

TODD SLATIN DIRECTOR CENTRAL PURCHASING

ADDENDUM #3

Bid Number: #80-2021

Subject: Peachtree Rd/Woodhill Dr Stormwater Improvements

Date: September 9, 2021

Address inquiries to: Brian Marcum <u>brianm@lexingtonky.gov</u> (859) 258-3325

TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

The bid opening date has been extended to September 17,2021 at 2:00 PM EST.

Please use the attached MWBE Participation forms with your submittal as they reflect the 10% Minority Owned Business and the 3% Veteran Owned Business goals.

Jold Slaten

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: MAC Construction & Excavating, Inc.

ADDRESS: 1908 Unruh Court, New Albany, IN 47150

SIGNATURE OF BIDDER:

Travis O. Unruh - President





TODD SLATIN DIRECTOR CENTRAL PURCHASING

ADDENDUM #2

Bid Number: #80-2021

Subject: Peachtree Rd/Woodhill Dr Stormwater Improvements

Date: September 2, 2021

Address inquiries to: Brian Marcum <u>brianm@lexingtonky.gov</u> (859) 258-3325

TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

1. GENERAL

a. The bid opening date has been changed from Thursday, September 9nd at 2:00pm to Friday, September 10th, at 2:00pm. Contractors shall submit their Bids via Ion Wave no later than 2:00pm (local time), Friday, September 10th, 2021, to be considered.

b. Contractor shall be aware that traffic control will be required for this project and a traffic control permit shall be obtained from LFUCG Division of Traffic Engineering.

c. According to a previous CCTV inspection for the existing sanitary sewer pipe (WH7_220_WH7_174A), there is one lateral shown to be entering the mainline from the 12 o'clock pipe position, <u>approximately</u> 90 LF downstream of existing manhole WH7_220. Line items to reinstate the lateral, install fittings and a <u>two-way cleanout</u> up to the right-of way have been added to the Bid Schedule and Measurement and Payment sections. The lateral installation and two-way cleanout shall conform to current LFUCG Standard Drawings.

d. For the sanitary sewer segment between MH_200_MH_100, the replacement pipe shall be a 10-inch diameter pipe. The Bid Schedule has been updated to reflect this change.

e. MH_100 is an exterior drop manhole and should conform to LFUCG Standard Drawings. The exterior drop pipes originate from the northern manhole (WH7_140). A line item for an exterior drop manhole has been added to the Bid Schedule and Measurement and Payment Sections.

f. New and existing pipe connections at manholes (sanitary and storm) and curb/surface inlets shall be considered incidental to the new structure/pipe installation.





TODD SLATIN DIRECTOR CENTRAL PURCHASING

2. SPECIFICATIONS

a. PART III – FORM OF PROPOSAL

Replace section **in its entirety** with the revised version included as an attachment to this addendum.

b. SECTIONS 01290 - MEASUREMENT AND PAYMENT

Replace specification section in its entirety with the revised version included as an attachment to this addendum.

c. SECTION 02532 - SEWAGE COLLECTION LINES

Specification shall be added to the Contract Documents and Specifications. A revised Table of Contents will not be included.

John Slatin

Todd Slatin, Director Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: MAC Construction & Excavating, Inc.

ADDRESS: 1908 Unruh C	Court, New Albany, IN 47150	
SIGNATURE OF BIDDER:	V.w	и с
20 E E E E E E E E E E E E E E E E E E E	Travis O. Inruh - President	





TODD SLATIN DIRECTOR CENTRAL PURCHASING

ADDENDUM #1

Bid Number: #80-2021

Subject: Peachtree Rd/Woodhill Dr Stormwater Improvements

Date: August 25, 2021

Address inquiries to: Brian Marcum <u>brianm@lexingtonky.gov</u> (859) 258-3325

TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

1. SPECIFICATIONS

A. SPECIFICATION SECTION PART I - ADVERISEMENT FOR BIDS

"A non-mandatory pre-Bid meeting will be held at 2:00 p.m. local time, Thursday, August 26th, 2021 via teleconference.

Teleconference link:

<u>https://teams.microsoft.com/l/meetup-</u> join/19%3ameeting_NzIzYzJiNTEtZTQ5Yy00MWZkLTg4MGEtYjE3OGRkOGM1YWQ5%40tbrea d.v2/0?context=%7b%22Tid%22%3a%22413c6f2c-219a-4692-97d3f2b4d80281e7%22%2c%22Oid%22%3a%22de6fd07f-2ff2-47cc-ba92-dae7258cefe8%22%7d

Or call in (audio only)

United States, Toll-Free (833) 436-6264 Phone Conference ID: 902 375 462#

Jold Slatin

Todd Slatin, Director Division of Central Purchasing





TODD SLATIN DIRECTOR CENTRAL PURCHASING

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: MAC Construction & Excavating, Inc.

		⁰		
ADDRESS: 1908 Unruh C	Court, New Alba	any, 11 47150		- í. ið
	(Vina		-
SIGNATURE OF BIDDER:	» ^и а.с.	POUL		-
	Travis O. Ung	uh - Presiden	it	
		L.		



1.16 BID BOND

BID BOND

Bond Number: Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we MAC Construction & Excavating, Inc.

as principal (the "Principal") and Travelers Casualty and Surety Company of America

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT 200 East Main Street, Third Floor Lexington, Kentucky 40507

WHEREAS, the Principal has submitted a bid for Peachtree Road/Woodhill Drive Stormwater Improvements Bid #80-2021

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no period be specified, within ninety (90) days after opening, and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above, within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

DATED as of this ^{17th} September 2021 day of WITNESS / ATTEST: nstruction & Excavating, Inc. cipal (Secretary) Tincipal Brvan Wickens Corp. S ON MULTING MOLANA TOO (seal) Travis O. Unruh President Casualty and Surety Company of America Witness Surety (Sechelary) Surety (seal) Name: Monica A. Kaiser Attorney-in-Fact Title:



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Monica A. Kaiser of , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and , Kentucky LOUISVILLE

acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021



State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

NOTARY PUBLIC Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17th day of September 2021



Kan E. Huyton Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

PART III

FORM OF PROPOSAL

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PART III

Invitation to Bid No. 80-2021

Peachtree Road / Woodhill Drive Stormwater Improvements

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: Sept. 17, 2021

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by MAC Construction & Excavating, Inc.

1908 Unruh Court, New Albany, IN 47150 (Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Indiana ______, doing business as ______ a corporation ______ a corporation." "a partnership", or an "individual" as applicable.

To: <u>Lexington-Fayette Urban County Government</u> (Hereinafter called "OWNER") Office of the Director of Purchasing 200 East Main Street, 3rd Floor Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for <u>Peachtree Road / Woodhill Drive</u> <u>Stormwater Improvements</u> having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part. The OWNER will issue work orders for work to be performed under this Contract. BIDDER hereby agrees to commence Work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within the time provided in the Purchase Order or Work Orders issued by the OWNER. BIDDER further agrees to pay liquidated damages, the sum of \$1,000.00 for each consecutive calendar day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No.1DateAug. 25, 2021Addendum No.2DateSept. 2, 2021Addendum No.3DateSept. 9, 2021Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date_______Addendum No.Date_______

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

2. <u>LEGAL STATUS OF BIDDER</u>

Bidder MAC Construction & Excavating, Inc.

Date Sept. 17, 2021

- *1. A corporation duly organized and doing business under the laws of the State of Indiana ______, for whom Travis O. Unruh ______, bearing the official title of ______, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.
- *2. <u>A Partnership, all of the members of which, with addresses are:</u> (Designate general partners as such)

*3. An individual, whose signature is affived to this Bid/Proposal (please print name)

*(The Bidder shall fill out the appropriate form and strike out the other two.)

17th

3. BIDDERS AFFIDAVIT

Comes the Affiant, the bidder _____, and after being first duly sworn, states under penalty of perjury as follows:

- 1. His/her name is <u>Travis O. Unruh President</u> and he/she is the individual submitting the bid or is the authorized representative of <u>MAC Construction & Excavating, Inc.</u>, the entity submitting the bid (hereinafter referred to as "Bidder").
- 2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
- 3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
- 4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
- 5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
- 6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
- 7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

	umstance exists. , Affiant sayeth nau	(Affi	iant) D. Unruh - P	resident	
STATE OF	Indiana	(Havis c		-	
COUNTY OF	Floyd			_	
The foregoing instrume	ent was subscribed,	sworn to and acknowled	lged before r	ne by	
Travis O. Unruh - Pi	resident	on this the 17th	day of	Sept.	<u>, 20</u> 21
My Commission expire	es: <u>Nov. 30, 20</u>	NOTARY PUBLIC, April D. Glover - No Floyd, JN-5	CO.D REPAIRING	APRIL D. LAROX Public, E LAROX Floyd Commission My Coumiss November	State of Indiana County n # 648821 sion Expires

September 2, 2021

4. <u>BID SCHEDULE – SCHEDULE OF VALUES</u>

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails, and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

All Pricing must be submitted in Ionwave for a responsive bid.

For a lump sum-based bid, the item total is the bid amount the Division uses for bid comparison.

For a unit price-based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

BASE BID SCHEDULE (ALLOWS FOR SOME ROADWAY CLOSURE AND DETOURS)

		1			1
ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
1	Mobilization/DemobilizationEleftyThous AndDollarsandZand	LS	1	\$ 80,000-	\$ 80,000 -
	per unit				
2	Bonds and Insurance <u>Forty Fish Thossaws</u> Dollars and <u>2.619</u> Cents per unit	LS	1	\$ <u>45,000-</u>	\$_ <u>45,000</u> ~
3	General Requirements	LS	1	\$ <u> 289,562.</u> 70	\$_289,562.70
4	Erosion and Sediment Control and Conformance with SWPPP <u>FOATY FILE THOUSAND</u> Dollars and <u>Cents</u> per unit	LS	1	\$ <u>45,000 -</u>	\$ 45,000-
5	Clearing and Grubbing <u>Fal-TY</u> FIVA THOUSAND Dollars and <u>Z.E.A.o</u> Cents per unit	LS	1	\$ <u>45,000 -</u>	\$ <u>45,000</u> -
6	Pipe Abandonment / Pipe Plug, Safeload Existing Sewer Pipe <u>Foor Howders Thirty</u> Dollars and <u>2600</u> Cents per unit	CY	52	\$ <u>430</u>	\$_22,360-
7	Remove Headwalls and Inlet Structures <u>SEJEN IFUNDACO FIFTY</u> Dollars and <u>filo</u> Cents per unit	EA	5	\$ <u>750</u> -	\$ <u>3,750</u> ~
8	Manhole Removal and Disposal <u>EILHT</u> HUNDLED Dollars and <u>2600</u> Cents per unit	EA	2	\$ <u>800</u> ~	\$ 1,600 -
9	Sanitary Sewer Manhole (4' Diameter, Type A, depth from 10.1' to 15.0') Fivic Trifous AND Fivic Hondeco Dollars and <u>2600</u> Cents per unit	EA	2	\$ <u>5,500</u> -	\$_11,000 -
10	Sanitary Sewer External Drop Manhole (4' Diameter, Type A, depth from 10.1' to 15.0') SIX THOUSAND EIGHT HUNDACO Dollars and 2600 Cents per unit	EA	1	\$ <u>6,800</u> -	\$_6,800-
11	Storm Sewer Manhole, 4-foot diameter (depth of 6.1 to 10.0 ft)	EA	3	/	

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ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
	Four Thousand Three Hundred Dollars and Zero Cents per unit			\$ 4,300-	\$ <u>12.900~</u>
12	Storm Sewer Manhole, 5-foot diameter (depth of 6.1 to 10.0 ft) <u>Seven Thousand</u> Dollars and <u>Zero</u> Cents per unit	EA	1	\$ <u>7,000*</u>	\$ <u>7,000 -</u>
13	Storm Sewer Manhole, 5-foot diameter (depth of 10.1 to 15.0 ft) <u>Nine Thousand Eight Hundred</u> Dollars and <u>zero</u> Cents per unit	EA	1	\$ <u>9,800-</u>	\$ <u>9,800-</u>
14	Storm Sewer Manhole, 7-foot diameter (depth of 6.1 to 10.0 ft) <u>Twelve</u> Thousand Dollars and Zero Cents per unit	EA	2	\$ 12.000 -	\$ <u>24;000-</u>
15	Storm Sewer Manhole, 7-foot diameter (depth of 10.1 to 15.0 ft) <u>EiGHTEEN THOUSAND</u> Dollars and <u>ZERO</u> Cents per unit	EA	1	\$ <u>18,000 -</u>	\$ <u>18,000-</u>
16	Storm Sewer Manhole, 7-foot diameter (depth of 15.1 to 20.0 ft) <u>Iwenty Two Thousand</u> Dollars and <u>Zero</u> Cents per unit	EA	1	\$ <u>27,000 -</u>	\$ <u>22,000</u>
17	Storm Sewer Manhole, 8-foot diameter (depth less than 6.0 ft) <u>THirten Thousen</u> Dollars and <u>ZERO</u> Cents per unit	EA	1	\$ <u>13,000 -</u>	\$_ <i>13,000</i> →
18	Storm Sewer Manhole, 8-foot diameter (depth of 10.1 to 15.0 ft) <u>NINETEEN THOUSAND</u> Dollars and <u>ZERO</u> Cents per unit	EA	1	\$ <u>19,000*</u>	\$ <u>19,000-</u>
19	Storm Sewer Manhole (MH_3), 10-foot diameter (depth of 10.1 to 15.0 ft) <u>TWENTY EIGHT THOUSAND</u> Dollars and <u>ZERO</u> Cents per unit	EA	1	\$ <u> 28,000 -</u>	\$_ <u>28,000</u> →
	Storm Sewer Manhole, Special Type B - 6' x 6' (depth of 10.1 to 15.0 ft) <u>SEVENTEEN THOUSAND</u> Dollars and <u>ZERO</u> Cents per unit	EA	3	\$ <u>17,000 -</u>	\$ <u>51.000-</u>
21	Curb Box Inlet Type A (LFUCG)	EA	1		

				0	7
ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
	SEVEN THOUSAND FIVE RUNARED Dollars andCents per unit			\$ 7,500-	\$_7,500-
22	Curb Box Inlet Type B (LFUCG)	EA	1		
22	and <u>ZAAO</u> Cents		đ.	\$ 9,500-	\$ 9,500-
23	Precast Concrete Curb Inlet (Approximate Depth of 15.0', Oldcastle Type A, with Grate) <u>TURITY THOUSAND</u> Dollars and <u>2.600</u> Cents per unit	EA	1	\$ <u>20005</u>	\$_20,000-
24	Precast Concrete Surface Inlet (with 2' Apron, for 54" RCP)	EA	1		
	Trew Thousand Dollars and 2.52.0 Cents per unit			\$ <u>10,000 ^</u>	\$ <u>10,000</u> -
25	Precast Concrete Headwall (54", with Wingwalls) EIGHT THOUSAND FILE HANDAGE andCents per unit	EA	1	\$ 8,500-	\$ 8,500 -
26	Aggregate Channel Lining for Slope Protection (Riprap, for 54" RCP Headwall) <u>EIGHTY</u> Dollars and <u>ZEAO</u> Cents per unit	СҮ	44	\$_80-	\$_3,520-
27	Aggregate Channel Lining for Slope Protection (Type I trapezoid channel, 3' bottom width with 2H:1V side slopes and approx. 4' depth) <u>EIGHTY</u> Dollars and <u>2.600</u> Cents per unit	CY	50	\$_80-	\$ 4,000 -
28	Excavation and Placement for Type I Trapezoid Aggregate Channel <u>THINTY</u> Dollars and <u>ZENO</u> Cents per unit	CY	200	\$ <u>30</u> -	\$_6,000-
29	Bottom Paved Ditch (Type II trapezoid, 2' bottom width with 2H:1V side slopes and approx. 2' depth)	CY	30	-	
	For HUNDLED TURNTY Dollars and 2600 Cents per unit			\$_420-	\$ <u> </u> 12,600-
30	Excavation and Placement for Type II Paved Ditch	CY	20		
	FORTY Dollars and 7.600 Cents per unit			<u>\$ 40 -</u>	\$800
		1			

ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
31	Surface Grading for Concrete Ditch and Surface Inlet Ditch	SY	870		
	THREE Dollars and ٢٢٢٢٠٢٢ - ٢٢٦٤ Cents per unit Cents Cents			\$ 3,25	\$_2,827,50
32	Concrete Collar - Storm Sewer Pipe Connection <u>Tiso</u> <u>These Auto</u> <u>Tiso</u> <u>Hendels</u> Dollars and <u>2.6.05</u> Cents per unit	EA	5	\$_2,200-	\$
33	Concrete Encasement - MarMac Seal and Coupling at 54" Pipe Junction <u>Fivic THOUSAND</u> ONC HUNDLED Dollars and <u>2.600</u> Cents per unit	EA	1	\$_5,100-	\$ <u> </u>
34	54" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 6.1 to 10.0 ft depth <u>THREE</u> HUNDLES SEVENTY Dollars and <u>ZEAD</u> Cents per unit	LF	680	\$_370-	\$ 251,600-
35	54" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 10.1 to 15.0 ft depth FINK HUNDARD TWATY Dollars and Cents per unit	LF	625	\$ 520-	\$ <u>32.57000</u> -
36	54" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 15.1 to 20.0' depth NING HUMAND FIVE Dollars and Cents per unit	LF	610	\$ <u>905</u>	\$ 552,050-
37	30" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 6.1 to 10.0 ft depth <u>Two KNOLLO EIGHTY FIVE</u> Dollars and <u>2.640</u> Cents per unit	LF	382	\$ <u>285</u>	\$_108,820-
38	30" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 10.1 to 15.0 ft depth <u>Four Hunders Stray</u> Dollars and <u>2-FAD</u> Cents per unit	LF	225	\$ <u>420-</u>	\$_ <i>105,750</i>
p.	24" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 6.0 to 10.0 ft depth <u>pwf. H-NONCO E16H 7</u> Dollars and <u>2.600</u> Cents per unit	LF	305	108 \$ 108	\$_32,940~

ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
40	18" Pipe Storm Sewer (includes general excavation, backfill, and installation cost), 6.0 to 10.0 ft depth	LF	259	-	
	and <u>ZAAO</u> Dollars per unit			\$	\$ 23,569-
41	10" Sanitary Sewer Pipe, Depth 10.1' to 15.0' (includes general excavation, existing pipe removal, backfill, and installation cost)	LF	145	210 5	20 1100 -
	and <u>2</u> Cents per unit			\$_210~_	\$_30,450-
42	8" Sanitary Sewer Pipe, Depth 10.1' to 15.0' (includes general excavation, existing pipe removal, backfill, and installation cost) Fook Howers FIFTSED Dollars and Cents per unit	LF	21	\$ <u>415</u>	\$ 8,715
43	PVC (SDR 35) 6-inch Gravity Sewer Lateral Pipe (All depths) <u>DAR HANSKED</u> Dollars and <u>2649</u> Cents per unit	LF	30	\$ <u>//5</u>	\$_3,450 -
44	Tee Fittings for Gravity Sewer Lateral Connection (Non-Ductile Iron, PVC, or Inserta Tee) <u>NING HUMINGO FIFTY</u> Dollars and <u>2640</u> Cents per unit	EA	1	\$ <u>950</u>	\$ <u>950</u> -
45	Install Cleanout <u>NING HWORGS FIFTY</u> Dollars and <u>ZGAO</u> Cents per unit	EA	1	\$ <u>450</u>	\$
46	Edge Key (Longitudinal) FIVE HVNOALD Dollars and 2-640 Cents per unit	EA	6	\$_500-	\$_3,000^
47	Edge Key (Latitudinal) THILLY Dollars and 2.6.15 per unit Dollars	LF	60	\$_30-	\$_1,800~
48	Roadway Removal <u>SEJEN</u> Dollars and <u>FIFTY</u> Cents per unit	SY	12,342	\$ <u>7.50</u>	\$ 92,565-
49	Pavement Milling and Texturing Two Dollars and FIFTELN per unit Cents	SY	12,342	\$_2.15	\$_26,535, <u>3</u> 0

ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
50	Roadway Striping 2.6.00 Dollars and FIFTY Cents per unit	LF	4,317	\$_,50	\$_2,158.50
51	Miscellaneous Roadway Markings <u>51%</u> THOUSAND FINE HUNDLED Dollars and <u>2640</u> Cents per unit ເບັນ	LS	1	\$ 6,500	\$ 6,500-
52	Compacted Dense Grade Aggregate (DGA), for Bituminous Pavement, Depth of 6" <u>THINERY FIVE</u> Dollars and <u>2660</u> Cents per unit	TN	701	\$_35~	\$ 24,535-
53	Bituminous Concrete: Trench Construction, Street, Depth of 6" 	CY	539	\$ 225-	\$ 121,275-
54	Bituminous Surface Mix, Depth of 2" NINTY THARK Dollars and 2600 Cents per unit Cents Cents	TN	1,344	\$ <u>93</u>	\$_124,992-
55	Monolithic Concrete Curb and Gutter Removal and Replacement FIFTY FIVE Dollars and 2600 Cents per unit	LF	70	\$ <u>55</u>	\$_3,850-
56	Concrete Sidewalk Dollars <u>ONE /INNIPRCO FIVE</u> Dollars and <u>2.600</u> Cents per unit	SY	35	\$ <u>/05</u>	\$_3,675-
57	Sidewalk Ramps, Including Detectable Warnings <u>TWO THOUSAND SCUEN HUMILED</u> Dollars and <u>2600</u> Cents per unit	EA	1	\$ 2,700 -	\$_ 2,700 -
58	Bypass Pumping and Setup <u>FIFTSSJ MOUSAND</u> Dollars and <u>2600</u> Cents per unit	LS	1	\$ <u>15,000</u> -	\$ <u>15,000</u> -
59	Maintenance of Traffic <u>FOLTY</u> <u>THOUSAND</u> Dollars and <u>2.6.00</u> Cents per unit	LS	1	\$_ <u>40,000</u> -	\$ <u>40,000</u>
	Construction Staking <u>Twkwy Tribu SMP</u> Dollars and <u>Z KAO</u> Cents per unit	LS	1	\$ 20,000	\$ 20,000-
61	Site Restoration – All Methods	LS	1		

ltem No.	Description w/ Unit Bid Price Written in Words	Units	Estimated Quantity	Unit Price	Total Bid Amount
	and <u>2600</u> Dollars per unit			\$ 6,000	\$ <u> </u>
62	Allowance: Utility Relocation Coordination	LS	1		
	Dollars andCents per unit			\$ 5,000	\$ 5,000
	Bid Area 1 Subtotal = Total of Bid Items 1 through 62	2,800,0	000 -		

All Pricing must be submitted in Ionwave for a responsive bid.

TOTAL OF ALL BID PRICES FOR Peachtree Road / Woodhill Drive Stormwater Improvements Project (Items 1 through 62) in words and figures. In case of discrepancy, the amount shown in words will govern.

TWO	MILL	ION	EIGHT	- HUN.	ORRD	
THOUS	AND	DOW	ANS	AND		
ZRA	LO CR	UTS -				(\$
	A 2,80	00,00	20 -). `

<u>BID ALTERNATE</u>: Total additional cost if <u>NO</u> road closures and/or detours are permitted for the Peachtree Road / Woodhill Drive Stormwater Improvements Project in words and figures. In case of discrepancy, the amount shown in words will govern.

THREE	HUNDRE	A THE	NJ SANA	
POLLANS	AND	2010	CANTS	
¥ 2/	0000			(\$

<u>NOTE</u>: LFUCG will award the contract to the lowest qualified base bid amount. The Bid Alternate Total will **<u>NOT</u>** be included to determine the lowest qualified bidder.

Submitted by:	MAC Construction & Excavating, In <i>Firm</i>	C
	1908 Unruh Court Address	
	New Albany, IN 47150 City, State & Zip	
Bid must be signed:	Time	
(original signature)	Signature of Authorized Company	v Representative – Title
	l	
	Travis O. Unruh - President	
SISTERUCTION OF THE SISTER OF	Representative/s Name (Typed or Printed)	
A Post	812-941-7895	812-941-0699
	Area Code – Phone – Extension	Fax #
HIMMEN MOMMENT	travisu@macconstruction.com	
	E-Mail Address	

OFFICIAL ADDRESS:

1908 Unruh Court

New Albany, IN 47150

(Seal if Bid is by Corporation)

By signing this form, you agree to ALL terms, conditions, and associated forms in this bid package.

5. STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1.	Name of Bidder:	MAC Construction & Excavating, Inc.	

- 2. Permanent Place of Business: 1908 Unruh Court, New Albany, IN 47150
- 3. When Organized: July 1, 1980
- 4. Where Incorporated: Indiana
- 5. Construction Plant and Equipment Available for this Project:

See Attached - A Equipment List

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening. MAC will provide upon award of project

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Travelers Casualty and Surety Company of American	(Surety)	Samo Marry Co
Signed: Monica a. Kauser	(Representative of Surety)	S HATTFORD, S SHOULD SHOULD SH

8. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).

NAME	LOCATION	CONTRACT SUM
See Attached - B	Completed Projcts	
	<u> </u>	
<u></u>		
The Bidder has now under	r contract and bonded the following p	rojects:
NAME	LOCATION	CONTRACT SUM
See Attached - C Unde	er Contract/Work on Hand	
	<u> </u>	
List Var Diddor Dorsonnal	who will work on this Duricat	
List Key Bidder Personnel	who will work on this Project.	
NAME	POSITION DESCRIPTION	NO. OF YEARS WITH BIDDER
See Attached - D Key F		
Gee Allached - D Rey I		
		3
	- v <u>-</u>	

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> (LIST)	<u>PROJECT</u> (SPECIFIC TYPE)	<u>DBE</u>	<u>% of WORK</u>
See Attached - E MW	/DBE Under Contract		
		<u> </u>	
	<u>,</u>		
<u></u>		, <u></u>	

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER).

6. <u>LIST OF PROPOSED SUBCONTRACTORS</u>

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK</u> - <u>LIST EACH</u> Work	SUBCONTRACTOR	DBE	% of
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.	59. 59.	Yes/No	
1. ASPHALT	Name: ATS CONSTRUCTION	NO	5.58%
	3009 At Kinson Ave, Sui Address: <u>Lexington, Ky 40</u> 50		
2. LINE MH TESTING	Name: TRUTEST, LLL	YES	,33%
	Po Box 221166 Address: Louisville, 14 4025	2	
3. SEEDING	Name: EARTHSCAPES, LLC	NO	.40%
	Address: Jeffersonville, IN 4-	1130	
4. TRUEKING	Name: METRO TAJEKING, INC.	NO	7.82 %
	227 Lee Street Address: Lexington, Ky 40508	i	
5. STRIPING	Name: CENTRAL SEAL	NO	,31 %
	PO Box 490 Address: <u>Danville, K7404</u> 23		
6	Name:	;	
	Address:		
7	Name:	5	

(Attach additional sheet(s) if necessary.)

September 2, 2021



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA Minority Business Enterprise Liaison Division of Central Purchasing Lexington-Fayette Urban County Government 200 East Main Street Lexington, KY 40507 <u>smiller@lexingtonky.gov</u> 859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Central Purchasing):

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/ Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term "Certified" shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Purchasing as having the appropriate credentials to make a determination as to the status of the business.

To comply with Resolution 484-2017, prime contractors and minority, women and veteran owned businesses must enroll in the new Diverse Business Management Compliance system, <u>https://lexingtonky.diversitycompliance.com/</u>

We have compiled the list below to help you locate certified DBE, MBE, WBE and VOSB certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<u>https://lexingtonky.ionwave.net</u>)

Business	Contact	Email Address	Phone
LFUCG	Sherita Miller	smiller@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	ttyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Susan Marston	smarston@tsmsdc.com	502-365-9762
Small Business Development Council	Shawn Rogers UK SBDC	shawn.rogers@uky.edu	859-257-7666
Community Ventures Corporation	Phyllis Alcorn	palcorn@cvky.org	859-231-0054
KY Transportation Cabinet (KYTC)	Melvin Bynes	Melvin.bynes2@ky.gov	502-564-3601
KYTC Pre-Qualification	Shella Eagle	Shella.Eagle@ky.gov	502-782-4815
Ohio River Valley Women's Business Council (WBENC)	Sheila Mixon	smixon@orvwbc.org	513-487-6537
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner's Council (NWBOC)	Janet Harris-Lange	janet@nwboc.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov.	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	production@keynewsjournal.com	859-685-8488



LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference # Bid No. 80-2021

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. Failure to submit a completed form may cause rejection of the bid.

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. GECO ENTRALLISES London, KY 606 · 864 · 7550 gigibacon Cwindstream. n. et	MBE /WOE	SUPPLY RCP	¹¹ 273,186.90	9.76%
2. TRUTEST Louisville, KY 502-552-5142 Trutestsealseyahoo.com	WBE	Line & Manhole Testing	\$ 9,245	,33 %
^{3.} HAM HED, LLC New Albany. IN 812. 590. 1892 Ober mejerehamhed. Lon	VBE	SUPPLY PRECAST	\$ 108,704.33	3.88%
4.				28 - 24 26 11

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

MAC Construction & Excavating, Inc. Company Pink

Company Representative Travis O. Unruh - President

Date

Sept. 17, 2021

Title

Welcome to the new and improved VetBiz portal and Vendor Information Pages (VIP)! If you are a returning VIP user, your dashboard has moved. Business owners and representatives can now access their dashboard under the "Vendor Information Pages" menu, while contracting officers can access theirs under the "Acquisition Officials" menu via the "Enhanced Vendor Profile" link.

HamHed LLC

DUNS: 807809137

Email: hamhed@gmail.com (mailto:hamhed@gmail.com) | Web: http://www.hamhed.com (http://www.hamhed.com) | Phone: (812) 590-1892



Business Information

DBA: Last Verified: 1/3/2019 Expiration Date: 1/3/2022 Year Established: 2003

Business Address 1: 200 Galvan Way Business Address 2: City: New Albany State/Territory: Indiana Phone: (812) 590-1892 Fax: (812) 725-7859

Business Type

Business Type: LLC



LFUCG MWDBE SUBSTITUTION FORM Bid/RFP/Quote Reference # Bid #80-2021

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

M	UBSTITUTED WDBE Company ne, Address, Phone, Email	MWDBE Formally Contracted/Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1.			2 4		й и м 5 н ц	
2.						
3.			 2			
4.						

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

MAC Construction & Excavating, Inc. Company

Sept. 17, 2021

Company Representative Travis O. Unruh - President

Title

Date



MWDBE QUOTE SUMMARY FORM Bid/RFP/Quote Reference # Bid #80-2021

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name MAC Construction & Excavating, Inc.	Contact Person Eric Stumler, Senior Estimator
Address/Phone/Email	Bid Package / Bid Date
1908 Unruh Court	LFUCG - Peachtree Road/Woodhill Dr.
New Albany, IN 47150	Stormwater Improvements Bid #80/2021

MWDBE	Contact	Contact	Date	Services	Method of	Total dollars \$\$	MBE *	Veteran
Company Addres	Person	Information	Contacted	to be	Communication	Do Not Leave	AA	211
	S	(work phone,		performed	(email, phone	Blank	HA	
	5	Email, cell)	6		meeting, ad,	(Attach	AS	1 o #
	9. 19	22	6		event etc)	Documentation)	NA Female	
JACOBI DIL Floyds Knobs, IN	Terry.	812+923+ 5174	8131)21	Supply Diesel Fuel	Email	61,600-	Female	. *
TILU FEST Louisville, K4	Dave	502.552 · 5142	9131121	Line 3 Manhola testini	Email	9,245-	FRMALL	
HAMHED, LLC NewAlbeny, IN	JOHN	812.590. 1892	9181av	Suppy J precust	Email	108,743.33		VBE
	Charlene Summers	812 · 246- 4839	8131laı	Seeding	Email	13,205-	Female	
EARTH EMAGE Floyds Krobs, IN	s Jeff Dethy	812-423 · 8386	8131121	Seeding	Email	15,747 -	Female	28 10
5 × 5			×		a a	Υ.	- 	

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

MAC Construction & Excavating, Inc. Company

11 **Company Representative**

Sept. 17, 2021 Date Travis O. Unruh - President

Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote #_

Total Contract Amount Awarded to Prime Contractor for this Project_

Project Name/ Contract #	Work Period/ From:	To:		
Company Name:	Address:			
Federal Tax ID:	Contact Person:	5) ·		

Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date
н ¹ с. н 1	an K						
2 1 1 1 1 1 1		0 0 7 0		a A		* * * * - *	

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #_____Bid #80-2021

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

Included documentation of advertising in the above publications with the bidders good faith efforts package

____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

▲ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

 \checkmark Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

 \checkmark Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

 \checkmark Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

<u>Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned</u> businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

<u>NOTE</u>: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

MAC Construction & Excavating, Inc.

<u>Sept. 17, 2021</u> Date

Company Representative Travis O. Unruh - President

Title

7. <u>AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND</u> CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing:

- 1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
- 2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
- 3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids;
- 4. That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
- (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky _____. Check the statement applicable.
- 6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
- 7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
- 8. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

8. STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: See Atta	ached	- F St	ate of	Expe	rience			
POSITION/TITLE:		e.		4			, ,	97. 1
STATEMENT OF EXPERIENCE: _								
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POSITION/TITLE:	-	•	4.					8
STATEMENT OF EXPERIENCE:								
9								

NAME OF INDIVIDUAL:

POSITION/TITLE:

STATEMENT (OF EXPERIENCE:
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NAME OF INDIVIDUAL:

POSITION/TITLE:

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL:	
POSITION/TITLE:	

STATEMENT OF EXPERIENCE:

* Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

9. EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- * Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- * Section 503 of the Rehabilitation Act of 1973 States:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- * Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

___MAC Construction & Excavating, Inc.

Signature Travis O. Unruh - President Name of Business The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any count, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;
- (3) The contract will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.
- (2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

(1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.

- (2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 – 45.640.
- (3) The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions quoted above to be included as <u>special conditions</u> in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

10. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of MAC Construction & Excavating, Inc.

to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

WORKFORCE ANALYSIS FORM 11.

Name of Organization: MAC Construction & Excavating, Inc. 9 / 10 / 2021 Date:__

Categories	Total	Whi	te		ack_	Other	Tota	
8 <u>8</u> 1		M	F	М	F	M F	M	F
Administrators	18	5	13				5	13
Professionals	14	13	1			_	13	1
Superintendents	13	13					13	
Supervisors	8	7				1	8	
Foremen	21	21					21	
Technicians	1	1					1	
Protective Service								
Para-Professionals	1		1					1
Office/Clerical	18	3	15				3	15
Skilled Craft	166	138	8	6		14	158	8
Service/Maintenance	7	7	11				7	
Total:	267	208	38	6		15	229	38

DWQ Standard Stormwater Specifications

P-26

September 2, 2021

12. EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT (Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names Insured: MAC Construction & Excavating, Inc.

Employee ID:

Phone: 812-941-7895

Address: 1908 Unruh Court, New Albany, IN 47150

Project to be insured: ____ Peachtree Road/Woodhill Dr. Stormwater Improvements #80/2021

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

Section Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided To Insured	Name of Insurer	A.M. Be Code	st's Rating
SC-3, Section 2, Part 4.1 - see provisions	CGL	\$1,000,000 per occ. And \$2,000,000 aggregate	\$ 2,000,000 per occ. \$4,000,000 Agg.	Phoenix Inc. Co.	A++	xv
SC-3, Section 2, Part 4.1 - see provisions	AUTO	\$2,000,000/per occ.	\$ 1,000,000	Travelers Prop. Cas. Co.	A++	XV
SC-3, Section 2, Part 4.1 – see provisions	WC	Statutory w /endorsement as noted	\$ 1,000,000 - Statutor	7 Travelers Prop. Cas. Co	· A++	xv

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

McGriff Insurance Se	ervices		Jeffrey B. Hollon		
Agency or Brokerage			Name of Authorized Representative		
2600 Eastpoint Pkwy			Senior Vice President		
Street Address			Title		
Louisville KY 40223		AN BHCL			
City	State	Zip	Authorized Signature	1	
502-489-5900			9/08/2021		
Telephone Number			, Date	2	

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized signature must be that of authorized representative of insurer.

IMPORTANT: Contract may not be awarded if a completed and signed copy of this form for all coverage's listed above is not provided with the bid.

DWQ Standard Stormwater Specifications

P-27

September 2, 2021

13. DEBARRED FIRMS

PROJECT NAME:	Peachtree Road/Woodhill Dr. Stormwater Improvements
BID NUMBER:	#80-2021

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT LEXINGTON, KY

All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14) days after bid opening.

The undersigned hereby certifies that the firm of <u>MAC Construction & Excavating, Inc.</u> has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards, Title VI of the civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law.

MAC Construction & Excavating, Inc.
Name of Firm Submitting Bid
Signature of Authorized Official

Travis O. Unruh - President Title

Sept. 17, 2021

Date

14. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
 - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
 - c) Have not within a three year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.
- Firm Name: MAC Construction & Excavating, Inc.

Project: Peachtree Road/Woodhill Dr. Stormwater Improvements #80/2021

Printed Name	and Title of Authorized Representative:	Travis O. Unruh - President
Signature:	7000	
Date:	Sept. 17, 2021	
	END OF SECTIO	N

- END OF SECTION -

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS	PREVIEW FOR AD NUMBER IPL00390950
Order Number:	LEGAL NOTICE
IPL0039095	MAC Construction & Excavating Inc.
Order Status:	is reaching out to Certified MWDBEs
Submitted	and Veteran-Owned Small Business- es seeking bid for Lexington-Fayette
Classification:	Urban County Government Peachtree
Legals & Public Notices	Road / Woodhill Drive Stormwater
Package:	Improvements Project, Bid No. 80- 2021, bid date is September 9, 2021
LEX - Legal Ads	@ 2PM. Subcontractor/supplier op-
Final Cost:	portunities include, bypass pumping, clearing, sidewalk and curb repairs,
133.88	concrete paved ditch, erosion con-
Payment Type:	trol, traffic control, restoration, con-
Visa	crete, milling, asphalt, stone, precast, castings, gravity sewer pipe, storm
User ID:	sewer pipe, sawcut, staking, trucking,
IPL0031620	pavement striping and video inspec- tion. Interested MBE/WBE/DBE/VOSB
	firms are encouraged to submit pro-
	posals prior to the bid date. Contact

ACCOUNT INFORMATION

MAC CONSTRUCTION 1908 Unruh Court P.O. Box 6787 New Albany, IN 47150 812-941-7895 aprilg@macconstruction.com MAC Construction & Excavating, Inc.

