

OFFER AND CONTRACT

47
93052525

Hobart Bldg. Corp.

for

the construction and equipping of a new elementary school building
and renovations and/or improvements to certain facilities
for the School City of Hobart
Lake County, Indiana

THIS OFFER, is made this 18th day of MARCH, 1993, by WILSON'S NURSERY & LANDSCAPING CO., P.O. Box 266, La Porte, Indiana 46350 hereinafter called "CONTRACTOR", and upon acceptance of this Offer in accordance with the terms hereof by the Hobart Bldg. Corp., Fort Wayne, Indiana 46802, an INDIANA CORPORATION, hereinafter call "OWNER", this Offer shall be and become a Contract binding upon Contractor and Owner.

The Contractor and the Owner, for the consideration stated herein, agree as follows:

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ARTICLE I. SCOPE OF WORK Lake County Recorder!

The Contractor shall perform everything required to be performed and shall provide and furnish at Contractor's sole cost and expense all the labor, materials, tools, expendable equipment, transportation services, bonds, and insurance requirements required to perform and to complete in a workmanlike manner, all the work required for

LANDSCAPING AT THE NEW ELEMENTARY SCHOOL

in strict accordance with the Contract Documents, including any or all addenda prepared by Fanning/Howey Associates, acting, and in the Contract Documents, referred to as the "Architects," and Toth-Ervin, Inc., acting, and in the Contract Documents referred to as the "Project Managers," whose drawings, specifications and other Contractual Documents above mentioned are hereby made a part of this contract; and the Contractor shall do everything required by the Contract and other documents constituting a part thereof.

The Contractor specifically acknowledges that all of the aforesaid Contract Documents have been duly placed on file by Owner with the School City of Hobart, Lake County, Indiana, and were available to Contractor and any other interested persons upon request for public inspection, and that Contractor is specifically bound by the terms of such Contract Documents.

ARTICLE II. CONTRACT PRICE

The Owner shall pay the Contractor for the performance of this Contract, subject to any agreed additions or deductions provided therein, in current funds, the contract price of FORTY-TWO THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS (\$42,321.00). This price to include all requirements under the Base Bid, Contract Number(s) 4, LANDSCAPING and No Alternate Bids, said Alternates to consist of substitutes, deductions, or additions of certain portions of the work, as set forth in the proposal. Payments are to be made to the contractor in accordance with, and subject to the provisions embodied in the documents made a part of this Contract.

98.00

ARTICLE III. TIME OF COMPLETION

The Contractor hereby extends to the Owner the unconditional right to accept the offer herein extended by the Contractor at any time within one hundred twenty (120) days from the date of bid receipt, the acceptance of same to be signified by the execution of this instrument by the Owner and notice to the Contractor of said acceptance. Upon the giving of said notice by Owner, Contractor agrees to commence the work to be performed under this contract in strict compliance with the detailed schedules set forth in the Contract Documents and to faithfully and diligently prosecute and execute the work in all detail, ready for continuous and successful operation, in such fashion that the entire project shall be completed in every respect ready for occupancy as per detailed schedules set forth or required to be prepared in the contract documents, unavoidable delays excepted.

In case the Contractor shall fail to complete the work or any part thereof according to the terms of this Contract, or in the event at any given time the Contractor is unable to furnish evidence satisfactory to Architect disclosing Contractor's ability to perform on a timely basis, then, in such case, the Owner reserves the right and is hereby authorized upon Seventy-Two (72) Hours notice to the Contractor and his surety, to declare this Contract forfeited and to relet the unfinished portion thereof in the manner provided by law; and such person or persons to whom such work shall have been relet shall be and are hereby authorized to complete said portion of the work without hindrance from the Contractor. The Contractor shall be liable, in case of nonperformance of this Contract, or any part thereof, and hereby agrees to pay said owner as damages, all the costs, charges, and expenses attending such reletting, (including reasonable additional Architect's fees and Project Manager's fees), and also such sums or amounts as it shall cost to complete the said Contract over and above the amounts hereby agreed for the various items therefor.

