.78
	Unskilled	$ 22.62	$ 11.86	$ 34.48
Laborers				
(Heavy Highway)	Skilled	$ 23.62	$ 11.86	$ 35.48
	Semi-skilled	$ 22.92	$ 11.86	$ 34.78
	Unskilled	$ 22.62	$ 11.86	$ 34.48
Mechanical Insulation Worker				
	Skilled	$ 29.73	$ 12.81	$ 42.54
	Semi-skilled	$ 23.50	$ 12.53	$ 36.03
	Unskilled	$ 14.94	$ 8.62	$ 23.56
Millwrights				
	Skilled	$ 24.62	$ 14.29	$ 38.91
	Semi-skilled	$ 19.70	$ 14.29	$ 33.99
	Unskilled	$ 14.77	$ 14.29	$ 29.06
Operating Engineers				
(Building Rates)	Skilled	$ 30.28	$ 14.52	$ 44.80
	Semi-skilled	$ 29.33	$ 14.52	$ 43.85
	Unskilled	$ 22.83	$ 14.52	$ 37.35
Operating Engineers				
(Sewer/Utility)	Skilled	$ 30.75	$ 15.15	$ 45.90
	Semi-skilled	$ 28.53	$ 15.15	$ 43.68
	Unskilled	$ 26.61	$ 15.15	$ 41.76
Operating Engineers				
(Heavy Highway)	Skilled	$ 30.75	$ 15.15	$ 45.90
	Semi-skilled	$ 28.53	$ 15.15	$ 43.68
	Unskilled	$ 26.61	$ 15.15	$ 41.76
Painters/Brush/Roll/Paperhanger				
	Skilled	$ 20.86	$ 11.85	$ 32.71
	Semi-skilled	$ 14.60	$ 11.85	$ 26.45
	Unskilled	$ 10.43	$ 11.85	$ 22.28
Painters/Sprays/Sandblast				
	Skilled	$ 21.86	$ 11.85	$ 33.71
	Semi-skilled	$ 15.30	$ 11.85	$ 27.15
	Unskilled	$ 10.93	$ 11.85	$ 22.78

Classification		Class	Hourly Rate	Fringe Benefits	Total Hourly Wage Rate
Pipefitters, Steamfitters & Plumbers					
		Skilled	$ 29.21	$ 15.21	$ 44.42
		Semi-skilled	$ 20.45	$ 14.66	$ 35.11
		Unskilled	$ 11.68	$ 6.75	$ 18.43
Plasterers					
		Skilled	$ 25.69	$ 11.75	$ 37.44
		Semi-skilled	$ 21.84	$ 11.75	$ 33.59
		Unskilled	$ 15.41	$ 11.75	$ 27.16
Pointer/Caulker/Cleaners					
		Skilled	$ 28.16	$ 11.55	$ 39.71
		Semi-skilled	$ 21.12	$ 11.55	$ 32.67
		Unskilled	$ 14.08	$ 11.55	$ 25.63
Roofers					
		Skilled	$ 18.83	$ 8.80	$ 27.63
		Semi-skilled	$ 15.95	$ 8.80	$ 24.75
		Unskilled	$ 9.42	$ 3.54	$ 12.96
Sheet Metal Workers					
		Skilled	$ 29.97	$ 19.54	$ 49.51
		Semi-skilled	$ 22.48	$ 19.54	$ 42.02
		Unskilled	$ 13.49	$ 19.54	$ 33.03
Sound and Communication Workers					
		Skilled	$ 25.00	$ 10.22	$ 35.22
		Semi-skilled	$ 21.25	$ 0.22	$ 21.47
		Unskilled	$ 12.50	$ 4.30	$ 16.80
Sprinkler Fitters					
		Skilled	$ 33.37	$ 14.37	$ 47.74
		Semi-skilled	$ 23.36	$ 14.37	$ 37.73
		Unskilled	$ 16.69	$ 7.19	$ 23.88
Teamsters					
	Under 3 Tons	Skilled	$ 25.81	$ 11.13	$ 36.94
		Semi-skilled	N/A	N/A	
		Unskilled	N/A	N/A	
Teamsters					
	Over 3 Tons	Skilled	$ 26.11	$ 11.13	$ 37.24
		Semi-skilled	N/A	N/A	
		Unskilled	N/A	N/A	
Terrazzo Grinder					
		Skilled	$ 24.01	$ 8.55	$ 32.56
		Semi-skilled	$ 18.01	$ 8.55	$ 26.56
		Unskilled	$ 14.41	$ 8.55	$ 22.96
Terrazzo & Mosaic Workers					
		Skilled	$ 28.52	$ 10.45	$ 38.97
		Semi-skilled	$ 21.39	$ 10.45	$ 31.84
		Unskilled	$ 14.26	$ 10.45	$ 24.71
Tile Mechanics & Marble Masons					
		Skilled	$ 25.61	$ 10.45	$ 36.06
		Semi-skilled	$ 19.21	$ 10.45	$ 29.66
		Unskilled	$ 12.81	$ 10.45	$ 23.26

Classification	Class	Hourly Rate		Fringe Benefits		Total Hourly Wage Rate	
Tile Setters							
	Skilled	$	24.58	$	9.15	$	33.73
	Semi-skilled	$	18.44	$	9.15	$	27.59
	Unskilled	$	14.75	$	9.15	$	23.90
Tile, Marble & Terrazzo Finisher							
	Skilled	$	20.84	$	8.55	$	29.39
	Semi-skilled	$	15.63	$	8.55	$	24.18
	Unskilled	$	12.50	$	8.55	$	21.05

Skilled: An individual who performs work in a classification listed on the scale of wages. It shall be presumed that an employee is a skilled worker in that classification, and entitled to receive compensation at the skilled rate, unless the worker satisfies all of the criteria for being categorized as a semi-skilled or unskilled worker.

Semi-skilled: An individual registered in a bona fide apprenticeship program registered with the United States Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training.

Unskilled: An individual with less than twelve months of cumulative experience in the construction trades and who is not registered in a bona fide apprenticeship program.

SIGNATURES OF APPOINTEES

Appointee named by the Indiana State AFL-CIO

Industry Appointee named by Awarding Agency

(Against)

Appointee named by the Associated Builders and Contractors

Taxpayer Appointee named by the Awarding Agency

(Against)

Taxpayer Appointee named by the County Legislative Body

Dated this 10 day of September 2013

BIDDER'S BONDS

TO BE EXECUTED BY BIDDER & SURETY COMPANY BEFORE DEPOSITING BID

KNOW ALL MEN BY THESE PRESENTS:

That we, Shared Systems Technology, Inc., as principal, and Fidelity and Deposit Company of Maryland, and N/A, as sureties are held and firmly bound unto the City of Fort Wayne, Indiana, in the sum of Five Percent of the Total Amount Bid --- Dollars ($ 10%) to be paid to the aforesaid City of Fort Wayne, Indiana, or its successors or assigns, for the payment of which, well and truly made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally, firmly by these presents.

SIGNED AND SEALED at Hanover, MD, this 11th day of December, 2013.

The condition of this obligation is such that if the accompanying bid or proposal of Civic Center Parking Garage Restoration RES No.: 100-8-14-13-2, made this day to the City of Fort Wayne, State of Indiana, is accepted and the contract awarded to the above bidder, and the bidder shall, within ten (10) days after such award is made, enter into a contract with the City of Fort Wayne, State of Indiana, for the work bid upon, and give bond as required; then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

SIGNED at Hanover, MD, this 11th day of December, 2013.

Shared Systems Technology, Inc.
7455-T New Ridge Road, Hanover, MD 21076-3143

Joconde Gaubert

Joconde Gaubert, Secretary
Fidelity and Deposit Company of Maryland
1400 American lane, Tower 1, 18th Floor, Schaumburg, IL 60196

PRINCIPAL SURETY***
Robert A. Chlada, Attorney-in-Fact

*****If signed by an agent, appropriate Power of Attorney shall be attached.**

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Joseph A. PIERSON, Robert A. CHLADA, Cynthia M. CHARYAT, April O. COMPTON, Dennis C. OURAND, Steven A. DZURIK, JR., John J. MARKOTIC and Diane S. LOUGHRY, all of Hunt Valley, Maryland, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 7th day of May, A.D. 2013.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: ______________________
Assistant Secretary
Eric D. Barnes

____
Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 7th day of May, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

____
Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015

E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7, Contractor agrees and shall enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program. E-Verify means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, s.403(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor is not required to verify the work eligibility status of all newly hired employees of Contractor through the E-verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

Shared Systems Technology, Inc.
Name of Company

By: J. Pete Wallace
Title Branch Manager

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named Company by Name, Title, who being first duly sworn upon his/her oath states that he/she is a duly authorized agent of the Contractor, and as such duly authorized to execute the foregoing Declaration, and acknowledged the same as his/her voluntary act and deed.

WITNESS my hand and seal this 16th day of January, 20 14.

My Commission Expires: Mar. 18, 2015

Patricia A. Sarazin
Signature of Notary Public

Resident of Wayne County

PATRICIA A. SARAZIN
Printed Name

PATRICIA A. SARAZIN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 18, 2015
ACTING IN COUNTY OF

Shared Systems Technology Inc

JOB REFERENCES

JOB NAME:	Rieth-Riley-indy Toll Road Str 1-3
CLIENT:	Rieth-Riley Construction Company, Inc. 39W86 Fabyan Parkway Elburn IL 60119 Marty Bradley
OWNER:	Indiana Department of Transportation (INDOT)
DESCRIPTION OF WORK:	Rieth-Riley - Indy Toll Road Str 1-3 metalizing
SCOPE OF WORK:	Not Applicable
CONTRACT AMOUNT:	$570,723
COMPLETION DATE:	10/26/2012
JOB NUMBER:	405272

Shared Systems Technology Inc

JOB REFERENCES

JOB NAME:	East Lansing Parking Garage Repairs - Grove, Division, City Center
CLIENT:	City of East Lansing 410 Abbott Road East Lansing MI Bob Sheuerman +1 517 3379459
DESCRIPTION OF WORK:	Painting, Joint Sealant Replacement, Concrete Repairs, Traffic Coating, Drain Repairs
SCOPE OF WORK:	Material / Product Install
CONTRACT AMOUNT:	$428,464
COMPLETION DATE:	
JOB NUMBER:	410444

Shared Systems Technology Inc

JOB REFERENCES

JOB NAME:	Multiple Ledger Beam Repairs
CLIENT:	University of Toledo 1458 Secor Road Toledo OH 43607 Doug Collins +1 419 5301023
DESCRIPTION OF WORK:	concrete repairs, FRP, strand repairs
SCOPE OF WORK:	Not Applicable
CONTRACT AMOUNT:	$350,608
COMPLETION DATE:	
JOB NUMBER:	412578

Shared Systems Technology Inc

JOB REFERENCES

JOB NAME:	United Methodist Church Facade
CLIENT:	Metropolitan United Methodist Church 8000 Woodward Ave. Detroit MI Ken Kubit +1 313 8757407
DESCRIPTION OF WORK:	Facade Repairs, Sandstone, Granite, Tuckpointing
SCOPE OF WORK:	Material / Product Install
CONTRACT AMOUNT:	$210,426
COMPLETION DATE:	
JOB NUMBER:	409759