PAYMENT DETAILS

Visa*********9661 07/2022

TRANSACTION REPORT

Date August 30, 2021 10:18:58 AM EDT Amount: 133.88

SCHEDULE FOR AD NUMBER IPL00390950

August 31, 2021 Lexington Herald-Leader

https://placelegal.mcclatchy.com/legals/lexington/home/confirmation.html?id=30365&returnto=

Eric Stumler, erics@macconstruction. com or 812-941-5323, fax 812-941-0699 for additional information. EOE M/F/D/V W00000000 **Publication Dates**

<< Click here to print a printer friendly version >>

Kim Brooks

From:	Kim Brooks
Sent:	Monday, August 30, 2021 8:25 AM
To:	Diversity Compliance
Subject:	LFUCG Peachtree Rd/Woodhill Dr Stormwater Improvements Project
Bcc:	Kim Brooks; Imallen2509@yahoo.com; jcbryant@bryant-engrs.com; caroline@hughesmilling.com; cvseeding@outlook.com; gigibacon@windstream.net; njavier1@bellsouth.net; JScott@JoashConstruction.com; lwatsontrucking@icloud.com; fermessier@messainc.com; brenda@metrofenceinc.com; kathy@millssupply.net; nwkconst@aol.com; bobosmer@bellsouth.net; amyhibben@gmail.com; bgraf@smprecast.com; montscruggs@gmail.com; tarab@sempertekinc.com; sbloomin@aol.com; SUMMERSGRADING@YAHOO.COM; gb@tonilevya.com

Good Morning,

MAC Construction would appreciate a quote for LFUCG Peachtree Road/Woodhill Drive Stormwater Improvements Project (Bid No. 80-2021)

This project bids Thursday, September 9, 2021 at 2:00 PM.

Please submit quote no later than Tuesday, September 7, 2021 at 5:00 PM.

Subcontractor and supplier opportunities include; bypass pumping, clearing, sidewalk and curb repairs, concrete paved ditch, erosion control, traffic control, restoration, concrete, milling, asphalt, stone, precast, castings, gravity sewer pipe, storm sewer pipe, sawcut, staking, trucking, pavement striping and video inspection.

A Sharefile link to full plans and specs can be found below.

https://macconstruction.sharefile.com/d-s34a729a60b374e2281d8f1493df5b5fc

Additionally, if you need assistance with bonding, financing and/or insurance requirements associated with this job, we can discuss this with you as well.

Contact Eric Stumler at 812-941-7895, Fax 812-941-0699 or email to: erics@macconstruction.com for additional information. EOE M/F/D/V



Kim Brooks Estimating Compliance Administrator

Office: 812-941-7895 1908 Unruh Ct. New Albany, IN 47150

This message may contain confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. You cannot use or forward any attachments in the

Brennan Hite

From:	Estimating Department
Sent:	Tuesday, August 31, 2021 3:12 PM
Subject:	LFUCG Peachtree Road/Woodhill Drive Stormwater Improvements Project
	'jeremy.faulkner@oldcastle.com'; 'pbaker@prestressservices.com'; 'scrowe@vanhooseco.com'; 'dcorf@saulsseismic.com'; 'zakm@concretecoringandcutting.com'; 'eathscapes812@gmail.com'; 'vickiq@nhstone.com'; 'lguinn@magoconstruction.com'; 'barbieatlantic@gmail.com';
	'evan@reynoldscorporation.com'; 'dnewman@smeinc.com'; 'COstermeier@patrioteng.com'; 'bryan@gridlocktraffic.com'

MAC Construction is requesting quotes for the LFUCG Peachtree Road/Woodhill Drive Stormwater Improvements Project that bids on Thursday, September 9, 2021.

Here is the link to the plans, specs, and addendum for the project.

https://macconstruction.sharefile.com/i/ie3745fefd61422d9

This email cannot be forwarded because the link will not work. If someone else needs the link, please send us their contact information and we will send the link.

Eric Stumler (erics@macconstruction.com) is the lead estimator on this project.

If you have any questions, or need more information, feel free to contact us.

Thank you for your time

CONFIDENTIAL

MAC CONSTRUCTION & EXCAVATING INC.

PREQUALIFICATION

CONSTRUCTION EQUIPMENT

December 31, 2020

			ACCUMULATED	
PAGE	DESCRIPTION	ACQUISITION COST	DEPRECIATION	BOOK VALUE
1-2	HEAVY EQUIPMENT	12,240,192	7,924,256	4,315,936
3-4	JOB TRAILER	724,759	587,489	137,270
5-6	LIGHT EQUIPMENT	2,443,778	1,721,108	722,670
7	PICK-UP TRUCKS	2,203,043	1,629,671	573,372
8-9	SNOW EQUIPMENT	1,910,136	1,567,002	343,134
10-12	TRUCKS	7,371,130	5,395,149	1,975,981
13	INDIANA-ASTEC ASPHALT PLANT & ACCESSORIES	3,959,281	3,612,251	347,030
		30,852,320	22,436,926	8,415,394

01A MAC CONSTRUCTION & EXCAVATING, INC.02/18/20213:22 PM35-1487672EQUIPMENT LISTING FOR PREQUALIFICATIONPage1

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FYE: 12/31/2020

Book Book Book Net	
Class Property Description Cost End Depr Book Value	
<u>Class: H</u>	
H FUSION UNIT (BORING MACHINE) 13,217.75 0.00	
HALLIED 730 HÀMMER16,800.0016,800.000.00HALLIED 8700C HOE PAC3,675.003,675.000.00	
H '02 MINI ASPHALT DISTRIBUTOR 7,631.30 7,631.30 0.00	
H9' LOADER BROOM9,964.009,964.000.00HHOE RAM ALLIED 730 PAV-BR16,170.0016,170.000.00	
H '00 CAT D6 D0ZER 148,000.00 148,000.00 0.00	
H '02 BLAW KNOX PAVER 203,200.00 203,200.00 0.00 H '03 8' SCREED CONCRETE ROLLER 13.944.28 13.944.28 0.00	
H '03 8' SCREED CONCRETE ROLLER 13,944.28 13,944.28 0.00 H SPREADER BOX JERSEY 103 4,000.00 4,000.00 0.00	
H 04 I/R DD24 COMPACTOR 31,733.00 0.00	
H '05 DYNAPAC COMPACTOR 93,078.60 93,078.60 0.00 H '05 MIDLAND ROAD WIDENER 80,500.00 80,500.00 0.00	
H '93 KOMATSU WA-450 LDR 20,000.00 20,000.00 0.00	
H'07 RD 12A WACKER ROLLER12,598.0012,598.000.00H'07 RD 12A WACKER ROLLER12,598.0012,598.000.00	
H '07 CAT CB-224E DRUM ROLLER 35,956.00 35,956.00 0.00	
H'07 CASE SKID STEER LOADER33,311.8033,311.800.00H'07 PLANNER FOR LDR9,850.009,850.000.00	
H '07 JOHN DEERE 544J LDR 111,706.00 111,706.00 0.00	
H'08 CASE 580SM BACKHOE72,007.8472,007.840.00H'08 CASE 580SM BACKHOE72,007.8472,007.840.00	
H '05 SMOOTH DRUM ROLLER 69,000.00 69,000.00 0.00	
H 08 CASE 580 B/H W/CAB 72,550.00 72,550.00 0.00 H '08 CASE 580 B/H W/TH CAB 72,550.00 72,550.00 0.00 H '08 CASE 580 B/H W/TH CAB 72,550.00 72,550.00 0.00 H '08 CAT 420 BACKHOE '73,487.00 73,487.00 0.00	
H 08 CAT 420 BACKHOE 73,487.00 73,487.00 0.00	
H08 CAT 420 BACKHOE73,487.0073,487.000.00H08 CAT D4K DOZER100,678.66100,678.660.00	
H 08 CASE 580 BACKHOE 45,987.50 45,987.50 0.00	
H '05 KOMATSU WHEEL LOADER 61,000.00 61,000.00 0.00 H '00 GROVE RT640E CRANE 175,200.00 175,200.00 0.00	
H '05 JOHN DEERE LOADER 67,500.00 67,500.00 0.00	
H BRADCO SWEEPSER BROOM 3,995.00 3,995.00 0.00 H '04 JOHN DEERE 544J 64,000.00 64,000.00 0.00	
H 05 JOHN DEERE 544J WHL LDR 62,000.00 62,000.00 0.00	
H'11 KOMATSU PC450 EXC284,250.00284,250.000.00HBARRIER WALL100,516.08100,516.080.00	
H '12 ALLEN TRIPLE TUBE ROLLER 104,610.03 104,610.03 0.00	
H12 KUBOTA MINI-EXCAVATOR82,995.0082,995.000.00H'04 CAT 120H GRADER75,900.0075,900.000.00	
H '11 SUPERIOR DT80J POWER BROOM 4,128.00 4,128.00 0.00	
H'11 CAT' TELESCOPIC FORK LIFT4,440.794,440.790.00H'13 CAT 279C SKID STEER3,862.873,862.870.00	
H '06 JOHN DEERE 850D EXCAVATOR 286,000.00 286,000.00 0.00	
H PC 220 RIPPER TOOTH 0.00 0.00 0.00 H AUGER FOR 843 W/3 BITS 0.00 0.00 0.00	
H HARLEY RAKE 5,936.00 5,936.00 0.00	
H '04 NEW HOLLAND SKID STEER 25,953.83 25,953.83 0.00 H BIDWELL DECK MACHINE 85,600.00 85,600.00 0.00	
H BIDWELL DECK MACHINE 85,600.00 85,600.00 0.00 H '09 WHEEL COMPACTOR 7,543.50 7,543.50 0.00	
H MULTI RIPPER BUCKET 9,191.30 9,191.30 0.00	
H '09 VERMEER VACTRON INCLD TRLR 37,820.00 37,820.00 0.00 H BIDWELL ACCESSORIES 17,142.26 17,142.26 0.00	
H STANLEY HOERAM MB30EXS 9,010.00 9,010.00 0.00	
H'08 POWER BROOM DT80CT25,900.0025,900.000.00H'12 CAT 953D LOADER189,599.26189,599.260.00	
H '13 CAT 963D TRK LDR 226,752.21 226,752.21 0.00	
H '15 GORILLA GHB155 HAMMER 54,536.46 42,850.06 11,686.40 H '15 GORILLA GXS150 HAMMER 39,074.24 39,074.24 0.00	
H '15 CAT 314E LCR EXCAV 160,177.83 160,177.83 0.00	
H'15 CAT 314E LCR EXCAV159,223.83159,223.830.00H'15 CAT 272 SKID STEER & MILLING HEAD72,493.1550,054.7822,438.37	
H ALLIED 470 HAMMER 112,784.00 110,904.27 1,879.73	
H'15 CAT 321DLCR EXCAV170,470.82164,788.445,682.38H'84 JOHN DEERE TRACTOR21,400.0019,973.331,426.67	
H '15 CAT D6TLGPVP DOZER 310,868.81 279,781.92 31,086.89	
H '16 CASE 580SN BACKHOE 105,196.50 94,676.85 10,519.65 H ALLIED 10,000 LB HAMMER 87,148.00 76,980.73 10,167.27	

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01A MAC CONSTRUCTION & EXCAVATING, INC. 02/18 35-1487672 EQUIPMENT LISTING FOR PREQUALIFICATION 02/18/2021 3:22 PM FYE: 12/31/2020

Page 2

Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
lass: H (continued)				
I	 '16 BROCE 3 WHL BROOM '16 CAT 272D XHP SKID STEER/PLANER 16 ALLIED HAMMER 16 ALLIED HAMMER 16 CAT 314 EXC 16 CAT 325F EXC 16 CAT 349FL EXC 16 CAT 323 THUMB ATTACHMENT CAR 48" BUCKET '16 CAT 980M LOADER '15 JOHN DEERE 544K LDR '17 CAT 229D2 XPS LOADER '17 CAT 299D2 XPS SKIDSTEER LOADER 	25,466.00	20,797.23	4,668.77
I	'16 CAT 272D XHP SKID STEER/PLANER	70,792.30	41,295.53	29,496.77
I	16 ALLIED HAMNER	14,257.75 10,373.65	12,119.09 8,817.60	2,138.66 1,556.05
I	16 CAT 31/ EYC	148,643.71	8,817.00 118,914.96	29,728.75
I	16 CAT 325F FXC	176,050.43	140,840.36	35,210.07
Î	16 CAT 325F EXC	176,050.43	140,840.36	35,210.07
	16 CAT 325F EXC	180,223.43	144,178.76	36,044.67
[16 CAT 336FL EXC	265,874.73	212,699.80	53,174.93
[16 CAT 349FL EXC	374,573.31	299,658.64	74,914.67
[CAT 323 THUMB ATTACHMENT	8,090.06	6,472.04	1,618.02
[CAR 48" BUCKET	10,165.00	8,132.00	2,033.00
[r	16 CAT 980M LOADER	426,169.33	312,524.19	113,645.14
[[15 JOHN DEEKE 544K LDR	139,100.00	90,415.00	48,685.00
l [13 JUHN DEEKE 344K LUK 117 CAT 220D2 YDS I OADED	139,100.00 74,972.86	90,415.00 44,983.71	48,685.00 29,989.15
[17 CAT 229D2 AFS LOADER 17 CAT 200D2 YPS SKIDSTEER I OADER	75 035 86	45,021.51	30,014.35
ĺ	17 CAT 305E2 EXC	· 61 635 36	36,981.21	24,654.15
ĺ	'16 CAT 335FLCR EXC	200.633.28	120,379.98	80,253.30
ĺ	'18 CAT 325F LCR EXC	213,921.76	128,353.05	85,568.71
['17 CAT 308E2 EXC	105,234.22	63,140.52	42,093.70
['15 JOHN DEERE 544K LDR '17 CAT 229D2 XPS LOADER '17 CAT 29D2 XPS SKIDSTEER LOADER '17 CAT 305E2 EXC '16 CAT 325F LCR EXC '18 CAT 325F LCR EXC '17 CAT 308E2 EXC '17 CAT 308E2 EXC '17 CAT 52XL DOZER '18 ABI HVR-85 SHEETING HAMMER '18 GORILLA GMB 450 HAMMER '18 CAT 300.9 EXC '18 CAT 300.9 EXC '18 CAT 652L COZER '18 CAT 654L COMPACTOR '18 CAT 308E2 EXC '18 KUBOTA SVL95 SKIDSTEER '18 KUBOTA SVL95 SKIDSTEER '18 KUBOTA SVL95 SKIDSTEER '18 SUPERIOR DT80 BROOM '14 JOHN DEERE 544K LDR '18 GORILLA HAMMER '18 BIG DOG STOUT MOWER '19 SCHIBECI RMI50 CONCRETE MILLING MAC 	149,249.72	89,549.82	59,699.90
['18 ABI HVR-85 SHEETING HAMMER	87,496.00	43,748.00	43,748.00
[18 GORILLA GMB 450 HAMMER	7,008.50	3,387.44	3,621.06
[[18 CAT 500.9 EXC	18,881.06	7,552.42	11,328.64
[18 CAT DOKALOF DOLER	204,091.92	85,038.29 41,636.17	119,053.63 58,290.65
	18 CAT CS44 COMPACTOR	79 362 77	33,067.81	46,294.96
	'18 CAT 349FL EXC	418,856,35	174,523.48	244,332.87
	'18 CAT 308E2 EXC	105.608.32	44,003,46	61,604.86
ĺ	'18 CAT 308E2 EXC	105,608.32	44,003,46	61,604.86
['18 KUBOTA SVL95 SKIDSTEER	63,879.00	26,616.25	37,262.75
['18 KUBOTA SVL95 SKIDSTEER	63,879.00	26,616.25	37,262.75
['18 KUBOTA SVL95 SKIDSTEER	63,879.00	26,616.25	37,262.75
['18 SUPERIOR DT80 BROOM	57,929.80	24,137.42	33,792.38
	14 JOHN DEEKE 544K LDK	120,780.32	50,466.87	70,313.45
	18 GUKILLA HAMIMEK	47,450.00	19,770.83 1,747.67	27,679.17 3,495.33
	'19 SCHIBECI RM150 CONCRETE MILLING MAC	31,841.06	10,613.68	21,227.38
	'17 WEILER P385B PAVER	86,509.50	27,394.68	59,114.82
	'17 LINK BELT 145 EXC	89,666.00	25,405.37	64,260.63
	'18 KUBOTA U55-4 EXCAVATOR	50,696.60	13,519.09	37,177.51
['18 CAT 336F EXCAVATOR	299,525.13	64,897.12	234,628.01
	'19 CAT 325F EXCAVATOR	211,451.40	45,814.47	165,636.93
	 17 WEILER P385B PAVER 17 UINK BELT 145 EXC '18 KUBOTA U55-4 EXCAVATOR '18 CAT 336F EXCAVATOR '19 CAT 325F EXCAVATOR 19 CAT PC305B COLD PLANER 19 CAT 272 SKID STEER 	10,341.55	2,240.67	8,100.88
	19 CAT 272 SKID STEER	64,266.59	13,924.43	50,342.16
	19 MILLER BOBCAT 200 WELDER/GENERATOR		2,294.68	8,296.18
	19 CAT 415F2 BACKHOE	104,747.35 417,080.00	20,949.47	83,797.88 333,664.00
	19 CAT 349F EXCAVATOR ALLIED 12.000LB HAMMER	417,080.00	83,416.00 21,284.08	94,810.92
[15 CAT 272D SKIDSTEER LDR	37,625.76	5,016.77	32,608.99
	TCC 750 LINKBELT CRANE	493,597.42	74,039.61	419,557.81
	470G JOHN DEERE EXCAVATOR	361,339.00	24,089.27	337,249.73
	SUPERIOR FRONT MNT BROOM	67,945.00	4,529.67	63,415.33
	SUPERIOR POWER BROOM	39,055.00	1,952.75	37,102.25
	KUBOTA SVL95 SKID STEER LOADER	73,188.00	2,439.60	70,748.40
	KUBOTA SVL95 SKID STREET LOADER	73,188.00	2,439.60	70,748.40
	CASE 580N EP BACKHOE	101,008.00	3,366.93	97,641.07
	CASE 580N EP BACKHOE	101,008.00	3,366.93	97,641.07
	ENGINE REPLACEMENT ON 850 EXCAVATOR #	67,632.32	1,127.21	66,505.11
[IRON WORKER PRESS '96 PETTIBONE FORKLIFT	28,321.83 39,900.00	472.03 39,900.00	27,849.80 0.00
		·		• • • • • • • • • • • • • • • • • • • •
	H	12,487,509.08	8,144,465.52	4,343,043.56
	*Less: Dispositions and Transfers	247,316.86	220,209.72	27,107.14
	Net H	12,240,192.22	7,924,255.80	4,315,936.42