Said damages shall bear interest at a rate per annum which is one percentum in excess of the prime interest rate then charged by (TO BE ADVISED), Indiana or the maximum rate allowed by law, whichever is lesser, and shall be increased by an amount equal to a like rate of interest computed on the total advancements and payments made by the Owner commencing the day following the scheduled completion date. Notwithstanding anything herein contained to the contrary such damages exclusive of interest shall not exceed the amount retained by the Owner, plus any other sums due the Contractor, as further referenced and provided by Article VI.

ARTICLE IV. COMPONENT PARTS OF THIS CONTRACT

This Contract consists of the following component parts, referred to herein as the Contract Documents, all of which are as fully a part of this Contract as if herein set out; or, if not attached, as if hereto attached:

- (1) Specifications consisting of:
General Conditions and Supplemental Conditions
Specifications for Workmanship and Materials
- (2) Addenda Nos. ONE-2/19/93, TWO-2/24/93, THREE-2/26/93
- (3) Construction Drawings
- (4) Drawings and descriptions submitted by the Contractor and approved by the Architect
- (5) This Contract
- (6) Subcontractor/Material Suppliers List (reviewed by Architect/Engineer)

ARTICLE V. CONTRACT PROVISION

The Contractor covenants and agrees to pay all damages for injury to real or personal property, or for any injury or death sustained by any person growing out of any act or deed or omission of the Contractor or of his employees or any of his subcontractors or their employees, irrespective of any other provision of this Contract.

The Contractor agrees to indemnify and save harmless the Owner and any lessee of Owner, their agents and employees, and the Trustee, from and against all loss and expenses (including costs and attorneys' fees) by reason of liability imposed by law upon the Owner or lessee, or Trustee, for damages because of bodily injury, including death at any time resulting therefrom sustained by any person or persons and on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this work, provided such injury to persons or damage to property is due or claimed to be due to negligence of the contractor, his subcontractors, employees or agents. The term Owner shall be construed to include any and all successors to the currently named Owner, irrespective of how such succession occurred and/or who or what the successor(s) is or are. The term lessee shall specifically include the School City of Hobart, their assigns and successors.

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ARTICLE VI. PAYMENT This Contract is the property of the Lake County Recorder!

Payment(s) to the Contractor will be made each month (starting when work commences) in an amount equal to ninety (90%) percent of the contract values of the work done and materials permanently in place and stored on the site at the close of the preceding month, as determined by the Architect and as so certified to the Owner. Approval for said payments must first be authorized by the Architect, the Project Manager and then approved by the School City of Hobart Board of School Trustees, or their authorized representative, at their regularly scheduled meetings or as otherwise specified and thereafter the Owner will make payment within five (5) days after receipt of all approvals.

The Contractor may request in writing directed to the Owner, Architect, and Project Manager to approve no further retainage when fifty percent (50%) of the Contract amount has been attained. Approval will be considered in accordance with the Supplemental Conditions.

The provisions of Indiana Code 36-1-12-14 (f) are hereby waived and payment of any retained percentages will be made when all punch list items are certified complete by Architect, Project Manager/Construction Manager and accepted by Owner. In the event that the completion date for each portion of the work is not met or other damages have accrued, Contractor shall pay to Owner upon said final payment, an amount equal to the aforesaid damages plus the interest as provided in the said Article III above, and said retainage, together with all other sums to which the Contractor might be or become entitled, may be applied against the same.

ARTICLE VII. NO-LIEN CONTRACT

The parties hereto do hereby covenant and agree that no lien shall attach to the real estate by the Contractor, subcontractors, mechanics, journeymen, laborers, or persons performing labor upon or furnishing materials or machinery for the work provided for under the terms of this Contract, and for the purpose of complying with the provision of Indiana Code 32-8-3 as amended, the parties agree that this Contract may be recorded with the Recorder of Lake County,

Indiana. Contractor shall require all subcontractors, materialmen or other parties contracting with Contractor for this project to acknowledge this no-lien provision:

ARTICLE VIII. LOCATION OF PREMISES

The buildings and work to be performed under this Contract shall be on land located in Lake County, Indiana, more particularly described in Exhibit "A" attached hereto and incorporated herein by reference.