Structural Group Inc
Equipment List
9/30/2012

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
CO	CO02188		MN	INGERSOLL RAND COMPRESSOR	V153259	02/26/2009	682.53	517.60	164.93
CO	CO02179		IL	INGERSOLL 250CFM COMPRESSOR	393512	11/28/2007	19,852.81	19,191.04	661.77
CO	CO02202		FL	ATLAS COPCO XATS785 750 AIR	AIP507872	11/11/2009	29,329.08	28,514.38	814.70
CO	CO02180		IL	INGERSOLL 375CFM COMPRESSOR	394187	11/28/2007	25,624.71	24,770.55	854.16
CO	CO02203		CA	100 CFM COMPRESSOR		05/25/2010	2,195.00	987.75	1,207.25
CO	CO02183		TX	CHAMPION AIR COMPRESSOR	S287910	07/01/2008	10,490.51	8,916.93	1,573.58
CO	CO02181		IL	IR 250 CFM COMPRESSOR	397809	03/05/2008	19,147.26	17,551.64	1,595.62
CO	CO02173		MD	IR 375 CFM COMPRESSOR	394417UKRC99	01/17/2008	26,626.04	24,850.98	1,775.06
CO	CO02185		LA	DIESEL AIR COMPRESSOR	398127	03/05/2008	26,090.38	23,916.20	2,174.18
CO	CO02184		MO	375 CFM DIESEL AIR COMPRESSOR	357126	08/29/2008	13,488.50	11,015.61	2,472.89
CO	CO02182		NJ	IR 375 COMPRESSOR	4FVCBBBA68V401360	06/13/2008	24,636.89	21,351.98	3,284.91
CO	CO02187		LA	IR-375 COMPRESSOR W/JOHN DEERE	405427	11/11/2008	27,233.55	21,332.95	5,900.60
CO	CO02189		LA	IR-375CFM 125PSI DIESEL AIR	407017	02/24/2009	26,956.95	19,319.15	7,637.80
CO	CO02186		TX	IR375 COMPRESSOR	405821	12/01/2008	35,451.83	27,179.75	8,272.08
CO	CO02205		LA	375CFM DIESEL COMPRESSOR		02/06/2011	28,952.57	9,803.91	19,158.66
CO	CO02206		TX	CONTACT-COOLED ROTARY SCREW AIR		04/29/2011	160,620.32	44,941.71	115,678.61
EQ	3872		IL	HILTI PULL TEST KIT		12/11/1997	1,169.80	1,168.97	0.83
EQ	EQ07391		NJ	NEEDLE SCALER		04/25/2002	50.00	45.84	4.16
EQ	EQ07392		NJ	CENTER CLETE LACED - 1		05/23/2002	50.00	45.84	4.16
EQ	EQ07393		NJ	CHIPPER		07/22/2002	50.00	45.84	4.16
EQ	EQ07394		NJ	ROLLER CHAIN/LOCK BU		07/25/2002	50.00	45.84	4.16
EQ	EQ07395		NJ	WATER RING		07/30/2002	50.00	45.84	4.16
EQ	EQ07396		NJ	FACE HAMMER/RUB FACE		07/31/2002	50.00	45.84	4.16
EQ	EQ07397		NJ	LASER BEAM LEVEL		08/22/2002	50.00	45.84	4.16
EQ	EQ07398		NJ	NEEDLE SCALER		10/07/2002	50.00	45.84	4.16
EQ	EQ07399		NJ	BOX TRAILER & GENERATOR		10/31/2002	50.00	45.84	4.16
EQ	EQ07400		NJ	MASON FRAME		11/19/2002	50.00	45.84	4.16
EQ	EQ07401		NJ	WATER PUMP		12/03/2002	50.00	45.84	4.16
EQ	EQ07402		NJ	LADDER RACK		12/16/2002	50.00	45.84	4.16
EQ	EQ07403		NJ	chipping guns		01/29/2003	50.00	45.84	4.16
EQ	EQ07372		NJ	HILTI		04/01/1998	50.00	45.84	4.16
EQ	EQ07373		NJ	HILTI		04/21/1998	50.00	45.84	4.16
EQ	EQ07374		NJ	HILTI		04/29/1998	50.00	45.84	4.16
EQ	EQ07375		NJ	FEED BOWL		12/10/1998	50.00	45.84	4.16
EQ	EQ07376		NJ	HOBART		12/31/1998	50.00	45.84	4.16
EQ	EQ07377		NJ	HOBART BEATER		01/15/1999	50.00	45.84	4.16
EQ	EQ07378		NJ	PALLET FORK		02/10/1999	50.00	45.84	4.16
EQ	EQ07379		NJ	JBRG6		03/10/1999	50.00	45.84	4.16
EQ	EQ07380		NJ	CHOP SAW		07/09/2001	50.00	45.84	4.16
EQ	EQ07381		NJ	RADIOS		07/13/2001	50.00	45.84	4.16
EQ	EQ07382		NJ	RADIOS		07/13/2001	50.00	45.84	4.16
EQ	EQ07383		NJ	STEEL ROLLERS		10/12/2001	50.00	45.84	4.16
EQ	EQ07384		NJ	HOT AIR WELDER		10/17/2001	50.00	45.84	4.16
EQ	EQ07385		NJ	CONCRETE SAW		11/13/2001	50.00	45.84	4.16
EQ	EQ07386		NJ	1" IMPACT WRENCH/GENERATOR		11/30/2001	50.00	45.84	4.16
EQ	EQ07387		NJ	MULIT INDEX HEAD		11/30/2001	50.00	45.84	4.16
EQ	EQ07388		NJ	DRILL PRESS DIE PARTS		12/31/2001	50.00	45.84	4.16
EQ	EQ07389		NJ	WASHING MACHINE		12/31/2001	50.00	45.84	4.16
EQ	EQ07390		NJ	MINI GRINDER		02/22/2002	50.00	45.84	4.16
EQ	EQ07404		NJ	5 GAS MONITOR		03/09/2004	50.00	45.84	4.16
EQ	EQ07405		NJ	HEADSETS		09/09/2004	50.00	45.84	4.16
EQ	EQ07406		NJ	PORTABLE RADIOS		09/15/2004	50.00	45.84	4.16
EQ	EQ07365		NJ	COMPRESSOR SPRING		10/01/2002	100.00	91.66	8.34
EQ	EQ07366		NJ	4 JACK HAMMERS		08/29/2003	100.00	91.66	8.34
EQ	EQ07369		NJ	HOVE STEADER		08/11/2006	100.00	91.66	8.34
EQ	EQ07356		NJ	BLADES	1100716811	08/21/2007	100.00	91.66	8.34
EQ	EQ07357		NJ	RIVIT BUSTERS		12/23/1997	100.00	91.66	8.34
EQ	EQ07358		NJ	HOBART MIXING BOWL		05/07/1998	100.00	91.66	8.34
EQ	EQ07359		NJ	HILTI GUNS		05/13/1998	100.00	91.66	8.34
EQ	EQ07360		NJ	AIRWAVE SOLUTION NEW RADIOS		07/02/1998	100.00	91.66	8.34
EQ	EQ07361		NJ	RADIOS		04/23/1999	100.00	91.66	8.34
EQ	EQ07362		NJ	GENERATOR (HONDA)		05/26/1999	100.00	91.66	8.34
EQ	EQ07363		NJ	GENERATOR		08/28/2002	100.00	91.66	8.34
EQ	EQ07364		NJ	BUSTER/CHISELS		09/25/2002	100.00	91.66	8.34
EQ	EQ07367		NJ	GAS DRYER		02/23/2004	100.00	91.66	8.34
EQ	EQ07368		NJ	MCDONALD		03/09/2005	100.00	91.66	8.34
EQ	EQ07370		NJ	EQUIPMENT		11/25/2008	100.00	91.66	8.34
EQ	EQ07371		NJ	EQUIPMENT		12/01/2008	100.00	91.66	8.34
EQ	EQ07354		NJ	60 GAL CABINET		04/01/2002	150.00	137.50	12.50
EQ	EQ07355		NJ	CIRCULAR SAW/CORDLESS DRILL		11/01/2008	150.00	137.50	12.50
EQ	EQ07345		NJ	HOSE ASSEMBLY / JACKET		02/13/2002	200.00	183.34	16.66
EQ	EQ07346		NJ	ROTO HAMMER		06/06/2002	200.00	183.34	16.66
EQ	EQ07347		NJ	ROTO HAMMER/RACHET		07/11/2002	200.00	183.34	16.66
EQ	EQ07348		NJ	HOSE ASEMBLY		09/24/2002	200.00	183.34	16.66
EQ	EQ07349		NJ	SAFETY CABINET		05/26/2005	200.00	183.34	16.66
EQ	EQ07352		NJ	BREATHER BOX AND COMPRESSOR		10/31/2005	200.00	183.34	16.66
EQ	EQ07353		NJ	EQUIPMENT		11/19/2008	200.00	183.34	16.66
EQ	EQ07337		NJ	ENGINE		08/11/1995	200.00	183.34	16.66

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
EQ	EQ06473	OTC610	VA	OTC PUMP		11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06474	OTC611	VA	OTC PUMP		11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06475	OTC612	VA	OTC PUMP		11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06476	OTC613	TX	OTC PUMP	338460	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06478	OTC615	TX	OTC PUMP	338464	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06479	OTC616	TX	OTC PUMP	338549	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06480	OTC617	TX	OTC PUMP	338465	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06481	OTC618	VA	OTC PUMP	338465	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06482	OTC619	TX	OTC PUMP	338011	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06484	OTC621	TX	OTC PUMP	338461	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06485	OTC622	TX	OTC PUMP	338462	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06486	OTC623	TX	OTC PUMP	338000	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06487	OTC624	TX	OTC PUMP	338004	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06488	OTC625	TX	OTC PUMP	338005	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06490	OTC627	TX	OTC PUMP	338002	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06491	OTC628	TX	OTC PUMP	338003	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06493	OTC630	TX	OTC PUMP	338467	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06494	OTC631	TX	OTC PUMP	338468	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06495	OTC632	TX	OTC PUMP	338470	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06496	OTC633	TX	OTC PUMP	338473	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06497	OTC634	TX	OTC PUMP	338471	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06498	OTC635	TX	OTC PUMP	338469	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06499	OTC636	TX	OTC PUMP	338472	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ06500	OTC637	TX	OTC PUMP	338474	11/08/2007	1,765.00	1,735.58	29.42
EQ	EQ07320		NJ	2 LIVE AIR MONITORS		01/01/1994	400.00	366.66	33.34
EQ	EQ07321		NJ	4 WATER PUMPS		01/01/1994	400.00	366.66	33.34
EQ	EQ07322		NJ	GEN COMP/PRESSURE WASHER		05/09/2001	400.00	366.66	33.34
EQ	EQ06507		NJ	8000 WATT IPG GENERATOR		11/06/2007	2,260.42	2,222.68	37.74
EQ	EQ06508		NJ	8000 WATT IPG GENERATOR		11/06/2007	2,260.42	2,222.68	37.74
EQ	EQ06509		NJ	8000 WATT IPG GENERATOR		11/06/2007	2,260.42	2,222.68	37.74
EQ	EQ06503		MO	GAS MONITOR		10/29/2007	2,359.22	2,319.88	39.34
EQ	EQ07296		NJ	PAVING BREAKERS		07/01/2002	500.00	458.34	41.66
EQ	EQ07298		NJ	REBAR CUTTER		10/11/2002	500.00	458.34	41.66
EQ	EQ07300		NJ	CHIPPING HAMMERS		07/14/2003	500.00	458.34	41.66
EQ	EQ07301		NJ	CONCRETE PUMP		10/08/2003	500.00	458.34	41.66
EQ	EQ07311		NJ	WELDING CABLE		04/24/2007	500.00	458.34	41.66
EQ	EQ07314		NJ	INVERTER		02/26/2008	500.00	458.34	41.66
EQ	EQ07318		NJ	EQUIPMENT		12/17/2008	500.00	458.34	41.66
EQ	EQ07274		NJ	SAFE RADIO		12/26/2006	500.00	458.34	41.66
EQ	EQ07275		NJ	Dayton 480V 3 phase 15 KW Salamander	W29906	12/19/2007	500.00	458.34	41.66
EQ	EQ07276		NJ	CARGO TRAILER		03/31/2006	500.00	458.34	41.66
EQ	EQ07277		NJ	GENERATOR		09/15/2004	500.00	458.34	41.66
EQ	EQ07278		NJ	3 BAG SAND BLASTERS		01/01/1994	500.00	458.34	41.66
EQ	EQ07279		NJ	OFFICE TRAILER		01/01/1994	500.00	458.34	41.66
EQ	EQ07280		NJ	TRAILER		01/24/1994	500.00	458.34	41.66
EQ	EQ07281		NJ	SEA BOX		12/31/1994	500.00	458.34	41.66
EQ	EQ07282		NJ	GUN EQUIPMENT		01/13/1995	500.00	458.34	41.66
EQ	EQ07283		NJ	HOT STOP PUMP		02/07/1995	500.00	458.34	41.66
EQ	EQ07284		NJ	GUN EQUIPMENT		07/20/1995	500.00	458.34	41.66
EQ	EQ07285		NJ	INJECTION PUMP		09/22/1995	500.00	458.34	41.66
EQ	EQ07286		NJ	TRAILER		01/04/1996	500.00	458.34	41.66
EQ	EQ07287		NJ	HILTI DD100 CORE DRILL		09/09/1998	500.00	458.34	41.66
EQ	EQ07288		NJ	LOCKS		07/27/1999	500.00	458.34	41.66
EQ	EQ07289		NJ	COMPRESSOR		01/20/2000	500.00	458.34	41.66
EQ	EQ07290		NJ	HONDA GENERATOR		10/30/2000	500.00	458.34	41.66
EQ	EQ07291		NJ	TRAIL MISC EQUIPMENT		01/04/2001	500.00	458.34	41.66
EQ	EQ07292		NJ	EQUIPMENT & USED TRAILER		05/01/2001	500.00	458.34	41.66
EQ	EQ07293		NJ	LATHE MILLING MACH		11/14/2001	500.00	458.34	41.66
EQ	EQ07294		NJ	BLAST CABINET		11/15/2001	500.00	458.34	41.66
EQ	EQ07295		NJ	CARGO BOX- ARUBA		06/25/2002	500.00	458.34	41.66
EQ	EQ07297		NJ	MORTAR MIXER		08/27/2002	500.00	458.34	41.66
EQ	EQ07299		NJ	20' CONTAINER		05/28/2003	500.00	458.34	41.66
EQ	EQ07302		NJ	ARC GUNS		11/18/2003	500.00	458.34	41.66
EQ	EQ07303		NJ	JUMBO JOB BOXES		12/31/2003	500.00	458.34	41.66
EQ	EQ07304		NJ	MULE-MOTORIZED CART		01/05/2004	500.00	458.34	41.66
EQ	EQ07305		NJ	8 MED RAMMERS		01/29/2004	500.00	458.34	41.66
EQ	EQ07306		NJ	ENGINE SCANNER		03/11/2004	500.00	458.34	41.66
EQ	EQ07307		NJ	VIBRATORS		03/22/2004	500.00	458.34	41.66
EQ	EQ07308		NJ	6 NEW GUNS		03/31/2004	500.00	458.34	41.66
EQ	EQ07309		NJ	24" BYPASS PUMP		10/01/2004	500.00	458.34	41.66
EQ	EQ07310		NJ	GENERATOR		04/18/2005	500.00	458.34	41.66
EQ	EQ07312		NJ	KLEEN MACHINE		01/27/2008	500.00	458.34	41.66
EQ	EQ07313		NJ	TRIPOD SYSTEM		02/12/2008	500.00	458.34	41.66
EQ	EQ07315		NJ	MER MINI MIX 60		10/21/2008	500.00	458.34	41.66
EQ	EQ07316		NJ	GENERATOR 6000W CONT GRADE		10/23/2008	500.00	458.34	41.66
EQ	EQ07317		NJ	STORAGE MASTER CHEST		10/29/2008	500.00	458.34	41.66
EQ	EQ07319		NJ	EQUIPMENT		12/30/2008	500.00	458.34	41.66
EQ	EQ06412		MO	SHIPPING CONTAINERS		10/24/2007	2,517.50	2,475.54	41.96
EQ	EQ06397		MO	20 X 20 X 8 STORAGE UNIT		10/24/2007	2,541.25	2,498.86	42.39
EQ	EQ06398		MO	20 X 20 X 8 STORAGE UNIT		10/24/2007	2,541.25	2,498.86	42.39
EQ	EQ05335		MO	SHEAVE WHEEL		12/28/2005	1,862.17	1,817.04	45.13
EQ	EQ05335		MO	SHEAVE WHEEL		12/28/2005	1,862.17	1,817.04	45.13

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
EQ	EQ07220		NJ	TRAILER + STUD WELDER		09/09/2004	1,200.00	1,100.00	100.00
EQ	EQ05329		MO	BOTTOM BLOCKS		01/06/2006	2,942.45	2,837.04	105.41
EQ	EQ05330		MO	BOTTOM BLOCKS		01/06/2006	2,942.45	2,837.04	105.41
EQ	EQ05331		MO	BOTTOM BLOCKS		01/06/2006	2,942.45	2,837.04	105.41
EQ	EQ05332		MO	BOTTOM BLOCKS		01/06/2006	2,942.45	2,837.04	105.41
EQ	EQ06526		MI	HYDRAULIC POWER UNIT		01/08/2008	2,150.00	2,042.50	107.50
EQ	EQ07671		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07672		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07673		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07674		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07675		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07676		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07677		TX	SCALING GUNS		01/20/2011	165.16	55.05	110.11
EQ	EQ07678		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07679		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07680		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07681		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07682		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07683		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07684		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	EQ07685		TX	SCALING GUNS		01/20/2011	165.17	55.05	110.12
EQ	4899-01		FL	REPAIRS-CATERPILLAR/COLEMAN DIESEL		11/05/2007	7,408.05	7,284.58	123.47
EQ	EQ07215		NJ	HOBART		08/30/2009	1,500.00	1,375.00	125.00
EQ	EQ07209		NJ	WATER PUMP - WATER/EPOXY		11/25/2002	1,500.00	1,375.00	125.00
EQ	EQ07213		NJ	WELDING EQUIPMENT		01/24/2008	1,500.00	1,375.00	125.00
EQ	EQ07202		NJ	FIT TEST MACHINE	11A-A-78	12/26/2006	1,500.00	1,375.00	125.00
EQ	EQ07203		NJ	R9000 GUNITE		01/30/2006	1,500.00	1,375.00	125.00
EQ	EQ07204		NJ	ROTARY GUN		01/01/1994	1,500.00	1,375.00	125.00
EQ	EQ07205		NJ	5K FORKLIFT		01/05/1998	1,500.00	1,375.00	125.00
EQ	EQ07206		NJ	40 FT CARGO BOX		02/11/1998	1,500.00	1,375.00	125.00
EQ	EQ07207		NJ	PUMP PURCHASE		05/13/1998	1,500.00	1,375.00	125.00
EQ	EQ07208		NJ	COMPRESSOR		08/19/1999	1,500.00	1,375.00	125.00
EQ	EQ07210		NJ	Concrete mixer		02/14/2003	1,500.00	1,375.00	125.00
EQ	EQ07211		NJ	GUNITE RIG		10/31/2003	1,500.00	1,375.00	125.00
EQ	EQ07212		NJ	PUMP HOSES + ASSEMBLY		09/09/2004	1,500.00	1,375.00	125.00
EQ	EQ07214		NJ	EQUIPMENT		11/24/2008	1,500.00	1,375.00	125.00
EQ	EQ06792		MD	PULL TESTER		01/14/2009	561.02	433.22	127.80
EQ	EQ06793		MD	PULL TESTER		01/14/2009	561.02	433.22	127.80
EQ	EQ06794		MD	PULL TESTER		01/14/2009	561.02	433.22	127.80
EQ	EQ06527		MI	GROUT AND CONCRETE PUMP		01/03/2008	2,595.00	2,465.25	129.75
EQ	EQ05063-01		MO	STAIR TOWER ASSEMBLY		11/30/2007	3,911.60	3,781.20	130.40
EQ	EQ07201		NJ	ELECTRIC SALAMANDER		01/28/2008	1,600.00	1,466.66	133.34
EQ	EQ05671		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.75	140.05
EQ	EQ05675		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05676		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05677		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05678		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05679		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05680		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05681		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05682		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05683		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05684		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ05685		TX	STEEL T PROCESS REEL (72X30X28)		06/12/2006	1,480.80	1,340.71	140.09
EQ	EQ06930		FL	FUSE TECH WELDER TONGS		05/22/2009	426.00	284.00	142.00
EQ	EQ06931		FL	FUSE TECH WELDER TONGS		05/22/2009	426.00	284.00	142.00
EQ	EQ06932		FL	FUSE TECH WELDER TONGS		05/22/2009	426.00	284.00	142.00
EQ	EQ07200		NJ	EQUIPMENT		12/04/2008	1,750.00	1,604.16	145.84
EQ	EQ07198		NJ	Motar Mix 6 cubic feet 8 hp Honda	452007276	12/18/2007	1,800.00	1,650.00	150.00
EQ	EQ07199		NJ	SPEEDFLO PUMP		11/08/2000	1,800.00	1,650.00	150.00
EQ	EQ06594		TX	STEEL REEL		05/16/2008	1,207.46	1,046.46	161.00
EQ	EQ06577		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06578		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06579		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06580		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06581		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06582		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06583		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06584		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06585		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06586		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06587		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06588		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06589		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06590		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06591		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06592		TX	STEEL REEL		05/16/2008	1,207.55	1,046.54	161.01
EQ	EQ06312	MR472	TX	5 MONO RAM		07/01/2008	1,105.05	939.29	165.76
EQ	EQ07197		NJ	ENGINES		09/30/2009	2,000.00	1,833.34	166.66
EQ	EQ07196		NJ	CHIPPING HAMMERS		07/20/2009	2,000.00	1,833.34	166.66
EQ	EQ07189		NJ	BUILDING		08/09/2001	2,000.00	1,833.34	166.66
EQ	EQ07190		NJ	CHIPPING GUNS		12/31/2002	2,000.00	1,833.34	166.66