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>Class:</u> J				
Class: J J J J J J J J J J J J J J	 '81 FREUHAUF TOOL TRAILER '81 MONON TOOL TRAILER '83 FRUEHAUF TOOL TRAILER '83 FRUEHAUF TOOL TRAILER '92 GOLDSTAR 16' UTILITY TRLR '78 FRUEHAUF TRAILER '81 FRUEHAUF TRAILER '80 F'HAUF 4X6 MINI TRL '05 GOLD STAR TRLR '06 JERR 18' TRLR '07 JIN TRAILER '07 JIN TRAILER '09 GATORMADE TRAILER '09 GATORMADE TRAILER '00 GREAT DANE TRLR '10 20FT GATORMADE EQMNT TRLR GVW 999 '07 TRRT TRAILER '12 KAUFMAN TRAILER '13 GATOR MADE TRAILER '14 KAUFMANN TRAILER '15 GATOR MADE TRAILER '15 GATOR MADE TRAILER '15 GATOR MADE TRAILER 	$\begin{array}{c} 1,700.00\\ 1,890.00\\ 1,890.00\\ 1,512.00\\ 1,650.00\\ 1,908.00\\ 1,473.00\\ 0.00\\ 1,473.20\\ 1,431.00\\ 1,001.70\\ 3,068.70\\ 3,169.40\\ 1,043.25\\ 1,064.65\\ 16,050.00\\ 3,381.40\\ 2,300.00\\ 17,654.70\\ 5,639.33\\ 5,639.33\\ 5,639.33\\ 5,815.45\\ 4,119.50\\ 5,114.60\\ 1,811.54\\ 4,091.60\\ \end{array}$	$\begin{array}{c} 1,700.00\\ 1,890.00\\ 1,890.00\\ 1,512.00\\ 1,650.00\\ 1,908.00\\ 1,473.00\\ 0.00\\ 1,473.00\\ 0.00\\ 1,452.20\\ 1,431.00\\ 1,001.70\\ 1,663.70\\ 3,068.70\\ 3,169.40\\ 1,043.25\\ 1,064.65\\ 1,0050.00\\ 3,381.40\\ 2,300.00\\ 1,659.33\\ 5,639.33\\ 5,639.33\\ 5,815.45\\ 4,119.50\\ 5,114.60\\ 1,811.54\\ 4,091.60\\ \end{array}$	0.00 0.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 15 GATOR MADE TRAILER 15 GATOR MADE TRAILER 16 GATOR MADE TRAILER 16 GATOR MADE TRAILER 16 GATOR MADE TRAILER 15 BIG TEX DECKOVER TRL 19 GATOR MADE TRAILER 16 UTILITY TRAILER 19 JAYCO CAMPER 18 GATOR MADE TRAILER 19 INTERSTATE 7x14 BOX TRLR 19 INTERSTATE 7x14 BOX TRLR 19 INTERSTATE 7x14 TRLR 19 INTERSTATE 7x14 TRLR 19 LAWRIMORE TRAILER 20 GATOR MADE TRAILER 20 GATOR MADE TRAILER 20 GATOR MADE TRAILER 21 FREUHAUF TRAILER 23 16' TRAILER 23 FRUEHAUF TOOL TRAILER 24' TOOL TRAILER 28' TOOL TRAILER 28' CLASSIC TRAILER 26' CLASSIC TRAILER 26' TRAILER 27 J 	4,01.10 5,814.10 6,500.72 6,837.30 4,734.75 3,169.40 2,777.72 8,560.00 7,051.30 6,985.40 21,780.20 3,905.50 4,547.50 4,761.50 7,303.40 3,201.20 2,014.00 1,985.00 4,950.00 2,047.50 1,575.00 4,200.00 2,23,142.87	$\begin{array}{r} +,0110\\ 5,814.10\\ 5,814.10\\ 6,500.72\\ 6,609.39\\ 4,576.93\\ 0.00\\ 1,898.10\\ 5,849.33\\ 4,700.87\\ 4,307.66\\ 12,705.12\\ 1,887.66\\ 2,046.38\\ 1,428.45\\ 2,069.30\\ 853.65\\ 2,014.00\\ 1,985.00\\ 1,985.00\\ 1,985.00\\ 1,985.00\\ 1,985.00\\ 1,985.00\\ 1,955.00\\ 1,575.00\\ 1,575.00\\ 1,575.00\\ 1,575.00\\ 1,277.23\\ 186,460.54\\ \end{array}$	0.00 0.00 0.00 227.91 157.82 3,169.40 879.62 2,710.67 2,350.43 2,677.74 9,075.08 2,017.84 2,501.12 3,333.05 5,234.10 2,347.55 0.00 0.

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CLASS	Property Description		Book Cost	Book End Depr	Book Net Book Value
CLASS: J					
J	'78 40' FLATBED TRAILER		3,990.00	3,990.00	0.00
J	26' KING TRAILER (YR 2000)		9,870.00	9,870.00	0.00
J	'99 TRAILKING 24' TRLR		13,842.68	13,842,68	0.00
	'05 TANKER TRLR		43,625.88	43,625.88	0.00
['10 TRAIL KING FLIP AXLE		11,850.00	11,850.00	0.00
	'11 TRAIL KING TRLR		68,250.00	68,250.00	0,00
	'13 LANDOLL TRAILER		94,800.00	94,800.00	0,00
	'15 CAROLINA 30 TON TAG TRAILER		28,730.00	28,730.00	0.00
	'15 CAROLINA 30 TON TAG TRAILER		28,730.00	28,730.00	0.00
•	'18 LANDOLL TRAILER		100,500.00	50,250.00	50,250.00
•	'18 GLOBE LOWBOY TRAILER		97,427.38	47,089.91	50,337.47
		J	501,615.94	401,028.47	100,587.47

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
Class: L				
	LASER FOR GRADER AIR MONITOR & ACCESS MCLAUGHLIN LOCATOR MOWER/CASE TRACTOR SEISMOGRAPH WHITCO PRESSURE WASHER ROME TBW24 DISC/HARROW LASER RECEIVER LASER PLANE 220 MIG WELDER HYDRAULIC HOSE MACHINE BERM MACHINE W/ATTACHMENTS BURNER KETTLE MELTER-SUPER SHOT 14' STORAGE SHED GAS MONITOR PIPE LASER '13 RD12A WACKER ROLLER '13 RD12A WACKER ROLLER BLOWER PAVEMENT OUALITY INDICATOR	5,946.65	5,946.65	0.00
1	AIR MONITOR & ACCESS	1,110.60	1,110.60	0.00
	MCLAUGHLIN LOCATOR	2,809.00	2,809.00	0.00
	MOWER/CASE TRACTOR	10,500.00	10,500.00	0.00
	SEISMUURAPH	4,702.33	4,702.33 4,740.75	0.00 0.00
	ROME TBW24 DISC/HARROW	11 159 68	11,159.68	0.00
	LASER RECEIVER	2,432.70	2,432.70	0.00
	LASER PLANE 220	1,042.00	1,042.00	0.00
	MIG WELDER	1,102.40	1,102.40	0.00
	HYDRAULIC HOSE MACHINE	6,383.52	6,383.52	0.00
	BERM MACHINE W/ATTACHMENTS	6,630,30	6,630.30	0.00
	BURNER KETTLE MEI TED SIDED SLIOT	2,763.75	2,763.75 42,800.00	$\begin{array}{c} 0.00\\ 0.00\end{array}$
	1/ STORAGE SHED	2 835 00	2,835.00	0.00
	GAS MONITOR	2,000	2,125.62	0.00
	PIPE LASER	6.825.00	6,825.00	0.00
	'13 RD12A WACKER ROLLER	14,563.83	14,563.83	0.00
	'13 RD12A WACKER ROLLER	14,563.83	14,563.83	0.00
	BLOWER	4,028.00	4,028.00	0.00
	BLOWER PAVEMENT QUALITY INDICATOR 6" GODWIN PUMP (05) SEISMOGRAPH '05 WACKER GENERATOR G25 MOBILE PRESSURE WASHER '06 ROLLER BLADE HYD BROOM/BLADE GASBOY FUEL TANK '06 KAWASAKI UTILITY ROSCO CHIP SPREADER PAVEMENT QUALITY INDICATOR GPS ROBOTIC TOTAL STATION SPECTRA PRECISION DUAL SLOPE LASER	8,289.47	8,289.47	0.00
	O" GODWIN PUMP ('05)	28,085.76	28,085.76	0.00
	OS WACKER GENERATOR COS	5,008.00 6 335 78	5,088.00 6,335.78	0.00 0.00
	MOBILE PRESSURE WASHER	5 830 00	5,830.00	0.00
	'06 ROLLER BLADE	17,702.00	17,702.00	0.00
	HYD BROOM/BLADE	7,960.60	7,960.60	0.00
	GASBOY FUEL TANK	62,465.29	62,465.29	0.00
	'06 KAWASAKI UTILITY	11,289.00	11,289.00	0.00
	ROSCO CHIP SPREADER	14,946.00	14,946.00	0.00
	PAVEMENT QUALITY INDICATOR	7,822.05	7,822.05	0.00
	SPECTRA DECISION DIAL STATION	39,049.65 8,560.00	39,049.65 8,560.00	0.00 0.00
	GPS ROBOTIC TOTAL STATION SPECTRA PRECISION DUAL SLOPE LASER GPS GCS900 DOZER KIT GPS MT900 TARGET UTS GPS UTS RADIO AIR COMPRESSOR '09 TOPCON GRADE LASER 6" TRASH PUMP 6" TRASH PUMP	50,824.88	50,824.88	0.00
	GPS MT900 TARGET UTS	31,183.55	31,183.55	0.00
	GPS UTS RADIO	4,734.75	4,734.75	0.00
	AIR COMPRESSOR	2,603.36	2,603.36	0.00
	'09 TOPCON GRADE LASER	18,141.85	18,141.85	0.00
	6" TRASH PUMP	27,632.00	27,632.00	0.00
	6" TRASH PUMP	27,820.00	27,820.00	0.00
	OP DASESTATION (INCL ANTENNIA)	10,111.50	10,111.50 19,177.50	0.00 0.00
	STEEL PILING	109,652,73	109.652.73	0.00
	SHEET PILING	18,301.28	18,301.28	0.00
	E-Z DRILL MODEL 210B-2	8,850.00	8,850.00	0.00
	E-Z DRILL MODEL 210B-2	8,850.00	8,850.00	0.00
	GPS BASESTATION (INCL ANTENNA)	13,133.40	13,133.40	0.00
	CONCRETE FORMS	72,225.00	72,225.00	0.00
	6" TRASH PUMP 6" TRASH PUMP 6" TRASH PUMP 07 25KW TRLR MTD GENERATOR GPS BASESTATION (INCL ANTENNA) STEEL PILING E-Z DRILL MODEL 210B-2 E-Z DRILL MODEL 210B-2 GPS BASESTATION (INCL ANTENNA) CONCRETE FORMS GPS BASE & ANTENNAE PIPE LASER 2011 DOL ADIS RANGER (CREW 800	9,871.29	9,871.29	0.00
	PIPE LASER 2011 POLARIS RANGER CREW 800	5,612.70	5,612.70	0.00
	36 KW TRAILER-MNTD GENERATOR	9,800.00 9,617,16	9,800.00 9,617.16	0.00 0.00
	1 FT PAVER EXTENSION	10,346.90	10,346,90	0.00
	ASPHALT REJUVENATION DISTRIBUTOR	34,024.70	34,024.70	0.00
	REJUVENATION APPLICATOR & LINE STRIPER	12,500.00	12,500.00	0.00
	SULLAIR 185CFM AIR COMPRESSOR	7,490.00	7,490.00	0.00
	'10 36 KW TRAILER-MNTD GENERATOR	22,871.25	22,871.25	0.00
	'15 HAMM HD12VV ROLLER	42,956.50	42,956.50	0.00
	15 HAMM HD12VV ROLLER	42,956.50	42,956.50	0.00
	'15 HAMM HD+110iVV ROLLER GPS GCS900 DOZER KIT	141,764.40 49,834.80	141,764.40 49,834.80	0.00 0.00
	'15 HAMM HD70iVV ROLLER	49,834.80 87,344.00	49,834.80 87,344.00	0.00
	ISLANDER PLUS GAS MONITOR & SENSOR RIN	26,644,10	26,644.10	0.00
	STORAGE TANK W/ MIXER	13,910.00	13,446.33	463.67
	TOW-BEHIND SHEEPSFOOT COMPACTOR	6,152.50	5,639.79	512.71
	GPS BASE STATION	8,098.40	7,288.56	809.84
	GPS BASE STATION	8,098.00	7,288.20	809.80
	GPS BASE STATION	14,192.58	12,773.34	1,419.24
	GPS BASE STATION	8,813.00	7,931.70	881.30

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
Class: L (continued)	······		······	
	GPS BASE STATION GPS BASE STATION '16 LAZY LINER 2ESX LINE STRIPPER CAMERA LOCATOR PB-2400 ES '01 SUZUKI CARRY TRUCK GPS ROVER 8 & TABLET GPS ROVER 7 & TABLET 16 WACKER PLATE TAMPER ASPHALT HOT BOX '17 ALUMACRAFT 1232 JOB BOAT MR MANHOLE - MANHOLE CUTTER REJUV APPLICATOR TANK '18 LINELASER-V 3900 SPRAYER '18 STRIPE RIDER ESX '14 JOHN DEERE 544K LDR GPS ROVER GPS TABLET 2012 POLARIS UTV '18 BOR-IT MACHINE '17 MOLE PIPE PUSHER	14,572.88 8,812.84 5,623.30 5,785.22 7,169.00 25,845.70 8,988.00 5,350.00 657.19 29,188.09 13,190.16 6,822.59 5,088.00 94,848.15 7,841.40 4,966.10 8,560.00 11,556.00 5,671.00	13,115.61 7,931.56 4,779.81 4,821.00 5,257.27 18,953.51 18,953.51 18,953.51 5,542.60 3,120.83 3,61.46 16,053.45 6,595.08 3,070.17 2,289.60 39,588.73 3,005.87 1,903.67 3,281.33 4,237.20 2,079.37	$\begin{array}{c} 1,457.27\\ 881.28\\ 843.49\\ 964.22\\ 1,911.73\\ 6,892.19\\ 6,892.19\\ 6,892.19\\ 3,445.40\\ 2,229.17\\ 295.73\\ 13,134.64\\ 6,595.08\\ 3,752.42\\ 2,798.40\\ 55,259.42\\ 4,835.53\\ 3,062.43\\ 5,278.67\\ 7,318.80\\ 3,591.63\end{array}$
L L L L L L L L L L L L L L L L L L L	GPS TABLET GPS ROVER '19 POLARIS RANGER CREW XP 1000 '18 JOHN DEERE 544K-II LDR '18 JOHN DEERE 544K-II LDR '18 JOHN DEERE 544K-II LDR '18 JOHN DEERE 544K-II LDR '18 JOHN DEERE 544K-II LDR '19 PRO AIR TRLR MOUNTED SEALCOAT SPRA DJI PHANTOM 4 RTK DRONE & ACCESSORIES 19 CAT CB1.7 ROLLER GPS TABLET GPS TOTAL STATION CRACKPRO 125 DA HEATED HOSE MACHINE GPS TABLET GPS TOTAL STATION R/F KUBOTA RTV1140 UV	3,511.00 3,312.02 6,416.28 20,766.55 128,079.80 128,079.80 128,079.80 128,079.80 128,40.00 22,416.50 13,187.75 30,178.78 30,178.79 6,360.00 21,650.50 37,450.00 9,566.50 21,194.70 4,504.70	2,019.37 1,214.40 2,352.64 4,845.53 29,885.29 29,885.29 29,885.29 2,996.00 5,230.52 2,857.35 6,035.76 6,035.76 6,035.76 1,378.00 4,690.94 7,490.00 478.33 3,179.21 450.47	2,097.62 4,063.64 15,921.02 98,194.51 98,194.51 98,194.51 9,844.00 17,185.98 10,330.40 24,143.02 24,143.03 4,982.00 16,959.56 29,960.00 9,088.17 18,015.49 4,054.23
	GPS TABLET GPS ROVER SPS986 GPS TABLET GPS ROVER SPS986 CAB KIT GPS TABLET TOTAL STATION GPS Tablet '97 FORD TRACTOR '00 8' SWEEPSTER BROOM TOP CON PIPE LASER TOP CON PIPE LASER 20' CONTAINER BOX ATLAS COPCO AIR CMPR PIPE LASER 20' CONTAINER BOX BUCKET/FORKS FOR FORKLIFT GRADER LASER	8,053.88 18,017.88 9,684.16 15,579.88 34,499.07 6,968.44 17,948.98 8,137.35 8,637.74 6,825.00 7,414.70 7,414.70 1,785.00 11,362.50 4,149.25 1,785.00 2,077.60 20,160.00	$\begin{array}{c} 805.39\\ 1,801.79\\ 968.42\\ 1,557.99\\ 2,874.92\\ 232.28\\ 598.30\\ 0.00\\ 8,637.74\\ 6,825.00\\ 7,414.70\\ 7,414.70\\ 1,785.00\\ 11,362.50\\ 4,149.25\\ 1,785.00\\ 2,077.60\\ 20,160.00\\ \end{array}$	$\begin{array}{c} 7,248.49\\ 16,216.09\\ 8,715.74\\ 14,021.89\\ 31,624.15\\ 6,736.16\\ 17,350.68\\ 8,137.35\\ 0.00\\$
L L L L L L	LIFELINE/RETRIEVAL SYSTEM & ACCESSORIE PIPE LASER MCLAUGHLIN LOCATOR 12T VEHICLE LIFT VERMEER-3 HAMMER HD MOLE PIPE LASER E-Z DRILL-MODEL 200 L *Less: Dispositions and Transfers Net L	2,376.69 3,764.25 2,809.00 8,610.00 5,724.00 3,764.25 5,985.00 2,512,807.25 69,029.12 2,443,778.13	2,376.69 3,764.25 2,809.00 8,610.00 5,724.00 3,764.25 5,985.00 1,781,048.76 59,940.95 1,721,107.81	0.00 0.00 0.00 0.00 0.00 0.00 0.00 731,758.49 9,088.17 722,670.32