ARTICLE IX. SUBSEQUENT OWNER

The parties now contemplate that the Owner shall, as soon as possible, convey the real estate to ~~(TO BE ADVISED)~~ Trustee, _____, Indiana and therefor, the parties now covenant and agree that any such conveyance shall in no way affect the no-lien provisions of this contract which are expressly made for the benefit of the Owner herein, and any subsequent Owner as hereinabove contemplated.

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ARTICLE X. TERMINATION PROVISION

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Contractor further agrees if "Notice to Proceed" as provided for in the Contract Documents is not issued by Owner to contractor within Thirty (30) Days after acceptance by Owner of said Contract, this contract shall be voidable by Owner without liability.

ARTICLE XI. BENEFITS SHALL SURVIVE

IT IS FURTHER AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES HERETO, that the building to be constructed and the work to be performed under this Contract are for the occupancy and use by the School City of Hobart, Lake County, Indiana and the Contractor hereunder expressly agrees that all the Contractor's obligations, including guarantees, bonds and performance standards shall inure directly in favor of said School City of Hobart, Lake County, Indiana in its own name and right without the necessity of joining any other party of this Contract.

ARTICLE XII. ASSIGNMENT

Contractor hereby approves and consents to the assignment by Owner to the School City of Hobart, of that portion of this Contractor's Offer and Contract, and, the Performance Payment and Maintenance Bond with Owner, to the extent that this Offer and Contract pertains to the facilities building to be constructed upon real estate owned by the School City of Hobart.

FURTHER, Contractor hereby approves and consents to the assignment by Owner to ~~(TO BE ADVISED)~~ Trustee, of this Contractor's Offer and Contract, and, the Performance Payment and Maintenance Bond with Owner, and Contractor shall be obligated and bound to Trustee as set forth in Contractor's Contract with Owner, which Contract is incorporated herein by reference.

To each of the conditions and obligations of this Contract, the undersigned Contractor, binds itself, its successors, and assigns.

In witness whereof, the Contractor has executed this Offer and Contract the date and year first above written.

(SEAL)

WILSON'S NURSRY & LANDSCAPING CO.
Contractor

By: Donald Wilson

DONALD WILSON OWNER
Printed Signature & Title

ATTEST:

BY: _____

Printed Signature & Title



CORPORATE RESOLUTION

BE IT RESOLVED, that the proposed Offer and Contract (the "Contract") with Hobart Bldg. Corp. (hereinafter "Owner") as Owner, and this corporation, as contractor, for the construction and equipping of a new elementary school building and renovations and/or improvements to certain facilities for the School City of Hobart, CONTRACT NO. _____ in the form submitted to this Board is hereby approved.

BE IT FURTHER RESOLVED, THAT THIS Contractor shall furnish performance, payment and maintenance bonds (the "Bond") in the amount of one hundred-fifty per cent (150%) of the amount of the contract to Owner and to such other parties as owner may designate, with a good and sufficient surety acceptable to owner, and the Bonds and such surety shall be in the usual form acceptable in the State of Indiana for work of the nature covered by the Contract. The Bonds and such surety are hereby approved.

BE IT FURTHER RESOLVED, that _____, or
(1. Name of Officer)

_____, or
(2. Name of Officer)

_____, the
(4. Name of Officer)

_____, the
(2. Office Held)

_____, respectively of this Contractor be and each is hereby authorized and directed individually, and without any other officer attesting thereto, to execute, acknowledge and deliver the Contract and the Bond for and on behalf of and in the name and as the act of this Contractor with such changes therein not inconsistent with this resolution and not substantially adverse to this Contractor as may be approved by the officer, and that such are not substantially adverse to this Contractor, shall be conclusively evidenced by the execution of the Contract and the Bond by such officer.