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Internal) Acq Value	(Internal) Curr Accum	Book Value
EQ	EQ07658		TX	RAMMING GUNS		01/20/2011	336.76	112.25	224.51
EQ	EQ07659		TX	RAMMING GUNS		01/20/2011	336.76	112.25	224.51
EQ	EQ07660		TX	RAMMING GUNS		01/20/2011	336.76	112.25	224.51
EQ	EQ07661		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07662		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07663		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07664		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07665		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07666		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07667		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07668		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07669		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ07670		TX	RAMMING GUNS		01/20/2011	336.77	112.25	224.52
EQ	EQ06521		MO	1.5MILL BTU HEATER		11/19/2007	6,832.75	6,604.99	227.76
EQ	EQ06520		MO	1.5MILL BTU HEATER		11/19/2007	6,832.75	6,604.99	227.76
EQ	EQ06519		MO	MANIFOLD SYSTEMS		02/20/2008	2,736.15	2,508.13	228.02
EQ	EQ06546		MO	MANIFOLD SYSTEMS		02/20/2008	2,736.15	2,508.13	228.03
EQ	EQ06547		MO	MANIFOLD SYSTEMS		02/20/2008	2,736.15	2,508.13	228.03
EQ	EQ06548		MO	MANIFOLD SYSTEMS		02/20/2008	2,736.16	2,508.13	228.03
EQ	85077	SF902	TX	RAM HANDLING DEVICE		09/25/1986	332.36	83.09	249.27
EQ	EQ07174		NJ	SAFETY EQUIPMENT		01/16/2009	3,000.00	2,750.00	250.00
EQ	EQ07175		NJ	PRESSURE WASHERS		09/30/2009	3,000.00	2,750.00	250.00
EQ	EQ07172		NJ	VARIOUS EQUIPMENT (COMPRESSOR,		08/28/2006	3,000.00	2,750.00	250.00
EQ	EQ07160		NJ	TOMMY GUN		08/29/2006	3,000.00	2,750.00	250.00
EQ	EQ07161		NJ	OFFICE TRAILER		08/04/2005	3,000.00	2,750.00	250.00
EQ	EQ07162		NJ	COMPRESSOR, POWER WASHERS	MO666710	07/22/2004	3,000.00	2,750.00	250.00
EQ	EQ07163		NJ	GUN EQUIPMENT		09/26/1995	3,000.00	2,750.00	250.00
EQ	EQ07164		NJ	GUN EQUIPMENT		09/26/1995	3,000.00	2,750.00	250.00
EQ	EQ07165		NJ	COMPRESSOR		11/22/1995	3,000.00	2,750.00	250.00
EQ	EQ07166		NJ	WHARTON EQUIPMENT		04/02/1998	3,000.00	2,750.00	250.00
EQ	EQ07167		NJ	BOB CAT		12/21/1998	3,000.00	2,750.00	250.00
EQ	EQ07168		NJ	INNOVATIVE PUMPS		04/21/1999	3,000.00	2,750.00	250.00
EQ	EQ07169		NJ	EPOXY SPRAY PUMP		04/01/2001	3,000.00	2,750.00	250.00
EQ	EQ07170		NJ	COMPRESSOR		12/31/2003	3,000.00	2,750.00	250.00
EQ	EQ07171		NJ	GENERATOR EBAY		01/23/2004	3,000.00	2,750.00	250.00
EQ	EQ07173		NJ	REBAR TIER		06/30/2008	3,000.00	2,750.00	250.00
EQ	EQ06534		MD	TRITAN BARRIER ASSEMBLIES (QTY-12)		12/03/2007	7,715.74	7,458.56	257.18
EQ	EQ06600		MO	GAS MONITOR		05/13/2008	2,253.91	1,990.92	262.99
EQ	EQ06570		MO	PUMP, GUNITE TRANSFER - 5:1		04/22/2008	2,262.23	1,998.28	263.95
EQ	EQ06569		MO	PUMP, GUNITE TRANSFER - 5:1		04/22/2008	2,262.22	1,998.24	263.98
EQ	EQ06531		TX	1-3/8 VBAR BEARING PLATE PATTERN		12/07/2007	7,975.00	7,709.17	265.83
EQ	84145	15-5-030	VA	CH 150 5 TON RAM		04/12/1985	358.41	89.61	268.80
EQ	EQ06537		IL	STEEL ROLLER CONVEYORS		01/14/2008	5,390.59	5,121.07	269.52
EQ	P4039-01		MO	TIMBERLAND W-17 HOIST	73-12227	11/22/2005	22,744.30	22,469.28	275.02
EQ	EQ06544		FL	FRAME SCAFFOLD		03/06/2008	3,383.80	3,101.82	281.98
EQ	EQ06387		NJ	YALE FORKLIFT	B818D03444W	10/24/2007	17,120.00	16,834.66	285.34
EQ	EQ07159		NJ	MULE		09/30/2009	3,500.00	3,208.34	291.66
EQ	EQ07157		NJ	Gunite rig chipping guns		01/01/2003	3,500.00	3,208.34	291.66
EQ	EQ07158		NJ	MORTAR HENCHMAN 4 HSM		10/28/2008	3,500.00	3,208.34	291.66
EQ	EQ06637	OCT644	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06643	OCT650	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06631	OTC638	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06632	OTC639	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06633	OTC640	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06634	OTC641	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06635	OTC642	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06636	OTC643	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06638	OTC645	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06648	OTC545	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06639	OTC646	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06640	OTC647	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06641	OTC648	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06644	OTC651	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06645	OTC652	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06646	OTC653	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06647	OTC654	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06649	OTC656	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06650	OTC657	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06651	OTC658	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06652	OTC659	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06653	OTC660	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06654	OTC661	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06655	OTC662	VA	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06656	OTC663	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06658	OTC665	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06659	OTC666	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06660	OTC667	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06661	OTC668	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06662	OTC669	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06663	OTC670	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06664	OTC671	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17
EQ	EQ06665	OTC672	TX	OTC PUMP		08/05/2008	1,765.00	1,470.83	294.17

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Internal) Acq Value	(Internal) Cum Accum	Book Value
EQ	EQ06691		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06692		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06693		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06694		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06695		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06696		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06697		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06698		MO	10 TON CHAIN HOIST		08/14/2008	2,626.85	2,189.04	437.81
EQ	EQ06595		NJ	BOREHOLE VIDEO CAMERA		05/28/2008	3,301.00	2,860.87	440.13
EQ	EQ06566		MO	HEATER - 1.5 MBTU	07080515DF	04/10/2008	4,420.00	3,978.00	442.00
EQ	EQ06606		FL	HAND HELD UV KIT		03/14/2008	5,325.00	4,881.25	443.75
EQ	EQ06605		TX	CANTILEVER RACK		05/19/2008	3,739.70	3,295.73	443.97
EQ	4980	LC1000-3	VA	LOAD CELL, 1000 KIP		12/31/1981	600.00	150.00	450.00
EQ	82153	LC300-1	VA	LOAD CELL, 300 KIP		09/30/1982	600.00	150.00	450.00
EQ	82167	LC400-5	VA	LOAD CELL, 400 KIP		09/30/1982	600.00	150.00	450.00
EQ	EQ07496		FL	MC MILLER VOLTMETER		10/01/2010	757.20	302.88	454.32
EQ	EQ07497		FL	MC MILLER VOLTMETER		10/01/2010	757.20	302.88	454.32
EQ	EQ06686		MO	10 TON CHAIN HOIST		07/30/2008	2,735.16	2,279.29	455.87
EQ	EQ06681		MO	10 TON CHAIN HOIST		07/30/2008	2,735.17	2,279.29	455.88
EQ	EQ06682		MO	10 TON CHAIN HOIST		07/30/2008	2,735.17	2,279.29	455.88
EQ	EQ06683		MO	10 TON CHAIN HOIST		07/30/2008	2,735.17	2,279.29	455.88
EQ	EQ06684		MO	10 TON CHAIN HOIST		07/30/2008	2,735.17	2,279.29	455.88
EQ	EQ06685		MO	10 TON CHAIN HOIST		07/30/2008	2,735.17	2,279.29	455.88
EQ	EQ06550		FL	WELDING MACHINE	LJ010775H	04/14/2008	4,605.78	4,145.22	460.56
EQ	EQ07564		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.55	314.90	462.65
EQ	EQ07565		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.55	314.90	462.65
EQ	EQ07566		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07567		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07568		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07569		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07570		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07571		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07572		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07573		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07574		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07575		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07576		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07577		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07578		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07579		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07580		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07581		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07582		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07583		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07584		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07585		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07586		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07587		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07588		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07589		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07590		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07591		TX	GCD-5500 GLOBAL MFG VIBRATOR		11/03/2010	777.56	314.90	462.66
EQ	EQ07593-01		TX	30 QUART HOBART MIXER BEATER		11/16/2010	617.63	154.41	463.22
EQ	EQ07747		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.46	191.60	465.86
EQ	EQ07742		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.47	191.60	465.87
EQ	EQ07743		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.47	191.60	465.87
EQ	EQ07744		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.47	191.60	465.87
EQ	EQ07745		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.47	191.60	465.87
EQ	EQ07746		TX	MOTOROLA 2-WAY RADIOS		03/21/2011	657.47	191.60	465.87
EQ	EQ06590		TX	HOUGEN PUNCHER MAX	121153	08/21/2008	2,583.79	2,110.07	473.72
EQ	EQ07438		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ07439		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ07440		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ07441		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ07442		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ07443		MD	14" GAS CHOP SAWS		08/13/2010	842.70	365.17	477.53
EQ	EQ06599		MO	DECKING TOOL		05/20/2008	3,666.32	3,177.42	488.90
EQ	EQ05433		IL	EARTH CONTACT PRODUCTS		03/30/2006	8,373.00	7,883.09	489.91
EQ	EQ06749		FL	ELCOMETER MODEL 331		10/08/2008	2,491.99	1,993.57	498.42
EQ	EQ07128		NJ	MIXED STANDS		10/08/2009	6,000.00	5,500.00	500.00
EQ	EQ07127		NJ	3 R-900 GUNITE RIG		01/01/1994	6,000.00	5,500.00	500.00
EQ	EQ06352	MR486	TX	.5 MONO RAM		10/10/2007	1,759.94	1,259.43	500.51
EQ	EQ06355	MR489	VA	.5 MONO RAM		10/15/2007	1,759.94	1,259.43	500.51
EQ	EQ05528		MI	SWINGHOIST 1-TON 1224		11/16/2007	15,061.62	14,559.55	502.07
EQ	EQ06796		TX	STRAND RACK		04/02/2009	1,677.33	1,174.14	503.19
EQ	EQ06797		TX	STRAND RACK		04/02/2009	1,677.33	1,174.14	503.19
EQ	EQ06798		TX	STRAND RACK		04/02/2009	1,677.33	1,174.14	503.19
EQ	EQ06799		TX	STRAND RACK		04/02/2009	1,677.33	1,174.14	503.19
EQ	EQ06800		TX	STRAND RACK		04/02/2009	1,677.34	1,174.14	503.20
EQ	EQ06801		TX	STRAND RACK		04/02/2009	1,677.34	1,174.14	503.20
EQ	EQ06802		TX	STRAND RACK		04/02/2009	1,677.34	1,174.14	503.20
EQ	EQ06803		TX	STRAND RACK		04/02/2009	1,677.34	1,174.14	503.20