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0		Book	Book	Book Net
Class	Property Description	Cost	End Depr	Book Value
<u>Class: P</u>				
<u>, manage A</u>				
P	'06 CHEVY CREW CAB TRK	40,999.94	40,999.94	0.00
Р	'06 CHEVY SILVERADO	39,849.50	39,849.50	0.00
P	'07 CHEVY SILVERADO	21,166.20	21,166.20	0.00
P	'07 CHEVY SILVERADO	35,085.50	35,085.50	0.00
P P	'07 CHEVY TAHOE 05 DODGE RAM	42,375.25 11,220.00	42,375.25 11,220.00	0.00 0.00
P	05 FORD F-350	25,680.00	25,680.00	0.00
P	'11 GMC YUKON	54,855.26	54,855.26	0.00
P P	'12 CHEVY SILVERADO	40,754.64	40,754.64	0.00
Р	'12 CHEVY SILVERADO	40,754.64	40,754.64	0.00
P	'12 CHEVY SILVERADO	47,475.11	47,475.11	0.00
P	'12 FORD F-350	46,040.51	46,040.51	0.00
P P	'11 CHEVY SILVERADO	45,871.12	45,871.12	0.00
r P	'13 FOR F-350 PICKUP '13 FOR F-350 PICKUP	36,984.15 36,984.15	36,984.15 36,984.15	0.00 0.00
P	'13 FOR F-350 FICKUP	36,984.15	36,984.15	0.00
Р	'13 FORD F-150 PICKUP	35,613.35	35,613.35	0.00
Р	'13 FORD F-150 PICKUP	35,627.35	35,627.35	0.00
Р	'15 FORD F-250 PICKUP	42,882.70	42,882.70	0.00
P P P	'15 FORD F-250 PICKUP	42,882.70	42,882.70	0.00
P	15 CHEVY TAHOE LTZ	65,670.77	65,670.77	0.00
P P	'15 CHEVY TAHOE LTZ '14 FORD F-150 PICKUP	64,713.04 34,429.49	64,713.04 34,429.49	0.00 0.00
P	'14 FORD F-150 FICKUP	34,429.49	34,429.49	0.00
P P	'14 FORD F-150 PICKUP	34,429.49	34,429.49	0.00
Р	'02 FORD ECONOLINE VAN	4,999.99	4,999.99	0.00
P	15 CHEVY SILVERADO 2500 HD	52,847.70	52,847.70	0.00
P	'15 FORD FSD PICKUP	44,010.87	44,010.87	0.00
P P	'15 FORD ESCAPE '16 FORD EXPLORER	24,890.51 34,335.10	24,890.51 34,335.10	0.00 0.00
P	'16 FORD F250 4WD CREW CAB	44,122.05	44,122.05	0.00
Ρ̂	'16 FORD F350 4WD CREW CAB	51,534.39	51,534.39	0.00
Р	05 CHEVY SILVERADO	1,000.00	983.33	16.67
P	'16 FORD F250	47,000.95	45,434.25	1,566.70
P	'16 FORD F250	47,927.57	46,329.97	1,597.60
P P	'16 FORD F250 '16 FORD F250	47,194.12 46,710.98	45,620.97 45,153.96	1,573.15 1,557.02
P	'17 FORD F-150	37,521.37	30,642.44	6,878.93
P	'17 FORD F-250	45,336.61	37,024.89	8,311.72
Р	'17 FORD F-250	49,613.43	34,729.41	14,884.02
P	'17 FORD F-150	40,521.37	27,689.59	12,831.78
P	'08 FORD F250	15,943.00	8,768.65	7,174.35
P P	'11 FORD F350 '12 FORD F350	25,573.00 30,923.00	14,065.15 17,007.65	11,507.85 13,915.35
P	'18 FORD F350	78.654.16	40,637.98	38,016.18
P	'19 LINCOLN NAVIGATOR	85,484.56	27,070.11	58,414.45
Р	'19 FORD F250	49,937.27	14,148.89	35,788.38
P	'19 FORD EXPEDITION	79,782.73	21,275.40	58,507.33
P	13 FORD F550 FLATBED	41,968.65	9,093.21	32,875.44
P P	'16 FORD F450 WELDING TRK SERVICE BODY	45,555.25 11,201.02	10,629.56 2,613.57	34,925.69 8,587.45
r P	2019 FORD F150	41,268,22	6,190.23	35,077.99
P	'19 FORD F150 PICKUP	47,328.93	6,310.52	41,018.41
Р	'21 LAND ROVER RANGE ROVER	132,930.00	2,215.50	130,714.50
Р	'20 FORD EXPEDITION MAX KING RANCH	77,333.42	1,288.89	76,044.53
	Р	2,377,208.72	1,745,423.23	631,785.49
	*Less: Dispositions and Transfers	174,165.31	115,750.86	58,414.45
	Net P	2,203,043.41	1,629,672.37	573,371.04

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>Class: S</u>				
Class: S S S S S S S S S S S S S S S S S S S	SNOW BLADE (LOADER) SNOW BLADE (LOADER) SNOW BLADE (LOADER) SNOW BLADE (LOADER) SNOW PLOW 12 X 42 SNOW PLOW 12 X 42 SNOW PLOW 12 X 42 SNOW BROOM BOSS 10' PLOW BOSS 10' PLOW BOSS 10' PLOW HENKE 14' PUSHER HENKE 14' PUSHER HENKE 14' PUSHER SNOW SPREADER SNOW SPREADER SNOW SPREADER SNOW SPREADER SNOW SPREADER SNOW SPREADER SNOW SPREADER SNOW PLOW 10 X 42 SNOW PLOW 12 X 42 SNOW SPREADER SNOW BROOM 8' SNOW BROOM 8' SNOW BROOM 8' SNOW BROOM 8' SNOW BROOM 8' LOADER BROOM 9' LOW HITCH, SPREADER PLOW, HITCH, SPREADER	Cost 6,899.46 7,311.94 7,248.50 6,899.46 3,278.11 14,908.00 8,745.00 11,532.00 5,284.10 5,284.10 5,284.10 5,284.10 5,284.10 5,284.10 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,663.00 21,663.00 21,663.00 21,663.00 21,663.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	End Depr 6,899.46 7,311.94 7,248.50 6,899.46 3,278.11 14,908.00 14,908.00 14,908.00 8,745.00 11,532.00 5,284.10 5,284.10 5,284.10 5,284.10 12,000.00 12,000.00 12,000.00 12,000.00 21,663.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,653.00 21,053.38,710.53 38,710.53	Book Value 0.00
S S S S	PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER SNOW PLOW ATTACHMENT SNOW PLOW ATTACHMENT	38,710.53 38,710.53 38,710.53 38,710.53 38,710.53	38,710.53 38,710.53 38,710.53 38,710.53 38,710.53 38,710.53 9,439.30 9,439.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
S S S S S S S S S S S S S S S S S S S	SNOW PLOW ATTACHMENT SNOW PLOW ATTACHMENT SNOW RETROFIT SNOW RETROFIT SNOW RETROFIT SNOW RETROFIT SNOW RETROFIT SNOW RETROFIT PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER	9,439,30 6,000.00 26,203.47 26,203.47 26,203.47 26,203.47 26,203.46 26,203.46 43,556.57 43,556.56	9,439.30 6,000.00 26,203.47 26,203.47 26,203.47 26,203.47 26,203.46 26,203.46 26,203.46 43,556.57 43,556.57 43,556.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
s s s	PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER	43,556.56 43,556.56 43,556.56	43,556.56 43,556.56 43,556.56 43,556.56	0.00 0.00 0.00

01A MAC CONSTRUCTION & EXCAVATING, INC.02/18/20213:22 PM35-1487672EQUIPMENT LISTING FOR PREQUALIFICATIONPage 9

Class	Property Description		Book Cost	Book End Depr	Book Net Book Value
Class: S (continued)					
Class: S (continued) S S S S S S S S S S S S S S S S S S S	PLOW, HITCH, SPREADER PLOW, HITCH, SPREADER SPREADER SPREADER SPREADER SPREADER SPREADER SNOW PLOW SNOW PLOW SNOW PLOW SNOW PLOW SNOW PLOW SNOW PLOW SNOW PLOW HYDRAULIC SYSTEM HYDRAULIC SYSTEM HYDRAULIC SYSTEM HYDRAULIC SYSTEM HYDRAULIC SYSTEM HYDRAULIC SYSTEM HYDRAULIC SYSTEM SNOW PLOW SNOW PLOW SNOW PLOW		Cost 43,556.56 43,556.56 20,678.73 20,678.73 20,678.73 20,678.73 20,678.73 20,678.74 20,678.74 20,678.74 20,678.74 20,678.74 20,678.74 20,678.74 14,301.43 1		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	SNOW PLOW SNOW PLOW SNOW PLOW BOX SPREADER BOX SPREADER BOX SPREADER BOX SPREADER BOX SPREADER BOX SPREADER SNOW PLOW 10' X 34 SNOW BLADE (LOADER) HENDERSON SPREADER SPREADER BOX SNOW PLOW 10 X 36 SNOW PLOW 10 X 36 SNOW PLOW 10 X 36 SNOW PLOW 12 X 42 SNOW PLOW 12 X 42 SNOW PLOW 12 X 42 SNOW PLOW 12 X 42	S	8,304.27 8,304.27 8,304.27 19,213.99 19,213.99 19,213.99 19,213.99 19,213.99 19,213.99 5,325.20 6,899.47 8,325.20 7,118.00 7,330.00 3,501.75 14,908.00 14,908.00 14,908.00 14,908.00 14,908.00 14,908.00	$\begin{array}{r} 138.40\\ 138.40\\ 320.23\\ 320.23\\ 320.23\\ 320.23\\ 320.23\\ 320.23\\ 320.23\\ 5,325.20\\ 6,899.47\\ 8,325.20\\ 7,118.00\\ 7,330.00\\ 3,501.75\\ 14,908.00\\ 3,242.40\\ 14,908.00\\ 14,90$	8,165,87 8,165,87 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 18,893,76 0,00 0,

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>Class: T</u>				
T T T T T T T T T T T	 '07 INTL 4300 TRUCK '90 BMY M923A TRUCK '90 BMY M923A2 TRUCK '07 INT'L 4300 SERVICE TRUCK SERVICE BODY '12 INT'L 4300 SERVICE TRUCK 1985 AM GENERAL OFF ROAD DUMP TRUCK 2016 FORD F-650 W/ VACTRON '18 FORD F550 SERVICE TRK & CRANE '08 INT'L BUS '01 CHEVROLET MINI BUS 2021 Ford Super Duty F-350 	42,800.00 7,500.00 27,820.00 8,774.00 68,728.81 31,565.00 162,328.63 74,440.26 7,113.00 4,815.00 53,412.26	$\begin{array}{r} 42,800.00\\ 7,500.00\\ 7,000.00\\ 27,820.00\\ 8,774.00\\ 60,710.44\\ 24,725.92\\ 127,157.44\\ 39,701.47\\ 2,963.75\\ 1,765.50\\ 0.00\\ 0.00\\ 0.00\end{array}$	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 8.018.37\\ 6.8390\\ 35,171.19\\ 34,738.79\\ 4.149.25\\ 3.049.50\\ 53,412.26\end{array}$
1	2021 Ford F-250 T	53,412.26 549,709.22	0.00 350,918.52	<u>53,412.26</u> <u>198,790.70</u>

W TRANSFER EQUIPMENT LISTING

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CLASS	Property Description	Book Cost	Book End Depr	Book Net Book Value
CLASS: T				
T T T T T T T T T	 '97 FORD F800 DISTRIBUTOR TRUCK '87 MACK WATER TRUCK '95 INT'L FLATBED TRUCK '99 INTL SINGLE AXLE TRUCK '00 INT'L TRIAXLE DMP TRK '01 INT'L SINGLE AXLE '03 INT'L TRACTOR '01 INT'L SA TRUCK '87 FORD TRK (ASPH PLNT) 	$\begin{array}{c} 73,000.00\\ 53,567.00\\ 28,415.36\\ 33,075.00\\ 84,211.73\\ 84,211.73\\ 84,211.72\\ 84,211.72\\ 84,211.72\\ 46,422.60\\ 82,032.67\\ 22,260.00\\ 10,000.00\\ \end{array}$	$\begin{array}{c} 73,000.00\\ 53,567.00\\ 28,415.36\\ 33,075.00\\ 84,211.73\\ 84,211.73\\ 84,211.72\\ 84,211.72\\ 84,211.72\\ 46,422.60\\ 82,032.67\\ 22,260.00\\ 10,000.00\\ \end{array}$	0.00 0.00
T T T T T T T T T	 94 FORD SINGLE AXLE '94 FORD SINGLE AXLE '89 FORD SINGLE AXLE '88 FORD SINGLE AXLE '94 FORD SINGLE AXLE '94 FORD SINGLE AXLE '94 FORD SINGLE AXLE '94 FORD SINGLE AXLE '06 INT'L TRACTOR '03 INT SINGLE AXLE '01 INTL 4700 TRUCK 	5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 111,118.37 31,000.00 13,000.00	5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 111,118.37 31,000.00 13,000.00	0.00 0.00
T T T T T T T T	07 STERLING LT9513 '08 INTL DISTRIBUTOR TRK '11 INTL TRIAXLE 5600 11 INTL TRIAXLE 5600 '11 INTL TRIAXLE 5600 '11 INTL TRIAXLE 5600 '11 INTL TRIAXLE 5600 SERVICE BODY- ASSET 2821 '13 INTL TRIAXLE 5600I '13 INTL TRIAXLE 5600I	78,371.36 60,750.00 137,844.01 137,844.01 137,844.01 137,844.01 137,844.01 137,844.01 9,391.07 167,795.51 153,508,63	78,371.36 60,750.00 137,844.01 137,844.01 137,844.01 137,844.01 137,844.01 9,391.07 167,795.51 153,508.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
T T T T T T T T	 '06 INT'L SINGLE AXLE 4300 '12 ELGIN SWEEPER TRUCK '15 INT'L TRIAXLE 7600 	26,500.00 26,500.00 26,500.00 26,500.00 26,500.00 52,200.00 172,147.08 172,147.08 172,147.08 172,147.08 172,147.08 172,147.08	26,500.00 26,500.00 26,500.00 26,500.00 52,200.00 172,147.08 172,147.08 172,147.08 172,147.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
T T T T T T T T T	 '15 INT'L TRIAXLE 7600 '15 INT'L TRIAXLE 7600 '15 INT'L TRIAXLE 7600 '12 INT'L PROSTAR TRACTOR '12 INT'L PROSTAR TRACTOR '16 PETERBILT 389 TRACTOR '16 PETERBILT 389 TRACTOR '12 INT'L TRIAXLE 7500 '08 INT'L SINGLE AXLE 4400 '13 INTL 4300 SRVC TRK '16 PETERBILT DISTRIBUTOR TRUCK 	$172,147.08\\172,147.08\\172,147.08\\60,000.00\\60,000.00\\139,205.00\\148,627.00\\80,000.00\\35,000.00\\77,303.00\\164,000.00$	$\begin{array}{c} 172,147.08\\ 172,147.08\\ 172,147.08\\ 60,000.00\\ 139,205.00\\ 148,627.00\\ 80,000.00\\ 35,000.00\\ 77,303.00\\ 150,333.33\end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
T T T T T T T T T T T T	 '17 INTL TRIAXLE 7600 '17 INTL ROLLBACK HX620 4X4 '17 INTL HX515 TRIAXLE '18 INTL HX515 TRIAXLE '19 INTL TRACTOR 2020 INTL SINGLE AXLE 	171,503.28 171,503.28 171,503.28 171,503.28 201,419.84 175,445.64 175,445.64 173,955.59 173,955.59 173,955.59 173,955.59 173,955.59 173,955.59 173,955.59 173,955.59	$\begin{array}{c} 157,211.36\\ 157,211.36\\ 157,211.36\\ 157,211.36\\ 171,206.87\\ 140,356.52\\ 140,356.52\\ 140,356.52\\ 107,272.62\\ 107,272.62\\ 107,272.62\\ 107,272.62\\ 107,272.62\\ 43,166.67\\ 79,000.00\\ 2,490.74\\ \end{array}$	14,291.92 14,291.92 14,291.92 14,291.92 30,212.97 35,089.12 35,089.12 66,682.97 66,682.97 66,682.97 66,682.97 66,682.97 66,682.97 66,682.97 26,833.33 79,000.00 81,953.26

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W TRANSFER EQUIPMENT LISTING

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CLASS	Property Description	Book Cost	Book End Depr	Book Net Book Value
CLASS: T (continued)	1			
Г	2020 INTL SINGLE AXLE	84,444.00	2,490.74	81,953.26
Т	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
Т	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
Г	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
Г	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
Г	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
Г	2021 International Tri Axle	169,967.84	2,832.80	167,135.04
	Т	7,720,836.31	5,943,645.81	1,777,190.50
	*Less: Dispositions and Transfers	899,415.56	899,415.56	0.00
	Net T	6,821,420.75	5,044,230.25	1,777,190.50

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Class	Property Description	Book Cost	Book End Depr	Book Net Book Value
<u>Class: A</u>				
A	COLD FEED SYS - 6 COMPARTMENT	241,277.00	238,596.10	2,680.90
Ą	SCALPING SCREEN-DUAL DECK	39,402.00	38,964.20	437.80
1	INCLINED CONVEYOR - 30" X 60'	47,437.00	46,909.97	527.03
Â	DRUM MIXER-DBL BARREL 8'X40'	548,300,00	542,207.73	6,092.27
Â	BAGHOUSE-PULSE JET	447,156.00	447,156.00	0.00
Â	DUST SURGE POT	24,699.00	24,424.57	274.43
À	SILOS 2 X 200 TON	387,855.00	383,545.50	4,309.50
1 A	TRUCK SCALE	49,169.00	48,622.63	546.37
7	CONTROL CENTER	63,798,00	63,089.13	708.87
				511.83
A	COMPUTER CONTROL SYS	46,069.00	45,557.17	
ł	TRUCK LOADOUT SYS-WEIGH MATE 2000	12,963.00	12,818.97	144.03
<i>Y</i>	HOT OIL HTR - 1,200,000 BTU	46,331.00	45,816.16	514.84
Ŧ	VERTICLE ASPH TNK -20,000 GAL	67,047.00	66,302.03	744.97
ł	PIPING	21,201.00	20,965.43	235.57
7	PREHEATER	13,950.00	13,795.00	155.00
Į	400 TN GENERATION STORAGE SYS	100,156.00	99,043.20	1,112.80
Ą	3RD SILO -200 TN	175,500.00	173,550.00	1,950.00
4	STATIONARY RAP SYS	79,183.00	78,303.24	879.76
Į.	RAP CRUSHER SYS	171,209.00	169,306.63	1,902.37
Â.	ELECTRICAL & OTHER MTLS	110,473.96	109,246,46	1,227.50
Å	ERECTION	126,369.00	124,964.90	1,404.10
À	SITE	156,369.00	154,631.57	1,737.43
A	FUEL TANKS	32,436.00	32,075.60	360.40
		53,806.00	53,806.00	0,00
4	LAB EQUIPMENT			
ł	CAMERA SECURITY SYS	9,032.16	9,032.16	0.00
1	REJACKET TANK	7,775.00	7,602.18	172.82
A	TRUCK BED WASHER	15,200.00	15,200.00	0.00
Į	ACCUATOR ASSY	5,648.00	5,491.06	156.94
1	INSULATE HOT OIL HTR	14,599.34	14,193.81	405.53
f	12 CU FT OVEN	3,139.00	3,139.00	0.00
ł	LAB TRAILER	20,028.60	20,028.60	0.00
· ·	TEST PRESS & WATERBATH	9,978.53	9,978.53	0.00
ł	CORE LOK MACH & ACCESS	7,295.63	7,295.63	0.00
Â	HAMMER & CRATE	4,626.46	4,626.46	0.00
Â	TAV-20D VERTICAL A/C TANK	97,275.77	92,411.96	4,863,81
Â	GYRATORY COMPACTOR	22,734.55	22,734.55	0.00
	INSTALLATION OF STOCKPILES	105,669.43	96,863.66	8,805.77
1	12 kg BALANCE SCALE	2.612.91	2,612.91	0.00
7	5' x 14' SCREEN DECK	52,890.00	44,956,50	7,933.50
	36" x 30' COLLECTING CONVEYOR	24,000.00	20,400.00	3,600.00
1				
A	10' x 14' RAP BIN	56,800.00	48,280.04	8,519.96
1	ASTEC GEN II GREEN SYSTEM	54,633.85	38,547.25	16,086.60
A	CALIBRATION TANK	35,500.00	19,327.80	16,172.20
Į	TACK TANK PUMP	6,422.21	6,422.21	0.00
Ŧ	PMII-C BLENDING SYSTEM	54,712.00	54,712.00	0.00
A	BURNER CONTROL SYS UPGRADE	18,880.00	12,272.00	6,608.00
1	PQI 380 PAVE QUALITY INDICATOR	19,152.49	8,618.62	10,533.87
Ā	COLD FEED SYSTEM	248,519.46	13,806.64	234,712.82
	A	3,959,281.35	3,612,251.76	347,029.59

MAC CONSTRUCTION & EXCAVATING INC.

