

Bid Proposal Sheet

Project No. 2022-009-ITB
City of Madison Interchange - Phase 2
Madison, Alabama



McInnis Construction, LLC
Proposal of Miller & Miller, Inc. JV #2

Bidder agrees to perform all the work described in the specifications and shown on the plans, for the following unit prices:

BASE BID

Item	Qty.	Unit	Description	Unit Price	Total Price
201A002	1	LS	Clearing And Grubbing (Maximum Allowable Bid \$4000 per acre, Approx. 8 acres)	\$ 32,000.00	\$ 32,000.00
206C003	77	SQYD	Removing Concrete Flumes	\$ 16.20	\$ 1,170.40
208D011	94	LF	Removing Fence	\$ 4.81	\$ 433.34
206D033	603	LF	Removing Cable Guiderail	\$ 15.20	\$ 9,166.60
208E008	2	EACH	Removing Guardrail End Anchor (All Type)	\$ 427.00	\$ 854.00
208E020	1	EACH	Removing Existing Overhead Sign Structure	\$ 12,760.00	\$ 12,760.00
210A000	29501	CUYD	Unclassified Excavation	\$ 17.75	\$ 523,642.75
210D000	5129	CUYD	Borrow Excavation	\$ 26.75	\$ 137,200.75
214A000	1178	CUYD	Structure Excavation	\$ 29.25	\$ 34,398.00
214B001	18657	CUYD	Foundation Backfill, Commercial	\$ 66.25	\$ 1,236,026.25
215A000	988	CUYD	Unclassified Bridge Excavation	\$ 90.00	\$ 88,920.00
231B005	1866	TON	Roadbed Stabilizing Material, Crushed Aggregate Base	\$ 46.60	\$ 84,903.00
243A035	5889	SQYD	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 3	\$ 5.65	\$ 31,462.95
301A012	11813	SQYD	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	\$ 16.60	\$ 192,775.80
305B077	500	TON	Crushed Aggregate, Section 825, For Miscellaneous Use	\$ 40.25	\$ 20,125.00
401A000	11396	SQYD	Bituminous Treatment A	\$ 1.62	\$ 17,321.92
405A000	3289	GAL	Tack Coat	\$ 7.05	\$ 23,187.45
408B001	46102	SQYD	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	\$ 2.63	\$ 116,638.06
410H000	1	EACH	Material Remixing Device	\$ 30,600.00	\$ 30,600.00
420A015	1987	TON	Polymer Modified Open Graded Friction Course	\$ 177.00	\$ 361,899.00
420B000	7948	GAL	Open Graded Friction Course Tack Coat	\$ 8.10	\$ 64,378.80
424A280	897	TON	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	\$ 164.00	\$ 138,138.00
424A360	1145	TON	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	\$ 147.00	\$ 168,315.00
424B280	1547	TON	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	\$ 124.00	\$ 191,828.00
424B581	2018	TON	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	\$ 105.00	\$ 211,880.00
424B850	591	TON	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	\$ 161.00	\$ 95,151.00
424B855	200	TON	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	\$ 167.00	\$ 31,400.00
424B858	845	TON	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	\$ 128.00	\$ 108,160.00
424B881	739	TON	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	\$ 111.00	\$ 82,029.00
424C280	858	TON	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	\$ 109.00	\$ 93,522.00
428A001	3	MILE	Scoring Bituminous Pavement Surface	\$ 360.00	\$ 1,080.00
450B000	284	SQYD	Reinforced Cement Concrete Bridge End Slab	\$ 190.00	\$ 55,860.00
502A000	314737	LB	Steel Reinforcement	\$ 1.19	\$ 374,537.03
502B000	1	LS	Steel Reinforcement For Bridge Superstructure, Sta 712+78.81, Approx. 356,700 pounds	\$ 435,000.00	\$ 435,000.00
502B001	1	LS	Steel Reinforcement For Bridge Superstructure, Sta 710+95.30, Approx. 158,500 pounds	\$ 176,000.00	\$ 176,000.00
505G004	12	EACH	Pile Points (Type A, 14")	\$ 300.00	\$ 3,600.00
505M004	540	LF	Steel Piling Furnished And Driven (HP 14x73)	\$ 79.00	\$ 42,660.00
506A000	71	LF	Drilled Shaft Excavation, 4'-8" Diameter	\$ 364.00	\$ 25,134.00
506A005	82	LF	Drilled Shaft Excavation, 3'-6" Diameter	\$ 253.00	\$ 20,746.00
506A008	12	LF	Drilled Shaft Excavation, 4'-0" Diameter	\$ 303.00	\$ 3,636.00

BASE BID, Cont.


Item	Qty.	Unit	Description	Unit Price	Total Price
508B002	109	LF	Special Drilled Shaft Excavation, 3'-6" Diameter	\$ 1,085.00	\$ 118,065.00
508B003	350	LF	Special Drilled Shaft Excavation, 4'-0" Diameter	\$ 1,288.00	\$ 443,800.00
508B004	127	LF	Special Drilled Shaft Excavation, 4'-6" Diameter	\$ 1,370.00	\$ 173,990.00
508C041	191	LF	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	\$ 162.00	\$ 29,032.00
508C042	420	LF	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	\$ 162.00	\$ 68,040.00
508C043	199	LF	Drilled Shaft Construction, 4'-6" Diameter, Class DS1 Concrete	\$ 162.00	\$ 30,096.00
508F008	330	LF	Permanent Drilled Shaft Casing, 4'-0" Diameter	\$ 406.00	\$ 133,660.00
508G001	15	EACH	Crosshole Sonic Logging, 3'-6" Diameter	\$ 505.00	\$ 7,575.00
508G002	4	EACH	Crosshole Sonic Logging, 4'-0" Diameter	\$ 2,510.00	\$ 10,040.00
508G003	11	EACH	Crosshole Sonic Logging, 4'-6" Diameter	\$ 505.00	\$ 5,555.00
508A000	4280	LB	Structural Steel	\$ 4.00	\$ 17,040.00
508B000	1	EACH	Structural Steel Superstructure, 205'-250'-195' Cont. Span, Approx. 2,589,885 pounds. (Specialty Item)	\$ 7,798,000.00	\$ 7,798,000.00
508B001	1	EACH	Structural Steel Superstructure, 200'-265'-200' Cont. Span, Approx. 2,183,508 pounds (Specialty Item)	\$ 6,688,500.00	\$ 6,688,500.00
510A007	1397	CUYD	Bridge Substructure Concrete	\$ 660.00	\$ 908,050.00
510C051	1	LS	Bridge Concrete Superstructure, Sta 712+78.81, Approx. 1456 cubic yards	\$ 1,470,000.00	\$ 1,470,000.00
510C052	1	LS	Bridge Concrete Superstructure, Sta 710+85.30, Approx. 621 cubic yards	\$ 658,000.00	\$ 658,000.00
510E000	5551	SQYD	Grooving Concrete Bridge Decks	\$ 2.84	\$ 14,854.84
511A004	23	EACH	Elastomeric Bearing Type 4	\$ 4,845.00	\$ 106,835.00
511A005	9	EACH	Elastomeric Bearing Type 5	\$ 6,055.00	\$ 54,495.00
511A073	36	EACH	Elastomeric Bearing Type 4 (Mark VB4)	\$ 1,768.00	\$ 63,648.00
513B017	2474	LF	Prestressed-Precompressed Concrete Girders, Type BT-72 (Specialty Item)	\$ 344.00	\$ 851,056.00
524B010	47	CUYD	Culvert Concrete Extension	\$ 950.00	\$ 44,650.00
528A012	47880	SQFT	Retaining Wall(MSE)	\$ 65.25	\$ 3,124,822.50
530A001	1398	LF	18" Roadway Pipe (Class 3 R.C.)	\$ 118.00	\$ 165,082.00
530A002	504	LF	24" Roadway Pipe (Class 3 R.C.)	\$ 150.00	\$ 75,600.00
534A000	7	EACH	Cleaning Pipe Underdrain Outlets	\$ 990.00	\$ 6,930.00
600A000	1	LS	Mobilization	\$ 3,188,689.97	\$ 3,188,689.97
601A000	1	EACH	Furnishing Base, Soil And Structure Laboratories	\$ 33,000.00	\$ 33,000.00
605A001	3878	LF	Pavement Edge Drain	\$ 29.25	\$ 107,623.00
605B000	8	EACH	Special Underdrain Outlet, Type A	\$ 1,426.00	\$ 11,400.00
608A000	8689	SQYD	Separation Geotextile	\$ 5.05	\$ 43,878.45
610D003	1571	SQYD	Filler Blanket, Geotextile	\$ 3.52	\$ 5,528.92
614A000	54	CUYD	Slope Paving	\$ 675.00	\$ 36,450.00
619A003	3	EACH	24" Roadway Pipe End Treatment, Class 1	\$ 1,860.00	\$ 5,560.00
621A011	5	EACH	Junction Boxes, Type 1 Or 1P	\$ 4,050.00	\$ 20,250.00
621B011	6	EACH	Junction Box Units, Type 1 Or 1P	\$ 950.00	\$ 5,700.00
621C020	5	EACH	Inlets, Type Y	\$ 2,650.00	\$ 12,750.00
621C100	6	EACH	Inlets, Type PR	\$ 5,200.00	\$ 31,200.00
621D019	6	EACH	Inlet Units, Type Y	\$ 1,100.00	\$ 6,600.00
624B000	2	EACH	Cable Guiderail Anchor	\$ 5,075.00	\$ 10,150.00
628A087	1944	LF	Concrete Median or Safety Barrier, Type CSF-36 (Reinforced) (Retaining Wall Mounted)	\$ 368.00	\$ 711,604.00
628A107	880	LF	Concrete Median or Safety Barrier, Type CSF-4A	\$ 138.00	\$ 118,980.00
628C002	3	EACH	Concrete Median or Safety Barrier End Section(Type TES)	\$ 4,750.00	\$ 14,250.00
630A001	1975	LF	Steel Beam Guardrail, Class A, Type 2	\$ 35.50	\$ 70,112.50
630C077	5	EACH	Guardrail End Anchor, Type 8(MASH)	\$ 1,925.00	\$ 9,625.00
630C079	4	EACH	Guardrail End Anchor, Type 13(MASH)	\$ 3,850.00	\$ 15,400.00
630C080	8	EACH	Guardrail End Anchor, Type 20 Series (MASH)	\$ 3,850.00	\$ 30,800.00
634A001	75	LF	Industrial Fence, 5 Feet High	\$ 86.00	\$ 6,450.00
650A000	1820	CUYD	Topsoil	\$ 17.20	\$ 31,304.00
652A100	4	Acre	Seeding	\$ 1,210.00	\$ 4,840.00
652C000	12	Acre	Mowing	\$ 302.00	\$ 3,624.00
654A001	3711	SQYD	Solid Sodding (Bermuda)	\$ 6.86	\$ 25,420.36
656A010	4	Acre	Mulching	\$ 1,210.00	\$ 4,840.00
659C002	898	SQYD	Erosion Control Product, Type S2	\$ 3.55	\$ 3,155.80

BASE BID, Cont.


<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
665A000	8	ACRE	Temporary Seeding	\$ 860.00	\$ 6,880.00
665B001	48	TON	Temporary Mulching	\$ 796.00	\$ 38,160.00
665C010	40	LF	Temporary Pipe	\$ 68.00	\$ 2,720.00
665G000	984	EACH	Sand Bags	\$ 6.05	\$ 5,932.20
665I000	250	TON	Temporary Riprap, Class 2	\$ 58.00	\$ 14,600.00
665J002	7302	LF	Silt Fence	\$ 5.25	\$ 38,335.50
665N000	252	TON	Temporary Coarse Aggregate, ALDOT Number 1	\$ 50.00	\$ 12,600.00
665N001	50	TON	Temporary Coarse Aggregate, ALDOT Number 4	\$ 54.00	\$ 2,700.00
665O001	7302	LF	Silt Fence Removal	\$ 1.26	\$ 9,200.52
665P005	35	EACH	Inlet Protection, Stage 3 Or 4	\$ 555.00	\$ 19,425.00
665Q002	3025	LF	Wattle	\$ 11.25	\$ 34,031.25
666A001	4	ACRE	Pest Control Treatment	\$ 30.25	\$ 121.00
680A001	1	LS	Geometric Controls	\$ 189,100.00	\$ 189,100.00
701A087	1	MILE	Broken White, Class W, Type A Traffic Stripe (5" Wide)	\$ 9,700.00	\$ 9,700.00
701A091	1	MILE	Solid White, Class W, Type A Traffic Stripe (5" Wide)	\$ 19,100.00	\$ 19,100.00
701A099	1	MILE	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	\$ 19,100.00	\$ 19,100.00
701A227	2	MILE	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	\$ 3,800.00	\$ 7,600.00
701A230	2	MILE	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	\$ 3,800.00	\$ 7,600.00
701A239	3	MILE	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	\$ 2,650.00	\$ 7,950.00
701B063	1444	LF	Dotted, Class 2, Type A Traffic Stripe (Lane Drop 10" Wide)	\$ 3.56	\$ 5,126.20
701B207	2351	LF	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	\$ 2.55	\$ 5,995.05
701C000	4	MILE	Broken Temporary Traffic Stripe	\$ 1,270.00	\$ 5,080.00
701C001	8	MILE	Solid Temporary Traffic Stripe	\$ 1,625.00	\$ 13,000.00
701D005	7	MILE	Solid Traffic Stripe Removed	\$ 2,650.00	\$ 18,550.00
701D013	7	MILE	Broken Traffic Stripe Removed	\$ 2,650.00	\$ 18,550.00
703A002	2767	SQFT	Traffic Control Markings, Class 2, Type A	\$ 5.60	\$ 15,495.20
703B002	82	SQFT	Traffic Control Legends, Class 2, Type A	\$ 6.10	\$ 500.20
705A011	3750	EACH	Pavement Markers, Class C, Type 1-A	\$ 5.10	\$ 19,125.00
705A012	988	EACH	Pavement Markers, Class C, Type 1-B	\$ 5.10	\$ 5,038.80
705A030	358	EACH	Pavement Markers, Class A-H, Type 2-C	\$ 5.10	\$ 1,825.80
705A031	347	EACH	Pavement Markers, Class A-H, Type 1-A	\$ 5.10	\$ 1,769.70
705A032	84	EACH	Pavement Markers, Class A-H, Type 1-B	\$ 5.10	\$ 428.40
710A165	56	SQFT	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	\$ 31.50	\$ 1,764.00
710A170	23	SQFT	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	\$ 26.50	\$ 609.50
710A185	72	SQFT	Class 8 Aluminum Flat Sign Panels 0.125" Thick (Type IV or XI Background)	\$ 48.75	\$ 3,510.00
710A187	509	SQFT	Class 8 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	\$ 48.75	\$ 24,813.75
710B011	37	LF	Roadway Sign Post (W6 x 12 Steel Beam)	\$ 203.00	\$ 7,511.00
710B012	138	LF	Roadway Sign Post (W8 x 21 Steel Beam)	\$ 219.00	\$ 30,222.00
710B013	50	LF	Roadway Sign Post (W10 x 22 Steel Beam)	\$ 275.00	\$ 13,750.00
710B016	20	LF	Roadway Sign Post (#3 Square Tubular Steel)	\$ 18.25	\$ 365.00
710B021	57	LF	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	\$ 18.25	\$ 1,040.25
711A000	1	LS	Roadway Sign Relocation	\$ 25,600.00	\$ 25,600.00
715A000	1	LS	Overhead Roadway Sign Structure No. OHC-1	\$ 84,000.00	\$ 84,000.00
715A001	1	LS	Overhead Roadway Sign Structure No. OHC-2	\$ 84,000.00	\$ 84,000.00
726A000	4420	LF	Portable Concrete Safety Barriers, Type 6	\$ 40.00	\$ 176,800.00
726A001	20	LF	Portable Concrete Safety Barriers, Type 6-A	\$ 40.00	\$ 800.00
726D025	2	EACH	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	\$ 25,000.00	\$ 50,000.00
740B000	1431	SQFT	Construction Signs	\$ 9.20	\$ 13,165.20
740D000	400	EACH	Channelizing Drums	\$ 85.75	\$ 34,300.00
740E000	100	EACH	Cones (36 inches High)	\$ 35.50	\$ 3,550.00
740F002	8	EACH	Barricades, Type III	\$ 330.00	\$ 2,640.00
740M001	100	EACH	Ballast For Cone	\$ 11.80	\$ 1,180.00
741C010	4	EACH	Portable Sequential Arrow And Chevron Sign Unit	\$ 5,350.00	\$ 21,400.00