I, _____, hereby certify:
(Print your name)

1. That I am the duly elected Secretary of _____

(the "Contractor") and as such am authorized to execute and deliver this Certificate and have in my possession and under my direct supervision, records and minutes of the meetings of the Board of Directors of the Contractor.

2. The foregoing is a true, correct and complete copy of the resolutions duly adopted by the Contractor's Board of Directors and a meeting duly convened and held on _____, 19____ at which a quorum was present and acting throughout, which resolutions have not been altered, amended or repealed, have been in full force and effect at all times since the date of their adoption and are in full force and effect on the date hereof.

3. Each person, who as an officer of the Contractor, executed the Contract and the Performance, Payment and Maintenance Bonds authorized by said resolution, was duly elected or appointed, qualified and acting as such officer at the time of such execution and delivery of the Contract and the Performance, Payment and Maintenance Bond, and the signatures of such persons appearing on the Contract and the Performance, Payment and Maintenance Bond are their true and genuine signatures. The Contract and the Performance, Payment and Maintenance Bond, as executed, were in substantially the form presented to said Board of Directors as referred to in said resolutions.

Dated: _____, 1993.

(Signature of Secretary)

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SECTION 00500 - ATTACHMENT

The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated February 1, 1993, and are as follows:

Document	Title	Pages
Project Manual Volume I	New Elementary School	

SEE ATTACHED TABLE OF CONTENTS

The Specifications are those contained in the Project Manual dated as above, and are as follows: (Either list the Specifications here or refer to an exhibit to this Agreement.)

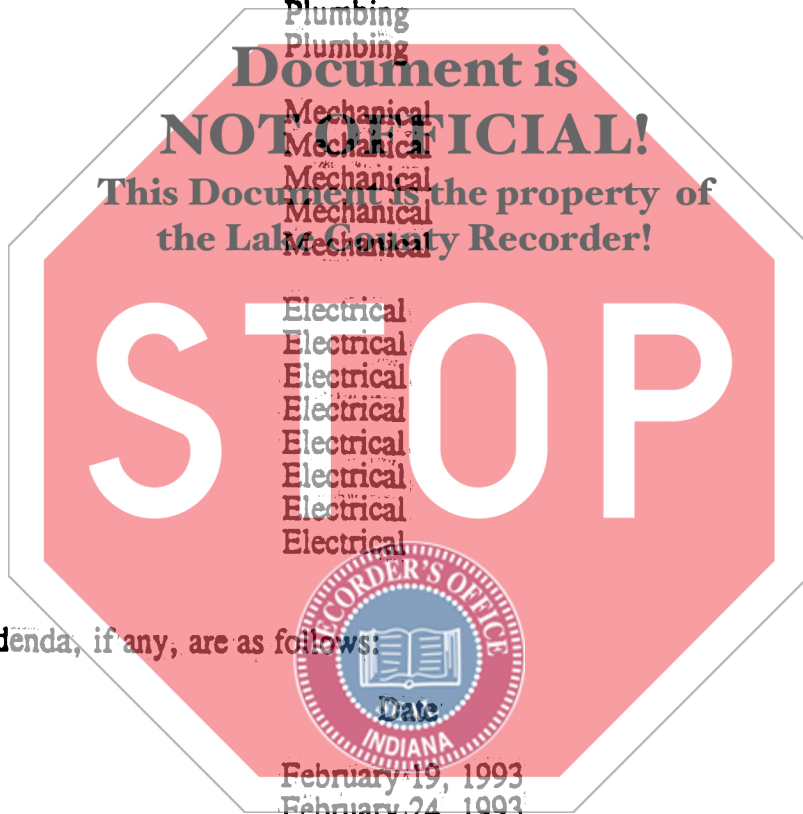
Section	Title
Project Manual Volume II	Document is Dated February 1, 1993 NOT OFFICIAL! This Document is the property of the Lake County Recorder!
SEE ATTACHED TABLE OF CONTENTS	
Project Manual Volume III	Document is Dated February 1, 1993 NOT OFFICIAL! This Document is the property of the Lake County Recorder!
SEE ATTACHED TABLE OF CONTENTS	