PREQUALIFICATION

COMPUTER/OFFICE EQUIPMENT

December 31, 2020

			ACCUMULATED	
PAGE	DESCRIPTION	ACQUISITION COST	DEPRECIATION	BOOK VALUE
1	COMPUTER EQUIPMENT	377,750	321,541	56,208
2	OFFICE FURNITURE	2,499	2,499	-
3	OFFICE EQUIPMENT	19,025	19,025	-
4-6	LEASEHOLD IMPROVEMENTS	1,263,465	478,319	785,146
		1,662,738	821,384	841,354

01A MAC CONSTRUCTION & EXCAVATING, INC. 02/18/2021 3:22 PM EQUIPMENT LISTING FOR PREQUALIFICATION 35-1487672 FYE: 12/31/2020

Page 1

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Book Book Book Net End Depr Class Cost Book Value Property Description Class: C 96,258.00 18,075.00 42,800.02 35,450.00 VIEWPOINT CONSTRUCTION SOFTWARE AGTEK SOFTWARE 10 VIEWPOINT LICENSES ____ 0.00 96,258.00 CCCCCCCCCCCC 0.00 18,075.00 42,800.02 PAPERLESS ENVIRONMENT BACKUP SOFTWARE 2 HCSS HEAVY BID LICENSES 0.00 35,450.00 6,819.95 15,247.50 6,819.95 0.00 15,247.50 0.00 HCSS HEAVYJOB MGR SOFTWARE 98,038.93 98,038.93 0.00 RICOH CW2200 WIDE FORMAT PRINTER 8,399.50 6,159.63 2,239.87 29,595.00 7,484.65 19,581.00 1,479.75 124.74 28,115.25 7,359.91 18,493.17 AGTEK SOFTWARE RICOH LASER COPIER 1,087.83 HCSS LICENSES \mathbf{C} 377,749.55 321,541.35 56,208.20

01A MAC CONSTRUCTION & EXCAVATING, INC. 02/18 35-1487672 EQUIPMENT LISTING FOR PREQUALIFICATION FYE: 12/31/2020

02/18/2021 3:22 PM Page 2

Class	Property Description		Book Cost	Book End Depr	Book Net Book Value
Class: F					
F	CONFERENCE ROOM TABLE		2,499.00	2,499.00	0.00
		F	2,499.00	2,499.00	0.00

01A MAC CONSTRUCTION & EXCAVATING, INC.02/18/20213:22 PM35-1487672EQUIPMENT LISTING FOR PREQUALIFICATIONPage 3 FYE: 12/31/2020

Class	Property Description		Book Cost	Book End Depr	Book Net Book Value
Class: O					
0 0	17 IPADS PITNEY BOWES FOLDING MACHINE		13,927.36 5,097.75	13,927.36 5,097.75	0.00
		0	19,025.11	19,025.11	0.00

01A MAC CONSTRUCTION & EXCAVATING, INC.02/18/20213:22 PM35-1487672EQUIPMENT LISTING FOR PREQUALIFICATIONPage 4 FYE: 12/31/2020

Class	Property Description	<u> </u>	Book Cost	Book End Depr	Book Net Book Value
<u>Class: Z</u>					
Z	LEASEHOLD IMPROVEMENTS		113,494.77	113,494.77	0.00
Z	LSEHLD IMPRV OFF FURN		14,753.30	14,753.30	0.00
Z	LSEHLD IMPRV PHNS/WIRING/TV		18,064.83	18,064.83	0.00
Z	LSEHLD IMPRV CARPET/FLOORING		40,284.32	40,284.32	0.00
7	SITE/PARKLOT JEFF SHOP		177,258,53	133,928.72	43,329.81
<u>,</u>	WASH PADS JEFF SHOP		20,345.04	15,371.85	4,973.19
<u>,</u>	EQUIPMENT PADS JEFF SHOP		44,455.69	33,588.71	10,866.98
-	MECHANIC SHOP - JEFF		92,417,59	26,184,99	66,232,60
- *	JEFF OFFICE		187,498.72	53,124,66	134,374,06
	EXTERIOR LED SHOP BLDG LIGHTING		15,355.00	2,303.25	13,051.75
- - -	UNRUH OFFICE RENOVATION		505,437.72	1,053.00	504,384.72
		Z	1,229,365.51	452,152.40	777,213.11

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FYE: 12/31/2020 Mth: 12/31/2	2020
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Class	Property Description		Book Cost	Book End Depr	Book Net Book Value
<u>Class: Z</u>					
Z	SHINGLES STRUCTURE		17,422.32	17,422.32	0.00
		Z	17,422.32	17,422.32	0.00

W TRANSFER EQUIPMENT LISTING

02/18/2021 3:26 PM Page 6

CLASS	Property Description		Book Cost	Book End Depr	Book Net Book Value
<u>CLASS: Z</u>					
Z Z	3 STEEL DOORS AIR COMPRESSOR		11,457.94 5,219.17	3,525.48 5,219.17	7,932.46
		Z	16,677.11	8,744.65	7,932.46



COMPLETED PROJECTS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Olmstead Parks Louisville, KY

\$3,216,000.00

Meijers

Louisville, KY \$1,500,000.00

Farmers State Bank	
Georgetown, IN	
\$468,300.00	

Papa John's USA Site Work Louisville, KY \$1,095,000.00

Hillcrest Subdivision, Section I
Oldham Co., KY
\$1,855,370.00

Springhurst Towne Center
Louisville, KY
\$7,023,000.00
ψ1;020;000.00

Big Run Sewers - MSD
Louisville, KY
\$4,085,022.00

Meijei 3	
Jeffersonville, IN	
\$3,206,400.00	

Heritage Creek Phase I & II	
Louisville, KY	
\$1,776,028.00	

MSD - Indian Hills - South		
Louisville, KY		
\$3,005,130.00		

Waterfront Phase 4
Louisville, KY
\$1,673,517.00

Breighton Business Park		
Shelbyville, KY		
\$1,824,061.00		

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

Waterfront Development, Phase I Louisville, KY \$4,033,000.00

Belvedere Renovation

Louisville, KY \$3,723,600.00

Eagle Creek Patio Homes Louisville, KY \$970,000.00

English Station Road Water Extension Louisville, KY \$1,764,295.00

MSD - McNeely Lake Pump Station Louisville, KY \$2,126,224.00

Clarksville Sewers Clarksville, IN \$5,916,195.00

7th Street Widening Louisville, KY \$5,517,302.00

Ohio River Levee Tra	il
Louisville, KY	
\$485,436.00	

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

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

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

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

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

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

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

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

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

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

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

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

Hausfeldt Lane New Albany, IN \$915,947.00

LWCO 48" Transmission Main Louisville, KY \$1,643,570.00 Gallatin Sewers

Carrolton, KY \$1,497.000.00

p1,497,000.00

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

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

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

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

2nd Street Repair Louisville, KY \$2,367,851.00

Heritage Creek Phase 2 - Section 1 Louisville, KY \$1,485,445.00

Ohio River Levee Trail Louisville, KY \$1,546,340.00

Fisherville Road Pump Station Fisherville, KY \$1,778,737.00

Clark County Airport Sellersburg, IN \$763,209.00

Waterfront Park A - 2 Louisville, KY \$7,505,814.00

LRAA Heritage Section 6
Louisville, KY
\$825,767.00

Route 329 - Apple Patch Crestwood, KY \$765,000.00

Cane Run - West	
Louisville, KY	
\$2,253,948.00	

Otter Creek Park	
Louisville, KY	
\$420,813.00	

Eminence Streetscape
Eminence, KY
\$399,531.00

Morris Foreman WWTP	
Louisville, KY	
\$3,284,559.00	

Ohio River Greenway
Clarksville, IN
\$650,664.00

River Road Pavers	
Louisville, KY	
\$805,751.00	

Meijers - Charlestown Road
New Albany, IN
\$1,219,855.00

Bass Pro Shop
Clarksville, IN
\$2,896,702.00

Schuff Lane Bridge
Louisville, KY
\$403,410.00

Tucker Station

Louisville, KY \$1,769,371.00

Extreme Sports Restroom

Louisville, KY \$377,612.00

Cresent Hill Sidewalk Louisville, KY \$476,850.00

Thixton Pump Station Louisville, KY \$1,151,580.00

LWCO Wolf Pen Branch - 36" Main Louisville, KY \$3.576.579.00

Charlestown Water Main Charlestown, IN \$597,779.00

Dick's Sporting Goods Clarksville, IN \$1,261,989.00

Midway Streetscape
Midway, KY
\$803,132.00

Clark/Floyd Landfill Renovations Borden, IN \$1,455,424.00

Lakeforest Pump Station Louisville, KY \$3,003,542.00

LWCO Airport - 60" Main Louisville, KY \$5,530,999.00

MSD Orell Road Sewer - Drainage
Louisville, KY
\$7,091,730.00

Pilot Travel Center

Simpsonville, KY \$769,302.00

Brush Run Sewer
Louisville, KY
\$1,808,745.00

Versailles Mains & Pump Station Versailles, KY \$1,823,168.00

Georgetown Force Main/Pump Station Georgetown, KY \$2,475,587.00

Clarksdale Hope VI Infrastructure Louisville, KY \$1,634,940.00

IUS Tennis Courts	
New Albany, IN	
\$341,733.00	

Median Cable Barrier - KDOT Louisville, KY \$3,715,448.00

Standard Country Club
Louisville, KY
\$799,735.00

Eden Park LaGrange, KY \$3,386,723.00

Hodgenville Streetscape
Hodgenville, KY
\$1,117,463.00

Heritage Creek Phase 2 - Section 2 Louisville, KY \$2,845,566.00

LRAA Perimeter Road Louisville, KY

\$1,017,470.00

KDOT Fegenbush Lane Bridge Louisville, KY \$1,582,557

Costco Wholesale Warehouse Louisville, KY \$2,904,458.00

Norfolk Southern Louisville, KY \$8,772,006.00

Johnson Road Pump Station Louisville, KY \$1,170,421.00

LWC Cardinal Hill Water Louisville, KY \$2,470,858.00

Wal-Mart Middletown
Middletown, KY
\$2,147,518.00

Hoops Basketball Academy Louisville, KY \$502,476.00

Carrollton WWTP Carrollton, KY \$7,524,167.00

Charlestown St. Park Ramp/Overlook Charlestown, IN \$2,887,213.00

Borden Track Improvements
Borden, IN
\$133,227.00

St. Matthews Streetscape Louisville, KY \$647,488.00

Indiana American Water
New Albany, IN
\$1,685,527.00

Robert E. Lee Lift Station
New Albany, IN
\$983,200.00

Bashford Manor Lane	
Louisville, KY	
\$1,625,908.00	

Bass/Shirley Sewers
Louisville, KY
\$4,288,211.00

Indiana American Water
New Albany, IN
\$1,716,514.00

Longview Beach Pump Station
Utica, IN
\$1,321,141.00

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

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

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

LRAA Rental Car QTA Lot Louisville, KY \$338,768.00

6th St. Granite Curbs Louisville, KY \$475,588.00

Mt. Tabor Road - INDOT New Albany, IN \$2,958,779.00

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

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

Pilot Travel Leavenworth, KY \$451,990.00

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

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

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

South Elkhorn

Lexington, KY \$10.994,864.00

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

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

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

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

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

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

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

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

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

Mill Creek Pump Station Louisville, KY \$2,162,222.00

Jeffersonville, IN Pump Station Jeffersonville, IN \$2,603,612.00

Grantline Road North Improvements New Albany, IN \$2,301,806.00 Veterans Pkwy Intersection Clarksville, IN \$1,267,466.00

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

Jeffersonville WWTP Jeffersonville, IN \$8,584,038.00

Harrods Creek Bridge Louisville, KY \$3,049,269.00

South Elkhorn Lexington, KY \$11,289,269.00

U of L Biomedical Louisville, KY \$1,907,812.00

Eastern Boulevard Improvements Clarksville, IN 47129 \$4,952,308.00

Ft. Knox - Wilson Road Louisville, KY \$4,573,713.00

Double Culvert Georgetown, KY \$3,066,441.00

Northern Ditch Interceptor Louisville, KY \$5,315,999.00

LWC Outer Loop Main
Louisville, KY
\$2,415,000.00

INDOT - Georgetown Interchange
Georgetown, IN
\$8,174,136.00

INDOT - I-64 Floyd Co. Bridge New Albany, IN \$4,176,786.00

Parklands of Floyds Fork
Louisville, KY
\$7,654,000.00

Frogtown Interceptor Florence, KY \$4,484,992.66

Oldham Co. Raw Water Main Westport, KY \$3,394,742.93

Dublin Lane
Owensboro, Kentucky
\$2,082,948.66

LRAA Taxiway "A"	
Louisville, KY	
\$7,000,000.00	

Waterson Sound Wall
Louisville, KY
\$1,723,000.00

KYTC I-65 South Wall
Louisville, KY
\$676,000.00

Hikes Lane
Louisville, Kentucky
\$6,055,804.16

Harrods Creek Bridge

Louisville, KY \$3,421,490.00

KYTC Warnock/Eastern Parkway Louisville, KY \$8,437,531.00

Crescent Hill LWC Louisville, KY \$8,778,776.00

Second Street Streetscape Louisville, KY \$2,720,683.00

Radcliff WWTP Design/Build Radcliff, KY \$498,700.00

KYTC Spencer Co. Taylorsville, KY \$3,655,395.41

MSD Harrods Creek Interceptor & Force Main Phase 1,2 & 3A Prospect, KY \$8,322,798.90

MSD Shadow Wood WWTP Elimination Prospect, KY \$4,473,218.00

KYTC Kennedy Bridge Louisville, KY \$17,204,753.67

Paducah Piles & Mass Fill
Paducah, KY
\$4,723,356.00

Meadow Stream	
Crestwood, Kentucky	
\$3,396,312.43	

LWC 60-Inch PCCP Louisville, KY

\$1,876,694.95

LWC-Manslick Rd. WEKO Seals Louisville, KY \$668,701.63

MSD River Road Pump Station Prospec, KY \$8,488,337.00

UPS Ramps, 3, 5 & 9 Louisville, KY \$618,500.00

University of Louisville Belnap Connector Road Louisville, KY \$11,596,123.00

City of Jeffersonville, IN Riverfront Improvements Jeffersonville, IN \$2,727,152.00

E.W. Brown/KU Cutoff Wall Harrodsburg, KY \$1,484,986.00

Lentzier Creek Jeffersonville, KY \$6,243,922.00

KYTC I-64 & Hurstbourne Parkway Louisville, KY \$7,118,151.35 Providence Baseball Field Clarksville, IN \$400,000.00

Clarksville Little League Park Clarksville, IN \$1,036,574.00

LG&E/KU E. W. Brown Aux. Pond Spillway Harrodsburg, KY \$929,491.00

LWC Mellwood Ave. Louisville, KY \$1,695,536.00

LG&E/KU - Ghent CCR Material Handling Ghent, KY \$4,307,725.00

KYTC Bullitt Co. Bridges Shepherdsville, KY \$1,167,895.00

LG&E/KU Mill Creek Outfall-Spillway Louisville, KY \$4,836,388.00

KYTC Smyrna Parkway Soundwall Louisville, KY \$1,500,022.00

LG&E/KU Ghent Elevator Ghent, KY \$2,862,000.00

Paducah Riverfront Phase 1-B Paducah, KY \$8,113,110.42 General Electric AP-10 Water Main Louisville, KY \$11,951,155.00

East Main Street Improvements New Albany, IN \$2,794,618.00

INDOT Star Hill Road Borden, IN \$13,953.00

River Ridge Gateway Phase I-B Jeffersonville, IN \$6,727,249.00

Clarksville, IN Parks Department Clarksville, IN \$1,972,218.00

New Albany Little League New Albany, IN \$2,834,377.00

Cooper Chapel Road Louisville, KY \$9,915,000.00

Clarksville Aquatic Center Clarksville, IN \$3,783,676.00

LWC Bethany Booster Pumping Station Louisville, KY \$938,500.00

Elizabethtown Poplar Dr. Sanitary & Storm Improvements Elizabethtown, KY \$6,425,480.00 MSD Logan CSO Interceptor Louisville, KY

\$13,422,265.73

East 10th Street Rehab.

Jeffersonville, IN \$8,070,505.00

MSD Camp Taylor Sewer Louisville, KY \$7,791,000.00

U OF L Floyd & Brandeis Streetscape Louisville, KY \$6,367,230.00

AMEC Trimble County Utilities Bedford, KY \$2,426,316.00

Tennessee Valley Authority Cumberland, TN \$505,646.00

LWC - Taylorsville Master Meter Louisville, KY \$365,380.00

MSD Southwestern Parkway Diversion Louisville, KY \$7,660,899.00

LWC Minor Lane & English Station Trans. Louisville, KY \$1,956,000.00

KYTC West Manslick Road

Fairdale, KY

\$943,225.00

Hammersmith Park	
New Albany, IN	
\$2,482,365.00	

KYTC Morgan Co.