BASE BID, Cont.



Item	Qty.	Unit	Description	Unit Price	Total Price
742A001	8	EACH	Portable Changeable Message Sign, Type 2	\$ 14,280.00	\$ 85,600.00
750A261	7	EACH	High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires	\$ 83,000.00	\$ 581,000.00
750B601	24	EACH	Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	\$ 8,300.00	\$ 199,200.00
750B602	42	EACH	Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	\$ 9,100.00	\$ 382,200.00
750B607	15	EACH	Roadway Luminaire Assembly with Two, LED, 400 Watt Equivalent Luminaire	\$ 14,100.00	\$ 211,600.00
750C010	74	EACH	Pole Foundation, Roadway	\$ 4,050.00	\$ 299,700.00
750C011	7	EACH	Pole Foundation, High Mast	\$ 7,050.00	\$ 49,350.00
750D200	12	EACH	Electrical Junction Box, Type 1	\$ 1,210.00	\$ 14,520.00
750D202	4	EACH	Electrical Junction Box, Type 3	\$ 2,025.00	\$ 8,100.00
750E112	130	LF	Conduit, 1 Inch, Rigid Nonmetallic	\$ 26.25	\$ 3,412.50
750E113	315	LF	Conduit, 1 1/4 Inch, Rigid Nonmetallic	\$ 27.25	\$ 8,583.75
750E114	790	LF	Conduit, 1 1/2 Inch, Rigid Nonmetallic	\$ 35.25	\$ 27,847.50
750E115	1005	LF	Conduit, 2 Inch, Rigid Nonmetallic	\$ 39.50	\$ 39,897.50
750F023	2340	LF	Conductor, #8 AWG	\$ 4.55	\$ 10,647.00
750F024	3990	LF	Conductor, #6 AWG	\$ 5.60	\$ 22,364.00
750F025	3030	LF	Conductor, #4 AWG	\$ 6.60	\$ 19,998.00
750F026	440	LF	Conductor, #2 AWG	\$ 8.65	\$ 3,806.00
750G009	7955	LF	Combined Duct and Cable, 2 #8 AWG/ 1 #6 AWG GND	\$ 26.50	\$ 209,852.50
750G010	4115	LF	Combined Duct And Cable, 2 #8 AWG/ 1 #6 AWG GND	\$ 26.50	\$ 109,047.50
750G011	2940	LF	Combined Duct And Cable, 2 #4 AWG/ 1 #6 AWG GND	\$ 28.50	\$ 83,790.00
750G030	5980	LF	Combined Duct and Cable, 2 #2 AWG/ 1 #6 AWG GND	\$ 30.50	\$ 182,390.00
750G040	5280	LF	Combined Duct and Cable, 2 #1/0 AWG/ 1 #6 AWG GND	\$ 35.50	\$ 187,795.00
750H005	1	EACH	Service Pole	\$ 4,075.00	\$ 4,075.00
750I015	1	EACH	Lighting Control Center	\$ 39,000.00	\$ 39,000.00
751G025	16	EACH	Remove & Store Roadway Luminaire Assembly	\$ 3,650.00	\$ 58,400.00
751J006	16	EACH	Remove Luminaire Pole Foundation, Concrete	\$ 2,900.00	\$ 46,400.00
758A028	920	LF	6" Electrical Conduit, 1 Line, Type 5 Installation	\$ 80.50	\$ 74,060.00
TOTAL BID					\$ 36,780,000.00

The above unit prices shall include all labor, materials, hauling, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive formalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds as required by Paragraph 29 of the General Conditions. The bid security attached in the sum of Five percent of amount bid (\$ 5% of bid) is to become the property of the Owner in the event the contract and bond are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused there.

McInnis Construction, LLC & Miller & Miller, Inc. JV #2

By Mark E. Miller

(SEAL - if the bid is by a corporation)

Title Alternate Representative

2106 Miller Ferry Way SW

Huntsville, AL 35801-5362

(Business Address & Zip Code)

BID FORM

City of Madison Interchange, Phase 2

***CITY OF MADISON
MADISON COUNTY, ALABAMA***

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ARTICLE 1 – BID RECIPIENT

- 1.01 This Bid is submitted to:

**THE CITY OF MADISON,
c/o AECOM Technical Services, Inc.
100 Hughes Road
Madison, Alabama 35758
Attn: Eddie Lobdell, PE**

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

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 **This project shall be constructed according to Alabama Department of Transportation (ALDOT) Specifications, 2022 Edition, unless otherwise stated in the specifications. Any deviance from ALDOT specifications will only be allowed with express written permission from the Owner.**
- 2.02 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 2.01 The undersigned has carefully examined the plans for this project, the State of Alabama Department of Transportation Standard Specifications for Highway Construction, 2022 Edition, including the special provisions hereto attached, and has also personally examined the site of work. On the basis of the specifications and plans the undersigned proposes to furnish all necessary machinery, tools, apparatus and other means of construction, and do all the work and furnish all material in the manner specified.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:
- A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>8/5/22</u>
<u>2</u>	<u>8/12/22</u>

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in SC-4.06 as containing reliable "technical data."
- E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- 1. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s) \$ 36,780,000.00.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete within 550 calendar days after the date when the Contract Times commence to run on the day indicated in the Notice to Proceed, as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 550 Calendar Days after the date when the Contract Times commence to run.

- 6.01 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security in the form of bid bond;

- B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- C. Contractor's License No.: ^{44332 (McInnis)}4166 (Miller) [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- D. Required Bidder Qualification Statement with Supporting Data, including at least three (3) references in order to establish its experience completing similar projects for clients within the last five (5) years.

ARTICLE 8 – DEFINED TERMS

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

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

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

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____
(CORPORATE SEAL)

Attest _____

Date of Qualification to do business in _____ is ____/____/____.

A Joint Venture

Name of Joint Venture: McInnis Construction, LLC & Miller & Miller, Inc. JV #2

First Joint Venturer Name: McInnis Construction, LLC (SEAL)

By: [Signature]
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): TIMOTHY M. INNIS II

Title: PRESIDENT

Second Joint Venturer Name: Miller & Miller, Inc. (SEAL)
State of Incorporation: Alabama Type: General Business

By: [Signature] Attest: [Signature]
(Signature of second joint venture partner -- attach evidence of authority to sign) Mark O. Seeley, Secretary

Name (typed or printed): Mark E. Miller Date of Qualification to do business in Alabama is 4/14/22.

Title: President

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

Bidder's Business Address 2106 Miller Ferry Way SW

Huntsville AL 35801-5362

Phone No. 256-882-6200 Fax No. 256-882-2864

E-mail mmiller@miller-miller-inc.com

SUBMITTED on 8/17, 20 22.

State Contractor License No. 44332 (McInnis)
4166 (Miller)

McInnis Construction, LLC

ARTICLE 10 – IMMIGRATION LAW COMPLIANCE

- 10.01 I, Angie Singleton, as an authorized representative of the above-named company, hereby affirm that, for the duration of the term of service provided to the City as a result of the Bid submitted in response to the above-cited Invitation, I will not violate state or federal immigration laws or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, I hereby acknowledge that if I am the successful Bidder selected to provide the goods and services set forth in the Bid and I am (or the below-named company is) found to be in violation of any state or federal immigration law, such action shall be deemed a breach of contract and shall impose complete and full responsibility on said company for all damages resulting therefrom, to the extent allowed by applicable law.

I hereby attach a Memorandum of Understanding as proof of Bidder's enrollment in E-Verify.

ARTICLE 11 – DISCLOSURE STATEMENT

- 11.01 In accordance with Ala. Code §§ 36-25-11 and 36-25-14 (1975), the City of Madison, Alabama, requires each Bidder to provide the following information in anticipation of a bid award. Completion of this Disclosure Statement will not affect evaluation of your Bid except to the extent that your failure to disclose truthful answers may result in elimination of your Bid from evaluation.

- A. Do you or any owner, officer, director, trustee, consultant, employee, or holder of more than five percent (5%) of the fair market value of your business entity share a household with any employee, elected official, or appointed official of the City of Madison, Alabama, such that the City employee or official will benefit from this Contract?

 Yes X No

If yes, please provide the name and position of the individual associated with your business, the name of the City employee/official, their relationship and the nature of the benefit.

- B. Do you understand and acknowledge that:

1. unless exempt pursuant to Alabama competitive bid laws or otherwise permitted by law, no public official or public employee, or a member of the household of the public employee or the public official, and no business with which the person is associated shall enter into any contract to provide goods or services which is to be paid in whole or in part out of municipal funds unless the contract has been awarded through a process of competitive bidding and a copy of the contract is filed with the Alabama State Ethics Commission; and
2. all such contract awards shall be made as a result of original bid takings, and no awards from negotiations after bidding shall be allowed; and
3. a copy of each contract, regardless of the amount, entered into by a public official, public employee, a member of the household of the public employee or the public official, and

McInnis Construction, LLC

any business with which the person is associated shall be filed with the commission within ten (10) days after the contract has been entered into?

☒ Yes ☐ No

ARTICLE 12 – REFERENCES

12.01 References:

A. Does the City have concurrence from the Bidder to contact any and all references included?

☒ Yes ☐ No

B. Supply names, addresses, and telephone numbers of three (3) customer references for whom your company has provided services similar to those requested by the City.

1. Customer Name: Volkert, Inc

Address: 1616 2nd Avenue South Suite 150, Birmingham, AL 35233

Phone Number: 205-985-8844

Contact Person: Adam Patterson

Project Details: ACIMF-I059(385) & (394)

2. Customer Name: Alabama Department of Transportation

Address: 1409 Coliseum Blvd, Montgomery, AL 36110

Phone Number: 334-403-0952

Contact Person: Brock Beck

Project Details: NHF-0203(523)

3. Customer Name: City of Huntsville

Address: PO Box 308, Huntsville, AL 35804

Phone Number: 256-427-5300

Contact Person: Kathy Martin

Project Details: Greenbrier Pkwy Extension, Phase IV-B; 71-18-RD01

Miller & Miller, Inc.

ARTICLE 10 – IMMIGRATION LAW COMPLIANCE

- 10.01 I, Mark E. Miller, as an authorized representative of the above-named company, hereby affirm that, for the duration of the term of service provided to the City as a result of the Bid submitted in response to the above-cited Invitation, I will not violate state or federal immigration laws or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, I hereby acknowledge that if I am the successful Bidder selected to provide the goods and services set forth in the Bid and I am (or the below-named company is) found to be in violation of any state or federal immigration law, such action shall be deemed a breach of contract and shall impose complete and full responsibility on said company for all damages resulting therefrom, to the extent allowed by applicable law.

I hereby attach Memorandum of Understanding as proof of Bidder's enrollment in E-Verify.

ARTICLE 11 – DISCLOSURE STATEMENT

- 11.01 In accordance with Ala. Code §§ 36-25-11 and 36-25-14 (1975), the City of Madison, Alabama, requires each Bidder to provide the following information in anticipation of a bid award. Completion of this Disclosure Statement will not affect evaluation of your Bid except to the extent that your failure to disclose truthful answers may result in elimination of your Bid from evaluation.

- A. Do you or any owner, officer, director, trustee, consultant, employee, or holder of more than five percent (5%) of the fair market value of your business entity share a household with any employee, elected official, or appointed official of the City of Madison, Alabama, such that the City employee or official will benefit from this Contract?

 Yes X No

If yes, please provide the name and position of the individual associated with your business, the name of the City employee/official, their relationship and the nature of the benefit.