The Drawings are as follows, and are dated February 1, 1993 unless a different date is shown below. (Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title
-	Cover
-	Index Sheet
-	Survey
GD1.1	Sitework
G1.0 - G1.1	Sitework
G2.1	Sitework
G3.1 - G3.4	Sitework
G4.1 - G4.2	Sitework
L1.1	Sitework
SU1.1 - SU1.2	Sitework
SU2.1	Sitework
A1.1 - A1.5	Architectural
A2.1	Architectural
A3.1 - A3.3	Architectural
A4.1 - A4.2	Architectural
A5.1 - A5.7	Architectural
A6.1	Architectural

SECTION 00500 - ATTACHMENT

Number	Title	Date
A7.1 - A7.7	Architectural	
A8.1 - A8.2	Architectural	
A9.1 - A9.4	Architectural	
A10.1	Architectural	
FS.1 - PS.5	Food Service	
S1.1 - S1.6	Structural	
S2.1 - S2.7	Structural	
S5.1	Structural	
P1.1	Plumbing	
P2.1 - P2.4	Plumbing	
P3.1 - P3.2	Plumbing	
P4.1	Plumbing	
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M2.1 - M2.6	Mechanical	
M3.1 - M3.4	Mechanical	
M5.1 - M5.3	Mechanical	
M6.1	Mechanical	
E1.1	Electrical	
E2.1	Electrical	
E3.1	Electrical	
E4.1 - E4.4	Electrical	
E5.1 - E5.4	Electrical	
E6.1	Electrical	
E7.1	Electrical	
E8.1 - E8.4	Electrical	



The Addenda, if any, are as follows:

Number	Date
No. 1	February 19, 1993
No. 2	February 24, 1993
No. 3	February 26, 1993

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated herein.

Other Documents, if any, forming part of the Contract Documents are as follows: (List here any additional documents which are intended to form part of the Contract Documents. The General Conditions provide that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents.)

SECTION 00500 - ATTACHMENT

Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents:)

Subcontractors & Materials List (Section 00430 as reviewed by the Architect and Engineer.)

This Agreement is entered into as of the day and year first written above and is executed in at least three (3) original copies of which one (1) is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

No lien Agreement: Contractor, for itself and all parties claiming through contractor who would be entitled to liens as provided in IC 32-8-3-1 et seq., agrees with Owner that NO LIENS shall attach to and hereby waives all rights to file mechanics' liens against the project real estate, which is more particularly described in Exhibit A and Exhibit B attached hereto and hereby made a part hereof, or to any improvements now existing or to be constructed thereon in favor of contractor, any subcontractor, mechanic, journeyman, laborer, material vendor, lessor of tools or machinery, or any other party or machinery for construction or improvements on the project real estate pursuant to the contract documents or pursuant to any subsequent agreement between Owner and contractor to furnish extras or additions.



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Bidding Certification and Domestic Steel Affidavit)

CONTRACT DOCUMENTS

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00480 - Non-collusion Affidavit
00500 - Agreement Form
00530 - Escrow Agreement