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum.	Book Value
EQ	EQ07552		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07553		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07554		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07555		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07556		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07557		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07558		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07559		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07560		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07561		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ07562		NJ	DUAL VOLTAGE SWING MOTORS		11/01/2010	1,249.69	479.05	770.64
EQ	EQ06837	6MR073	TX	.6 MONO STRAND RAM		02/25/2010	1,596.59	824.91	771.68
EQ	EQ07100-01		TX	PT DUCT		10/01/2011	1,263.40	489.06	774.34
EQ	EQ07594-01		TX	40 QUART HOBART MIXER BEATER		11/16/2010	1,048.63	262.16	786.47
EQ	EQ07595-01		TX	60 QUART HOBART MIXER BEATER		11/16/2010	1,048.63	262.16	786.47
EQ	EQ06753		MO	HOIST, AIR-IR 4000LS		10/21/2008	3,634.20	2,846.79	787.41
EQ	EQ06770		TX	DYNA Z16 PULL-OFF TESTER 3600		10/03/2008	3,964.78	3,171.84	792.94
EQ	EQ06766		VA	.6 SHEAR		10/27/2008	3,663.45	2,869.70	793.75
EQ	EQ06557		MD	SATURATOR		03/26/2008	9,428.50	8,627.96	800.54
EQ	EQ06933		MD	60' ARTICULATING GENIE BOOM LIFT	G3895	01/30/2008	12,235.08	11,419.42	815.66
EQ	EQ07433		MD	AED ONSITE HEART DEFIBRILLATOR		08/27/2010	1,434.02	617.62	816.40
EQ	EQ07469		VA	AED HEARTSTART ONSITE		08/27/2010	1,420.11	591.71	828.40
EQ	EQ07116		NJ	BRICKING SOL		02/08/2005	10,000.00	9,166.66	833.34
EQ	EQ07117		NJ	LOWBOY TRAILER		09/14/2005	10,000.00	9,166.66	833.34
EQ	EQ07118		NJ	FIREPRO PUMP/RIG		07/25/2006	10,000.00	9,166.66	833.34
EQ	EQ07425		FL	WH - AED HEARTSTART ONSITE	A10F-05794	08/27/2010	1,430.86	596.19	834.67
EQ	EQ07446		MD	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,431.03	596.27	834.76
EQ	EQ07447		MD	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,431.02	596.25	834.77
EQ	EQ07432		MI	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,433.19	597.17	836.02
EQ	EQ07467		MO	AED HEARTSMART ONSITE DEFIBRILLATOR		08/27/2010	1,434.59	597.75	836.84
EQ	EQ06758		FL	PULSE BAC PB2300 VACUUM & ACESS.	PB2302421	11/03/2008	3,860.03	3,022.96	837.07
EQ	EQ07449		FL	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,436.50	598.54	837.96
EQ	EQ07464		MO	AED HEARTSMART ONSITE DEFIBRILLATOR		08/27/2010	1,438.61	599.42	839.19
EQ	EQ07465		MO	AED HEARTSMART ONSITE DEFIBRILLATOR		08/27/2010	1,438.61	599.42	839.19
EQ	EQ07466		MO	AED HEARTSMART ONSITE DEFIBRILLATOR		08/27/2010	1,438.62	599.42	839.20
EQ	EQ06687		MO	ELECTRICAL PANEL-HADEK MIXER		04/23/2008	7,200.00	6,360.00	840.00
EQ	EQ07448		IL	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,441.28	600.54	840.74
EQ	EQ07088-01		TX	REPLACE GIBES FOR TRUMPET MOLD		12/29/2010	1,299.00	454.65	844.35
EQ	EQ07450		NJ	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,448.13	603.40	844.73
EQ	EQ07429		TX	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,451.51	604.79	846.72
EQ	EQ07427		NJ	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,455.22	606.33	848.89
EQ	EQ07434		MN	AED HEARTSTART ONSITE DEFIBRILLATOR		08/27/2010	1,456.00	606.67	849.33
EQ	EQ07473		CO	AED HEARTSTART ON SITE		08/27/2010	1,456.25	606.77	849.48
EQ	EQ07472		TX	AED HEARTSTART ONSITE		08/27/2010	1,465.04	610.44	854.60
EQ	EQ07428		CA	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,467.21	611.33	855.88
EQ	EQ07431		LA	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,467.73	611.54	856.19
EQ	EQ07430		LA	AED HEARTSTART ONSITE DEFIBRILATOR		08/27/2010	1,479.61	616.50	863.11
EQ	EQ06576		LA	2008 8X16' TANDEM AXLE CARGO TRAILER	1W4200H2682061490	05/22/2008	6,545.00	5,672.33	872.67
EQ	EQ06575		MD	SHOT BLASTER MACHINE		05/14/2008	7,520.70	6,643.29	877.41
EQ	EQ07623	RACK055	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07624	RACK056	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07625	RACK057	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07626	RACK058	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07627	RACK059	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07628	RACK060	TX	STRAND RACK		12/14/2010	1,407.25	515.99	891.26
EQ	EQ07702	RACK061	TX	STRAND RACK		01/03/2011	1,407.25	492.54	914.71
EQ	EQ07703	RACK062	TX	STRAND RACK		01/03/2011	1,407.25	492.54	914.71
EQ	EQ07704	RACK063	TX	STRAND RACK		01/03/2011	1,407.25	492.54	914.71
EQ	EQ07706	RACK065	TX	STRAND RACK		01/03/2011	1,407.25	492.54	914.71
EQ	EQ07707	RACK066	TX	STRAND RACK		01/03/2011	1,407.25	492.54	914.71
EQ	84133	LC2000-1	TX	LOAD CELL 2000 KIP		06/30/1978	1,250.00	333.33	916.67
EQ	EQ06543		FL	CUSTOMIZED SATURATOR KIT		03/24/2008	9,250.00	8,325.00	925.00
EQ	EQ07520		TX	BOAT MOTOR		10/01/2010	1,574.59	629.84	944.75
EQ	EQ05462	EQ05462	VA	YALE FORKLIFT (10,000LB)	B831D02885U	02/20/2006	20,075.35	19,125.87	949.48
EQ	EQ07849		TX	MATERIAL USED FOR MOLDS		10/18/2011	1,194.00	218.90	975.10
EQ	EQ06602		MO	PENNGUARD MEMBRANE MIXER		05/30/2008	7,400.00	6,413.33	986.67
EQ	EQ06601		MO	PENNGUARD MEMBRANE MIXER		05/30/2008	7,400.00	6,413.33	986.67
EQ	EQ07115		NJ	WELDING MACHINE		03/17/2009	11,900.00	10,908.34	991.66
EQ	EQ07113		NJ	R9000 GUNITE		04/11/2006	12,000.00	11,000.00	1,000.00
EQ	EQ07114		NJ	MIXER AND STAND	RFI-010	09/25/2003	12,000.00	11,000.00	1,000.00
EQ	EQ07089		MD	14" AIR SAW	9083020	11/17/2009	2,326.70	1,326.21	1,000.49
EQ	EQ06998		TX	COLLOMATIC TMS 2000 MORTAR MIXER		11/02/2009	2,404.08	1,402.39	1,001.69
EQ	EQ06999		TX	COLLOMATIC TMS 2000 MORTAR MIXER		11/02/2009	2,404.07	1,402.37	1,001.70
EQ	EQ06604		CT	GLIDELOC LADDER SYSTEM		05/14/2008	8,634.12	7,626.79	1,007.33
EQ	EQ06760		TX	HAYES INDUSTRIES JACKET RINGER		11/03/2008	4,725.00	3,701.25	1,023.75
EQ	EQ06974		MN	2007 INTERSTATE 14' PROCOR	1UK500F2971051149	09/02/2009	2,690.63	1,659.23	1,031.40
EQ	EQ06555		TX	GROUT CAP INSERT		04/03/2008	10,360.00	9,324.00	1,036.00
EQ	EQ06742		MO	105' STAIR TOWER		08/27/2008	5,710.73	4,663.78	1,046.95
EQ	EQ05463	EQ05463	VA	YALE FORKLIFT (10,000 LB)	B818N01566W	03/03/2006	17,966.85	16,917.86	1,048.99
EQ	EQ06795		FL	WH - 1500 LB. HEAVY DUTY TWO POST LIFT		03/10/2009	3,774.34	2,704.95	1,069.39
EQ	EQ06971		MO	VERTEX RADIO REPEATER	9E310079	09/02/2009	2,798.25	1,725.59	1,072.66
EQ	EQ06689		IL	SATURATOR		04/18/2008	9,250.00	8,170.83	1,079.17

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
EQ	EQ06559		TX	KOMATSU FORKLIFT	215503A	05/07/2008	13,782.93	12,174.94	1,607.99
EQ	EQ06559-01		TX	KOMATSU FORKLIFT	215503A	05/07/2008	13,782.93	12,174.94	1,607.99
EQ	EQ05946		MO	ADJUSTABLE ALUMINUM WORK DECK		11/28/2006	10,400.00	8,770.84	1,629.16
EQ	EQ07644		CA	MULTI-QUIP GENERATOR	5643484	01/05/2011	2,511.14	878.90	1,632.24
EQ	EQ07645		CA	MULTI-QUIP GENERATOR	5643481	01/05/2011	2,511.15	878.90	1,632.25
EQ	EQ06834		MN	REPAIRS TO MAN LIFT		02/01/2009	6,135.38	4,499.29	1,636.09
EQ	EQ06837		TX	.6 MONO RAM		05/18/2009	4,944.86	3,296.57	1,648.29
EQ	EQ06838		TX	.6 MONO RAM		05/18/2009	4,944.86	3,296.57	1,648.29
EQ	EQ06839		TX	.6 MONO RAM		05/18/2009	4,944.86	3,296.57	1,648.29
EQ	EQ06840		TX	.6 MONO RAM		05/18/2009	4,944.86	3,296.57	1,648.29
EQ	EQ06842		TX	.6 MONO RAM		05/18/2009	4,944.86	3,296.57	1,648.29
EQ	EQ07108		NJ	REFRACTORY PUMP	206320	12/06/2005	20,000.00	18,333.34	1,666.66
EQ	EQ07797		FL	FORKLIFT BUCKET		12/23/2010	2,606.52	912.28	1,694.24
EQ	EQ07788		MD	TRI POD RESCUE SYSTEM		05/06/2011	2,432.70	689.27	1,743.43
EQ	EQ07789		MO	TRI POD RESCUE SYSTEM		05/06/2011	2,432.70	689.27	1,743.43
EQ	EQ07444		LA	5000 PSI 24 HP HONDA POWER WASHER		07/26/2010	3,119.86	1,351.94	1,767.92
EQ	EQ07445		LA	5000 PSI 24 HP HONDA POWER WASHER		07/26/2010	3,119.86	1,351.94	1,767.92
EQ	EQ06752		FL	CD-15 LILY INJECTION PUMP		10/09/2008	9,056.04	7,244.84	1,811.20
EQ	EQ06518-01		MO	CROSS BRACE ASSEMBLIES		11/17/2008	7,794.46	5,976.75	1,818.71
EQ	EQ06610		FL	POST SHORES		07/01/2008	12,280.50	10,438.43	1,842.07
EQ	EQ07780-01		TX	ADDITIONAL COSTS		10/01/2011	2,442.19	542.71	1,899.48
EQ	EQ07781-01		TX	ADDITIONAL COSTS		10/01/2011	2,442.19	542.71	1,899.48
EQ	EQ07782-01		TX	ADDITIONAL COSTS		10/01/2011	2,442.19	542.71	1,899.48
EQ	EQ05746		MD	CD-15 LILY INJECTION PUMP		10/17/2008	8,806.11	6,898.11	1,908.00
EQ	EQ06608		MD	SYSTEM SCAFFOLD PLANKS		05/09/2008	14,326.96	12,416.69	1,910.27
EQ	EQ05232		FL	SWING STAGE/ROOF RIGGING		12/02/2005	81,721.19	79,784.46	1,936.73
EQ	EQ07739		FL	POWER SUPPLY FOR METALIZING UNIT	ZG-M100909-01	12/08/2010	3,103.00	1,137.77	1,965.23
EQ	EQ06820		MO	WELDER-MILLER EX360MAP	ZD-MLK090001-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06821		MO	WELDER-MILLER EX360MAP	ZD-MLK090002-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06822		MO	WELDER-MILLER EX360MAP	ZD-MLK090003-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06823		MO	WELDER-MILLER EX360MAP	ZD-MLK090004-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06824		MO	WELDER-MILLER EX360MAP	ZD-MLK090007-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06825		MO	WELDER-MILLER EX360MAP	ZD-MLK090008-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06826		MO	WEDLER-MILLER EX360MAP	ZD-MLK100617-01	03/18/2009	6,583.56	4,608.49	1,975.07
EQ	EQ06827		MO	WELDER-MILLER EX360MAP	ZD-MLK100618-01	03/18/2009	6,583.57	4,608.49	1,975.08
EQ	EQ06828		MO	WELDER-MILLER EX360MAP	ZD-MLK100619-01	03/18/2009	6,583.57	4,608.49	1,975.08
EQ	EQ06829		MO	WELDER-MILLER EX360MAP	ZD-MLK100621-01	03/18/2009	6,583.57	4,608.49	1,975.08
EQ	EQ07947		NJ	GENERATOR (8000W)		06/19/2012	2,087.93	104.40	1,983.53
EQ	EQ07955		NJ	GENERATOR (8000W)		06/19/2012	2,087.94	104.40	1,983.54
EQ	EQ07956		NJ	GENERATOR (8000W)		06/19/2012	2,087.94	104.40	1,983.54
EQ	EQ07957		NJ	GENERATOR (8000W)		06/19/2012	2,087.94	104.40	1,983.54
EQ	EQ06969		FL	BISOMAC HOIST MOTOR		08/04/2009	5,432.50	3,440.58	1,991.92
EQ	EQ07838		NJ	6500W GAS GENERATOR		10/03/2011	2,491.56	498.31	1,993.25
EQ	4499-01		TX	TOOLING EC16-12 ANCHOR HEAD		02/25/2003	7,041.49	5,046.41	1,995.08
EQ	EQ06754		MO	D-25 CONTINUOS MIXER	12510821003	10/07/2008	10,065.03	8,052.04	2,012.99
EQ	EQ07892		TX	TRAILER 18x83 CARHAULER	112851	10/31/2011	2,468.84	452.62	2,016.22
EQ	EQ07923		MN	GENERATOR HONDA 6500	EBLC1005648	06/14/2012	2,174.02	144.94	2,029.08
EQ	EQ07924		MN	GENERATOR HONDA 6501	EBLC1005649	06/14/2012	2,174.03	144.94	2,029.09
EQ	EQ07842		CT	PORTABLE STEP DOWN TRANSFORMER		10/01/2011	2,543.88	508.78	2,035.10
EQ	EQ07774		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07775		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07776		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07777		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07778		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07779		TX	.6-19 PULLING GEAR		03/24/2011	2,947.65	884.30	2,063.35
EQ	EQ07411		FL	CABLE CONNECTOR AND WELDER		04/30/2010	4,049.14	1,957.09	2,092.05
EQ	EQ06996		FL	MARINE - HARRIS PONTOON BOAT, MOTOR	HAMP1059H485	11/02/2009	5,050.29	2,946.01	2,104.28
EQ	EQ07801		TX	DELTECH REFRIGERATED AIR DRYER		11/15/2010	3,414.21	1,308.78	2,105.43
EQ	EQ07896		TX	20' CONEX BOX	TRLU275245-2	03/02/2012	2,386.91	278.47	2,108.44
EQ	EQ07895		TX	20' CONEX BOX	TRLU347753-0	03/02/2012	2,386.92	278.47	2,108.45
EQ	EQ07839		MN	MULTIQUIP WM70SH8 CEMENT MIXER		10/01/2011	2,656.70	531.34	2,125.36
EQ	EQ06562	PTG025	TX	HYDRAULIC PUMP		08/08/2008	13,285.00	11,070.83	2,214.17
EQ	EQ06563	PTG026	TX	HYDRAULIC PUMP		08/08/2008	13,285.00	11,070.83	2,214.17
EQ	EQ06934		MO	HAND CART TOP POWER PANEL		04/01/2009	7,380.95	5,166.67	2,214.28
EQ	EQ06607		NJ	PNEUMATIC PERISTALIC SPRAYER		06/26/2008	14,835.55	12,610.22	2,225.33
EQ	EQ05954		MO	HYDRAULIC HOIST	06-005	07/27/2006	135,450.00	133,192.50	2,257.50
EQ	EQ05855		MO	HYDRAULIC HOIST	06-006	07/27/2006	135,450.00	133,192.50	2,257.50
EQ	EQ06844		MN	VERSA CLAMP GUARDRAIL SAFETY		05/11/2009	7,185.05	4,909.79	2,275.26
EQ	10118-02		TX	REPAIR CH500-12 TON RAM		01/22/2009	8,693.53	6,375.23	2,318.30
EQ	84157	5-4-003	TX	CHS 500-4 TON RAM		04/19/1985	3,097.04	774.26	2,322.78
EQ	EQ06774		TX	SA5-2 GROUT CAP/TRUMPET RING		01/15/2009	8,768.25	6,430.05	2,338.20
EQ	EQ07714		NJ	SYSTEM ID MOBILEASSET V6 PRO	1430017006	02/16/2011	3,424.26	1,084.35	2,339.91
EQ	EQ07594		TX	40 QUART HOBART MIXER		11/16/2010	3,807.79	1,465.15	2,342.64
EQ	EQ06564		TX	1 3/8' BAR GROUT CAP MOLD		05/06/2008	20,099.70	17,754.74	2,344.96
EQ	EQ07063		MI	POWER CLIMBER PC-1000E-USED		03/15/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07066		MI	POWER CLIMBER PC-1000E-USED		03/15/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07067		MI	POWER CLIMBER PC-1000E-USED		03/15/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07058		NJ	POWER CLIMBER PC-1000E-USED		03/09/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07059		NJ	POWER CLIMBER PC-1000E-USED		03/09/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07060		NJ	POWER CLIMBER PC-1000E-USED		03/09/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07061		NJ	POWER CLIMBER PC-1000E-USED		03/09/2010	4,872.30	2,517.36	2,354.94
EQ	EQ07062		NJ	POWER CLIMBER PC-1000E-USED		03/09/2010	4,872.30	2,517.36	2,354.94