- B. Do you understand and acknowledge that:

1. unless exempt pursuant to Alabama competitive bid laws or otherwise permitted by law, no public official or public employee, or a member of the household of the public employee or the public official, and no business with which the person is associated shall enter into any contract to provide goods or services which is to be paid in whole or in part out of municipal funds unless the contract has been awarded through a process of competitive bidding and a copy of the contract is filed with the Alabama State Ethics Commission; and
2. all such contract awards shall be made as a result of original bid takings, and no awards from negotiations after bidding shall be allowed; and
3. a copy of each contract, regardless of the amount, entered into by a public official, public employee, a member of the household of the public employee or the public official, and

Miller & Miller, Inc.

any business with which the person is associated shall be filed with the commission within ten (10) days after the contract has been entered into?

 X Yes No

ARTICLE 12 – REFERENCES

12.01 References:

A. Does the City have concurrence from the Bidder to contact any and all references included?

 X Yes No

B. Supply names, addresses, and telephone numbers of three (3) customer references for whom your company has provided services similar to those requested by the City.

1. Customer Name: ALDOT

Address: Guntersville, AL

Phone Number: 256-582-8922

Contact Person: Derrick Wilson

Project Details: South Parkway Improv;NHF-0053(530), NHF-0053(531) & ST-045-053-008

2. Customer Name: City of Huntsville

Address: Huntsville, AL

Phone Number: 256-427-5300

Contact Person: Kathy Martin

Project Details: Greenbrier Pkwy Extension, Phase IV-B; 71-18-RD01

3. Customer Name: Rogers Group, Inc.

Address: Huntsville, AL

Phone Number: 256-533-0505

Contact Person: Anthony Garcia

Project Details: Old Hwy 20 Bridge over Norfolk-Southern Railroad; Project #71-19-SP08

BID BOND

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

BIDDER (Name and Address):

McInnis Construction, LLC & Miller & Miller, Inc. JV #2
2106 Miller Ferry Way, Huntsville, AL 35801

SURETY (Name and Address of Principal Place of Business):

Fidelity and Deposit Company of Maryland, 1299 Zurich Way, 5th Floor, Schaumburg, IL 60196

OWNER (Name and Address):

City of Madison, Alabama, a municipal corporation
100 Hughes Road
Madison, Alabama 35758

BID

Bid Due Date: August 17, 2022

Description (Project Name and Include Location):

The project consists generally of: **City of Madison Interchange, Phase 2, Grade, Drain, Base, Pave, Bridges, Lighting and Retaining Walls in Madison County.**

BOND

Bond Number: N/A

Date (Not earlier than Bid due date): August 17, 2022

Penal sum Five percent (5%) of the amount bid, not to exceed \$10,000.00

(Words)

\$

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

McInnis Corporation, LLC & Miller & Miller, Inc. JV #2

(Seal)

Bidder's Name and Corporate Seal

By:

Mark E. Miller
Signature

Mark E. Miller
Print Name

Alternate Representative
Title

Attest:

Mark D. Seely
Signature

Representative
Title

SURETY

Fidelity and Deposit Company of Maryland

(Seal)

Surety's Name and Corporate Seal

By:

Billie Jo Sanders
Signature (Attach Power of Attorney)

Billie Jo Sanders

Print Name

Attorney-in-fact

Title

Attest:

Connie Smith
Signature

Witness

Title

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents, insurance certifications, and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in Madison County, Alabama.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Renee ELLIS, Paul B. SCOTT JR., Thomas J. GENTILE, Billie Jo SANDERS, David J. DURDEN, Milton A. KOPF and Josh PRICE, all of Montgomery, Alabama, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 2nd day of December, A.D. 2021.



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

By: **Robert D. Murray**
Vice President

By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 2nd day of December, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 17th day of August, 2022.



MJ Pethick
By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

**STATEMENT
OF
CONTRACTORS QUALIFICATIONS**
(Available as Fillable Document)

Date: August 16, 2022

Company Name: McInnis Construction, LLC
Address: 203 Investment Lane
City / State / Zip: Summerdale, AL 36580
Phone Number: 251.378.2660
Contact Person: Abe Bailey

Company Is:
Sole Proprietorship ☐ Corporation ☐ Partnership ☐ LLC ☒

INFORMATION ON PRINCIPALS:

Name	Title
Timothy N. McInnis, II	Managing Member
Timonty N. McInnis	Managing Member
Stevan M. Parrish	Managing Member
Benjamin T. Tyler	Member
Clayton McInnis	Managing Member

Company: McInnis Construction, LLC

Date: August 16, 2022

PROPOSED SUPERINTENDENT INFORMATION:

<u>Name</u>	<u>Years with Firm</u>	<u>Years in Construction</u>	<u>Years as a Superintendent</u>
Sammy Poynter	1	37	24
Josh Tyler	12	23	3

PROPOSED FOREMAN INFORMATION:

<u>Name</u>	<u>Years with Firm</u>	<u>Years in Construction</u>	<u>Years as a Foreman</u>
Rigoberto Calderon	5	24	16

Company: McInnis Construction, LLC Date: August 16, 2022

MAJOR EQUIPMENT AVAILABLE:

<u>Type of Equipment</u>	<u>Model</u>	<u>Number of Units</u>
See Attached List		

Company: McInnis Construction, LLC Date: August 16, 2022

INSURANCE:

Insurance Capabilities: \$7,000,000.00 (Maximum)
Insurance Company: AIG
Contact Person: Ben Thompson **Telephone No.:** 205-868-0273

Bonding Capabilities: \$100,000,000 Single/\$200,000,000 Aggregate (Maximum)
Bonding Company: The Hartford
Contact Person: Ben Thompson **Telephone No.:** 205-868-0273

LIST AT LEAST FOUR (4) PROJECTS COMPLETED BY YOUR FIRM IN THE LAST FIVE (5) YEARS, THAT HAVE SIMILAR PROJECT CONDITIONS. (USE THE FOLLOWING FORMAT)

- A. **Project Name:** BR-0005(517) Jefferson County
Location: Sayre, Alabama
Owner: Alabama Department of Transportation
Contact Person: Martez Nalls **Telephone No.:** 205-732-4754

Wall Square Footage: NA
Concrete Girder Bridge Square Footage: NA
Steel Girder Bridge Square Footage: 20,367 SF, 508B000 Structural Steel 174'-200'-174' appx 1,528,610 lbs
Date Completed: In Finalization Process
Project Engineer: Martez Nalls
Contact Person: Martez Nalls **Telephone No.:** 205-732-4754

Contract Bid Amount \$7,579,903.93
Final Contract Amount \$7,646,961.79 Performed to date
Contract Completion 280 **Days**
Time:
Actual Completion Time: On time, no liquidated damages incurred **Days**
Company: McInnis Construction, LLC **Date:** August 16, 2022

- B. **Project Name:** ACIMF-I059(385) Bridge 25 and Bridge 26, Jefferson County
Location: Birmingham, Alabama
Owner: Alabama Department of Transportation
Contact Person: Adam Patterson **Telephone No.:** 205-985-8844

Wall Square Footage: NA
Concrete Girder Bridge Square Footage: NA
Steel Girder Bridge Square Footage: 11,388 SF
Date Completed: May 2020
Project Engineer: Adam Patterson
Contact Person: Adam Patterson **Telephone No.:** 205-985-8844

Contract Bid Amount \$14,394,389.85 (subcontract)
Final Contract Amount \$14,414,242.99
Contract Completion On time subcontract with no liquidated damages incurred Days
Time:
Actual Completion Time: On time Days
Company: McInnis Construction, LLC Date: August 16, 2022

- C. Project Name: 71-18-RD01 Greenbrier Parkway Extension, Phase IV-B
Location: Huntsville, Alabama
Owner: City of Huntsville
Contact Person: Zachary Turner Telephone No.:

Wall Square Footage: NA
Concrete Girder Bridge Square Footage: 118,332 SF
Steel Girder Bridge Square Footage: NA
Date Completed: January 2021
Project Engineer: Zachary Turner
Contact Person: Zachary Turner Telephone No.:

Contract Bid Amount \$18,419,447.19
Final Contract Amount \$16,915,004.40
Contract Completion 365 Days
Time:
Actual Completion Time: On time, no liquidated damages incurred Days
Company: McInnis Construction, LLC Date: August 16, 2022

- D Project Name: NHF-0158(505) Mobile County
Location: Mobile, Alabama
Owner: Alabama Department of Transportation
Contact Person: Joey Fresolone Telephone No.: 251-591-7837

Wall Square Footage: NA
Concrete Girder Bridge Square Footage: 100,818 SF
Steel Girder Bridge Square Footage: NA
Date Completed: In Finalization Process
Project Engineer: Joey Fresolone
Contact Person: Joey Fresolone Telephone No.: 251-591-7837

Contract Bid Amount \$16,899,353.11
Final Contract Amount \$16,009,174.17 Performed to date
Contract Completion Drop Dead Date: May 27, 2022 Days
Time:
Actual Completion Time: On time, no liquidated damages incurred Days
Company: McInnis Construction, LLC Date: August 16, 2022

FINANCIAL REFERENCES:

Institution
Synovus Bank

Contact
Britt Barley

Telephone No.
334-244-2424

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: 20-Leasehold Improvements											
32	203 Investment Lane - Security sys	4/01/17	4,087.39	0.00	0.00	476.85	8.51	485.36	3,602.03	S/L	40.00
33	203 Invest Ln Lot 2 Yard Soil Stabi	4/17/17	135,903.18	0.00	0.00	15,572.24	283.13	15,855.37	120,047.81	S/L	40.00
34	203 Investment Lane - plumbing	6/16/17	2,812.00	0.00	0.00	1,241.97	23.43	1,265.40	1,546.60	S/L	10.00
35	203 Investment Lane Fencing and g	5/12/17	11,791.40	0.00	0.00	5,404.39	98.26	5,502.65	6,288.75	S/L	10.00
36	203 Investment Lane landscaping	6/06/17	6,698.98	0.00	0.00	3,014.54	55.83	3,070.37	3,628.61	S/L	10.00
37	203 Investment Lane Office Undere	4/12/17	646.44	0.00	0.00	301.65	5.39	307.04	339.40	S/L	10.00
38	203 Investment Lane Rental Office	12/28/18	28,609.49	0.00	0.00	10,114.48	288.98	10,403.46	18,206.03	S/L	8.25
39	203 Investment Lane Rental Offices	2/28/19	29,174.88	0.00	0.00	10,028.87	303.90	10,332.77	18,842.11	S/L	8.00
40	203 Investment Lane Warehouse Bt	6/16/17	27,734.00	0.00	0.00	3,062.30	57.78	3,120.08	24,613.92	S/L	40.00
41	203 Investment Lane Warehouse pa	4/25/17	990.04	0.00	0.00	453.75	8.25	462.00	528.04	S/L	10.00
42	203 Investment Lane-Gutters and dc	4/18/17	765.00	0.00	0.00	350.63	6.37	357.00	408.00	S/L	10.00
256	723 N Perry Improvements	5/01/15	36,988.25	0.00	0.00	36,988.25	0.00	36,988.25	0.00	S/L	3.00
418	Lot 3 Fencing & Gates	12/23/19	11,770.25	0.00	0.00	1,127.98	49.04	1,177.02	10,593.23	S/L	20.00
419	Lot 3 Soil Stabilization	12/23/19	83,917.18	0.00	0.00	4,021.03	174.83	4,195.86	79,721.32	S/L	40.00
			381,888.48	0.00c	0.00	92,158.93	1,363.70	93,522.63	288,365.85		

20-Leasehold Improvements**Group: 40-Office Furn & Equip**

1	12-00100 Office Furniture (Alabam	9/11/09	2,721.25	0.00	0.00	2,721.25	0.00	2,721.25	0.00	S/L	7.00
2	12-00300 2 Fire Proof Filing Cabint	4/08/11	1,375.00	0.00	137.50	1,237.50	0.00	1,237.50	137.50	S/L	7.00
3	12-00400 Office Furniture- Al Inter	12/28/12	2,500.00	0.00	0.00	2,229.17	20.83	2,250.00	250.00	S/L	10.00
4	12-00600 Hon Filing Cabinet	3/11/13	1,142.39	0.00	0.00	999.60	9.52	1,009.12	133.27	S/L	10.00
5	12-00700 Large Planning Table	4/11/14	2,079.38	0.00	0.00	1,594.20	17.33	1,611.53	467.85	S/L	10.00
6	12-00800 Conference Table and 6 c	3/20/17	3,078.50	0.00	0.00	1,436.64	25.65	1,462.29	1,616.21	S/L	10.00
7	16-03100 Apple Ipad (Travis)	12/06/13	987.80	0.00	0.00	987.80	0.00	987.80	0.00	S/L	4.00
8	16-03200 Dell Computer	1/31/14	586.82	0.00	0.00	586.82	0.00	586.82	0.00	S/L	5.00
9	16-033 Dell Optiplex 7020 BTX	11/18/14	808.70	0.00	0.00	808.70	0.00	808.70	0.00	S/L	4.00
10	16-034 MacBook (Chert)	2/15/16	2,547.90	0.00	0.00	2,547.90	0.00	2,547.90	0.00	S/L	4.00
11	16-035 Canon ImageFormula DR-C	2/17/16	399.99	0.00	0.00	399.99	0.00	399.99	0.00	S/L	3.00
12	16-036 MacBook (Angie)	11/17/16	2,760.46	0.00	0.00	2,760.46	0.00	2,760.46	0.00	S/L	4.00
13	18-00500 About Time Software	5/31/12	11,923.04	0.00	0.00	11,923.04	0.00	11,923.04	0.00	S/L	4.00
14	18-00501 About time Software- Ad	6/30/12	532.91	0.00	0.00	532.91	0.00	532.91	0.00	Amort	3.00
15	18-00600 B2 Software	9/10/13	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00	Amort	3.00
16	18-00601 B2W Estimate Enterprise	9/25/18	9,500.00	0.00	0.00	9,500.00	0.00	9,500.00	0.00	Amort	3.00
17	18-007 About Time Tech FormsExp	12/31/16	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	Amort	3.00
18	18-00801 HCSS Safety Pro License	8/01/18	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00	0.00	Amort	3.00
19	18-00802 HCSS Safety Pro Implem	8/01/18	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	Amort	3.00
20	18-00901 HCSS HeavyBid License	1/17/19	33,732.60	0.00	0.00	32,795.58	937.02	33,732.60	0.00	Amort	3.00
21	18-00902 HCSS HeavyBid Implem	1/17/19	10,200.00	0.00	0.00	9,916.67	283.33	10,200.00	0.00	Amort	3.00
22	18-01001 HCSS HeavyJob License	1/17/19	26,814.70	0.00	0.00	26,069.84	744.86	26,814.70	0.00	Amort	3.00
23	18-01002 HCSS HeavyJob Implem	1/17/19	14,400.00	0.00	0.00	14,000.00	400.00	14,400.00	0.00	Amort	3.00
24	18-01101 Dispatcher Implementati	1/17/19	5,000.00	0.00	0.00	4,861.11	138.89	5,000.00	0.00	Amort	3.00
25	18-01101 HCSS Dispatcher Licens	1/17/19	8,882.50	0.00	0.00	8,635.75	246.75	8,882.50	0.00	Amort	3.00
26	18-012 HCSS Heavy Cloud Hostin	1/17/19	3,225.00	0.00	0.00	3,135.42	89.58	3,225.00	0.00	Amort	3.00
27	18-013 HCSS Heavy Job License	3/19/20	6,640.20	0.00	0.00	3,873.45	184.45	4,057.90	2,582.30	Amort	3.00
28	18-014 HCSS Tru-Up Software	4/21/20	2,000.00	0.00	0.00	1,111.11	55.56	1,166.67	833.33	Amort	3.00
420	Office Furniture	12/31/14	46,300.00	0.00	0.00	46,300.00	0.00	46,300.00	0.00	S/L	5.00