West Liberty, KY \$6,581,692.00

MSD Clifton Heights CSO Louisville, KY \$26,470,079.00

LG&E/KU Mill Creek South Pond Closure Louisville, KY \$9,482,699.00

KYTC Franklin Co. Bridges Frankfort, KY \$1,912,748.00

Jeffersonville Spring St. Enchancement Jeffersonville, IN \$903,000.00

KYTC Eastern Parkway Bridge Louisville, KY \$2,966,759.00

RWRA Cedar Hills Sanitary Sewer Owensboro, KY \$1,945,624.00

Cass/Adams CSO Relief Sewer Evansville, IN \$12,844,934.00

LAST UPDATE 1/1/2021

Hebron Area Sanitary Sewer Improv. Hebron, KY \$1,768,756.71

LG &E-KU Mill Creek Diffuser Louisville, KY \$975,565.00

INDOT Scottsburg Intersection Improv. Scott Co, IN \$1,843,555.00

LG&E-KU AMEC Trinble Co. PWP Site Bedford, KY \$3,906,943.00

LG &E-KU Trimble Knock Out Pond Bedord, KY \$10,216,353.00

INDOT Clark Co. Patch Jeffersonville, IN \$3,597,577.00

LWCO Springhill Rd. Main Replacement Louisville, KY \$1,406,642.50

Logistics Airpark 48IN Ware Relocation Louisville, KY \$1,263,680.00

MAC Construction & Excavating, Inc.	NORK ON HAND	July 2021				Attao	chmen	t - C U	Inder	Contr	act/Wo	rk on H	land
		•	魚魚!		CONTRACT	BILLED		ACT BALANC		%	COMPLETIO		
JOB- JOB NAME	CONTRACT WITH	TYPE	MAC PM	GROUP	AMOUNT	TO DATE	TOTAL	MAC	SUBS	BILLED	CONTRACT	MAC	STAT
UNDER CONTRACT													
120079- ASPH-JEFFERSONVILLE 2020 STREET PAVING	City of Jeffersonville, IN	ASPHALT	Uhl	А	1,979	1,844	135	135	0	93%	03/31/21	03/31/21	В
120204- ASPH-BULLITT COUNTY PUBLIC LIRBARY	Bullitt county Public Library	ASPHALT	Uhl	А	138	0	138	133	5	0%	06/30/21	06/30/21	В
120370- ASPH-COMMERCE CROSSING LOT 13 JODA	Joda International	ASPHALT	Uhl	Α	95	62	33	32	1	65%	04/30/21	04/30/21	Ъ
120371- ASPH-THURMAN AUTO RPR JODA	Joda International	ASPHALT	Uhl	A	37	0	37	37	-0	0%	10/31/21	10/31/21	В
121064- ASPH-COMMERCE CROSSING LOT 8A JODA	Joda International	ASPHALT	Uhl	A	69	0	69	67	2	0%	12/31/21	12/31/21	A
121098- ASPH-JEFFERSONVILLE 2021 STREET PAVING	City of Jeffersonville, IN	ASPHALT	Uhl	A	1,900	405	1,495	952	543	21%	10/31/21	10/31/21	B B
121105- ASPH-COMMERCE CROSSING LOT 6 JODA	Joda International	ASPHALT	Uhl	A	74	49	25	24	1 1 076	66% 11%	07/02/21 11/30/21	07/02/21 11/30/21	в В
121141- ASPH-NEW ALBANY 2021 STREET PAVING	City of New Albany, IN	ASPHALT	Uhl	A	2,683 65	300 0	2,383 65	1,307 54	1,076 11	0%	11/30/21	11/30/21	A
121162- ASPH-KYTC ROUTT RD JEFFERSON CO CALL 314	Kentucky Transportation Cabinet	ASPHALT	Uhl OTAL - GROUI	A	7.040	2.660	4.380	2.741	1,639	076	11/30/21	11/30/21	A
	Louisville Metro Sewer District	SEWER	Placek	B	6,048	4,393	1,655	850	805	73%	03/15/21	02/24/21	B
119305- MSD I-64 & GRINSTEAD CSO INTERCEPTOR 120129- MONON SITEWORK & PAVING	Herman & Kittle	SITE	Placek	B	2,316	2,126	190	74	116	92%	09/30/21	09/30/21	В
120286- BERNHEIM INTERCEPTOR	City of Shepherdsville	SEWER	Placek	B	1,676	651	1,025	379	646	39%	06/30/21	06/30/21	B
121079- LWCO 60" CRESCENT HILL WTP 16094	Louisville Water Co	WATER	Placek	B	5,461	296	5,165	4,896	269	5%	10/31/21	10/31/21	В
121110- T&M LWCO ALGONQUIN PKWY 24"/30" CORRIDOR	Louisville Water Co	WATER	Placek	B	697	241	456	431	25	35%	09/30/21	09/30/21	В
121166- LWCO SMYRNA PKWY AREA WATER MAIN	Louisville Water Co	WATER	Placek	B	1,294	0	1,294	1,100	194	0%	05/31/22	05/31/22	В
121169- LWCO YALE DR WATER MAIN REPL	Louisville Water Co	WATER	Placek	B	1,440	Ō	1,440	1,334	106	0%	06/30/22	06/30/22	В
220308- EWSU FIRST & MAIN WATER MAIN REPL	City of Evansville, IN	WATER	Placek	B	8,043	2,450	5,593	4,389	1,204	30%	12/31/21	12/31/21	В
220345- PHASE 3 CSO JEFFERSONVILLE INTERCEPTOR	City of Jeffersonville, IN	SEWER	Placek	В	18,800	8,397	10,403	7,959	2,444	45%	08/31/22	08/31/22	В
		SUBT	OTAL - GROU	РВ	45,775	18,554	27,221	21,412	5,809				
117274- MSD OHIO RIVER TUNNEL 15907	J.F. Shea Construction	SITE	Meunier	С	10,355	6,972	3,383	3,107	276	67%	08/19/20	12/21/21	В
120293- MSD CEDAR CREEK PARSHALL FLUME	Louisville Metro Sewer District	WWTP	Meunier	°C	1,156	912	244	158	86	79%	05/31/21	05/31/21	В
121013- EAST PEAK ROAD CONSTRUCTION	Oldham County KY Fiscal Court	ROAD	Meunier	С	1,440	1,325	115	82	33	92%	06/03/21	06/03/21	В
121054- LWCO BLANTON LANE 20" MAIN 15506	Louisville Water Co	WATER	Meunier	С	2,693	24	2,669	2,373	296	1%	06/30/21	06/30/21	В
121116- MSD MFWQTC SODIUM HYPOCHLORITE BLDG 1644	Louisville Metro Sewer District	SEWER	Meunier	С	2,294	0	2,294	967	1,327	0%	05/31/22	05/31/22	B
121185- KYTC JEFFERSON CO CALL 301 LAGRANGE RD	Kentucky Transportation Cabinet	ROAD	Meunier	С	997	0	997	872	125	0%	12/31/21	12/31/21	B
219361- INDOT HEAVY HAUL ROAD & BRG R-36260-A	Indiana Dept of Transportation	ROAD	Meunier	С	14,950	10,834	4,116	2,817	1,299	72%	10/15/21	10/15/21	B B
220314- KYTC I-265 PVMT REHAB CALL 103	Kentucky Transportation Cabinet	PCC PATCH	Meunier	C	3,542	3,163	379 488	379 307	0 181	89% 14%	06/01/21 09/23/21	06/01/21 09/23/21	B
221801- TVA KINGSTON SCRUBBER AREA STORM DRAIN	Tennessee Valley Authority	SITE	Meunier OTAL - GROU	<u> </u>	<u>570</u> 37,997	<u>82</u> 23,312	488	11.062	3.623		09/23/21	09/23/21	D
	Charab U.C.	SITE	Kaluzny	D	2,873	2,677	14,005	11,002	0,020	93%	06/30/21	06/30/21	В
117217- TRIMBLE CO CCR LANDFILL PH 1A 119254- CLARKSVILLE WOERNER AVE CORRIDOR	Charah LLC Town of Clarksville	STREETSCAPE	Kaluzny	D	6,071	4,017	2.054	781	1,273	66%	05/30/21	05/30/21	B
119254- CLARKSVILLE WOERNER AVE CORRIDOR 120167- LFUCG VERSAILLES RD CORRIDOR IMPROV	Lexington Fayette Urban Co Govt	ROAD	Kaluzny	D	3,569	2,439	1,130	309	821	68%	03/31/21	03/31/21	B
120362- MSD FLOOD GATE 102 REPL 15856	Louisville Metro Sewer District	SEWER	Kaluzny	D	496	2,400	496	442	54	0%	07/31/21	07/31/21	В
120302- MISD FLOOD GATE TO REFE TO THE FUNCE PCKG	Casey Industrial	SITE	Kaluzny	D	1,586	1,139	447	0	447	72%	07/31/21	07/31/21	В
121016- LG&E GHENT OUTFALL 001 DIFFUSER	Louisville Gas & Electric	PIPE	Kaluzny	D	7,000	2,593	4,407	2,662	1,745	37%	11/21/21	11/21/21	В
121083- MSD BELLS LANE WWTF DISINFECTION SYS	Louisville Metro Sewer District	WWTP	Kaluzny	D	880	0	880	710	170	0%	02/28/22	02/28/22	В
220056- PORTS OF IN WATERFRONT LOOP	Ports of Indiana	SITE	Kaluzny	D	1,853	1,695	158	63	95	91%	08/31/21	08/31/21	В
220208- INDOT-JEFFERSON CO SR 62 FDR RS-40938-A	Indiana Dept of Transportation	ASPHALT	Kaluzny	D	3,052	1,390	1,662	1,122	540	46%	08/31/21	08/31/21	В
220335- INDOT SWITZERLAND-OHIO CO CALL 120 R-37800	Indiana Dept of Transportation	ROAD	Kaluzny	D	3,773	1,714	2,059	462	1,597	45%	11/30/22	11/30/22	B
221158- KYTC CALL 103 OLDHAM CO KY 53/I-71 RAMP	Kentucky Transportation Cabinet	ROAD	Kaluzny	D	1,587	0	1,587	1,008	579	0%	09/30/22	09/30/22	В
		SUBT	OTAL - GROU	PD	32,740	17,664	15,076	7,755	7,321				
		COMPANY SUBT	OTAL - UNDER	CONTRACT	123,552	62,190	61,362	42,970	18,392				
PENDING CONTRACTS													

SUBTOTAL - PENDING	0	0	0	0	0	
TOTAL CONTRACTS & PENDING	123,552	62,190	61,362	42,970	18,392	

Dollars rounded to nearest thousand ,000 omitted.

mitted. Jobs that are greater than 95% Billed, and Jobs where the Contract is less than 25,000, are excluded from this report.

11488-JCWorkOnHand.rpt



BRIEF RESUMES OF KEY EMPLOYEES

TRAVIS UNRUH, President / Director / Shareholder

Travis graduated from Purdue University with a B.S. in Construction Engineering and Management. During his years at Purdue, he participated in several internships and Co-op programs with large civil engineering and construction firms including tenure as Assistant Superintendent with Bowen Engineering Corp. Travis has been employed fulltime with MAC since 2000. Travis came up through the ranks starting as foreman, then superintendent, and ultimately assumed leadership over major portions of the Company. Travis has managed several major site developments, sewer and water projects especially large diameter pipe, roads and bridges. In his role as President, Travis manages all estimating, field construction, trucking, and maintenance operations.

CHAD UNRUH, Chief Executive Officer / Director / Shareholder

Chad graduated from Purdue with a B.S. in Mechanical Engineering Technology. He participated in an internship program with a mechanical contractor. Chad has been employed full-time with MAC since 2001. Chad came up through the ranks starting as foreman, then superintendent, and ultimately assumed leadership over major portions of the Company. Chad has managed the construction and rehabilitation of several major treatment plants and pump stations, asphalt mix production and pavement, along with sitework and utilities projects. Chad volunteers as an Angel Flight Pilot. As CEO, Chad is responsible for planning and administrative functions, as well as all asphalt operations.

VICTOR UNRUH, Vice President / Director / Shareholder

Victor began his career in construction over 45 years ago. He co-founded MAC Construction & Excavating, Inc. in July 1980. Victor's involvement with every MAC project since incorporation was the significant factor in the Company's success over the last 39+ years. He has served as a board member and past president of Associated Builders and Contractors of Kentuckiana, Inc. and is currently a member of the Contractors Advisory Group for MSD. A pilot for over 25 years, he frequently volunteers for Angel Flights, serving the ill in need.

BRYAN WICKENS, Vice President, Administration / General Counsel / Officer - Corporate Secretary

Bryan graduated with an A.B from Wabash College in 1991 where he was recognized for his academic achievement. He received his J.D. with distinction from University of Nebraska College of Law in 1994. Bryan became a partner at a young age in one of the largest law firms in the Indiana/Kentucky region. Bryan has over 25 years of legal experience, including an expertise in construction related matters. Bryan is very involved in the community through participation in his church, serving on school committees and sitting on non-profit Boards, including Associated Builders and Contractors of Kentuckiana, Inc. and One Southern Indiana among other activities. Bryan served as a member of the MAC Advisory Board until he joined MAC in January 2011.



DARLENE COCHRAN, Chief Operations Officer

Darlene attended Indiana University Southeast. She also received an Associates degree from Indiana Vocational College. She has over 38 years of experience in construction. Prior to joining MAC her experience includes 6 years with LMI Construction Company, Inc.; 4 years with Gust K. Newberg Construction Company; 2 years with Morel Construction Company, Inc. She has spent the last 26+ years at MAC, working her way up from Controller to CFO, before assuming the role of Chief Operations Officer.

CHRISTOPHER BANE, CPA CCIFP, Chief Financial Officer

Chris attended the Indiana University Kelley School of Business and graduated in 2002 with a BS in both Accounting and Finance. Chris was Controller for a light commercial and residential contractor for 3 years, followed by 5 years with Rodefer Moss & Co, in conjunction with BDO, and served as the in-charge auditor for numerous construction clients located throughout the United States. Chris is a past President of the St Mary of the Knobs Finance Committee and currently Treasurer of Kentuckiana CFMA and was a 2014 CFO of the year finalist for Business 1st. Chris joined MAC in June 2010.

O. GILBERT NEWMAN, P.E., Chief Engineer

Gilbert graduated from the University of Kentucky with a BS in Civil Engineering. His distinguished 50+ year career covers all aspects of the transportation industry with eighteen years in the highway design industry, thirty years in the construction industry and five years as the Kentucky State Highway Engineer responsible for the Kentucky Department of Highways. During his construction career Gilbert served as Vice President and Chief Engineer for major projects throughout the Southeastern United States. He is a licensed Professional Engineer in five states and the country of Thailand. Gilbert joined MAC in March 2009.

JOHN KRAFT, P.E., Director of Business Development & Estimating

John is a registered Professional Engineer in Indiana and Wisconsin and graduated with highest distinction with a Bachelor of Science degree from Purdue University. Prior to joining MAC, John worked several years as an aircraft engine design engineer, then joined a national specialty contractor where he worked for twenty-five years. During this tenure, he expanded products & services and founded divisions focusing on the power generation, chemical and oil & gas industries. He was Vice President of the corporation and President of the Energy company where he developed projects with OEM's, owners and contractors throughout the United States, Canada, Mexico, Europe and Asia. John stays involved in the industry sitting on technical committees and in the community through participation in Associated Builders & Contractors in KY, IN & OH, the National Kidney Foundation and One Southern Indiana.



NEAL BIGGS, Environmental Health & Safety Director

Neal graduated from Indiana State University with a bachelor's degree in General Industrial Technology with emphasis on construction. Neal maintains professional credentials in Safety and Risk Management. He has substantial experience in Construction Safety and Risk Management including 8 years as Senior Risk Control Consultant for Travelers Insurance. Neal joined the MAC team in April 2014.

MIKE DINGESS, Safety Director - Industrial/Power

Mike joined MAC in October 2017 after working on MAC projects for two years With C-Logic, a contract safety company. Prior to MAC, Mike worked 13 years for AK Steel as Safety Foreman. Mike brings over 25 years of experience and safety knowledge as well several professional credentials with a focus on Industrial/Power safety.

SARAH KEMELGOR, Safety Coordinator

Sarah joined the MAC team in February 2016 to further enhance our safety initiatives. She brings 20 years of administrative support and 6 years of safety knowledge in the heavy-highway construction industry. Sarah previously worked with Gohmann Asphalt & Construction as well as Walsh Construction as a Safety Assistant for the East End Crossing, Ohio River Bridge Project.

ROB WINKLER, Human Resources Director and EEO Officer.

Rob graduated from the University of Louisville in 1991 with a bachelor's degree in Marketing. Rob has 20 years of management experience with The Kroger Company with the last 11 years in Human Resources focusing on administration, employment law, compliance and employee relations. Rob is a member of the Louisville chapter of the Society of Human Resources Managers (SHRM). Rob joined MAC in April 2012.

BRYAN WINSLOW, Chief Estimator – Administration

Bryan has a B.S. degree in Building Construction Technology from Purdue University. He has 30+ years' experience in construction with a background in bridge replacements, heavy/highway, public works projects, and streetscapes. Bryan's duties include estimating, quantity verifications, materials and subcontract pricing, and contract documents. Bryan joined MAC in November 1991.

ERIC STUMLER, Chief Estimator - Operations

Eric graduated 3.93/4.00 with a Bachelor of Science in Building Construction Management from Purdue University in 2001. Eric immediately joined MAC starting in the field, quickly rising to the position of foreman. Eric transitioned to estimating in 2004. Eric has been the lead estimator on many of MAC's most successful projects including: INDOT Star Valley Road, MSD Harrod's Creek Pump Station and Forced Main, LRAA Taxiway E, Logan Street CSO Interceptor and Paducah Riverfront just to name a few.



WALTER THOMPSON, General Superintendent

Wally graduated from Purdue University with Bachelor of Science in Construction Engineering & Management. He joined MAC in 2000 as a leadman and soon worked his way up to foreman, and superintendent. Notable projects under his supervision include, Warnock Interchange & Eastern Parkway Improvements in Louisville, KY – which MAC earned the ABC National Eagle Award, Kennedy Bridge rehab, Star Valley Road, Taxiway A extension and Taxiway E improvements / rehabilitation and Clifton CSO Basin.

KEVIN HEUSER, General Superintendent

Kevin has over 25 years of experience in the construction industry and has been an employee at MAC Construction since December 1998. He joined MAC as an Operator and soon worked his way up to Foreman and most recently General Superintendent in 2007. Projects completed include Logan Street CSO Interceptor, LWCO Large Diameter Repairs, Cass Adams Sewer Interceptor, Timber Ridge, and Lentzier Creek.

FRED (LEE) O'NEAL General Superintendent

Lee has been with MAC since 1996. He started as a Carpenter, quickly rose to Foreman and Superintendent in 2006 and most recently General Superintendent in 2013. Lee specializes in concrete and brick pavers in general, but he really shines on large-scale Streetscapes. He oversaw the Streetscape portion of the KYTC Warnock & Eastern Parkway Improvements near University of Louisville, which won an ABC National Eagle Award. Lee followed that with the 2nd Street Bridge & Streetscape project adjacent to the new YUM Center, which won a regional Award of Excellence. Lee also was involved with the building of the original Extreme Skate Park as well as the rebuilding due to the Ohio River Bridges Project.

RICKY LAMASTER General Superintendent / Asphalt Plant Superintendent Ricky has been with MAC since 2009 when he started as an Asphalt Lab Technician. Ricky brings over 20+ years of asphalt experience. Ricky worked his way up through the Company and specializes in asphalt production and laydown. Ricky was promoted to General Superintendent in January 2020 and has worked on the majority of the major MAC projects that involved asphalt since 2012.

RICK MEUNIER, P.E., Vice President of Power/Industrial

Rick is a Professional Engineer. He graduated from the University of Evansville in 2000 with a B.S. in Civil Engineering. Prior to joining MAC Construction, Rick had over 13 years of experience with Bowen Engineering Corporation starting as Craftsman, then rising through the ranks to become Foreman, Superintendent, Project Engineer, Preconstruction Manager and Project Manager. Rick managed several WWTP, sewer and water projects throughout IN, KY, and TN. He also worked on AEP's Dry Fly Ash Conversion Project; TVA's FGD projects at Paradise and Bull Run; TVA's Facilities Group projects at Chickamauga Dam, Kingston and the Knoxville Office Complex. Rick joined MAC in 2013 and was promoted to Vice President in April 2021.



CORY PLACEK, Project Manager

Cory joined MAC Construction & Excavating, Inc. in 2006. He graduated from Eastern Kentucky University in 2003 with a BS in Construction Management. Cory has recently managed several multi-million-dollar underground utility projects: Logan Street CSO Interceptor, LWCO Large Diameter Repairs, Cass Adams Sewer Interceptor, Timber Ridge, and Lentzier Creek.

SAMUEL KALUZNY, Project Manager

Sam began his career with MAC as a Laborer in 2008 while still in school. He gained valuable field experiences from the ground up in every type of work MAC does. Sam earned a BS in Business Administration from University of Louisville in 2009. More recently Sam played key roles in several successful projects such as Warnock & Eastern Parkway near U of L, 2nd Street Streetscape next to the YUM Center, and Kennedy Bridge rehabilitation to name a few. He was promoted to Project Manager in 2012.