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) AcqValue	(Internal) Curr Accum	Book Value
EQ	EQ07409		NJ	MORTAR MIXER		03/17/2010	6,547.58	3,110.11	3,437.47
EQ	EQ07410		NJ	MORTAR MIXER		03/17/2010	6,547.59	3,110.11	3,437.48
EQ	EQ07741		FL	HR - SWING STAGE EQUIPMENT		03/14/2011	5,065.91	1,604.20	3,461.71
EQ	EQ07458		FL	100 LB SANDPOT		09/09/2010	5,939.76	2,474.90	3,464.86
EQ	EQ07595		TX	60 QUART HOBART MIXER		11/16/2010	5,645.76	2,172.49	3,473.27
EQ	EQ06542	EQ06542	VA	KOMATSU FORKLIFT	133127A	03/18/2008	34,755.00	31,279.50	3,475.50
EQ	EQ06817		MD	PORTACCOUNT PRO QUANTITATIVE FIT	8038090705	03/03/2009	12,270.00	8,793.50	3,476.50
EQ	EQ07856		TX	35 SECTIONS OF HOSE		10/20/2011	4,291.89	786.85	3,505.04
EQ	EQ06626		IL	HYDRAULIC VERSA PUMP	08300001325K	06/16/2008	23,532.48	20,002.62	3,529.86
EQ	EQ07435		MI	CONCRETE MIXER		08/06/2010	6,255.75	2,710.83	3,544.92
EQ	EQ06958		TX	POLYETHYLENE TANK		04/01/2009	11,822.03	8,275.43	3,546.60
EQ	EQ06959		TX	POLYETHYLENE TANK		04/01/2009	11,822.04	8,275.43	3,546.61
EQ	EQ06960		TX	POLYETHYLENE TANK		04/01/2009	11,822.04	8,275.43	3,546.61
EQ	EQ06541	EQ06541	TX	KOMATSU FORKLIFT	135580A	03/18/2008	35,830.75	32,247.68	3,583.07
EQ	eq06963		FL	LPR METER AND BIGFOOT PROBE		07/07/2009	10,305.21	6,698.38	3,606.83
EQ	EQ06832-01		CT	944 LULL PLANETARY GEAR		01/26/2011	5,440.98	1,813.66	3,627.32
EQ	EQ06832-02		FL	REPAIR TO FRONT DIFFERENTIAL		01/26/2011	5,440.98	1,813.66	3,627.32
EQ	EQ06625		TX	HYDRAULIC VERSA PUMP	081VPJ1085N0	06/24/2008	24,220.00	20,587.00	3,633.00
EQ	EQ07826		LA	MAXX RB655 REBAR TIER GUNS		05/01/2011	5,078.63	1,438.95	3,639.68
EQ	EQ07831		TX	3/4" DUAL LOCK AIR HOSES		02/21/2011	5,493.69	1,831.23	3,662.46
EQ	EQ07946		IL	CORE RIG OD200		07/24/2012	3,829.14	127.64	3,701.50
EQ	EQ07099		FL	HR - PONTOON BOAT		01/30/2010	7,950.00	4,240.00	3,710.00
EQ	EQ06293		MO	UTILITY VEHICLE		05/31/2007	16,279.38	12,561.53	3,717.85
EQ	EQ07647		CA	ELECTRIC MIXER		10/01/2010	6,226.19	2,490.48	3,735.71
EQ	EQ07648		CA	ELECTRIC MIXER		10/01/2010	6,226.19	2,490.48	3,735.71
EQ	EQ07862		TX	6-19 PULLING GEAR FOR ZPE 460		01/01/2012	4,564.93	821.69	3,743.24
EQ	EQ07863		TX	6-19 PULLING GEAR FOR ZPE 460		01/01/2012	4,564.93	821.69	3,743.24
EQ	EQ07864		TX	6-19 PULLING GEAR FOR ZPE 460		01/01/2012	4,564.93	821.69	3,743.24
EQ	EQ07865		TX	6-19 PULLING GEAR FOR ZPE 460		01/01/2012	4,564.93	821.69	3,743.24
EQ	EQ07523	5-4-020	TX	RECONDITION ZPE-460 RAM		10/01/2010	6,626.58	2,860.12	3,766.46
EQ	EQ07478		TX	SINGLE CAVITY INSERT- 130MM FACE		04/09/2010	7,563.27	3,781.63	3,781.64
EQ	EQ07783		MO	POWER DISTRIBUTION CART		04/27/2011	5,336.93	1,512.14	3,824.79
EQ	EQ07629		VA	TIE BACK COILER		10/03/2010	6,705.52	2,877.73	3,827.79
EQ	EQ07811		FL	ELCOMETER MODEL 331		07/12/2011	5,203.13	1,300.79	3,902.34
EQ	EQ07075		FL	EDCO SS20-25 P		04/28/2010	7,592.00	3,669.47	3,922.53
EQ	EQ07076		FL	EDCO SS20-25 P		04/28/2010	7,592.00	3,669.47	3,922.53
EQ	EQ06595		MD	VARIOUS SYSTEMS SCAFFOLD		05/22/2008	29,659.56	25,704.94	3,954.62
EQ	EQ07804		TX	2 CO2 MONITORS		02/24/2011	5,152.70	1,190.54	3,962.16
EQ	EQ07821-01		LA	SKID STEER PURCHASE		10/01/2011	5,000.00	1,034.48	3,965.52
EQ	EQ06751		TX	MOLD MACHINE		10/03/2008	19,692.02	15,717.15	3,974.87
EQ	EQ07071		FL	MARINE - BOAT MOTOR		04/28/2010	7,866.11	3,801.95	4,064.16
EQ	EQ07460		LA	350 LB SAND POT		09/21/2010	6,791.85	2,716.74	4,075.11
EQ	EQ07766		MN	SCAFFOLDING		03/29/2011	5,858.15	1,776.38	4,081.77
EQ	EQ06552	3-4-010	TX	ZPE-19W JACK W/6-12	6264	10/03/2008	20,442.56	16,354.04	4,088.52
EQ	EQ06551	3-4-011	TX	ZPE-19W JACK W/6-12	6265	10/03/2008	20,442.56	16,354.04	4,088.52
EQ	EQ07083		TX	TOOLING HUB SEAL 76MM		03/22/2010	8,296.04	4,148.02	4,148.02
EQ	EQ07909		MD	12 CUFT MIXER DRUM	C1220026	05/02/2012	4,575.75	381.31	4,194.44
EQ	EQ07908		MD	12 CUFT MIXER DRUM	C1220024	05/02/2012	4,575.76	381.31	4,194.45
EQ	EQ07097		FL	MARINE - BARGE & MOTOR		03/24/2010	8,480.00	4,240.00	4,240.00
EQ	EQ07751		TX	HOSES FOR REED GUN		04/01/2011	6,072.76	1,821.83	4,250.93
EQ	EQ07869		MD	CONTROLLED DESCENT EQUIPMENT		12/29/2011	5,040.72	756.11	4,284.61
EQ	EQ07944	LC400-7	TX	KIP LOAD CELL (400)		07/20/2012	4,443.79	148.13	4,295.66
EQ	EQ07045		MI	POEWR CLIMBER PC-1000E		03/15/2010	5,835.86	1,507.61	4,328.25
EQ	EQ07809		NJ	110 V SHOT BLASTER		06/15/2011	5,906.40	1,575.04	4,331.36
EQ	EQ07714		TX	VERTICAL AIR RECEIVER-1060 GALLONS		02/15/2011	6,577.63	2,192.55	4,385.08
EQ	EQ07816		NJ	VICTORY CAR CARRIER		07/09/2011	5,875.31	1,468.83	4,406.48
EQ	EQ07825		TX	6 MOTOROLA RADIOS		07/01/2011	5,828.85	1,407.86	4,420.99
EQ	EQ07906		MD	2000LB LIFT GATE	1GDJ7H1C62J513060	04/25/2012	4,841.08	403.42	4,437.66
EQ	EQ07794		MD	15 PCS 5 MIN ESCAPE RESPIRATORS		03/30/2011	6,349.84	1,904.95	4,444.89
EQ	EQ07857		TX	RECONDITIONING OF HYDRAULIC RAM		11/23/2011	5,400.00	900.00	4,500.00
EQ	EQ07459		FL	300 LB SANDPOT		09/09/2010	7,828.81	3,262.00	4,566.81
EQ	EQ06975		NJ	WINSAFE 12' SYSTEM & U SHAPE STAGE		10/05/2009	11,437.32	6,862.38	4,574.94
EQ	EQ07531		TX	HOBART MIXER 60 QT.	11-289-218	11/11/2010	7,597.37	2,998.28	4,599.09
EQ	EQ07085		TX	TOOLING HUB SEAL 100MM		03/22/2010	9,226.99	4,613.50	4,613.49
EQ	EQ07812		MO	HOISTABLE DEBRIS CONTAINER		06/22/2011	6,365.63	1,697.51	4,668.12
EQ	EQ07084		TX	TOOLING RECESS FORMER		03/22/2010	9,362.29	4,681.15	4,681.14
EQ	EQ06845		MN	VERSA CLAMP GUARDRAIL SAFETY		05/18/2009	14,296.43	9,530.97	4,765.46
EQ	EQ07820		MO	HOISTABLE DEBRIS CONTAINERS		06/22/2011	6,365.62	1,591.40	4,774.22
EQ	EQ07824		MD	8000 WATT GENERATOR		07/06/2011	6,377.00	1,594.25	4,782.75
EQ	EQ07482		TX	SINGLE CAVITY INSERT-59MM SPIDER		04/09/2010	9,577.17	4,788.58	4,788.59
EQ	4687-01		MD	REPAIRS TO NEW HOLLAND SKID STEER	LMU017634	10/05/2009	11,987.38	7,192.44	4,794.94
EQ	EQ05428		MO	ADJUSTABLE WORK FLOAT 40 FT DIA		03/16/2006	80,030.29	75,231.51	4,798.78
EQ	EQ05429		MO	ADJUSTABLE WORK FLOAT 48 FT DIA		03/16/2006	80,030.30	75,231.52	4,798.78
EQ	EQ07077		TX	REFRACTORY TOOLS & MISC EQUIP		05/17/2010	9,000.00	4,200.00	4,800.00
EQ	EQ07843		LA	26' C-SERIES CONVERYOR		10/01/2011	6,005.00	1,201.00	4,804.00
EQ	EQ07029		MO	CONTINUOUS D-25-2 MIXER	12510920310	03/12/2010	10,059.47	5,197.39	4,862.08
EQ	EQ07475		TX	AIR TIGHT GROUT SYSTEM TOOLING		02/10/2010	10,670.00	5,690.67	4,979.33
EQ	EQ06997		MD	PORTACOUNT PRO-RESPIRATOR FIT		10/27/2009	11,956.55	6,974.66	4,981.89
EQ	EQ07799		NJ	15LBS CHIPPING GUN		05/03/2011	6,955.00	1,970.58	4,984.42
EQ	EQ07096		FL	MARINE - TURBIDITY CURTAINS		02/09/2010	10,708.61	5,711.26	4,997.35
EQ	EQ07805		TX	IMPACT ECHO TEST SYSTEM		02/15/2011	7,527.87	2,509.29	5,018.58
EQ	EQ07087		TX	VSLAB 6-4 GROUT CAP TOOLING		04/08/2010	10,667.25	5,033.63	5,033.62