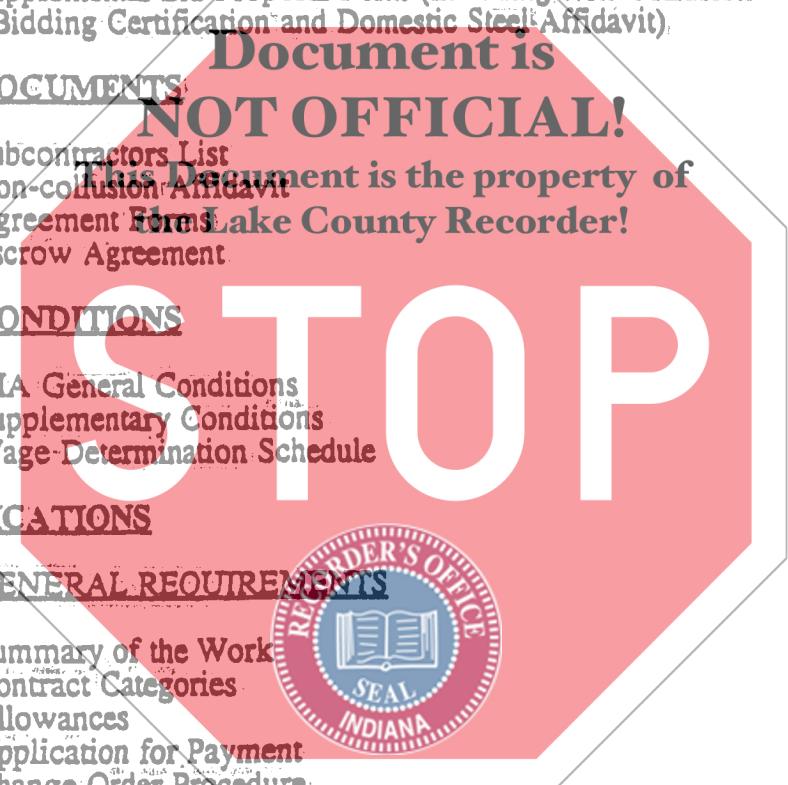
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00800 - Supplementary Conditions
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(Refer to Architectural and Engineering Specification Manuals Volumes II and III)



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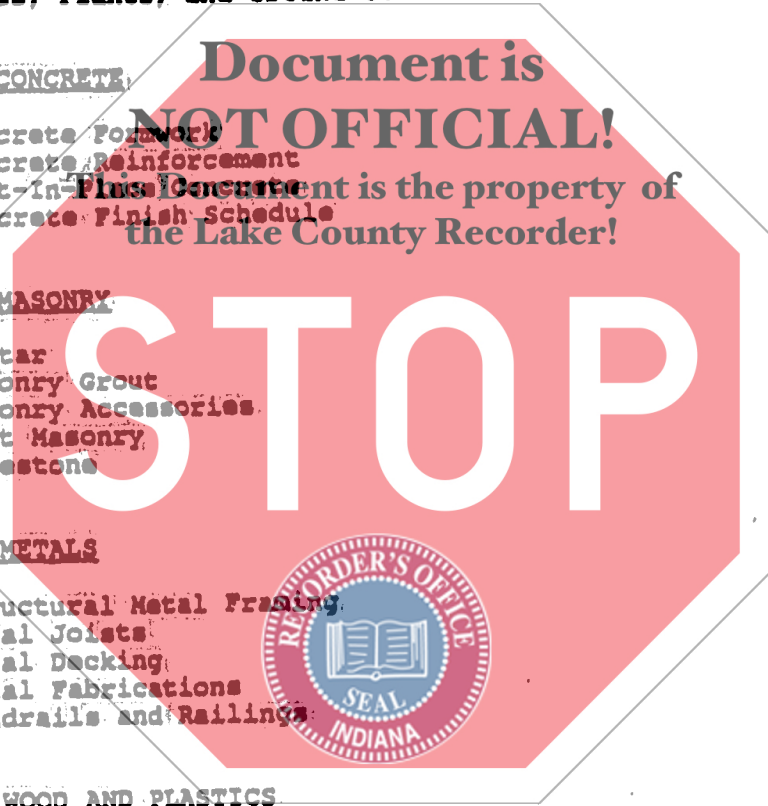
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VOLUME II

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DIVISION 3: CONCRETE

- 03100 Concrete Formwork
- 03200 Concrete Reinforcement
- 03300 Cast-In-Place Concrete
- Concrete Finish Schedule