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Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: 60-Transportation Equip (continued)											
84	34-004 18 Dorsey DropDeck Trailer	7/31/17	31,248.00	0.00	6,249.60	15,475.20	297.60	15,772.80	15,475.20	S/L	7.00
85	34-005 18 Pitts LB51-33CS Lowboy	3/26/18	41,392.75	0.00	12,000.00	10,777.36	244.94	11,022.30	30,370.45	S/L	10.00
86	34-006 19 Fontaine 53.6' Lowboy T	10/07/19	119,404.76	0.00	35,821.00	25,871.17	995.04	26,866.21	92,538.55	S/L	7.00
87	34-00601 19 Fontaine 4th Flip Axle	10/07/19	16,227.83	0.00	4,868.00	3,516.13	135.24	3,651.37	12,576.46	S/L	7.00
88	36-00200 04 Haum Enclosed Utility	7/30/09	3,780.66	0.00	756.14	3,024.52	0.00	3,024.52	756.14	S/L	5.00
89	36-00600 13 Jayflight Camper Trail	1/16/14	21,027.60	0.00	3,154.14	17,873.46	0.00	17,873.46	3,154.14	S/L	5.00
90	36-00601 Jayflight Camper Tax as	1/21/15	770.78	0.00	0.00	770.78	0.00	770.78	0.00	S/L	4.00
91	37-001 09 King American 7x16TA-	7/02/09	4,202.38	0.00	840.48	3,361.90	0.00	3,361.90	840.48	S/L	7.00
92	37-003 - CYNERGY 8.5X24TA En	5/02/16	5,255.43	0.00	1,051.09	4,204.34	0.00	4,204.34	1,051.09	S/L	5.00
93	37-004 16 16' Cargo Mate Encl Tra	9/27/16	8,324.73	0.00	532.47	6,710.00	108.23	6,818.23	1,506.50	S/L	6.00
94	37-005 18 Cargo Mate 16' Encl Trai	7/30/18	8,743.50	0.00	1,749.00	3,885.83	97.15	3,982.98	4,760.52	S/L	6.00
95	37-006 18 Cargo Mate 16' Encl Trai	7/30/18	8,743.50	0.00	1,749.00	3,885.83	97.15	3,982.98	4,760.52	S/L	6.00
96	37-008 2019 Cargo Mate 16x68x6'	12/04/19	8,838.01	0.00	1,768.00	2,356.67	98.20	2,454.87	6,383.14	S/L	6.00
97	38-00100 Utility Trailer - UTO 16	2/28/10	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	5.00
98	38-00200 8.5X20 Trailer	3/17/10	400.00	0.00	40.00	360.00	0.00	360.00	40.00	S/L	4.00
100	38-00500 L&W 5X8 Single Axle Tr	6/23/11	724.05	0.00	72.40	651.65	0.00	651.65	72.40	S/L	5.00
101	38-00600 73 16Ft Homemade Trail	7/15/11	3,090.00	0.00	1,000.00	2,090.00	0.00	2,090.00	1,000.00	S/L	5.00
102	38-00800 7X20 Covered Trailer	12/15/11	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	S/L	5.00
103	38-00900 Welding Trailer	2/10/12	972.35	0.00	0.00	972.35	0.00	972.35	0.00	S/L	5.00
104	38-01000 97Belshi TL Trailer	3/02/12	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	5.00
105	38-01100 06 Trailer World Trailer	3/02/12	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	5.00
106	38-012 08 24' Utility Trailer - Open	6/13/15	2,500.00	0.00	500.00	2,000.00	0.00	2,000.00	500.00	S/L	5.00
107	38-01201 08 24' Utility Trailer Sale	6/13/15	89.50	0.00	0.00	89.50	0.00	89.50	0.00	S/L	5.00
108	38-014 19 22' TNT BLACK OPEN	2/22/19	4,985.00	0.00	997.00	2,193.40	66.47	2,259.87	2,725.13	S/L	5.00
109	38-015 19 Bye-Rite 8.5x20 Tandem	8/12/19	4,941.45	0.00	0.00	2,306.01	82.36	2,388.37	2,553.08	S/L	5.00
110	38-016 BH2022DT Equipment Trail	10/19/21	6,066.08	0.00c	607.00	60.65	30.33	90.98	5,975.10	S/L	10.00
111	38-027 BH2022DT-7KE Equipment	10/19/21	6,095.03	0.00c	601.00	61.05	30.52	91.57	6,003.46	S/L	10.00
271	85-00500 Freightliner FL60 Water	7/15/11	18,540.00	0.00	4,000.00	14,540.00	0.00	14,540.00	4,000.00	S/L	4.00
272	85-00600 85 Volvo F614 Water Tru	7/15/11	1,030.00	0.00	0.00	1,030.00	0.00	1,030.00	0.00	S/L	3.00
60-Transportation Equip			1,802,810.17	0.00c	417,915.60	823,610.71	16,458.54	840,069.25	962,740.92		
*Less: Dispositions and Transfers			182,657.67	0.00	29,880.29	117,898.64	0.00	118,560.41	64,097.26		
Net 60-Transportation Equip			1,620,152.50	0.00c	388,035.31	705,712.07	16,458.54	721,508.84	898,643.66		
Group: 80-Construction Equip											
99	38-00400 99 20 foot Tri-Axle Tag T	3/07/11	1,253.35	0.00	0.00	1,253.35	0.00	1,253.35	0.00	S/L	5.00
112	39-001 17 Thundercreek fuel & lube	5/26/17	34,143.60	0.00	5,121.54	18,637.05	345.50	19,002.55	15,141.05	S/L	7.00
113	39-002 Thundercreek Fuel/Lube Tr	11/15/19	33,038.50	0.00	3,303.85	6,194.73	247.79	6,442.52	26,595.98	S/L	10.00
114	39-00201 Use Tax Paid	2/15/20	1,815.79	0.00	0.00	665.79	30.26	696.05	1,119.74	S/L	5.00
115	40-002 Bidwell 2450 Paver	7/25/16	21,904.29	0.00	2,190.43	19,713.86	0.00	19,713.86	2,190.43	S/L	5.00
116	40-00201 Skew Kit- Bid-well Paver	9/26/12	14,568.15	0.00	1,162.62	12,288.38	111.71	12,400.09	2,168.06	S/L	10.00
117	40-00202 Bidwell Sced Extension	2/25/16	14,949.50	0.00	2,989.90	6,876.77	99.66	6,976.43	7,973.07	S/L	10.00
118	40-00500 68FT Hydraulic Sced	4/07/10	10,000.00	0.00	1,000.00	9,000.00	0.00	9,000.00	1,000.00	S/L	7.00
119	40-00600 Hydraulic Power Pack	3/17/10	10,000.00	0.00	1,000.00	9,000.00	0.00	9,000.00	1,000.00	S/L	7.00
120	40-00700 100' Hydraulic Sced	3/17/10	10,000.00	0.00	1,000.00	9,000.00	0.00	9,000.00	1,000.00	S/L	7.00
121	40-00800 Intellucure Curing Box	5/10/12	3,831.00	0.00	0.00	3,831.00	0.00	3,831.00	0.00	S/L	5.00
122	40-00900 Concrete Cure Box	2/27/12	3,831.00	0.00	0.00	3,831.00	0.00	3,831.00	0.00	S/L	5.00
123	40-01300 One Yard Concrete Bucks	3/17/10	2,200.00	0.00	220.00	1,980.00	0.00	1,980.00	220.00	S/L	5.00

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Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
40-Office Furn & Equip (continued)											
			241,139.14	0.00c	137.50	231,964.91	3,153.77	235,118.68	6,020.46		
Group: 60-Transportation Equip											
29	20-012 21 Chev Tahoe High Count	10/13/20	83,687.24	0.00	29,290.45	12,692.59	906.61	13,599.20	70,088.04	S/L	5.00
30	20-013 21 Chev Tahoe Premier	10/20/20	64,000.00	0.00	22,400.00	9,013.34	693.33	9,706.67	54,293.33	S/L	5.00
31	20-014 21 Chev Tahoe High Count	10/30/20	74,000.00	0.00	23,900.00	10,421.66	801.67	11,223.33	62,776.67	S/L	5.00
43	22-00400 07 Chevy Silverado 1500	4/23/10	11,290.22	0.00	2,258.05	9,032.17	0.00	9,032.17	2,258.05	S/L	5.00
44	22-00501 Chevy Crew Cab Side Ba	5/11/10	343.25	0.00	0.00	343.25	0.00	343.25	0.00	S/L	5.00
45	22-00701 Truck Accessories	11/03/10	1,911.23	0.00	0.00	0.00	0.00	0.00	1,911.23	Memo	0.00
46	22-034 16 Ford F350 Crew Pickup	11/18/15	47,344.09	0.00	9,468.82	37,875.27	0.00	37,875.27	9,468.82	S/L	5.00
47	22-039 16 Ford F150	8/15/16	44,173.30	0.00	6,626.00	34,418.36	0.00	34,418.36	9,754.94	S/L	5.00
48	22-040 16 Ford F250 Crew	9/23/16	39,089.46	0.00	6,632.15	34,450.35	0.00	34,450.35	9,764.00	S/L	5.00
50	22-041 16 Ford F250 Crew	10/07/16	37,161.68	0.00	5,863.42	33,226.04	0.00	33,226.04	5,863.42	S/L	5.00
51	22-043 16 Ford F150 4x4 Crew Cab	12/20/16	48,911.58	0.00	5,574.25	31,587.43	0.00	31,587.43	5,574.25	S/L	5.00
52	22-04301 Weatherfield FloodMats	12/28/16	513.70	0.00	18,000.00	30,396.39	515.19	30,911.58	18,000.00	S/L	5.00
53	22-04302 Truck Customization	12/22/16	2,072.85	0.00	0.00	505.14	8.56	513.70	0.00	S/L	5.00
54	22-045 18 Ford F150 XLT 4X4 Cre	11/10/17	44,637.26	0.00	6,695.59	2,038.30	34.55	2,072.85	0.00	S/L	5.00
55	22-048 2018 Ford F150 4x4 Crew C	5/30/18	44,047.09	0.00	6,607.00	27,191.52	0.00	27,191.52	17,445.74	S/L	5.00
56	22-049 16 Ford F250 4X4 Crew	7/02/18	47,362.50	0.00	9,473.00	26,208.07	624.00	26,832.07	17,215.02	S/L	5.00
57	22-050 18 Ford F150 XLT 4x4 Cre	8/29/18	45,807.03	0.00	9,161.00	25,891.16	631.49	26,522.65	20,839.85	S/L	5.00
58	22-051 18 Ford F150 XLT 4x4 Cre	8/29/18	45,271.20	0.00	9,054.24	23,541.01	610.77	24,430.70	21,376.33	S/L	5.00
59	22-052 18 Ford F150 4X4 Crew	9/20/18	44,996.44	0.00	8,999.00	22,798.38	603.62	24,144.63	21,126.57	S/L	5.00
60	22-053 18 Ford F150 Crew 4X4 Pic	2/01/19	46,610.85	0.00	9,322.17	21,130.26	599.96	23,398.34	21,598.10	S/L	5.00
61	22-054 19 Ford F250 4X4 Crew Blc	3/06/19	50,565.00	0.00	10,113.00	22,248.60	621.48	21,751.74	24,859.11	S/L	5.00
62	22-056 19 Ford F250 4X4 Crew Wt	3/15/19	49,632.76	0.00	9,926.55	23,259.18	704.82	22,922.80	27,642.20	S/L	5.00
63	22-057 19 Ford F250 Crew White	5/14/19	50,772.17	0.00	10,154.43	21,838.41	661.77	22,500.18	28,897.75	S/L	5.00
64	22-058 19 Ford F150 King Ranch	6/12/19	64,324.88	0.00	16,081.20	20,985.84	676.96	21,662.80	27,132.58	S/L	5.00
65	24-00400 74 Mack R685 Fuel Trucl	7/15/11	1,000.00	0.00	0.00	1,000.00	804.06	24,925.91	39,398.97	S/L	5.00
66	25-002 16 Hino 338 Flatbed truck	9/06/19	32,299.90	0.00	6,460.00	11,627.95	430.67	12,058.62	20,241.28	S/L	5.00
67	25-00201 16 Hino Flatbed Truck ltr	9/10/15	2,210.67	0.00	0.00	2,210.67	0.00	2,210.67	0.00	S/L	5.00
68	26-003 15 Kenworth W900 Tractor	10/10/18	57,654.47	0.00	11,530.89	29,211.61	768.73	29,980.34	27,674.13	S/L	5.00
69	26-005 20 Peterbilt 389 Truck Trac	10/04/19	188,877.48	0.00	56,663.00	57,292.95	2,203.57	59,496.52	129,380.96	S/L	5.00
70	26-006 1993 Peterbilt 378 Tractor	4/16/21	12,000.00	0.00c	0.00	1,422.22	177.78	1,600.00	10,400.00	S/L	5.00
71	22-00100 Volvo W/G64 Tandem Dn	7/15/11	3,150.00	0.00	2,000.00	3,150.00	0.00	3,150.00	2,000.00	S/L	2.00
72	31-00100 00 40' Gooseneck Trailer	5/29/09	4,938.06	0.00	1,481.42	1,221.10	0.00	3,456.64	1,481.42	S/L	7.00
73	31-00101 Trailer Deck	10/25/10	1,221.10	0.00	0.00	1,221.10	0.00	1,221.10	0.00	S/L	3.00
74	31-00300 Load Trail Gooseneck Blc	7/15/11	3,605.00	0.00	1,500.00	2,105.00	0.00	2,105.00	1,500.00	S/L	4.00
75	32-00100 48' Flat Bed Trailer	3/17/10	1,500.00	0.00	0.00	1,200.00	0.00	1,200.00	300.00	S/L	5.00
76	32-00200 02 Fontaine 4880 Extend	4/20/12	20,600.00	0.00	4,000.00	16,600.00	0.00	16,600.00	4,000.00	S/L	5.00
77	32-003 08 Fontaine 48x102-80' strei	7/31/17	23,715.00	0.00	3,557.00	12,478.74	239.98	12,718.72	10,996.28	S/L	7.00
78	33-00100 75 Hanover Dump Trailer	5/18/10	3,500.00	0.00	0.00	1,700.00	0.00	2,800.00	700.00	S/L	4.00
79	33-00200 Tandem Axle Dump Trail	8/27/12	1,700.00	0.00	0.00	5,342.95	86.18	5,429.13	2,614.05	S/L	5.00
80	33-003 16 16' TOPHAT DUMP TR	9/22/16	8,043.18	0.00	804.31	2,288.58	95.36	2,383.94	6,516.10	S/L	7.00
81	33-004 Big Tex 14k LP BP Dump	12/04/19	8,900.04	0.00	890.00	3,500.00	0.00	3,500.00	1,500.00	S/L	5.00
82	34-00200 HMD 44 Tag Trailer Lo	7/15/11	5,000.00	0.00	1,500.00						