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
EQ	EQ07530		FL	SCAFFOLD ITEMS		10/08/2010	13,831.75	5,532.70	8,299.05
EQ	EQ07872		TX	BULL HOSES		10/01/2011	10,518.74	2,103.75	8,414.99
EQ	EQ07822		MD	44 15# CHIPPING HAMMER		07/25/2011	10,990.40	2,564.43	8,425.97
EQ	EQ06756		NJ	RB50A DRIFTER DRILL RIG	12852	11/13/2008	39,055.00	30,593.08	8,461.92
EQ	EQ07854		TX	80 QUART HOBART MIXER	11-348-149	01/05/2012	9,840.13	1,373.98	8,466.15
EQ	EQ07918		FL	DUMPING HOPPER		06/19/2012	9,036.60	451.83	8,584.77
EQ	EQ07945		IL	CORE RIG DD500	4257	07/23/2012	8,946.02	298.20	8,647.82
EQ	EQ07486	3-4-012	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		10/01/2010	14,524.94	5,809.98	8,714.96
EQ	EQ07487	3-4-013	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		10/01/2010	14,524.94	5,809.98	8,714.96
EQ	EQ07488	3-4-014	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		10/01/2010	14,524.95	5,809.98	8,714.97
EQ	EQ07474		TX	VSLAB 6-4 GROUT CAP TOOLING		07/23/2010	15,422.28	6,683.00	8,739.28
EQ	EQ07101		NJ	BACKHOE / LOADER	75G05296	09/28/2006	107,000.00	98,083.34	8,916.66
EQ	EQ07851		TX	HOSE W/AUTO SEATER		10/01/2011	11,251.83	2,250.37	9,001.46
EQ	EQ05850		MO	HYDRAULIC HOIST	06-001	07/27/2006	135,450.00	126,420.00	9,030.00
EQ	EQ05851		MO	HYDRAULIC HOIST	06-002	07/27/2006	135,450.00	126,420.00	9,030.00
EQ	EQ07484		TX	59MM & 130MM CAVITY MOLD		04/09/2010	18,431.87	9,215.93	9,215.94
EQ	EQ07835		CO	1995 HYSTER MODEL S120XL2		08/12/2011	12,045.80	2,810.69	9,235.11
EQ	EQ05978		FL	HR - ADJUSTABLE 90 DEGREE ALTREX		11/28/2006	59,084.40	49,774.08	9,310.32
EQ	EQ07817		NJ	GUN FLOW PUMP		07/22/2011	12,232.97	2,854.36	9,378.61
EQ	EQ06598		MO	WATER BLASTER W/ ACCESSORIES	7708	05/14/2008	80,546.80	71,149.67	9,397.13
EQ	EQ07793		TX	50 PCS 50' BULL HOSE		03/16/2011	13,410.78	4,011.11	9,399.67
EQ	EQ06765		MO	ADJUSTABLE WORK PLATFORM		12/01/2008	40,336.22	30,924.42	9,411.80
EQ	EQ07646		LA	FORKLIFT	KN-00404	01/04/2011	14,480.97	5,068.34	9,412.63
EQ	EQ06956		TX	SHELVING		04/01/2009	31,537.90	22,076.53	9,461.37
EQ	EQ07632		FL	BOB CAT SKID LOADER AND SWEEPSTER	525210437	12/14/2010	15,020.28	5,507.44	9,512.84
EQ	EQ07829		NJ	HOIST MOTORS(10)		06/30/2011	12,840.00	3,210.00	9,630.00
EQ	EQ07874		FL	COMPRESSED AIR SYSTEM		10/01/2011	12,143.53	2,428.71	9,714.82
EQ	EQ07860		MO	TANK ERECTION SYSTEM		01/03/2012	11,707.71	1,756.16	9,951.55
EQ	EQ07005		TX	VIDEO BORESCOPE	XLVUDCA6130	11/12/2009	24,208.54	14,121.65	10,086.89
EQ	EQ07701		TX	TOYOTA FORK LIFT		11/30/2010	16,168.22	5,928.34	10,239.88
EQ	EQ07782	3-4-017	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		03/09/2011	15,402.90	4,877.58	10,525.32
EQ	EQ07780	3-4/015	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		03/09/2011	15,402.89	4,877.56	10,525.33
EQ	EQ07781	3-4-016	TX	ZPE-19 WITH SA 6/12 PULLING GEAR		03/09/2011	15,402.89	4,877.56	10,525.33
EQ	EQ07828		NJ	USED HOIST MOTORS (6)		05/31/2011	14,777.47	3,940.66	10,836.81
EQ	EQ07458		NJ	GUNITE MACHINE		04/21/2010	21,000.00	10,150.00	10,850.00
EQ	EQ07748		TX	MEYERS SINGLE SHAFT MIXER	500A-5-384	03/29/2011	15,674.18	4,702.26	10,971.92
EQ	EQ07871		FL	SHORING SCAFFOLDING		02/15/2012	12,716.53	1,695.54	11,020.99
EQ	EQ06392		MO	LINER CART		02/05/2009	41,814.56	30,664.01	11,150.55
EQ	EQ07880		MO	HOIST LIFTING FRAMES & ENCLOSURES		12/14/2011	13,734.04	2,289.01	11,445.03
EQ	EQ07527		TX	REED LOVA 16-4 GUNCRETE MACHINE		10/20/2010	18,167.83	6,633.93	11,533.90
EQ	EQ07528		TX	REED LOVA 16-4 GUNCRETE MACHINE		10/20/2010	18,167.83	6,633.93	11,533.90
EQ	EQ07750		TX	REED GUNCRETE MACHINE		04/01/2011	17,120.86	5,136.26	11,984.60
EQ	EQ06776		TX	GROUND PENETRATING RADAR		02/20/2009	41,013.56	28,976.56	12,037.00
EQ	EQ07763		FL	REPLACEMENT WIRE DRIVES STOLEN		12/07/2010	19,277.19	7,068.31	12,208.88
EQ	EQ06120		TX	100 MM COUPLER CLAMP MOLD		02/28/2007	65,440.00	53,045.33	12,394.67
EQ	EQ07761		FL	TMS METALIZING UNIT		12/07/2010	20,565.87	8,117.65	12,448.22
EQ	EQ07762		FL	TMS METALIZING UNIT		12/07/2010	20,565.89	8,117.66	12,448.23
EQ	EQ07754		FL	TMS METALIZING UNIT		11/30/2010	19,903.55	7,297.97	12,605.58
EQ	EQ07755		FL	TMS METALIZING UNIT		11/30/2010	19,903.55	7,297.97	12,605.58
EQ	EQ07784		NJ	SKYCLIMBER & HOIST		04/29/2011	17,779.49	5,037.53	12,741.96
EQ	EQ07785		NJ	SKYCLIMBER & HOIST		04/29/2011	17,779.50	5,037.53	12,741.97
EQ	EQ07786		NJ	SKYCLIMBER & HOIST		04/29/2011	17,779.50	5,037.53	12,741.97
EQ	EQ07787		NJ	SKYCLIMBER & HOIST		04/29/2011	17,779.50	5,037.53	12,741.97
EQ	EQ07540		TX	PREDAMPER		11/15/2010	20,806.50	7,975.83	12,830.67
EQ	EQ07028		FL	INSTR - GPR (STRUCTURESCAN)		03/26/2010	26,126.50	13,063.25	13,063.25
EQ	EQ05970		FL	THOM-KATT TK30	216T1582	09/11/2009	34,450.00	21,244.17	13,205.83
EQ	EQ07868		TX	ENGRAVING PLASTIC MOLDS		01/01/2012	15,573.90	2,336.09	13,237.81
EQ	EQ06833		FL	2005 LULL 644E-40 VARIABLE REACH		04/06/2009	44,157.00	30,909.90	13,247.10
EQ	EQ07897		LA	SATURATION MACHINE		03/19/2012	14,996.88	1,499.69	13,497.19
EQ	EQ07601		TX	VSLAB 6-4 ANCHOR TOOLING		11/16/2010	22,225.00	8,149.17	14,075.83
EQ	EQ06832		FL	2005 944 E42 VARIABLE REACH FORKLIFT	0160009476	04/06/2009	47,284.00	33,098.80	14,185.20
EQ	EQ07879		TX	REFURBISH ZPE-19		02/16/2012	16,203.08	1,890.36	14,312.72
EQ	EQ07880		TX	REFURBISH ZPE-19		02/16/2012	16,203.08	1,890.36	14,312.72
EQ	10108	1000-12-003	TX	CH 1000-12 TON RAM		09/30/1982	17,715.33	3,325.46	14,389.87
EQ	7031AB		FL	5 SWINGSTAGES		12/31/2011	33,567.74	18,611.93	14,955.81
EQ	EQ07903		MD	WIRE ARC METALIZING UNIT	61529	04/25/2012	16,360.07	1,363.34	14,996.73
EQ	EQ07904		MD	WIRE ARC METALIZING UNIT	61530	04/25/2012	16,360.07	1,363.34	14,996.73
EQ	EQ07905		MD	WIRE ARC METALIZING UNIT	61531	04/25/2012	16,360.08	1,363.34	14,996.74
EQ	EQ07092		FL	MARINE - BARGE		12/31/2009	33,477.33	18,412.54	15,064.79
EQ	EQ07078		TX	VSLAB 6-4 ANCHOR TOOLING		02/28/2010	35,221.43	20,107.99	15,113.44
EQ	EQ06933		MD	VARIOUS SYSTEMS SCAFFOLD		10/03/2008	75,715.84	60,572.66	15,143.18
EQ	EQ06764		NJ	CAT 297C TRACK SKID LOADER	GCP00907	12/17/2008	61,515.37	46,136.52	15,378.85
EQ	EQ07877		TX	76MM SEGMENTAL COUPLER MOLD		10/01/2011	19,413.35	3,882.67	15,530.68
EQ	EQ07499		LA	10M HYDRAULIC MUDPUMP	10-1 VP J-1209N-NE	10/01/2010	27,124.77	11,026.95	16,097.82
EQ	EQ07461		NJ	375 INGERSOL RAND COMPRESSOR		08/24/2010	28,309.54	11,795.65	16,513.89
EQ	EQ07462		MI	375 INGERSOL RAND COMPRESSOR		08/24/2010	28,309.55	11,795.65	16,513.90
EQ	7031A		MI	30' SWINGSTAGES		01/01/2012	37,315.70	20,690.00	16,625.70
EQ	EQ07737		FL	WIRE ARC METALIZING UNIT		01/27/2011	26,132.23	9,122.80	17,009.43
EQ	EQ06757		MO	LINER CART & TEMP. CONSTRUCTION DOOR		11/03/2008	79,234.86	62,067.30	17,167.56
EQ	EQ07878		TX	100MM SEGMENTAL COUPLER MOLD		10/01/2011	21,891.65	4,378.33	17,513.32
EQ	EQ07008		MD	SKY MASTER EQUIPMENT		11/19/2009	41,403.87	23,462.19	17,941.68
EQ	EQ07914		FL	1050 GALLON AIR TANK SYSTEM		04/17/2012	19,248.52	1,157.20	18,091.32

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
TR	TR01053		NJ	DUMP TRAILER (7x14)		06/20/2012	6,733.09	336.66	6,396.43
TR	TR01057		TX	20' COVERED TRAILER		08/16/2012	6,580.31	109.67	6,470.64
TR	TR01058		TX	20' COVERED TRAILER		08/16/2012	6,580.32	109.67	6,470.65
TR	TR01055		IL	BOBCAT TRAILER	4KNUT142XDL160425	08/20/2012	6,580.50	109.68	6,470.82
				Deposits on equipment not yet in service			103,611.32		103,611.32
				Total Construction Equipment			16,792,960.44	9,027,504.86	7,765,455.58
CP	CP10045		NJ	OLYMPUS SP500 DIGITAL CAMERA	J19255658	03/31/2006	310.24	291.55	18.69
CP	CP09952		MO	IBM THINKPAD R51 1836-Q1U	L3TE541	12/23/2005	1,207.64	1,181.16	26.48
CP	CP09957		MO	PROMISE ULTRATRAK SX4000		12/07/2005	1,797.46	1,756.55	40.91
CP	CP09977		NJ	IBM THINKPAD R51 1836-Q1U	L3TK674	01/24/2006	1,467.60	1,414.56	53.04
CP	CP09974		NJ	IBM THINKPAD R51 1836-Q1U	L3TK648	01/24/2006	1,532.46	1,477.04	55.42
CP	CP09971		MD	IBM THINKPAD R51 1836-Q1U	L3TK049	01/12/2006	1,618.48	1,561.45	57.03
CP	CP09972		TX	IBM THINKPAD R51 1836-Q5U	L3TK394	01/09/2006	1,693.87	1,634.48	59.39
CP	CP09975		FL	PROMISE ULTRATRAK SX4000	LG0005500012	01/24/2006	1,726.29	1,664.82	61.47
CP	CP10070		IL	HP LASERJET 2430 TN	CNGKJ80962	05/15/2006	971.36	893.59	77.77
CP	CP10121		MD	IBM THINKPAD R51E 1844-EUU	LVAKZ74	07/17/2006	732.79	654.98	77.81
CP	CP10118		TX	IBM THINKPAD R51E 1844-EUU	LVAKV97	07/17/2006	838.96	751.71	87.25
CP	CP10158		MI	IBM THINKPAD R51E 1844-EUU	LVAKX98	08/28/2006	1,024.85	905.83	119.02
CP	CP10214		MD	VIDEO MARKETING STORAGE	P80005800084	10/13/2006	1,061.23	922.76	138.47
CP	CP09938		MO	HP PROLIANT ML310-G3 (WINDOW SERVER)	MX260700S2	02/21/2006	2,947.65	2,805.94	141.71
CP	9250		TX	PANASONIC FP7760 COPIER	01901031277	05/09/2001	6,489.50	6,309.25	180.25
CP	CP10345		CO	AFICIO 3035SPF COPIER		01/04/2010	3,131.16	2,870.23	260.93
CP	CP09989		MD	HP PROLIANT DL380 G4	2UX5500349	02/07/2006	6,420.24	6,116.95	303.29
CP	CP09953		MD	IBM THINKPAD R51 1836-Q1U	L3TE561	12/23/2005	1,207.64	903.17	304.47
CP	CP10346		NJ	MURATEC F525 FAX MACHINE		05/25/2010	1,981.64	1,541.28	440.36
CP	CP10124		MD	HP PROLIANT DL360 G4	USM60602HV	07/21/2006	4,543.97	4,050.55	493.42
CP	CP10344		LA	AFICIO MP2550SP COPIER	J1098303473	12/18/2009	6,885.41	6,311.63	573.78
CP	8724		TX	HOUSTON SERVER	6441HFR50051	02/01/1995	20,751.23	20,000.00	751.23
CP	CP10350		MD	LHQ I PRESSURE SEALER		06/01/2010	3,783.14	2,942.45	840.69
CP	CP10366		MD	WAN OPTIMIZATION DEVICES		10/01/2011	1,272.00	424.00	848.00
CP	CP10325		TX	CANON COPIER IR3025		07/31/2008	6,106.82	5,089.00	1,017.82
CP	CP10353		FL	DESIGNJET PRINTER	SMY08I33040	10/04/2010	3,255.05	2,170.04	1,085.01
CP	CP10360		MD	SERVER		10/22/2010	3,267.79	2,048.86	1,218.93
CP	CP10390		NJ	THINKING PHONES		04/03/2012	1,512.98	259.71	1,253.27
CP	CP10351		LA	AFICIO MP2851SP COPIER		06/23/2010	6,346.00	4,759.49	1,586.51
CP	CP10372		MD	RIVERBED STEELHEAD CONTROL		10/01/2011	2,676.50	892.17	1,784.33
CP	CP10357		FL	AFICIO 3025 SCANNER/PRINTER	K6555803028	02/17/2011	3,951.70	2,085.62	1,866.08
CP	9407		MD	CORPORATE MAIL SERVER	D130FPZ1K038	08/03/2001	16,287.75	14,282.11	2,005.64
CP	CP10347		NJ	COMPUTER SYSTEM		09/11/2008	25,125.00	23,031.25	2,093.75
CP	CP10352		NJ	COMPUTER SERVER		07/06/2010	3,888.08	1,749.63	2,138.45
CP	CP10363		MD	CORP IT PHONE SYSTEM		03/01/2011	4,661.55	2,460.26	2,201.29
CP	CP10377		MO	THINKING PHONES		02/01/2012	2,883.01	640.66	2,242.35
CP	CP10359		VA	AFICIO 3045 SCANNER/PRINTER	K9455801966	02/23/2011	4,908.75	2,590.72	2,318.03
CP	CP10395		NJ	THINKING PHONES		06/11/2012	3,226.97	358.55	2,868.42
CP	CP10378		MO	THINKING PHONES		02/02/2012	4,012.05	891.57	3,120.48
CP	CP10365		MD	WAN OPTIMIZATION DEVICES		06/17/2011	5,565.00	2,318.75	3,246.25
CP	CP10385		TX	THINKING PHONES		03/27/2012	3,953.44	658.91	3,294.53
CP	CP10356		MO	RICOH AFICIO MP5500 SP PRINTER/COPIER	K6277900269	12/22/2010	8,390.70	4,894.58	3,496.12
CP	CP10393		MD	THINKING PHONES		06/14/2012	4,169.72	463.30	3,706.42
CP	CP10400		MO	SERVER		09/05/2012	3,888.12	108.00	3,780.12
CP	CP10400		MD	SERVER		09/05/2012	3,888.12	108.00	3,780.12
CP	CP10358		MD	AFICIO MP 5500 SCANNER/COPIER	L7775700421	02/17/2011	8,056.00	4,251.78	3,804.22
CP	CP10396		MD	THINKING PHONES		06/16/2012	4,419.16	491.02	3,928.14
CP	CP10371		NJ	PHONE SYSTEM		10/01/2011	6,361.75	2,120.58	4,241.17
CP	CP10376		CO	THINKING PHONES		02/01/2012	5,650.07	1,255.57	4,394.50
CP	CP10355		MD	STORAGE WORKS HARD DRIVE	3UV09464V5	10/15/2010	13,358.61	8,905.74	4,452.87
CP	CP10381		CT	THINKING PHONES		03/27/2012	5,423.77	903.96	4,519.81
CP	CP10354		MD	COMS OA SERVER	2UX01102S0	10/12/2010	14,289.32	9,526.22	4,763.10
CP	CP10374		LA	THINKING PHONES		01/31/2012	6,502.25	1,444.95	5,057.30
CP	CP10382		LA	THINKING PHONES		02/29/2012	6,443.41	1,252.89	5,190.52
CP	CP10362		NJ	PHONE SYSTEM (VOIP)		04/01/2011	10,846.65	5,423.33	5,423.32
CP	CP10379		MI	THINKING PHONES		03/15/2012	7,053.73	1,371.56	5,682.17
CP	CP10392		MN	THINKING PHONES		05/07/2012	6,674.89	927.07	5,747.82
CP	CP10375		CA	THINKING PHONES		01/31/2012	7,377.03	1,625.42	5,751.61
CP	CP10368		TX	RICOH MP SCANNER/PRINTER		10/01/2011	9,754.82	3,251.61	6,503.21
CP	CP10364		MD	PROPHIX INSTALLATION & CUSTOMIZATION		07/31/2011	11,830.00	4,600.55	7,229.45
CP	CP10387		FL	THINKING PHONES		04/16/2012	8,717.52	1,210.77	7,506.75
CP	CP10399		MD	COPIER		07/23/2012	8,269.59	459.42	7,810.17
CP	CP10399		MD	COPIER		07/23/2012	8,269.59	459.42	7,810.17
CP	CP10373		NJ	THINKING PHONES		02/01/2012	10,273.95	2,283.10	7,990.85
CP	CP10391		VA	THINKING PHONES		05/07/2012	9,326.75	1,295.38	8,031.37
CP	CP10384		IL	THINKING PHONES		03/15/2012	10,044.79	1,953.14	8,091.65
CP	CP10394		MD	COLOR COPIER/SCANNER		05/14/2012	10,015.94	1,391.10	8,624.84
CP	CP10398		MD	PLOTTER		07/31/2012	10,376.00	576.45	9,799.55
CP	CP10398		MD	PLOTTER		07/31/2012	10,376.00	576.45	9,799.55
CP	CP10370		MD	THINKING PHONES		01/01/2012	13,983.45	3,495.86	10,487.59
CP	CP10380		TX	THINKING PHONES		03/27/2012	13,537.26	2,256.21	11,281.05
CP	CP10388		FL	THINKING PHONES		04/16/2012	13,176.82	1,830.11	11,346.71