JAMES (RON) McCLURG, JR., Superintendent

Ron joined MAC as a Foreman in 2001 and was promoted to Superintendent in 2007. Ron oversees multi-million-dollar pipe and drainage projects for MAC. Recent projects under Ron's direction are: MSD Hikes Lane Interceptor Phase II, Frogtown Interceptor in Florence KY, MSD Shively Interceptor, MSD North Ditch Phase II, South Elkhorn Force Main in Lexington KY, Logan Street CSO Interceptor and Timber Ridge.

EDWARD CALVERT, Superintendent

Ed brings to MAC over 37 years of heavy highway construction experience. He has worked for 26 years as a foreman / superintendent and prior to that he was a lead-man for 5 years. He has performed work in Kentucky, Tennessee, Indiana and Virginia. Previous employers include Melco, Walker & Walker, and Watts & Call. Ed joined MAC in 1989.

EARL CAUDILL, Superintendent

Earl has been in construction for over 40 years and a Superintendent for 31 of them. He has worked on all aspects of Heavy Highway Construction but has focused the majority of his time on projects that involve water (Floodgates, Floodwalls, River Locks and WWTP's). Earl most notably was the Superintendent for the building of the Cumberland Gap Tunnels. Earl joined MAC in 2013.

JERRY EGER, Superintendent

Jerry has over 36 years' experience with 32 of those years in a Supervisory role in all aspects of Heavy Highway Construction. Jerry works on everything from pipe work to streetscapes and all things in between. He has worked mostly in Kentucky, Indiana, Ohio and Tennessee. Jerry joined MAC in 2014.



DERRICK GRANT, Maintenance Facility General Manager

Derrick started as an operator with MAC in 1997 and was promoted to Foreman in 2006. He has overseen equipment maintenance, equipment purchasing and shop functions since 2009.

JASON UHL, Project Manager / Estimator

Jason has been in the construction industry for over 12 years, including achieving the level of Vice-President for 7 years at Temple and Temple Excavating and Paving. Most recent, Jason spent a year and a half as Operations Manager for Allterrain Paving and Construction prior to joining MAC in September 2019.

Attachment - E MBE WBE DBE UNDER CONTRACT

DBE Participation on current bonded projects under contract:

7/29/2021

SUBCONTRACT	OR	PROJECT	DBE/WBE/MBE	% of Work	
- I-64 & GRINSTEAD CS		TOR		119305	ELIZABET
HARMON STEEL		SUPPLY & INSTALL RESTEEL	MBE	2.48%	
CHEROKEE CONST	RUCTION	SUPPLY & INSTALL FLAP GATES	MBE	2.88%	
GECO ENTERPRIS		SUPPLY FRP PIPE	MBE	9.20%	
T.E.M. ELECTRIC	LO	ELECTRIC	MBE	1.88%	
L. WATSON TRUCK	ING	TRUCKING	MBE	1.98%	
JACOBI OIL CO.		SUPPLY DIESEL FUEL	WBE	4.02%	
EARTH IMAGES		EROSION CONTROL - SEEDING	WBE	3.37%	
		DUMPSTERS & PORT-A-CAN	WBE	0.20%	-
S & M PRECAST		PRECAST STRUCTURES	WBE	2.43%	
			L		•
- CINCINNATI, OH - DR				219140	ELIZABET
TONI LEVY & ASSC		SUPPLY SEWER PIPE	WBE	1.74%	4
EZZIE CONTRACTO	DRS, LLC	TRUCKING	MBE	0.07%	4
E.LEE TRUCKING		TRUCKING	WBE	0.85%	
ALVA ELECTRIC		ELECTRIC	WBE	120178 1.71%	ELIZABET
STARNES TRUCKIN	-	TRUCKING	MBE	2.24%	
LIGGON TRUCKING	-	SUPPLY STONE	MBE	8.18%	
DIVERSITY SUPPLY	ſ	SUPPLY PIPE	MBE	5.67%	
S&M PRECAST		SUPPLY CONCRETE PRECAST	WBE	2.88%	
CRANE ENVIRONM	ENTAL	INSPECTION	WBE	0.69%	
JACOBI OIL		FUEL	WBE	0.22%	
TONI LEVY		STAINLESS	MBE	0.50%	J
D 690 PLAN 165 AREA 1	5649			120189	ELIZABET
GECO ENTERPRIS	ES	SUPPLY WATER LINE MTLS	MBE	15.53%	1
JACOBI OIL SERVIO	CES	SUPPLY DIESEL FUEL	WBE	1.23%	
DOWN TA EARTH		JACK & BORE	WBE	8.65%	
			•		•
ERSONVILLE CSO STO				220345	ELIZABET
TONI LEVY & ASSO	-		WBE	8.36%	4
MESSIER & ASSOC			DBE	0.36%	-
EARTH IMAGES, IN	U.	EROSION CONTROL - SOD - LANSCAPING	DBE	0.47%	4
S&M PRECAST		PRECAST STRUCTURES	WBE	3.97%	4
JACOBI OIL CO.		DIESEL FUEL	WBE	0.31%	

	EMENT		220308	ELIZA
TONI LEVY & ASSOCIATES	SUPPLY DI SEWER PIPE - PRECAST	WBE	7.64%	
MJ TRUCKING	TRUCKING	WBE	2.63%	
DIVERSITY SUPPLY	SUPPLY WATER MAIN MATERIALS	MBE	19.82%	
LARK-WSHINGTON CO. PIPE LIN	ling		220336	ELIZA
PEYTON'S BARRICADE & SIGN CO.	SUPPLY BARRICADES AND SIGNS	WBE	4.16%	-
EARTH IMAGES, INC.	EROSION CONTROL - SOD - LANDSCAPING	WBE	2.36%	
JAVIER STEEL CORPORATION	SUPPLY STEEL	MBE	5.88%	
SEVEN SEAS CONSTRUCTION	CONCRETE - SUB	MBE	4.42%	
' CRESCENT HILL WTP			121079	ELIZA
GECO ENTERPRISE	SUPPLY PIPE & FITTINGS	MBE	14.03%	
JACOBI OIL SERVICE	SUPPLY DIESEL FUEL	WBE	3.05%	
S & M PRECAST	SUPPLY PRECAST	WBE	3.14%	
	2004		000040	
ASHINGTON CO. CONTRACT #20		555	220316	_
BIG MEADOW OIL FARM SUPPLY, I	NC. LIQUID ASPHALT	DBE	22.73%	MELI
F INDIANA - WATERFRONT LOOF	P-SEGMENT A1		220056	VICK
MESSIER & ASSOCIATES	TRUCKING	DBE	0.33%	
JACOBI OIL	FUEL/OIL/GREASE	DBE	2.15%	
CIVIL SUPPLY	GEOTEXTILE FABRIC	DBE	1.14%	
SUMMERS GRADING	SEED - SILT FENCE - EROSION CONTROL	DBE	3.92%	
IEFERSON CO CONTRACT #17	1024		217270	VICK
JEFFERSON CO. CONTRACT #17' BIG MEADOW OIL FARM SUPPLY, I		DBE	217270 0.61%	VICK
JEFFERSON CO. CONTRACT #17' BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC.		DBE		VICK
BIG MEADOW OIL FARM SUPPLY, I	NC. LIQUID ASPHALT		0.61%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING	DBE	0.61%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE	DBE DBE	0.61% 4.00% 2.07%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS	DBE DBE DBE	0.61% 4.00% 2.07% 1.10%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES	DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES	DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83% 211319	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC. OLDHAM CO. CONTRACT #211319 N H STONE	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES GUARDRAIL - SIGNS	DBE DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83% 211319 4.25%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC.	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES	DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83% 211319	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC. OLDHAM CO. CONTRACT #211319 N H STONE SEVEN SEAS CONSTRUCTION MESSIER & ASSOCIATES	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES GUARDRAIL - SIGNS SIDEWALKS - CURB AND GUTTER TRUCKING	DBE DBE DBE DBE DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83% 211319 4.25% 3.44% 0.47%	
BIG MEADOW OIL FARM SUPPLY, I EARTH IMAGES, INC. GECO ENTERPRISES, INC. MESSIER AND ASSOCIATES, INC. SEVEN SEAS CONSTRUCTION TONI LEVY AND ASSOCIATES, INC. OLDHAM CO. CONTRACT #211319 N H STONE SEVEN SEAS CONSTRUCTION	NC. LIQUID ASPHALT EROSION CONTROL - LANDSCAPING SUPPLY PIPE TRUCKING CONCRETE - PAVERS ELECTRICAL SUPPLIES GUARDRAIL - SIGNS SIDEWALKS - CURB AND GUTTER	DBE DBE DBE DBE DBE DBE DBE	0.61% 4.00% 2.07% 1.10% 4.75% 3.83% 211319 4.25% 3.44%	

EARTH IMAGES	EROSION CONTROL - SEEDING	DBE	0.93%	
GECO	SUPPLY MATERIAL FOR RETAINING WALL	DBE	8.80%	
JACOBI OIL	SUPPLY OFF ROAD DIESEL FUEL	DBE	0.52%	
KAPUR	BUILT 3D MODEL	DBE	0.10%	
HERB GEDDES FENCE	FENCE	VBE	3.34%	
				- -
SWITZERLAND COUNTY		-	220335	VICKI
C-TECH CORPORATION	GUARDRAIL	DBE	3.08%	
ERSON COUNTY SR 62 FDR #R	S-40938-A		220208	νιςκι
BIG MEADOW OIL	LIQUID ASPHALT	DBE	7.56%	
APEX CONSULTING & SURVEYING	CONSTRUCTION ENGINEERING	DBE	0.22%	
ST.JOHN TRUCKING	TRUCKING	DBE	3.24%	
D GATE 102 REPLACEMENT			120362	лскі
ADVANCED ELECTRICAL SYSTEMS	ELECTRICAL	DBE	5.2%	
ENGINEERING SOLUTIONS	REPLACE ACTUATORS	DBE	2.74%	_
PROFESSIONAL FENCE	FENCE	DBE	0.24%	
RK CO. CONTRACT #R-36260-A			219361	VICTORI
HTA ENTERPRISES, INC.	DRILL - SHOOT	DBE	1.92%	
JAVIER STEEL, INC.	SET BEAMS - TIE REBAR	DBE	4.21%	
C-TECH CORPORATION	GUARDRAIL - FENCE	DBE	1.46%	
JACOBI OIL	FUEL	DBE	.80%	
BID MEADOWS	ASPHALT OIL	DBE	0.00%	
FON LANE 20-INCH MAIN			121054	VICTORI
GECO ENTERPRISES	SUPPLY WATER LINE MTLS	MBE	16.14%	_
JACOBI OIL	SUPPLY DIESEL FUEL	WBE	1.15%	
ADVANCE READY MIX	SUPPLY CONCRETE	WBE	4.38%	
Pavement Rehabilitation			220314	VICTORI
L Watson	HAULING		1.28%	
Cherokee	PARTIAL SUPPLY & INSTALL JPC PAVEMENT		16.72%	
Earth Images	EROSION / RESTORATION		0.36%	
TEM	TRAFFIC LOOPS		0.85%	
GECO	SUPPLY HOT POUR RUBBER FOR JOINT SEAL & E	Barnsco Pkg	1.94%	
KOPS	LAW ENFORCEMENT OFFICER		1.73%	
Creek Parshall Flume			120293	VICTORIA
Joash Construction	SIDEWALK INSTALL		0.007369%	
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Joash Construction	SIDEWALK INSTALL	0.007369%	T
Harmon Steel	SUPPLY & INSTALL REBAR	0.0293%	
Tony Levy	SUPPLY PIPE / #57 STONE / METALS	0.1582%	

Advance Ready Mix	SUPPLY CONCRETE MATERIAL	0.0231%
ESI	SUPPLY INSTRUMENTS / CONTROLS	0.0478%
Jacobi Oil	SUPPLY FUEL	0.00683%
Professional Fence	SUPPLY / INSTALL SLIDE GATE	0.0608%
Triple E Trucking	ON/OFFISTE HAULING	0.01839%
Summers	EROSION CONTROL / SEEDING	0.0023224%

29-Jul-21		
ELIZABETH	DONE	
MELINDA	DONE	
VICKI	DONE	
VICTORIA	DONE	





EDUCATION

B.S. Civil Engineering & Management, Purdue University

AWARDS

ABC National Eagle Award for Construction-2010

(24) ABC Awards for Excellence in Construction, including 2019 for MSD Clifton Heights Basin

Kentucky Public Works Administration Contractor of the Year

Travis O. Unruh Owner/President

Mr. Unruh has more than 25 years' experience in heavy-civil construction, joining MAC in 2001, starting as a Foreman, General Superintendent, Vice President of Operations and currently Owner and President. His responsibilities include oversight and direction for Field Operations, Estimating, Strategic Planning, Trucking, Pipe and Concrete Divisions at MAC Construction.

- <u>LG&E Mill Creek Ash Treatment Outfall, Spillway & Decant Line</u> \$5 mil project – Outfall & Spillway– fabrication and installation of new outfall structure& spillway located within the west dike & west dike embankment– Decant Line- installation of 1900LF of 48" ductile pipe.
- <u>LG&E Mill Creek South Pond Closure</u>- \$9.2mil project 100,000 cy's of CCR (Coal Combustion Residuals) excavation, grading, fabriform liner installation, 50,000 cubic yards of structural fill, select demolition, dewatering system procurement & installation, and miscellaneous site improvements.
- <u>LG&E/KU Ghent Generating Station CCR Material Handling Area –</u> <u>Contact Water Capture and Transport</u>: \$4.2 Mil project that includes storm pipe, pump station, force main, sitework, concrete pavement and asphalt
- <u>MSD- Clifton Heights CSO Basin</u>- \$26 mil project that included a 7mil gallon, covered, cast-in-place concrete, combined sewer overflow storage basin with a 9 MGD dewatering pump station, control building, 432 linear feet of 36 in gravity sewer, 133 linear ft of 6 in sewer force main
- <u>KU EW Brown</u> -- \$1.3 mil project Construct Toe Drain Cutoff Wall and Auxiliary Pond Spillway Projects
- <u>KYTC Kennedy Bridge</u> \$17.2 mil project that included complete deck overlay of the Kennedy Bridge in 30 calendar days
- <u>Louisville MSD Logan Street Interceptor</u>: \$15.1 mil The project included the construction of 5,800 LF of a new interceptor sewer from 24" to 60" and 6 CSO concrete structures. The project was constructed in the Beargrass Creek improved channel from station 38+93 on Shiller Avenue ending at station 97+77 in Calvary Cemetery at the end of Castlevale Drive, Louisville Kentucky





EDUCATION

B.S. Industrial Technology with emphasis on Construction Management and Engineering

AWARDS

(7) ABC Step Platinum & Diamond Awards

(6) NUCA Safety Awards, including National Winner in 2018

(21) KAHC Contractor Safety Awards

Travelers Insurance Safety Performance Award

SKILLS/TRAINING

OSHA 10 & 30 Hour Safety & Health

OSHA 500 Outreach Instructor

Professional Crane Operators

ATSSA Flagger Trainer & Work Zone Supervisor

Neal Biggs Director Environmental, Health, Safety & Risk

Mr. Biggs has more than 20 years' experience in managing safety for industrial and heavy-civil construction, joining MAC in 2014, starting as Safety Coordinator for large turnkey construction projects. Mr. Biggs worked for eight years as a Construction Risk Control Specialist for a large international insurance underwriter. In the current role at MAC, Mr. Biggs is responsible for oversight of compliance with all State and Federal regulations. His increased awareness and focus on the environmental, health & safety program, garnering several regional and national awards resulting from these programs.

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- <u>KU EW Brown</u> \$1.3 mil project Construct Toe Drain Cutoff Wall and Auxiliary Pond Spillway Projects.
- <u>Cincinnati MSD Queen City Avenue Sewer Separation</u>: \$10.4mil The project included the construction of new storm sewers from 12IN to 60IN and includes two major junctions into the trunk sewer at Bluffcrest Lane and Ridgetop Way. The project is located on Queen City Avenue beginning west of Sunset Avenue and extending 6,000FT west to Gehrum Lane across from East Tower Apartments in Cincinnati, Ohio





SKILLS/TRAINING EPSC Specialist

OSHA 10-Hour Safety & Health

First Aid, CPR, AED & BBP Training

Hazardous Materials

NUCA Trenching/Excavation Safety

Sherman Antitrust Act

AWARDS ABC Award of Excellence in Construction

Kevin Heuser General Superintendent

Mr. Heuser has more than 20 years' experience in heavy-civil construction, joining MAC in 1998, starting as Leadman and advancing to Foreman, Superintendent and now General Superintendent. His responsibilities include oversight and direction for several crews constructing complex projects including deep excavations, structures, bridges, pond/marine, roads and water/wastewater treatment plants.

- <u>Cincinnati MSD Queen City Avenue Sewer Separation</u>: \$10.4mil The project included the construction of new storm sewers from 12IN to 60IN and includes two major junctions into the trunk sewer at Bluffcrest Lane and Ridgetop Way. The project is located on Queen City Avenue beginning west of Sunset Avenue and extending 6,000FT west to Gehrum Lane across from East Tower Apartments in Cincinnati, Ohio
- Louisville MSD Logan Street Interceptor: \$13.5mil The project included the construction of 5,800FT of a new interceptor sewer from 24IN to 60IN and 6EA CSO concrete structures. The project was constructed in the Beargrass Creek improved channel from station 38+93 on Shiller Avenue ending at station 97+77 in Calvary Cemetery at the end of Castlevale Drive, Louisville Kentucky
- <u>Evansville Water & Sewer Utility Cass-Adams CSO Relief Sewer</u>: \$12.9mil – The project included the construction of 3,000FT of 60IN relief sewer that runs parallel along the northeast side of Bee Slough, a temporary lift station and 1,500FT of curved architectural concrete retaining wall. The project is located adjacent to Veterans Parkway from the CSO 004 Diversion Structure at Adams Avenue to the CSO 002 Diversion Structure at Cass Avenue in Evansville, Indiana
- <u>Louisville Water Company Eastern Parkway Transmission Main Rehabilitation</u>: \$4.9 mil Rehabilitation, replacement and relocation of 48" cast iron main by Sliplining and open trench methods. Sliplined 1,500 LF 42" steel pipe and open cut 3,400 LF 42" ductile iron. Three (3) 60" jack-and-bores under railroad. Additional 24" storm, 8"-12" ductile iron pipe, 42" gate valves, and restoration.
- <u>General Electric Appliance Park: Managed</u> \$25.0 mil Design-Build project that included the construction of approx.: 60,000FT of water mains at GE Appliance Park ranging from 6IN to 24IN diameter. The project was located at GE Appliance Park in Louisville, Kentucky





EDUCATION

B.S. Construction Management, Eastern Kentucky University

M.A. Business Administration, Indiana Wesleyan University

SKILLS/TRAINING

Erosion Control Training

First Aid, CPR, AED and BBP Training

Hazardous Materials

NUCA Trenching Excavation and Safety

OSHA 10-Hour Safety & Health

Cory Placek Project Manager

Mr. Placek has more than 15 years' experience in heavy-civil construction, joining MAC in 2006, starting as Laboror and advancing to Estimator, Surveyor, and Assistant Superintendent. His responsibilities include oversight of all contracts, subcontracts, vendors, scheduling and expediting logistics. Mr. Placek is supported by a team of Project Engineers and Project Administrators for all projects. Mr. Placeks group is responsible for complex piping systems, plants and structures. His Team is routinely called for emergency repairs for several utilities.

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