26-3790285

FYE: 12/31/2021 Mth: 12/31/2021

Asset #	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: 80-Construction Equip (continued)												
173		44-019 15 Topcon PS-105 A Toboti	1/31/15	27,682.87	0.00	4,000.00	23,682.87	0.00	23,682.87	4,000.00	S/L	5.00
174		44-020 Topcon PS-105A robotic tot	1/31/15	27,682.88	0.00	4,000.00	23,682.88	0.00	23,682.88	4,000.00	S/L	5.00
175		44-021 2017 Trimble SS 5' Robotic	5/23/17	33,871.20	0.00	5,081.00	25,911.18	479.84	26,391.02	7,480.18	S/L	5.00
176		44-022 17 Trimble RTS Robotic To	11/30/17	37,074.40	0.00	0.00	14,829.76	308.95	21,935.69	15,138.71	S/L	10.00
177		44-023 19 Sokkia RC-PRA Remote	3/28/19	5,692.50	0.00	0.00	2,168.56	67.77	2,236.33	3,456.17	S/L	7.00
178		44-024 19 Sokkia ATP1 360 Pism	3/28/19	2,915.00	0.00	0.00	1,110.48	34.70	1,145.18	1,769.82	S/L	7.00
179		44-025 Sokkia GRX3 GNSS Receiv	9/10/21	31,713.00	0.00c	0.00	1,585.65	528.55	2,114.20	29,598.80	S/L	5.00
180		48-00100 Group of Wrenches; Sock	4/07/10	5,000.00	0.00	500.00	4,500.00	0.00	4,500.00	500.00	S/L	5.00
181		52-00200 13HP 30 Gal Air Compre	7/15/11	270.00	0.00	0.00	270.00	0.00	270.00	0.00	S/L	3.00
182		52-00300 Ingersoll Rand Air Compi	7/15/11	3,780.00	0.00	0.00	3,780.00	0.00	3,780.00	0.00	S/L	3.00
183		52-00500 Sullair Air Compressor	2/28/13	8,930.63	0.00	0.00	8,930.63	0.00	8,930.63	0.00	S/L	3.00
184		52-006 16 Doosan C185WKUB Air	9/08/16	19,413.91	0.00	1,941.39	15,288.48	242.67	15,531.15	3,882.76	S/L	6.00
185		52-007 16 Doosan C185WKUB Air	9/23/16	19,413.91	0.00	1,941.39	15,045.80	242.67	15,288.47	4,125.44	S/L	6.00
186		52-009 18 Doosan P185WDO Air C	10/19/18	13,758.15	0.00	1,375.82	6,363.13	171.98	6,535.11	7,223.04	S/L	6.00
187		52-010 2021 Doosan 185/HPI50W	12/08/21	28,475.70	0.00c	2,847.57	0.00	355.95	355.95	28,119.75	S/L	6.00
188		53-00200 14FT Alumacraft Jon Bo	11/02/11	917.32	0.00	0.00	917.32	0.00	917.32	0.00	S/L	5.00
189		53-00401 45x11'6" Pin Barge	6/04/18	27,500.00	0.00	6,875.00	14,437.50	343.75	14,781.25	12,718.75	S/L	5.00
190		53-00402 45x11'6" Pin Barge	6/04/18	27,500.00	0.00	6,875.00	14,437.50	343.75	14,781.25	12,718.75	S/L	5.00
191		53-00501 45x11'6" Pin Barge	6/04/18	41,250.00	0.00	10,312.50	21,656.26	515.62	22,171.88	19,078.12	S/L	5.00
192		53-00502 45x11'6" Pin Barge	6/04/18	41,250.00	0.00	10,312.50	21,656.26	515.62	22,171.88	19,078.12	S/L	5.00
193		53-00601 45x11'6" Pin Barge	6/04/18	41,250.00	0.00	10,312.50	21,656.26	515.62	22,171.88	19,078.12	S/L	5.00
194		53-00602 45x11'6" Pin Barge	6/04/18	41,250.00	0.00	10,312.50	21,656.26	515.62	22,171.88	19,078.12	S/L	5.00
195		53-007 16 Panga Marquesas Boat	7/19/19	30,000.00	0.00	6,000.00	14,000.00	0.00	14,000.00	16,000.00	S/L	3.00
196		54-001 20 MJACK MJ55 GANTR	2/17/21	352,080.00	0.00c	105,618.00	18,671.36	1,867.14	20,538.50	331,541.50	S/L	10.00
197		55-00100 Clam Bucket	6/11/10	615.00	0.00	0.00	615.00	0.00	615.00	0.00	S/L	5.00
198		58-00300 American Crawler Crane	3/17/10	45,000.00	0.00	9,000.00	36,000.00	0.00	36,000.00	9,000.00	S/L	7.00
199		58-00301 Refurb	8/12/13	29,636.81	0.00	7,409.21	22,227.60	0.00	22,227.60	7,409.21	S/L	4.00
200		58-00400 Linkbelt LS	3/17/10	15,000.00	0.00	3,000.00	12,000.00	0.00	12,000.00	3,000.00	S/L	7.00
201		58-00601 19 MB15T650E Overhaul	7/16/19	5,834.40	0.00	0.00	2,722.72	97.24	2,819.96	3,014.44	S/L	5.00
202		58-00901 75T Crane Block	7/18/16	18,714.15	0.00	4,678.54	7,485.66	116.96	7,602.62	11,111.53	S/L	5.00
203		58-00902 85 T Crane 3rd Drum	7/28/16	69,775.20	0.00	6,977.50	33,492.11	523.31	34,015.42	35,759.78	S/L	10.00
204		58-014 Kobelco 40' boom insert	8/11/17	15,950.00	0.00	1,595.00	6,220.51	119.62	6,340.13	9,609.87	S/L	10.00
205		58-015 16 Linkbelt 298HAL 250T C	12/14/18	1,183,005.00	0.00	600,000.00	226,984.84	4,858.37	231,843.21	951,161.79	S/L	10.00
206		58-01501 Catwalks-298 HSL	10/23/18	55,419.67	0.00	3,541.97	6,552.64	177.10	6,729.74	28,689.93	S/L	15.00
207		58-01502 Linkbelt 218 40' Boom St	10/01/19	5,500.00	0.00	0.00	1,191.67	45.83	1,237.50	4,262.50	S/L	10.00
208		58-016 21 Linkbelt 248HSL Crawl	12/18/20	1,494,540.00	0.00	600,000.00	81,999.50	7,454.50	89,454.00	1,405,086.00	S/L	10.00
209		58-017 20T Headache Ball	1/14/21	5,044.42	0.00c	0.00	578.00	52.55	630.55	4,413.87	S/L	8.00
210		58-018 Kobelco 75 T Block	2/19/21	6,440.51	0.00c	0.00	609.90	60.99	670.89	5,769.62	S/L	8.00
211		60-003 Grove RT-860 60T Crane	2/04/19	81,150.00	0.00	8,115.00	20,693.26	608.62	21,301.88	59,848.12	S/L	10.00
212		60-004 Grove RT-760E-4 60T RT C	4/22/19	147,826.25	0.00	14,782.63	34,369.59	1,108.70	35,478.29	112,347.96	S/L	10.00
213		66-010 13 CAT 336EL Hyd Excav	1/18/18	159,474.78	0.00	50,000.00	52,456.68	1,140.36	53,597.04	105,877.74	S/L	8.00
214		66-011 14 Volvo ECR235CL Hyd E	9/15/15	114,364.58	0.00	22,872.92	81,689.00	1,089.19	82,778.19	31,586.39	S/L	7.00
215		66-012 17 Volvo EC480EL Hyd Ex	6/06/17	393,260.83	0.00	78,652.17	202,248.41	3,745.34	205,993.75	187,267.08	S/L	7.00
216		66-013 17 Volvo EC480EL HYD E	6/21/17	382,338.55	0.00	76,467.71	192,989.92	3,641.32	196,631.24	185,707.31	S/L	7.00
217		66-015 2015 Volvo EC220EL Hyd	3/23/18	108,490.10	0.00	27,000.00	42,685.28	970.12	43,655.40	64,834.70	S/L	7.00
218		66-016 18 Volvo EC220EL	12/21/18	190,210.56	0.00	47,600.00	59,421.07	1,697.75	61,118.82	129,091.74	S/L	7.00
219		66-017 16 Takeuchi TB240R Mini	8/19/19	26,761.24	0.00	5,352.00	9,634.16	356.82	9,990.98	16,770.26	S/L	5.00
220		66-018 Takeuchi TB260R Mini Exc	11/11/19	85,703.34	0.00	17,141.00	20,405.46	816.22	21,221.68	64,481.66	S/L	7.00
221		66-01801 Solebees Moden 36-SM-I	11/15/19	7,063.31	0.00	1,313.06	1,711.98	68.48	1,780.46	5,284.85	S/L	7.00