DIVISION 4: MASONRY

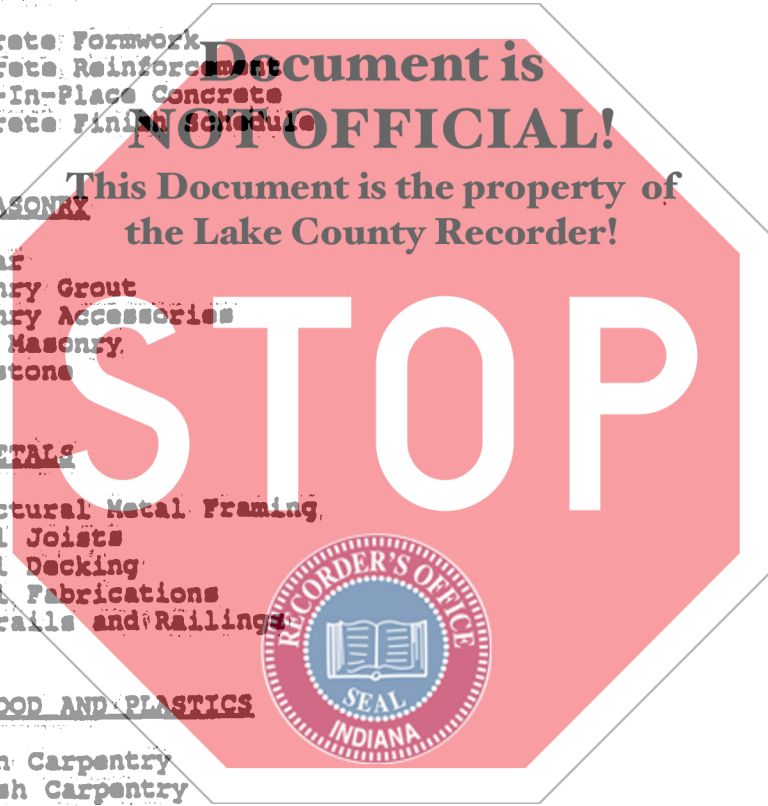
- 04100 Mortar
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08800 Glazing
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DIVISION 9: FINISHES

- Room Finish Schedule
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09250 Gypsum Board
09300 Tile
09382 Cultured Marble Window Sills
09510 Acoustical Ceilings
09550 Wood Flooring
09660 Resilient Tile Flooring
09665 Resilient Sheet Flooring
09680 Carpet
09900 Painting
09955 Vinyl-Coated Fabric Wall Covering

DIVISION 10: SPECIALTIES

10100 Visual Display Boards
10125 Projection Screens
10160 Metal Toilet Compartments
10162 Solid Plastic Toilet Compartments
10190 Cubicle Curtains and Tracks
10200 Louvers and Vents
10400 Identifying Devices
10502 Standard Lockers
10520 Fire Extinguishers and Cabinets
10652 Operable Walls
10680 Storage and Shelving Systems
10810 Toilet Accessories

DIVISION 11: EQUIPMENT

- 11060 Stage Curtains and Tracks
- 11400 Food Service Equipment
- 11450 Residential Equipment
- Residential Equipment Schedule
- 11480 Physical Education Equipment
- Physical Education Equipment Schedule
- 11486 Gym Divider

DIVISION 12: FURNISHINGS

- 12315 Media Center Casework
- Media Center Casework Schedule
- 12324 Educational Casework
- Educational Casework Schedule
- 12380 Display Casework
- 12690 Floor Grid and Frames