ClassC	CompAssI	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Curr Accum	Book Value
LH	LH06147		MO	CONDUIT		07/16/2012	2,500.00	185.19	2,314.81
LH	LH06147		MO	CONDUIT		07/16/2012	2,500.00	185.19	2,314.81
LH	LH06143		IL	SEALCOAT PARKING LOT		08/03/2012	2,394.00	67.44	2,326.56
LH	LH06134		MO	OFFICE DOOR		10/01/2011	3,646.00	1,041.72	2,604.28
LH	LH05113-01		FL	FLORIDA MOVE COSTS-2009		10/05/2009	3,760.00	1,128.00	2,632.00
LH	6054		CT	FACILITY UPGRADE-HARTFORD		12/23/2003	6,500.00	3,791.63	2,708.37
LH	LH06130		MD	CORP IT BUILDOUT		03/01/2011	6,195.00	3,269.58	2,925.42
LH	LH06109		MO	STORAGE SHED FOR HOIST		02/28/2009	10,890.06	7,804.54	3,085.52
LH	LH05115		MO	CARPET & TILE-CORP OFFICE 2009		10/26/2009	7,565.81	4,413.39	3,152.42
LH	LH06074		MO	SECURITY SYSTEM INSTALLATION		01/24/2006	4,283.86	762.86	3,521.00
LH	LH06101		TX	PARKING PAD		04/14/2008	8,050.30	4,528.30	3,522.00
LH	LH06144		MD	CABLING		07/12/2012	4,001.50	444.61	3,556.89
LH	LH06144		MD	CABLING		07/12/2012	4,001.50	444.61	3,556.89
LH	LH06125		NJ	A/C UNIT REPAIRS		03/24/2011	5,870.00	1,761.00	4,109.00
LH	LH06137		FL	SIGNAGE		02/10/2012	6,530.66	2,176.89	4,353.77
LH	LH06124		MO	DIGITAL CAMERA SECURITY SYSTEM FOR		10/01/2010	14,508.73	9,672.48	4,836.25
LH	LH06127		TX	ELECTRIC WORK		06/15/2011	9,179.60	4,334.82	4,844.78
LH	LH06073-01		MI	FACILITY UPGRADE 2005/06 - DT		10/06/2005	9,239.19	3,740.32	5,498.87
LH	LH06139		CT	AC UNIT		06/04/2012	6,200.00	688.89	5,511.11
LH	LH06123		TX	OFFICE ADDITION DALLAS-2010		05/31/2010	27,473.79	21,368.50	6,105.29
LH	LH06131		IL	FENCE FOR STORAGE YARD		09/19/2011	8,000.00	1,371.43	6,628.57
LH	LH06136		NJ	LONG ISLAND MOVE		10/01/2011	9,328.32	1,998.93	7,329.39
LH	LH06135		MD	UPGRADE FACILITY OUTDOOR LIGHTING		10/01/2011	11,593.30	3,312.35	8,280.95
LH	LH06076		CT	ASPHALT DRIVEWAY AND LOT		05/29/2006	10,222.00	1,927.81	8,294.19
LH	LH06114		FL	FLE OFFICE MOVE-2009		09/01/2009	15,390.44	4,745.37	10,645.07
LH	LH06096		NJ	FACILITY ELECTRICAL UPGRADE		10/03/2008	25,872.84	14,784.48	11,088.36
LH	LH06094		TX	FACILITY UPGRADE-DALLAS		12/03/2008	22,927.00	9,132.59	13,794.41
LH	LH06132		CT	WINDOWS AND SIDING FOR OFFICE		08/18/2011	27,250.00	10,597.22	16,652.78
LH	LH06133		MD	UPGRADE FACILITY OUTDOOR LIGHTING		10/01/2011	23,675.00	6,764.28	16,910.72
LH	6063		TX	FACILITY UPGRADE-HOUSTON		10/31/2003	44,309.40	26,399.26	17,910.14
LH	LH06138		CA	LA OFFICE MOVE		05/01/2012	23,276.40	2,006.59	21,269.81
LH	LH06146		LA	ELECTRIC & CABLING		07/16/2012	22,982.26	766.08	22,216.18
LH	LH06111		TX	CHAIN LINK FENCE MATERIAL		04/01/2009	35,749.83	12,512.43	23,237.40
LH	LH06142		TX	ELECTRICAL SYSTEMS UPGRADE		08/20/2012	24,593.94	482.24	24,111.70
LH	LH06102		TX	HOUSTON BUILDOUT 2008		08/01/2008	51,137.25	26,634.00	24,503.25
LH	LH06141		TX	CONCRETE SLAB		05/01/2012	33,082.00	3,180.96	29,901.04
LH	LH06107		FL	FW OFFICE EXPANSION-2009		02/01/2009	86,438.48	53,007.93	33,430.55
LH	LH06140		TX	OFFICE EXPANSION		06/05/2012	36,562.00	2,759.40	33,802.60
LH	LH06112		TX	PHONE AND DATA SYSTEM		04/01/2009	62,378.26	21,832.40	40,545.86
LH	LH06128		FL	OFFICE ADDITION - 2011		02/01/2011	154,236.10	85,686.72	68,549.38
LH	LH06103		IL	CHICAGO BUILDOUT 2008		03/01/2008	532,233.89	271,045.04	261,188.85
LH	LH06113		FL	FLE OFFICE MOVE-2009		05/22/2009	639,783.25	218,351.86	421,431.39
VE	1313		FL	VEH - 2001 CHEVY IMPALA	2G1WF52E719216166	12/20/2000	19,674.79	19,673.79	1.00
VE	VE01686		MN	2005 CHEVROLET K1500	1GCEK19B55E221243	02/26/2009	575.14	436.16	138.98
VE	VE01685		MN	2005 CHEVROLET K1500	2GCEC19T151191438	02/26/2009	640.28	485.56	154.72
VE	VE01684		MN	2005 CHEVROLET C1500	2GCEC19T251199726	02/26/2009	646.75	490.46	156.29
VE	VE01669		MN	2000 CHEVROLET SILVERADO 1500	1GCEC14V1YE383910	02/26/2009	682.53	517.60	164.93
VE	VE01678		MN	2001 GMC C7500	1GDJ7H1C11J504832	02/26/2009	682.53	517.60	164.93
VE	VE01680		MN	2001 CHEVY EXPRESS CARGO 1 TON	1GBJG31R611241821	02/26/2009	682.53	517.60	164.93
VE	VE01679		WI	2001 GMC C7500	1GDJ7H1C91J504898	02/26/2009	682.53	517.60	164.93
VE	VE01816		NJ	TRUCK		08/12/1997	2,000.00	1,833.34	166.66
VE	VE01815		NJ	D150 DODGE-TRUCK 22	1D7HA16K92J193878	04/01/2003	2,500.00	2,291.65	208.35
VE	VE01526-01		MO	2007 CHEVY SILVERADO	3GCEC14X376152595	10/11/2006	1,516.55	1,295.98	220.57
VE	VE01494-01		NJ	2006 CHEVY SILVERADO	1GCH24U16E241483	02/25/2009	2,675.00	2,452.08	222.92
VE	VE01467		MO	2006 CHEVY SILVERADO	1GCEC19T16Z194946	11/21/2005	21,214.07	20,958.48	255.59
VE	VE01683		MN	2005 CHEVROLET K3500	1GBJC34U15E176516	02/26/2009	1,115.87	846.19	269.68
VE	VE01814		NJ	2001 FORD E 350 CLUB WAGON-TRUCK 27		03/01/2004	3,300.00	3,025.00	275.00
VE	VE01811		NJ	FORD F-150 #2 - FROM SECURED	1FTRX17213NA39557	08/09/2006	4,000.00	3,666.65	333.35
VE	VE01812		NJ	FORD 500 TRUCK (#32)	1FAFP231456171120	05/06/2005	4,000.00	3,666.65	333.35
VE	VE01813		NJ	1999 F800 STAKE BODY-STAKE 108		08/11/2003	4,000.00	3,666.65	333.35
VE	VE01611		VA	2008 CHEVY SILVERADO 2500 HD	1GCHC24KX8E135065	11/06/2007	21,155.00	20,802.42	352.58
VE	VE01606		MD	2008 CHEVY SILVERADO 2500 HD	1GCHC24K08E120140	11/02/2007	22,263.47	21,892.40	371.07
VE	VE01650-01		NJ	2008 CHEVY SILVERADO 1500	1GCEC14X98Z239502	10/23/2008	1,759.02	1,377.89	381.13
VE	VE01651-01		NJ	2008 CHEVY SILVERADO 1500	1GCEC14X68Z239229	10/23/2008	1,759.02	1,377.89	381.13
VE	VE01809		NJ	FORD F-150 TRUCK (#34)	1FTRX12565KC57483	06/03/2005	4,600.00	4,216.66	383.34
VE	VE01810		NJ	F-150 PICKUP XL TRUCK (#36)	1FTZF1723XNA79020	06/21/2005	4,600.00	4,216.66	383.34
VE	VE01727		MN	2002 FORD F350	1FTWW32F22EB95388	09/02/2009	1,076.25	663.69	412.56
VE	VE01805		NJ	FORD TRUCK F350-TRUCK 17	3FTSW30FX1MA75778	01/01/2002	5,000.00	4,583.34	416.66
VE	VE01806		NJ	BOX VAN-STAKE 107		05/31/2002	5,000.00	4,583.34	416.66
VE	VE01807		NJ	2004 FORD RANGER-TRUCK 30		09/01/2004	5,000.00	4,583.34	416.66
VE	VE01607		CA	2008 CHEVY 1500 CREW	1GCEC19J58Z108144	10/22/2007	25,118.79	24,700.15	418.64
VE	VE01688		MN	2005 CHEVROLET K1500	2GCEC19T957233124	02/26/2009	1,777.46	1,347.90	429.56
VE	VE01689		MN	2005 CHEVROLET K1500	2GCEC19T951295921	02/26/2009	1,777.46	1,347.90	429.56
VE	VE01690		MN	2005 CHEVROLET K1500	2GCEC19T051298870	02/26/2009	1,777.46	1,347.90	429.56
VE	VE01687		MN	2005 CHEVROLET C1500	1GCEC19Z05Z119612	02/26/2009	1,854.13	1,406.06	448.07
VE	VE01802		NJ	2006 FORD FREESTYLE (#17)	1FMZK01106GA45315	08/14/2006	5,500.00	5,041.66	458.34
VE	VE01803		NJ	FORD FREESTAR (#44)	2FMZA57626BA91429	02/24/2006	5,500.00	5,041.66	458.34
VE	VE01522-01		IL	2006 CHEVY SILVERADO	1GCH24U97E104227	10/26/2006	3,343.06	2,859.72	483.34
VE	VE01801		NJ	FORD FREESTAR (#43)	2FTZA54626BA46033	02/15/2006	5,800.00	5,316.61	483.39
VE	VE01799		NJ	2005 MERC GRAND MARQ #15	2MEHM75W05X603858	11/21/2005	6,200.00	5,683.34	516.66
VE	VE01471		MO	2006 CHEVY SILVERADO	3GCEC14X56G190859	01/26/2006	15,029.20	14,490.60	538.60
VE	VE01472		MO	2006 CHEVY SILVERADO	3GCEC14X36G192089	01/26/2006	15,029.20	14,490.60	538.60