Book Asset Detail 12/01/21 - 12/31/21

Asset	d	Property Description	Date In Service	Book Cost	Book Sec	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: 80-Construction Equip (continued)													
124		40-01400 One Yard Concrete Buck	3/17/10	2,200.00	0.00		220.00	1,980.00	0.00	1,980.00	220.00	S/L	5.00
125		40-01500 One Yard Concrete Buck	3/17/10	2,200.00	0.00		220.00	1,980.00	0.00	1,980.00	220.00	S/L	5.00
126		40-01600 One Yard Concrete Buck	3/17/10	2,200.00	0.00		220.00	1,980.00	0.00	1,980.00	220.00	S/L	5.00
127		40-01700 Two Yard Concrete Buck	3/17/10	3,350.00	0.00		335.00	3,015.00	0.00	3,015.00	335.00	S/L	5.00
128		40-01800 Two Yard Concrete Buck	3/17/10	3,350.00	0.00		335.00	3,015.00	0.00	3,015.00	335.00	S/L	5.00
129		40-01900 Two Yard Concrete Buck	3/17/10	3,350.00	0.00		335.00	3,015.00	0.00	3,015.00	335.00	S/L	5.00
130		40-02100 Borge Overhang Forming	10/07/11	6,353.50	0.00		1,500.00	4,853.50	0.00	4,853.50	1,500.00	S/L	10.00
131		40-02200 Bridge Overhang Forming	11/29/11	22,300.00	0.00		4,900.00	18,300.00	0.00	18,300.00	4,900.00	S/L	10.00
132		40-02300 Demo Saw & Blades	9/12/12	1,016.50	0.00		0.00	1,016.50	0.00	1,016.50	0.00	S/L	5.00
133		40-02400 Sluagart Model HHS 74 ft S	11/21/12	14,000.00	0.00		2,800.00	10,080.00	93.33	10,173.33	3,826.67	S/L	10.00
134		40-02500 Overhang Brackets	10/02/12	6,531.77	0.00		1,100.00	5,431.77	0.00	5,431.77	1,100.00	S/L	10.00
135		40-02600 36ft Concrete Power Sere	6/07/13	1,500.00	0.00		0.00	1,500.00	0.00	1,500.00	0.00	S/L	7.00
136		40-02700 Bridge Overhang Bracket	10/28/13	15,452.80	0.00		2,800.00	12,357.17	105.44	12,462.61	2,990.19	S/L	10.00
137		40-028 Intelleure Curing Box	11/03/15	4,816.35	0.00		0.00	4,816.35	0.00	4,816.35	0.00	S/L	5.00
138		40-029 16 PowerScreed Complete	10/06/16	12,436.60	0.00		1,243.66	11,192.94	0.00	11,192.94	1,243.66	S/L	5.00
139		40-030 156 Power Screed Complete	10/06/16	12,436.60	0.00		1,243.66	11,192.94	0.00	11,192.94	1,243.66	S/L	5.00
140		40-031 17 Intelleure CU59 Curing	6/30/17	3,931.89	0.00		0.00	3,473.18	65.53	3,538.71	393.18	S/L	5.00
141		40-032 17 Intelleure CU59 Curing	6/30/17	3,931.89	0.00		0.00	3,473.18	65.53	3,538.71	393.18	S/L	5.00
142		40-033 17 Garbro 454 2yd round-ga	7/24/17	5,789.30	0.00		1,157.86	2,867.06	55.14	2,922.20	2,867.10	S/L	7.00
143		40-034 17 Garbro 3yd Vertical Fron	8/08/17	13,365.00	0.00		2,673.00	6,618.85	127.29	6,746.15	6,618.85	S/L	7.00
144		40-036 18 Garbro 462G 2YD Round	2/28/18	7,903.51	0.00		1,581.00	3,387.07	75.27	3,462.34	4,441.17	S/L	7.00
145		40-037 18 Garbro 462F 2YD Rou C	9/21/18	2,750.00	0.00		1,581.00	3,387.07	75.27	3,462.34	4,441.17	S/L	7.00
146		40-038 Garbro 2CY Concrete Buck	9/21/18	2,750.00	0.00		550.00	1,393.33	36.67	1,430.00	1,320.04	S/L	5.00
147		40-039 Dayton C49 Overhang Syste	9/21/18	23,200.10	0.00		0.00	14,693.39	386.67	15,080.06	8,120.04	S/L	5.00
148		40-040 19 Intelleure Mini Curing E	7/25/19	4,148.20	0.00		0.00	3,226.37	115.23	3,341.60	806.60	S/L	3.00
149		40-040 Bid-Well 3600 Screed	2/06/19	80,000.00	0.00		80,000.00	0.00	0.00	0.00	80,000.00	S/L	5.00
150		40-041 19 Intelleure Mini Curing E	7/25/19	4,148.21	0.00		0.00	3,226.39	115.23	3,341.62	806.59	S/L	3.00
151		40-042 8 Support Brackets (SB-2) a	10/31/19	6,019.20	0.00		0.00	1,791.43	71.66	1,863.09	4,156.11	S/L	7.00
152		40-043 Curing Box 1	4/20/21	4,897.53	0.00c		0.00	967.41	120.93	1,088.34	3,809.19	S/L	3.00
153		40-044 Curing Box 2	4/20/21	4,897.54	0.00c		0.00	967.41	120.93	1,088.34	3,809.19	S/L	3.00
154		40-045 KCM Overhang Brackets	6/21/21	39,395.00	0.00c		0.00	3,376.71	562.79	3,939.50	33,455.50	S/L	3.00
155		40-047 SHUGART HYD SCREED	9/24/21	37,695.00	0.00c		5,654.25	858.23	286.08	1,144.31	36,550.69	S/L	7.00
156		40-049 2021 Genesis GMP90 Demc	12/30/21	65,857.00	0.00c		13,371.40	0.00	0.00	0.00	65,857.00	S/L	10.00
157		41-00100 Beam Tong	4/07/10	1,000.00	0.00		100.00	900.00	0.00	900.00	100.00	S/L	5.00
158		41-00200 40' Endless Slings 90K LI	2/25/13	4,278.20	0.00		0.00	4,278.20	0.00	4,278.20	0.00	S/L	5.00
159		42-00200 100 GAL Diesel Tank	4/07/10	200.00	0.00		40.00	160.00	0.00	160.00	40.00	S/L	5.00
160		42-00300 500 GAL Diesel Tank	4/07/10	600.00	0.00		120.00	480.00	0.00	480.00	120.00	S/L	5.00
161		42-00400 1100 Gallon Fuel Tank	7/15/11	1,080.00	0.00		500.00	580.00	0.00	580.00	500.00	S/L	5.00
162		43-001 Ideco HP04000 Breaker	9/15/15	25,562.50	0.00		1,278.00	24,284.50	0.00	24,284.50	1,278.00	S/L	4.00
163		44-00100 South Survey Total Statio	5/08/09	4,532.15	0.00		906.43	3,625.72	0.00	3,625.72	906.43	S/L	5.00
164		44-00200 Engineer Total Staton	4/07/10	3,250.00	0.00		325.00	2,925.00	0.00	2,925.00	325.00	S/L	5.00
165		44-00300 Equipment Upgrade	4/07/10	250.00	0.00		0.00	250.00	0.00	250.00	0.00	S/L	5.00
166		44-00400 223 Engineer Total Statio	4/07/10	3,500.00	0.00		350.00	3,150.00	0.00	3,150.00	350.00	S/L	5.00
167		44-00500 Ranger Engineer 300X	4/07/10	2,000.00	0.00		1,800.00	200.00	0.00	1,800.00	200.00	S/L	5.00
168		44-01300 Sokta Set 600 Total Statitc	5/26/11	2,436.50	0.00		243.65	2,192.85	0.00	2,192.85	243.65	S/L	5.00
169		44-01600 Pipe Lasers	10/08/11	2,456.30	0.00		245.63	2,210.67	0.00	2,210.67	245.63	S/L	5.00
170		44-01700 Pipe Laser 6770	12/15/11	3,500.00	0.00		0.00	3,500.00	0.00	3,500.00	0.00	S/L	5.00
171		44-01800 Topcon Model RL-H4C I	11/02/12	895.00	0.00		0.00	895.00	0.00	895.00	0.00	S/L	5.00

FYE: 12/31/2021 Mth: 12/31/2021

Asset	i	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: 80-Construction Equipn (continued)												
274		86-00100 Lincoln Ranger 305 D	5/05/09	7,598.79	0.00	760.00	6,838.79	0.00	6,838.79	760.00	S/L	6.00
275		86-00200 Lincoln Ranger 305 D	5/05/09	7,598.79	0.00	760.00	6,838.79	0.00	6,838.79	760.00	S/L	6.00
276		86-00300 Lincoln Ranger Welder	3/23/10	2,500.00	0.00	250.00	2,250.00	0.00	2,250.00	250.00	S/L	5.00
277		86-00500 Trailblazer 55G	4/07/10	500.00	0.00	100.00	400.00	0.00	400.00	100.00	S/L	5.00
278		86-00600 Welder	4/07/10	500.00	0.00	100.00	400.00	0.00	400.00	100.00	S/L	5.00
279		86-00700 Commander 500-Welder	4/07/10	2,000.00	0.00	400.00	1,600.00	0.00	1,600.00	400.00	S/L	5.00
280		86-00800 11 Lincoln 305D Welder	3/10/11	7,695.00	0.00	769.50	6,925.50	0.00	6,925.50	769.50	S/L	5.00
281		86-00801 Welder Taxes	4/18/11	615.60	0.00	0.00	615.60	0.00	615.60	0.00	S/L	5.00
282		86-01000 Ranger GXT 23 HP Weld	7/15/11	540.00	0.00	0.00	540.00	0.00	540.00	0.00	S/L	3.00
283		86-01100 Miller 250 Bobcat Arc W.	10/31/11	4,082.00	0.00	0.00	4,082.00	0.00	4,082.00	0.00	S/L	3.00
284		86-01200 Ranger 250GXT Welder	2/10/12	5,251.19	0.00	0.00	5,251.19	0.00	5,251.19	0.00	S/L	3.00
285		86-01300 Lincoln Welder	8/02/12	2,819.34	0.00	0.00	2,819.34	0.00	2,819.34	0.00	S/L	3.00
286		86-01400 Ranger 250 GXT	10/11/12	5,965.17	0.00	0.00	5,965.17	0.00	5,965.17	0.00	S/L	3.00
287		86-01500 Miller Trailblazer 325 w/	6/16/14	5,434.00	0.00	0.00	5,434.00	0.00	5,434.00	0.00	S/L	3.00
288		86-01600 Miller Trailblazer 325 w/	6/16/14	5,434.00	0.00	0.00	5,434.00	0.00	5,434.00	0.00	S/L	3.00
289		86-01700 Miller Bobcat 250 Welder	11/30/15	4,835.27	0.00	483.53	4,351.74	0.00	4,351.74	483.53	S/L	4.00
290		86-018 16 Miller Trailblazer 325 I	9/27/16	10,987.35	0.00	0.00	10,987.35	0.00	10,987.35	0.00	S/L	3.00
291		86-019 16 Lincoln Ranger 305E W	10/15/16	10,118.64	0.00	0.00	10,118.64	0.00	10,118.64	0.00	S/L	3.00
292		86-020 16 Miller Trailblazer 355 Di	10/13/16	10,838.85	0.00	0.00	10,838.85	0.00	10,838.85	0.00	S/L	3.00
293		86-021 16 Miller Trailblazer 255 Di	10/13/16	10,838.85	0.00	0.00	10,838.85	0.00	10,838.85	0.00	S/L	3.00
294		86-022 16 Miller 355 Dies Welder	10/13/16	10,838.85	0.00	0.00	10,838.85	0.00	10,838.85	0.00	S/L	3.00
295		86-023 Lincoln 205D Diesel Welder	12/01/17	4,195.62	0.00	0.00	4,195.62	0.00	4,195.62	0.00	S/L	3.00
296		86-024 Miller Bobcat 250 DIES W	5/15/17	3,675.00	0.00	0.00	3,675.00	0.00	3,675.00	0.00	S/L	3.00
297		86-025 Lincoln Ranger 225 (Kohler	11/02/18	4,134.20	0.00	0.00	4,134.20	0.00	4,134.20	0.00	S/L	4.00
298		86-026 18 Miller XMT450 CC?CV	12/03/18	4,417.34	0.00	0.00	4,417.34	0.00	4,417.34	0.00	S/L	4.00
299		86-027 Miller LP Welder	10/29/19	3,281.78	0.00	0.00	3,281.78	0.00	3,281.78	0.00	S/L	4.00
300		86-028 Miller Bobcat 250 Kohler W	12/19/19	5,173.45	0.00	0.00	5,173.45	0.00	5,173.45	0.00	S/L	4.00
301		86-029 Miller Bobcat 250 Kohler W	12/19/19	5,173.45	0.00	0.00	5,173.45	0.00	5,173.45	0.00	S/L	4.00
302		86-030 20 Miller Bobcat 250 Kohle	2/19/20	5,173.45	0.00	0.00	5,173.45	0.00	5,173.45	0.00	S/L	4.00
303		86-031 Miller Bobcat 250 Kohler W	2/19/20	5,173.45	0.00	0.00	5,173.45	0.00	5,173.45	0.00	S/L	4.00
304		86-032 Miller Bobcat 260 GFCI W	2/18/21	5,430.25	0.00c	0.00	5,430.25	0.00c	5,430.25	0.00	S/L	4.00
305		86-033 Miller Bobcat 260 Welder	10/01/21	6,487.08	0.00c	0.00	6,487.08	0.00c	6,487.08	0.00	S/L	4.00
306		86-034 21 Miller Bobcat 260 Welde	10/04/21	6,491.69	0.00c	0.00	6,491.69	0.00c	6,491.69	0.00	S/L	5.00
307		86-035 21 Miller Bobcat 260 kohler	10/08/21	6,421.25	0.00c	0.00	6,421.25	0.00c	6,421.25	0.00	S/L	5.00
308		87-00100 APE Diesel Hammer	3/17/10	34,756.53	0.00	6,951.31	27,805.22	0.00	27,805.22	6,951.31	S/L	5.00
309		87-00200 APE Diesel Hammer	3/17/10	37,426.20	0.00	7,485.24	29,940.96	0.00	29,940.96	7,485.24	S/L	7.00
310		87-00300 APE Pile Driver w/Leads	3/04/11	11,000.00	0.00	2,200.00	8,800.00	0.00	8,800.00	2,200.00	S/L	7.00
311		87-00400 14" Pile Hammer Box Ins	4/07/10	1,500.00	0.00	150.00	1,350.00	0.00	1,350.00	150.00	S/L	5.00
312		87-00500 E-Saximeter	3/17/10	1,500.00	0.00	150.00	1,350.00	0.00	1,350.00	150.00	S/L	5.00
313		87-00600 E-Saximeter	3/17/10	1,500.00	0.00	150.00	1,350.00	0.00	1,350.00	150.00	S/L	5.00
314		87-00700 E-Saximeter	3/17/10	1,500.00	0.00	150.00	1,350.00	0.00	1,350.00	150.00	S/L	5.00
315		87-00900 95 ICE Pile Leads	5/23/13	298,476.06	0.00	50,000.00	248,476.06	0.00	248,476.06	50,000.00	S/L	7.00
316		87-011 16 APE PLE26 100" LEA	6/01/16	32,824.00	0.00	3,000.00	29,824.00	0.00	29,824.00	3,000.00	S/L	10.00
317		87-012 16 APE PLE26 100" LEA	5/13/16	72,214.16	0.00	12,000.00	60,214.16	0.00	60,214.16	12,000.00	S/L	10.00
318		87-013 16 PileCo D-19 Hammer/Le	10/14/16	68,424.00	0.00	11,000.00	57,424.00	0.00	57,424.00	11,000.00	S/L	10.00
319		87-014 16 APE D19-52 Dies Hamr	10/20/16	15,060.00	0.00	3,000.00	12,060.00	0.00	12,060.00	3,000.00	S/L	3.00
320		87-015 APE D36-26 DIES HAMM	3/17/17	11,550.00	0.00	1,155.00	10,395.00	0.00	10,395.00	1,155.00	S/L	5.00
321		87-01501 Conversion to D30/42 Ha	1/17/18	12,000.00	0.00	2,400.00	9,600.00	0.00	9,600.00	2,400.00	S/L	4.00
322		87-016 216" PILE HAMMER LEA	3/17/17	12,000.00	0.00	2,400.00	9,600.00	0.00	9,600.00	2,400.00	S/L	4.00

Book Asset Detail 12/01/21 - 12/31/21

Asset	d	Property Description	Date In Service	Book Cost	Book Sec	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: 80-Construction Equip (continued)													
222	d	66-019 Tag 42-1 40HDSK210 Buck	7/30/20	3,835.70	0.00		0.00	730.62	45.66	776.28	3,059.42	S/L	7.00
223		66-020 20 DS4 Excavator Saw 48"	11/1/20	26,760.00	0.00		0.00	5,798.00	446.00	6,244.00	20,516.00	S/L	5.00
224		66-021 21 Volvo EC200EL Crawler	12/15/20	167,787.94	0.00		42,000.00	17,969.71	1,497.48	19,467.19	148,320.75	S/L	7.00
225		66-022 Takenchi TB2150 Excavator	12/10/21	145,782.24	0.00c		30,774.00	0.00	1,369.15	1,369.15	144,413.09	S/L	7.00
226		67-00100 Kohu Tiller	3/17/10	2,000.00	0.00		200.00	1,800.00	0.00	1,800.00	200.00	S/L	7.00
227		70-00201 1.5 Cubic Yard Bucket A	6/18/12	3,161.40	0.00		474.21	2,687.19	0.00	2,687.19	474.21	S/L	7.00
228		70-00300 Lull 1044C-54 Forklift	10/08/13	70,895.00	0.00		14,179.00	46,318.07	472.63	46,790.70	24,104.30	S/L	10.00
229	d	70-004 05 Lull 1044C-54 Forklift	6/22/15	56,787.50	0.00		14,171.63	42,615.87	0.00	42,615.87	14,171.63	S/L	4.00
230		70-006 10 Lull 1044C-54 Forklift H	3/06/17	51,309.38	0.00		12,827.35	38,482.03	0.00	38,482.03	12,827.35	S/L	4.00
231	d	70-007 Hyster S70FT Forklift	11/08/18	13,557.63	0.00		1,355.76	4,702.80	127.10	4,829.90	8,727.73	S/L	8.00
232		70-008 Hyster S80FT Forklift	11/08/18	14,870.50	0.00		1,487.05	5,138.20	139.41	5,297.61	9,572.89	S/L	8.00
233		70-010 JLG 1055 Hi-Reach Forklift	7/26/21	92,305.50	0.00c		23,076.38	6,009.48	1,201.89	7,211.37	85,094.13	S/L	4.00
234		71-00100 100' Forms & Transitions	2/17/11	38,339.65	0.00		0.00	38,339.65	0.00	38,339.65	0.00	S/L	10.00
235		71-00200 1 Lot of 48" Square Colu	4/30/12	22,718.59	0.00		4,543.72	14,514.63	126.21	14,640.84	8,077.75	S/L	12.00
236		71-00300 1 Lot of 48" Round Colu	4/30/12	26,859.00	0.00		5,371.80	17,139.91	149.22	17,309.13	9,549.87	S/L	12.00
237		71-00301 Bolts, Washers, Pins	10/31/12	1,577.91	0.00		0.00	1,194.37	10.96	1,205.33	372.58	S/L	12.00
238		71-00400 3 Sets of Cat Bottom Jack	8/31/12	5,974.62	0.00		597.46	4,973.91	44.81	5,018.72	955.90	S/L	10.00
239		71-00500 4K Plate Girder	6/17/13	9,072.10	0.00		0.00	6,363.08	63.00	6,426.08	2,646.02	S/L	12.00
240		71-006 EFCO Rud Clim Firms 4FT	1/20/17	3,030.17	0.00		0.00	2,440.97	42.09	2,483.06	547.11	S/L	6.00
241		71-007 4FTX2FT RND CLMN FR	1/20/17	3,030.17	0.00		0.00	2,440.97	42.09	2,483.06	547.11	S/L	6.00
242		71-008 7FTX2FT RND CLMN FR	1/20/17	3,030.17	0.00		0.00	2,440.97	42.09	2,483.06	547.11	S/L	6.00
243		71-009 7FTX20FT RND CLMN FR	1/20/17	3,030.17	0.00		0.00	2,440.97	42.09	2,483.06	547.11	S/L	6.00
244		71-010 7FTX24FT RND CLMN FR	1/20/17	3,030.17	0.00		0.00	2,440.97	42.09	2,483.06	547.11	S/L	6.00
245		71-012 MI710 Bridge 25 caps	7/31/17	2,217.60	0.00		221.76	864.85	16.63	881.48	1,336.12	S/L	10.00
246		71-013 MI710 Bridge 25 Footing &	7/31/17	118,977.38	0.00		11,897.74	46,401.16	892.33	47,293.49	71,683.89	S/L	10.00
247		71-014 MI710 Br 29-30 Footing Fo	7/31/17	63,726.82	0.00		6,372.68	24,833.45	477.95	8,307.75	38,395.42	S/L	10.00
248		71-015 60" Column forms	7/31/17	20,900.00	0.00		2,090.00	8,151.00	156.75	25,331.40	12,592.25	S/L	10.00
249		71-016 MI710 Bridge 25 Cap Form	8/31/17	5,536.94	0.00		553.69	2,117.90	41.53	2,159.43	3,377.51	S/L	10.00
250		71-017 EFCO Strut Forms	7/31/18	6,817.82	0.00		682.00	4,090.54	102.26	4,192.80	2,625.02	S/L	5.00
251		71-018 Column Forms	2/06/19	2,500.00	0.00		0.00	1,011.90	29.76	1,041.66	1,458.34	S/L	7.00
252		71-019 Overhaul Jacks	2/26/19	10,320.00	0.00		0.00	3,547.50	107.50	3,655.00	6,665.00	S/L	8.00
253		71-020 200 Bridge Overhang Jacks	9/20/21	21,010.00	0.00c		0.00	562.77	187.59	750.36	20,259.64	S/L	7.00
254		71-021 400 Bridge Overhang Jacks	9/20/21	43,054.00	0.00c		0.00	1,153.23	384.41	1,537.64	41,516.36	S/L	7.00
255		71-022 Lull Curb Back Forms	11/04/21	56,910.00	0.00		0.00	474.25	474.25	948.50	55,961.50	S/L	10.00
257		74-00100 Honda 3000 Generator	12/14/12	2,749.09	0.00		0.00	2,749.09	0.00	2,749.09	0.00	S/L	7.00
258	d	78-001 16 Takenchi TL10CHP Trac	9/23/16	64,516.58	0.00		13,000.00	26,616.91	429.30	27,046.21	37,470.37	S/L	10.00
259		78-002 Takenchi TL12R2CRHR Sk	12/20/20	93,264.02	0.00		15,000.00	4,565.40	0.00	4,565.40	88,698.62	S/L	8.00
260		79-003 21 Komatsu WA320-8 Whe	12/23/20	184,095.50	0.00c		46,023.75	0.00	0.00	0.00	68,347.79	S/L	8.00
262		79-004 21 Volvo L90H Wheel Load	12/13/21	197,294.63	0.00c		49,323.66	15,820.67	1,438.24	17,258.91	166,836.09	S/L	8.00
263		82-00101 GPS for Cat Motor Grade	9/20/11	972.00	0.00		0.00	972.00	0.00	972.00	195,753.27	S/L	3.00
264		83-001 28X24 Slide-Rail Shoring S	8/30/17	81,672.40	0.00		8,167.24	31,229.71	612.54	31,852.25	49,820.15	S/L	10.00
265		83-002 28X24 Slide-Rail Shoring S	8/30/17	81,672.40	0.00		8,167.24	31,229.71	612.54	31,852.25	49,820.15	S/L	10.00
266		84-00100 4000 LB Bridge Overhaul	2/18/11	13,850.00	0.00		1,385.00	12,465.00	0.00	12,465.00	1,385.00	S/L	10.00
267		84-002 Stripping Bucket	9/21/18	11,000.00	0.00		1,000.00	3,135.00	82.50	3,217.50	7,782.50	S/L	10.00
268		85-00100 Water Clarifier Tank	7/01/11	1,733.33	0.00		260.00	1,473.33	0.00	1,473.33	260.00	S/L	7.00
269		85-00200 Water Clarifier Tank	7/01/11	1,733.33	0.00		260.00	1,473.33	0.00	1,473.33	260.00	S/L	7.00
270		85-00300 Water Tank	7/01/11	1,733.34	0.00		260.00	1,473.34	0.00	1,473.34	260.00	S/L	7.00
273		85-00700 Wylie & Sons Sprayer	9/01/11	3,025.00	0.00		453.75	2,571.25	0.00	2,571.25	453.75	S/L	7.00

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: 80-Construction Equip (continued)											
372	99-00600 KL12000 Automatic 6"-9	2/14/13	4,255.00	0.00	395.00	3,870.00	0.00	3,870.00	395.00	S/L	7.00
373	99-007 Honda TP217000 Diesel Po	3/19/14	2,553.94	0.00	0.00	2,553.94	0.00	2,553.94	0.00	S/L	3.00
374	99-008 Honda TP8000 Gas Generat	3/19/14	1,451.52	0.00	0.00	1,451.52	0.00	1,451.52	0.00	S/L	3.00
375	99-00900 ICS 16" gas GC w/ twin n	6/13/14	3,074.51	0.00	0.00	3,074.51	0.00	3,074.51	0.00	S/L	4.00
376	99-01000 Honda 3000 watt inverter g	6/20/14	2,600.63	0.00	0.00	2,600.63	0.00	2,600.63	0.00	S/L	3.00
377	99-01100 Piano Box	6/20/14	2,160.22	0.00	0.00	2,160.22	0.00	2,160.22	0.00	S/L	5.00
378	99-01200 4-28" x24" aluminum pick	6/20/14	4,993.20	0.00	0.00	4,993.20	0.00	4,993.20	0.00	S/L	5.00
379	99-01300 6-24"x32" aluminum pick l	6/23/14	8,708.54	0.00	0.00	8,708.54	0.00	8,708.54	0.00	S/L	5.00
380	99-01400 2-24"x28" aluminum pick l	6/23/14	2,277.59	0.00	0.00	2,277.59	0.00	2,277.59	0.00	S/L	5.00
381	99-015 14 Doosan LS60HZ Lightn	3/31/15	5,936.13	0.00	890.40	5,045.73	0.00	5,045.73	890.40	S/L	5.00
382	99-016 14 Doosan LS-60HZ Lightn	3/31/15	6,063.10	0.00	909.45	5,153.65	0.00	5,153.65	909.45	S/L	5.00
383	99-017 14 Doosan LSC-60HZ Light	6/13/15	3,799.32	0.00	569.90	3,229.42	0.00	3,229.42	569.90	S/L	5.00
384	99-018 14 Doosan LSC-60HZ Light	6/13/15	3,836.60	0.00	575.49	3,261.11	0.00	3,261.11	575.49	S/L	5.00
385	99-020 150 16 Hillman 75T Bridge	10/29/15	23,001.18	0.00	0.00	13,992.39	191.68	14,184.07	8,817.11	S/L	10.00
386	99-021 17 Spantree 12"x4"x24" Hand	11/14/15	15,045.00	0.00	0.00	15,045.00	0.00	15,045.00	0.00	S/L	3.00
387	99-022 15 Spantree 12"x42" Weed Ct	12/17/15	17,400.00	0.00	0.00	17,400.00	0.00	17,400.00	0.00	S/L	3.00
388	99-023 16 Star Ind 1160B Bar Tren	10/17/16	3,401.20	0.00	0.00	2,469.94	40.49	2,510.43	890.77	S/L	7.00
389	99-024 40x5' Crane Bridge Mats	1/20/17	4,661.80	0.00	0.00	3,379.81	58.27	3,438.08	1,223.72	S/L	6.00
390	99-025 17 ICE Beam Stand 28/44	6/29/17	4,850.00	0.00	0.00	3,060.13	57.74	3,117.87	1,732.13	S/L	7.00
391	99-026 30' Steel Crane Mat	7/01/17	3,531.72	0.00	353.17	2,005.52	37.84	2,043.36	1,488.36	S/L	7.00
392	99-027 30' Steel Crane Mat	7/01/17	3,531.72	0.00	353.17	2,005.52	37.84	2,043.36	1,488.36	S/L	7.00
393	99-028 30' Steel Crane Mat	7/01/17	3,531.72	0.00	353.17	2,005.52	37.84	2,043.36	1,488.36	S/L	7.00
394	99-029 30' Steel Crane Mat	7/01/17	3,531.72	0.00	353.17	2,005.52	37.84	2,043.36	1,488.36	S/L	7.00
395	99-030 30' Steel Crane Mat	7/01/17	3,531.71	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
396	99-031 30' Steel Crane Mat	7/01/17	3,531.71	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
397	99-032 30' Steel Crane Mat	7/01/17	3,531.71	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
398	99-033 40' Steel Crane Mat	7/01/17	3,531.71	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
399	99-034 40' Steel Crane Mat	7/01/17	4,708.80	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
400	99-035 40' Steel Crane Mat	7/01/17	4,708.80	0.00	353.17	2,005.52	37.84	2,043.36	1,488.35	S/L	7.00
401	99-036 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
402	99-037 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
403	99-038 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
404	99-039 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
405	99-040 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
406	99-041 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
407	99-042 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
408	99-043 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
409	99-044 40' Steel Crane Mat	7/01/17	4,708.80	0.00	470.88	2,673.94	50.45	2,724.39	1,984.41	S/L	7.00
410	99-045 80' Work Bridge	2/06/19	20,000.00	0.00	0.00	7,083.34	208.33	7,291.67	12,708.33	S/L	8.00
411	99-048 94.5 Rascal Pro 4'5" Drag	11/04/19	2,900.00	0.00	0.00	2,013.89	80.56	2,094.45	805.55	S/L	3.00
412	99-049 Doosan LSWKUB-60HZ-T	12/13/19	9,082.50	0.00	1,362.00	3,088.20	128.68	3,216.88	5,865.62	S/L	5.00
413	99-050 Doosan LSWKUB-60HZ-T	12/13/19	9,082.50	0.00	1,362.00	3,088.20	128.68	3,216.88	5,865.62	S/L	5.00
414	99-051 - Equipment Service Station	8/04/20	4,927.50	0.00	0.00	1,642.50	102.66	1,745.16	3,182.34	S/L	4.00
415	99-052 NorthStar Trailer-Mounted J	8/03/20	8,639.99	0.00	0.00	2,880.00	180.00	3,060.00	5,579.99	S/L	4.00
416	99-053 Kenco Slab Crab EX400-1	1/20/21	16,497.85	0.00c	0.00	1,732.85	157.53	1,890.38	14,607.47	S/L	8.00
417	99-054 TRULOOK JOB WEBCAM	6/17/21	7,651.80	0.00c	0.00	1,093.11	182.19	1,275.30	6,376.50	S/L	3.00
80-Construction Equip											
			10,311,118.73	0.00c	2,541,635.21	3,409,890.07	66,636.56	3,476,526.63	6,834,592.10		