ClassC	CompAsst	Equip Pool #	Location	Description	MFG Serial Num	Acquisition	(Interal) Acq Value	(Internal) Cur Accum	Book Value
VE	VE01639		NJ	2008 CHEVY IMPALA	2G1WB58N389214119	06/09/2008	18,811.90	16,300.33	2,511.57
VE	1412-04		FL	VEH - CHEVY S-SERIES ROLL-OFF REPAIRS	1GBG6J1363F508670	10/01/2010	4,209.61	1,683.84	2,525.77
VE	VE01638		MI	2008 CHEVY SILVERADO 2500	1GCHC24K28E171560	05/07/2008	22,123.07	19,542.03	2,581.04
VE	VE01644		TX	2008 CHEVY SILVERADO 1500	1GCEC14X68Z272084	06/18/2008	17,612.54	14,970.67	2,641.87
VE	EQ07030		MN	1999 STERLING BOOM WITH CRANE	2FZXKECB3XAB58601	03/12/2010	20,000.00	17,222.23	2,777.77
VE	VE01650		NJ	2008 CHEVY SILVERADO 1500	1GCEC14X98Z239502	09/11/2008	15,619.35	12,755.80	2,863.55
VE	VE01651		NJ	2008 CHEVY SILVERADO 1500	1GCEC14X68Z239229	09/11/2008	15,619.35	12,755.80	2,863.55
VE	EQ06973		MN	1996 FORD BOOM	1FDZW82E7TVA31763	09/02/2009	7,533.75	4,645.81	2,887.94
VE	VE01645		IL	2008 CHEVY IMPALA 4 DOOR	2G1WB58K381320123	06/30/2008	19,297.25	16,402.65	2,894.60
VE	VE01637		LA	2008 CHEVY SILVERADO 2500	1GCHC29KX8E188969	05/05/2008	26,637.45	23,529.75	3,107.70
VE	VE01643		MO	2008 CHEVY SILVERADO	1GCEC14CX8Z233768	06/16/2008	20,807.65	17,686.67	3,121.18
VE	VE01636		LA	2008 CHEVY SILVERADO 2500	1GCHC29K68E174924	05/05/2008	27,076.97	23,917.98	3,158.99
VE	VE01648		MI	2008 IMPALA LS SEDAN	2G1WB58K581345394	07/30/2008	19,404.32	16,170.21	3,234.11
VE	VE01656		VA	2009 CHEVY SILVERADO 1500	1GCEC14XX9Z109312	10/07/2008	17,014.78	13,611.84	3,402.94
VE	VE01646		TX	2008 CHEVY SILVERADO 2500	1GCHC29K38E113417	07/14/2008	23,692.88	20,138.96	3,553.92
VE	VE01642		MO	2008 CHEVY EXTENDED CAB 2WD	1GCEC19J28Z261359	06/16/2008	23,814.55	20,242.37	3,572.18
VE	VE01566		CA	2008 CHEVY C3500	1GBJC39K58E181990	04/03/2008	35,789.02	32,210.10	3,578.92
VE	VE01654		CT	2007 CHEVY VAN	1GAHG35UX71128092	10/15/2008	19,149.89	15,319.92	3,829.97
VE	VE01660		FL	2009 CHEVY COLORADO	1GCCS199398137169	12/17/2008	17,994.46	14,095.66	3,898.80
VE	VE01542		CO	2008 CHEVY SILVERADO	1GCHK24698E153077	04/22/2008	34,672.43	30,627.33	4,045.10
VE	VE01641		TX	2008 CHEVY 3/4 TON CREW CAB	1GCHC23K68F189071	06/16/2008	27,419.01	23,306.15	4,112.86
VE	VE01640		TX	2008 CHEVY 3/4 TON CREW CAB	1GCHC23K08F198154	06/16/2008	27,480.88	23,358.76	4,122.12
VE	VE01723		MN	2005 FORD F550	1FDAW56P75ED35511	09/02/2009	10,762.50	6,636.88	4,125.62
VE	VE01724		MN	2006 FORD F150	1FTPW12V26FA88101	09/02/2009	10,762.50	6,636.88	4,125.62
VE	VE01825		CA	2004 F250 DEISEL PICKUP	1FTNX20P04ED63451	06/25/2010	7,682.50	3,457.12	4,225.38
VE	VE01826		CA	2002 F250 DEISEL PICK UP	1FTNX20F82EC47788	06/25/2010	7,682.50	3,457.12	4,225.38
VE	VE01647		MO	2008 CHEVY SILVERADO	3GCEC13CX8G282552	07/21/2008	26,039.53	21,699.63	4,339.90
VE	VE01564		MO	2007 CHEVY SILVERADO	1GCEC19C37Z566899	03/20/2007	22,692.05	18,060.08	4,631.97
VE	VE01653		FL	2008 CHEVY VAN	1GAHG35K281179165	10/16/2008	21,440.80	16,795.29	4,645.51
VE	VE01562		MO	2007 CHEVY SILVERADO	1GCEC19C77Z568543	03/20/2007	22,742.05	18,079.01	4,663.04
VE	VE01705		LA	2005 CHEVY EXPRESS PASSENGER VAN	1GAHG39U751118059	05/01/2009	14,851.50	10,148.53	4,702.97
VE	VE01561		MO	2007 CHEVY SILVERADO	1GCHC23U77F200644	03/08/2007	23,971.27	19,119.96	4,851.31
VE	VE01563		MO	2007 CHEVY SILVERADO	1GCHC24K37E528033	03/20/2007	23,907.98	19,005.98	4,902.00
VE	VE01605		FL	2008 CHEVY SILVERADO	1GCEC14X48Z110017	09/12/2007	18,533.13	13,496.34	5,036.79
VE	VE01662		MO	2009 CHEVY SILVERADO 1500	1GCEC19J29E125614	12/17/2008	23,720.16	18,580.79	5,139.37
VE	VE01722		CA	2006 FORD F550	1FDAW56P06EA18347	09/02/2009	13,453.13	8,296.11	5,157.02
VE	VE01658		FL	2009 CHEVY SILVERADO 1500	1GCEC19J39112886	11/03/2008	23,846.83	18,674.25	5,172.58
VE	VE01655		LA	2009 CHEVY SILVERADO	1GCHC49K29E105144	10/05/2008	27,055.55	21,644.44	5,411.11
VE	VE01707		MD	2007 CHEVY IMPALA	2G1WT58K779410839	07/16/2009	14,926.70	9,453.58	5,473.12
VE	VE01741		CT	FORD F-150 CREW CAB	1FTEW1CW0AFB42387	01/28/2010	11,906.39	6,350.08	5,556.31
VE	VE01743		NJ	FORD F-150 CREW CAB	1FTEW1CW4AFB42389	01/28/2010	11,906.39	6,350.08	5,556.31
VE	VE01612		CT	2007 CHEVY COLORADO	1GCDT14E078142297	10/31/2007	19,488.49	13,893.68	5,594.81
VE	VE01661		FL	2009 CHEVY MALIBU	1G1ZJ57B594221536	12/18/2008	23,306.16	17,405.87	5,900.29
VE	VE01559		CO	2007 CHEVY SILVERADO	1GHK24K87E561305	05/17/2007	26,279.71	20,304.80	5,974.91
VE	VE01663		MI	2009 CHEVY SILVERADO	1GCEC19J89E128811	01/15/2009	24,081.51	18,061.13	6,020.38
VE	VE01594		MO	2004 FORD F-150	1FTPW14564KC20178	06/04/2007	25,548.00	19,487.43	6,060.57
VE	VE01603		CT	2008 CHEVY SILVERADO 2500	1GCHC24K68E120837	10/08/2007	22,602.52	16,217.03	6,385.49
VE	VE01616		FL	2008 CHEVY SILVERADO 2500HD	1GCHC24K68E159590	12/07/2007	21,490.16	14,967.93	6,522.23
VE	VE01617		FL	2008 CHEVY SILVERADO 2500HD	1GCHC24K08E158192	12/07/2007	21,490.16	14,967.93	6,522.23
VE	VE01618		MI	2008 CHEVY SILVERADO 2500HD	1GCHC24K48E158275	11/29/2007	22,847.93	15,990.97	6,856.96
VE	VE01628		TX	2008 CHEVY SILVERADO 2500 HD	1GCHC24K68E123254	12/07/2007	22,483.18	15,581.63	6,901.55
VE	VE01822		FL	1994 FORD E350 14 PASSENGER VAN	1FDKE30M1RHB34069	09/21/2010	11,578.90	4,631.56	6,947.34
VE	VE01614		IL	2008 CHEVY SILVERADO 2500HD	1GCHC24K38E158591	12/03/2007	22,841.98	15,797.62	7,044.36
VE	VE01620		MI	2008 CHEVY SILVERADO 2500HD	1GCHC24K58E159550	12/04/2007	22,847.93	15,802.62	7,045.31
VE	VE01664		CA	2009 CHEVY SILVERADO	1GCHC43KX9F127945	01/20/2009	27,011.41	19,808.36	7,203.05
VE	VE01623		LA	2008 CHEVY SILVERADO 2500HD	1GCHC24K38E160888	12/07/2007	23,396.02	16,178.49	7,217.53
VE	VE01702		CA	2009 CHEVY 3/4 TON CREW CAB	1GCHC43K19F141331	03/14/2009	26,911.45	19,286.54	7,624.91
VE	VE01626		IL	2008 CHEVY SILVERADO 2500HD	1GCHC24K28E173020	12/26/2007	24,583.64	16,882.74	7,700.90
VE	VE01627		IL	2008 CHEVY SILVERADO 2500HD	1GCHC24K78E173806	12/26/2007	24,584.12	16,883.07	7,701.05
VE	VE01524-01		TX	REPAIRS TO VE01524	1GCHC24U07E103483	03/31/2011	11,081.27	3,324.38	7,756.89
VE	VE01736		VA	2010 FORD RANGER	1FTKR1ED2APA12921	11/20/2009	18,678.22	10,584.32	8,093.90
VE	VE01728		MD	2009 CHEVY MALIBU	1G1ZG57B89F260253	10/16/2009	20,036.13	11,687.75	8,348.38
VE	1001		TX	1995 CHEVY STAKE BODY	1GBKC34FXSJ119093	07/02/1996	36,312.31	27,787.42	8,524.89
VE	VE01738		MI	2010 FORD F150 PICKUP	1FTMF1CW0AK57104	12/28/2009	19,834.41	10,908.92	8,925.49
VE	VE01704		MO	2009 CHEVY SILVERADO 2500 EXT CAB 4WD	1GCHK49K59E112057	04/23/2009	30,650.00	21,292.59	9,357.41
VE	VE01706		CO	2009 CHEVY SILVERADO	1GHK44K49E110176	05/01/2009	29,605.69	20,222.80	9,382.89
VE	VE01747		TX	2010 CHEVY MALIBU	1G1ZA5E00AF214990	02/23/2010	20,098.25	10,384.10	9,714.15
VE	EQ06972		FL	2000 STERLING BOOM	2FZAFBA1YAG93403	09/02/2009	25,830.00	15,928.50	9,901.50
VE	VE01631		CT	2008 CHEVY SILVERADO 3500 HD	1GBJC34K38E133377	02/23/2008	29,761.70	19,758.01	10,003.69
VE	VE01737		VA	2010 FORD F-250	1FTNF2A58AEA34945	01/04/2010	24,099.90	13,254.95	10,844.95
VE	VE01821		VA	2010 CHEVY MALIBU	1G1ZB5EB7AF143138	08/04/2010	19,510.52	8,454.55	11,055.97
VE	VE01821		VA	2010 CHEVY MALIBU	1G1ZB5EB7AF143138	08/04/2010	19,510.52	8,454.55	11,055.97
VE	VE01742		LA	FORD F-150 CREW CAB	1FTEW1CW2AFB42388	01/28/2010	23,812.78	12,700.16	11,112.62
VE	VE01740		TX	FORD F-150 CREW CAB	1FTEW1CW9AFB42386	01/28/2010	23,812.78	12,700.16	11,112.62
VE	VE01709		MO	2009 CHEVY SILVERADO	1GCEK19C59Z225588	09/29/2009	28,314.76	16,988.85	11,325.91
VE	VE01633		NJ	2007 STERLING ACTERRA	2FZHCHDJ47AY18666	04/24/2008	113,347.24	101,817.21	11,530.03
VE	VE01744		LA	2010 FORD F-250	1FTNX2A55AEB16953	01/04/2010	25,842.45	14,213.35	11,629.10
VE	VE01710		FL	2009 CHEVY MALIBU LTZ	1G1ZE5E77AF109493	09/16/2009	29,208.92	17,525.34	11,683.58
VE	VE01739		LA	2010 FORD F250 PICKUP	1FTSW2A5XAEB16954	12/28/2009	27,219.12	14,970.51	12,248.61
VE	VE01745		LA	2010 FORD F-250 CREW CAB	1FTSW2A50AEB36579	01/27/2010	27,151.41	14,723.44	12,427.97
VE	VE01746		LA	2010 FORD F-250 CREW CAB	1FTSW2A57AEB25417	01/27/2010	27,102.90	14,454.88	12,648.02
VE	VE01841		VA	2011 CHEVY 1500	1GCHCPEX9BZ188935	03/02/2011	19,294.40	6,109.89	13,184.51

Structural Group, Inc. And Subsidiaries

Consolidated Financial Report
September 30, 2012

Structural Group, Inc. And Subsidiaries

Consolidated Balance Sheets
September 30, 2012 And 2011

Assets	**2012**	2011
Current Assets		
Cash and cash equivalents (Note 6)	$ **23,123,871**	$ 22,294,507
Contract receivables, net (Notes 3 and 6)	**75,139,088**	73,093,306
Costs incurred and estimated earnings in excess of billings on uncompleted contracts (Note 4)	**9,636,268**	11,433,376
Notes receivable	**322,176**	329,287
Inventory (Note 6)	**4,356,119**	4,832,324
Prepaid expenses and other current assets (Note 7)	**7,847,455**	8,649,537
Notes receivable, stockholders	**2,276,423**	2,824,718
Total current assets	**122,701,400**	123,457,055
Property And Equipment (Note 6)		
Land and buildings	**1,240,479**	1,240,479
Construction equipment	**35,961,318**	36,669,153
Autos and trucks	**8,810,847**	8,872,485
Office equipment	**3,855,074**	5,136,500
Leasehold improvements	**3,570,483**	3,408,178
	53,438,201	55,326,795
Less accumulated depreciation and amortization	**(40,333,369)**	(40,157,236)
Property and equipment, net	**13,104,832**	15,169,559
Investment In Unconsolidated Affiliate (Note 5)	**3,880,815**	4,645,822
Goodwill	**658,909**	658,909
Intangible Assets, Net Of Accumulated Amortization	**763,571**	1,231,029
Deposits	**4,504,735**	4,073,324
	9,808,030	10,609,084
Total assets	$ **145,614,262**	$ 149,235,698

See Notes To Consolidated Financial Statements.

Structural Group, Inc. And Subsidiaries

Consolidated Statements Of Operations
Years Ended September 30, 2012 And 2011

	2012	2011
Earned revenue	$ 320,973,620	$ 306,286,498
Cost of earned revenue	250,053,050	247,803,608
Gross profit	70,920,570	58,482,890
Divisional, general, and administrative expenses (Notes 7, 8, 9 and 10)	65,724,207	72,904,543
Operating income (loss)	5,196,363	(14,421,653)
Other (expense) income:		
Interest expense (Note 6)	(262,845)	(196,620)
Interest income	63,777	98,485
Other expense, net	(1,807,121)	(453,965)
(Loss) gain on equity investment in unconsolidated affiliate (Note 5)	(469,319)	611,683
Net income (loss)	2,720,855	(14,362,070)
Non-controlling interest in (earnings) loss of consolidated subsidiaries (Note 2)	(520,774)	321,880
Net income (loss) attributable to Structural Group, Inc.	$ 2,200,081	$ (14,040,190)

See Notes To Consolidated Financial Statements.

CITY OF FORT WAYNE, INDIANA

VENDOR DISCLOSURE STATEMENT RELATING TO:
1. **FINANCIAL INTERESTS;**
2. **POTENTIAL CONFLICTS OF INTERESTS;**
3. **CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the City) shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of $25,000 or more. Vendors shall disclose the financial interest, potential conflict of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration of an award of contract by the City. This Disclosure Statement must be completed and submitted together with Vendor's contract, bid, proposal, or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Section 1 below.

Section 1. Disclosure of Financial interest in Vendor

a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

(i) Equity ownership exceeding 5% (____)

(ii) Distributable income share exceeding 5% (____)

(iii)Not Applicable (If N/A, go to Section 3) (N/A)

Name: ______________________ Name: ______________________

Address: ______________________ Address: ______________________

b. Fore each individual listed in Section 1a., show his/her type of equity ownership: sole proprietorship (___) Stock (___) partnership interest (___) units (LLC) (___) other (explain) ____________

c. For each individual listed in Section 1a., show the dollar value and percentage of ownership interest in Vendor (or its parent): dollar value: $_________ ownership interest: _________%

Section 2. Disclosure of Potential Conflicts of interest

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

a. City employment, currently or in the previous 3 years, Including contractual employment for services. Yes ______ No _____

b. City employment of "Member of Immediate Family" (defined herein as: spouse, parent, child or sibling) including Contractual employment for services in the previous 3 years. Yes _____ No _____

c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years. Yes _____ No _____

d. Relationship to Member of Immediate Family holding appointive City office currently or in the previous 3 years. Yes _____ No _____

Section 3. DISCLSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

a. Does Vendor have **current** contracts (including leases) with the City? Yes _____ No x

b. If "Yes", identify each current contract with descriptive information including purchase order or contract Reference number, contract date and City contract using space below (attach additional pages as necessary).

c. Does Vendor have **pending** contracts (including leases), bids, proposals, or other pending procurement Relationship with the City? Yes _____ No x

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

Section 4. CERTIFICATION OF DISCLOSURES

In connection with the disclosure contained in Section 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. No offer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;

c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;

d. No offer or director of Vendor (or its parent) or individual listed in Section 1a. has, within five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of government;

e. Vendor has read, understands and shall comply with the applicable requirements of the City of Fort Wayne, Indiana Ethics Ordinance; and

f. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-ridding or bid-rotating.

The Disclosure contained Section 1, 2 and 3 and the foregoing Certifications are submitted by

Shared Systems Technology, Inc.
(Name of Vendor)

280 West Jefferson, Trenton, MI 48183
Address
(734) 282-7760
Telephone
rjohnson@pullman-services.com
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosure concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Print) J. Pete Wallace

Title Branch Manager

Signature

Date 12/10/13

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION WILL RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.