MCINNIS MCINNIS CONSTRUCTION, LLC
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Asset	d	Property Description	Date In Service	Book Cost	Book Sec	179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: 80-Construction Equip (continued)														
323		87-017 17 Berninghammer L20 Lr	12/04/17	265,471.64	0.00			45,000.00	175,578.57	3,674.53	179,253.10	86,218.54	S/L	5.00
324		87-018 Load Test Beam	8/22/17	3,424.00	0.00			342.40	1,309.68	25.68	1,335.36	2,088.64	S/L	10.00
325		87-019 APB Drive Cap-26 and Strik	10/22/18	5,486.00	0.00			0.00	2,416.44	65.31	2,481.75	3,004.25	S/L	7.00
326		87-021 18 D19-42 w/ Leads	12/20/18	83,488.00	0.00			13,700.00	20,938.17	598.23	21,536.40	63,951.60	S/L	10.00
327		87-022 D25-35 Diesel Hammer w/L	2/06/19	30,000.00	0.00			3,000.00	7,650.00	225.00	7,875.00	22,125.00	S/L	10.00
328		87-023 Concrete Pile Template	2/06/19	7,500.00	0.00			750.00	3,825.00	112.50	3,937.50	3,562.50	S/L	5.00
329		87-024 Load Test Jack and Load Te	2/06/19	8,500.00	0.00			0.00	3,010.42	88.54	3,098.96	5,401.04	S/L	8.00
330		88-001000 Hydraulic Load Jack w/	4/07/10	4,000.00	0.00			400.00	3,600.00	0.00	3,600.00	400.00	S/L	5.00
331		88-002 21 Bitgr Jacking System (v	10/31/21	23,534.25	0.00c			0.00	373.56	186.78	560.34	22,973.91	S/L	7.00
332		89-00100 J&M V416 Vintory Har	2/22/10	45,500.00	0.00			4,050.00	36,450.00	0.00	36,450.00	4,050.00	S/L	10.00
333		89-00101 ReTurb Hoses and Hydran	2/15/13	15,201.68	0.00			0.00	15,201.68	0.00	15,201.68	0.00	S/L	3.00
334		89-00200 J&M 335 Power Unit	2/22/10	42,500.00	0.00			4,250.00	38,250.00	0.00	38,250.00	4,250.00	S/L	10.00
335		89-00300 J&M 126B Universal Cla	2/22/10	7,000.00	0.00			700.00	6,300.00	0.00	6,300.00	700.00	S/L	10.00
336		89-004 17 ICE 44B VIBRO	5/23/17	173,075.00	0.00			34,615.00	62,307.00	1,153.83	63,460.83	109,614.17	S/L	10.00
337		89-00401 6' Beam w/ mounting bar	6/26/20	28,411.70	0.00			0.00	5,749.99	338.23	6,088.22	22,323.48	S/L	7.00
338		89-005 21 Hercules SP100 Pile Driv	12/20/21	244,911.66	0.00c			48,982.33	0.00	0.00	0.00	244,911.66	S/L	10.00
339		90-00100 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
340		90-00200 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
341		90-00300 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
342		90-00400 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
343		90-00500 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
344		90-00600 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
345		90-00700 8X20 Tool Houses	4/07/10	850.00	0.00			170.00	680.00	0.00	680.00	170.00	S/L	5.00
346		90-00800 20 foot Container/Office	3/04/11	3,850.00	0.00			385.00	3,465.00	0.00	3,465.00	385.00	S/L	5.00
347		90-00900 8X20 Storage Container	4/05/11	2,365.00	0.00			236.50	2,128.50	0.00	2,128.50	236.50	S/L	5.00
348		90-01000 8X20 Storage Container	4/05/11	2,365.00	0.00			236.50	2,128.50	0.00	2,128.50	236.50	S/L	5.00
349		90-011 20' Container-Wind & Waic	12/14/21	3,672.00	0.00c			0.00	2,128.50	0.00	2,128.50	236.50	S/L	7.00
350		90-011 20' Container-Wind & Waic	12/14/21	3,672.00	0.00c			0.00	0.00	43.71	43.71	3,628.29	S/L	7.00
351		91-00100 Model 1040 Office Traile	7/15/11	2,700.00	0.00			1,000.00	1,700.00	0.00	1,700.00	1,000.00	S/L	5.00
352		91-00200 Model 1040 Office Traile	7/15/11	4,000.00	0.00			800.00	3,200.00	0.00	3,200.00	800.00	S/L	5.00
353		92-00100 Solar Message Board	4/07/10	4,000.00	0.00			800.00	3,200.00	0.00	3,200.00	800.00	S/L	5.00
354		92-00200 Solar Message Board	4/07/10	4,000.00	0.00			800.00	3,200.00	0.00	3,200.00	800.00	S/L	5.00
355		92-00201 ReTurb-Entire Unit	7/02/13	4,057.00	0.00			0.00	4,057.00	0.00	4,057.00	0.00	S/L	3.00
356		92-00300 Attenuator	4/07/10	1,250.00	0.00			125.00	1,125.00	0.00	1,125.00	125.00	S/L	5.00
357		92-00400 Attenuator	4/07/10	1,250.00	0.00			125.00	1,125.00	0.00	1,125.00	125.00	S/L	5.00
358		92-00500 Solar Assisted Arrow Boe	7/15/11	2,700.00	0.00			500.00	2,200.00	0.00	2,200.00	500.00	S/L	3.00
359		92-00600 Solar Assisted Arrow Boe	7/15/11	2,700.00	0.00			500.00	2,200.00	0.00	2,200.00	500.00	S/L	3.00
360		92-00700 15 WANC SOLAR AR	12/14/15	4,998.75	0.00			999.75	3,999.00	47.61	4,046.61	1,523.40	S/L	7.00
361		95-00100 John Deere Gator UTV	7/15/11	8,240.00	0.00			4,000.00	4,240.00	0.00	4,240.00	4,000.00	S/L	3.00
362		95-002 19 Club Car LSV	11/15/19	12,406.00	0.00			0.00	5,169.16	206.77	5,375.93	4,000.00	S/L	3.00
363		95-003 18 Honda TRX500FA6LJ	11/02/19	8,200.00	0.00			0.00	3,416.66	136.67	3,553.33	4,646.67	S/L	5.00
364		98-00100 Honda 3 inch Trash Pump	3/09/11	1,977.94	0.00			0.00	1,977.94	0.00	1,977.94	0.00	S/L	7.00
365		98-00200 Honda 3 inch Trash Pump	3/09/11	1,977.94	0.00			0.00	1,977.94	0.00	1,977.94	0.00	S/L	7.00
366		98-00400 6 inch Water Pump Head	9/01/11	8,336.52	0.00			0.00	8,336.52	0.00	8,336.52	0.00	S/L	7.00
367		99-00100 Temp Work Bridge 20' Se	6/30/11	17,843.65	0.00			1,784.36	16,059.29	0.00	16,059.29	1,784.36	S/L	8.00
368		99-00200 Temp Work Bridge 20' Se	6/30/11	17,843.65	0.00			1,784.36	16,059.29	0.00	16,059.29	1,784.36	S/L	8.00
369		99-00300 Temp Work Bridge 20' Se	6/30/11	17,843.64	0.00			1,784.36	16,059.28	0.00	16,059.28	1,784.36	S/L	8.00
370		99-00400 Temp Work Bridge 20' Se	6/30/11	25,782.72	0.00			2,578.27	23,204.45	0.00	23,204.45	2,578.27	S/L	8.00
371		99-00500 4X12X20 MATS	1/31/12	4,929.60	0.00			0.00	4,929.60	0.00	4,929.60	0.00	S/L	2.00

MCINNIS MCINNIS CONSTRUCTION, LLC
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Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: 80-Construction Equip (continued)											
	+Less: Dispositions and Transfers		231,360.90	0.00	47,998.98	99,663.30	0.00	99,663.30	131,697.60		
	Net 80-Construction Equip		10,079,757.83	0.00	2,493,636.23	3,310,226.77	66,636.56	3,376,863.33	6,702,894.50		
	Grand Total		12,736,956.52	0.00	2,959,688.31	4,557,624.62	87,612.57	4,645,237.19	8,091,719.33		
	Less: Dispositions and Transfers		414,018.57	0.00	77,879.27	217,561.94	0.00	218,223.71	195,794.86		
	Net Grand Total		12,322,937.95	0.00	2,881,809.04	4,340,062.68	87,612.57	4,427,013.48	7,895,924.47		

**STATEMENT
OF
CONTRACTORS QUALIFICATIONS**
(Available as Fillable Document)

Date: 8/17/2022

Company Name: Miller & Miller, Inc.
Address: 2106 Miller Ferry Way SW
City / State / Zip: Huntsville AL 35801-5362
Phone Number: 256-882-6200
Contact Person: Mark Seeley

Company is:
Sole Proprietorship ☐ Corporation ☒ Partnership ☐

INFORMATION ON PRINCIPALS:

Name	Title
Mark E. Miller	President/Treasurer
Mark O. Seeley	Secretary

Company: Miller & Miller, Inc.

Date: 8/17/2022

PROPOSED SUPERINTENDENT INFORMATION:

<u>Name</u>	<u>Years with Firm</u>	<u>Years in Construction</u>	<u>Years as a Superintendent</u>
Steve Quick	20	30+	20

PROPOSED FOREMAN INFORMATION:

<u>Name</u>	<u>Years with Firm</u>	<u>Years in Construction</u>	<u>Years as a Foreman</u>
Donnie Malone	15+	32+	13+
Roger Maples	10	32	10

Company: Miller & Miller, Inc.

Date: 8/17/2022

MAJOR EQUIPMENT AVAILABLE:

<u>Type of Equipment</u>	<u>Model</u>	<u>Number of Units</u>
Kobelco 160-ton Crawler Crane	CK1600G	1
Kobelco 110-ton Crawler Crane	CK1100G	1
Link-Belt 110-ton Crawler Crane	218 HSL	1
Bidwell Paver	3600	2
MEVA Formwork		

Company: Miller & Miller, Inc.

Date: 8/17/2022

INSURANCE:

Insurance Capabilities: (Maximum)
Insurance Company: Cincinnati Insurance Co.
Contact Person: Russ Huston Telephone No.: 423-648-9839

Bonding Capabilities: (Maximum)
Bonding Company: Fidelity & Deposit Co of Maryland
Contact Person: Tom Gentile Telephone No.: 334-386-3431

LIST AT LEAST FOUR (4) PROJECTS COMPLETED BY YOUR FIRM IN THE LAST FIVE (5) YEARS, THAT HAVE SIMILAR PROJECT CONDITIONS. (USE THE FOLLOWING FORMAT)

- A. Project Name: South Parkway Improvements
Location: Huntsville, AL
Owner: ALDOT
Contact Person: Derrick Wilson Telephone No.: 256-582-8922

Wall Square Footage:
Concrete Girder Bridge Square Footage:
Steel Girder Bridge Square Footage:
Date Completed: August 2018
Project Engineer: ALDOT
Contact Person: Derrick Wilson Telephone No.: 256-582-8922

Contract Bid Amount \$13,279,832
Final Contract Amount \$13,949,414
Contract Completion 1,278 Calendar Days
Time:
Actual Completion Time:
Company: Miller & Miller, Inc. Date: 8/17/22

- B. Project Name: Greenbrier Parkway Extension, Phase IV-B; Project #71-18-RD01
Location: Huntsville, AL
Owner: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Wall Square Footage:
Concrete Girder Bridge Square Footage:
Steel Girder Bridge Square Footage:
Date Completed: May 2021
Project Engineer: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Contract Bid Amount \$11,598,162
Final Contract Amount \$11,113,199
Contract Completion 548 Calendar Days
Time:
Actual Completion Time: 454 Calendar Days
Company: Miller & Miller, Inc. Date: 8/17/22

- C. Project Name: Old Highway 20 Bridge over Norfolk-Southern Railroad; Project #71-19-SP08
Location: Huntsville, AL
Owner: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Wall Square Footage:
Concrete Girder Bridge Square Footage:
Steel Girder Bridge Square Footage:
Date Completed: May 2021
Project Engineer: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Contract Bid Amount \$5,615,711
Final Contract Amount \$5,921,254
Contract Completion Days
Time:
Actual Completion Time: Days
Company: Miller & Miller, Inc. Date: 8/17/22

- D Project Name: Greenbrier Parkway Bridge over Norfolk-Southern Railroad; Project #71-19-RD05
Location: Huntsville, AL
Owner: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Wall Square Footage:
Concrete Girder Bridge Square Footage:
Steel Girder Bridge Square Footage:
Date Completed: May 2021
Project Engineer: City of Huntsville
Contact Person: Kathy Martin Telephone No.: 256-427-5300

Contract Bid Amount \$7,583,668
Final Contract Amount \$7,082,809
Contract Completion Days
Time:
Actual Completion Time: Days
Company: Miller & Miller, Inc. Date: 8/17/22

FINANCIAL REFERENCES:

<u>Institution</u>	<u>Contact</u>	<u>Telephone No.</u>
Progress Bank & Trust	Clint Kirkland	256-319-3611
Rogers Group, Inc.	Anthony Garcia	256-533-0505
Forterra Structural Products	Johnnie Hayes	205-663-4681
Skyline Steel, LLC	Rob Waudby	205-262-9909
Vulcan Materials Co.	Cody Dunagan	256-852-0414
Tractor & Equipment Co.	Donnie Burgreen	256-355-0305
Ram Tool & Supply	Matt Lewter	256-772-8725