DIVISION 13: SPECIAL CONSTRUCTION - NOT USED

DIVISION 14: CONVEYING SYSTEMS - NOT USED



VOLUME III

DIVISION 15: MECHANICAL

15000	General Mechanical Requirements
15010	Firestopping
15060	Pipe and Fittings
15080	Piping Specialties
15090	Supports, Anchors, and Seals
15100	Valves
15130	Thermostatic Mixing Valves
15140	Hot Water Return Pump and Accessories
15170	Thermometers and Gauges
15200	Piping Expansion Compensation
15210	Vibration Isolation
15250	Insulation
15404	Backflow Prevention Devices
15410	Natural Gas Piping
15423	Domestic Water Heater
15450	Plumbing Fixtures and Trim
15490	Central Vacuum Cleaning System
15500	Fire Protection
15530	Refrigeration Piping
15540	HVAC Pumps and Accessories
15557	Cast Iron Boilers
15560	Steel Fire Box Boilers
15607	Expansion Tank and Related Equipment
15608	Piping Specialties - HVAC
15616	Prefabricated Chimneys/Stacks
15640	Water Treatment - HVAC
15671	Reciprocating Compressor Chiller and Air-Cooled Condenser
15752	Finned Tube Radiation
15759	Cabinet Heaters
15761	Fan Coil Units
15763	Air Handling Units and Accessories
15768	Fan-Powered Variable Volume Terminal Units
15830	Exhaust Fans
15841	Low Pressure Steel Ductwork and Accessories
15842	High Pressure Steel Ductwork
15847	Flexible Ductwork
15850	Air Distribution Devices
15855	Kitchen Hood Ventilation System
15856	VAV Linear Air Supply Diffusers and Return Slots
15901	Temperature Control System
15950	Testing and Balancing

DIVISION 16: ELECTRICAL

16010	General Provisions
16011	Temporary Work
16050	Basic Materials and Methods
16110	Raceway
16111	Conduit
16111-S	Allowable Conduit Usage Schedule (1 pg.)
16120	Wire and Cable Power System
16121	Power System Wire Connections and Devices
16131	Pull Boxes
16134	Outlet Boxes
16134-S	Outlet Locations (1 pg.)
16140	Wiring Devices
16140-S	Schedule "A" & Schedule "B" (2 pgs.)
16150	Motors
16155	Starters, Disconnects, and Controllers
16155-S	Schedules "A", "B", and "C" (3 pgs.)
16159	Switchboards
16160	Panelboards, Distribution Panels, and Cabinets
16170	Switches
16170-S	Safety Switches Schedule (1 pg.)
16181	Fuses and Fuse Holders
16182	Circuit Breakers
16182-S	Breaker Service Schedule (1 pg.)
16190	Hangers and Supporting Devices
16400	Service and Distribution
16420	Power Factor Correction
16421	Surge Arresters
16450	Grounding
16470	Dry-Type Transformers
16470-S	Schedule "A" (1 pg.)
16500	Lighting
16501	Lamps, Ballasts, Accessories
16510	Stage Dimming System
16666	Scorekeeping Systems
16700	Communication System
16720	Security System
16721	Fire Alarm and Detection System
16730	Clock System
16740	Telephone System
16770	Central Sound System - "CS"
16775	Gym/Dining/Commons Sound System
16950	Integrated Technology
16960	Computer Network System



TOTH ERVIN INCORPORATED

MAR - 5 1993

RECEIVED

WILLSON'S NURSERY
& LANDSCAPING CO.

P O. BOX 266, LAPORTE, IN 46350

PHONE: 219-362-8169

FAX: 219-362-8150

DATE: 3-5-93

TO: TOTN-ERVIN EDC

ATTN: _____

FROM: Don Willis

NUMBER OF PAGES TO FOLLOW: 22

MESSAGE: Project Walnut Elementary School

FORM A 305 AND SECTION 00430

SUBCONTRACTORS AND MATERIAL LIST

*NOTE:
SENDING
half thru
at a time*



If you have any questions, or if this facsimile is incomplete, please notify us by telephone or fax. Thank you.

SECTION 00430 - SUBCONTRACTORS AND MATERIALS LIST

<u>SECTION</u>	<u>MATERIAL AND/OR EQUIPMENT</u>	<u>MANUFACTURER</u>	<u>SUPPLIER/FABRICATOR</u>	<u>INSTALLER/CONTRACTOR</u>
----------------	----------------------------------	---------------------	----------------------------	-----------------------------

02280	Soil Treatment			
-------	----------------	--	--	--

02511	Asphaltic Concrete Paving			
-------	---------------------------	--	--	--

02516	Portland Cement Concrete Paving			
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02710	Subdrainage System			
-------	--------------------	--	--	--

02720	Storm Sewerage System			
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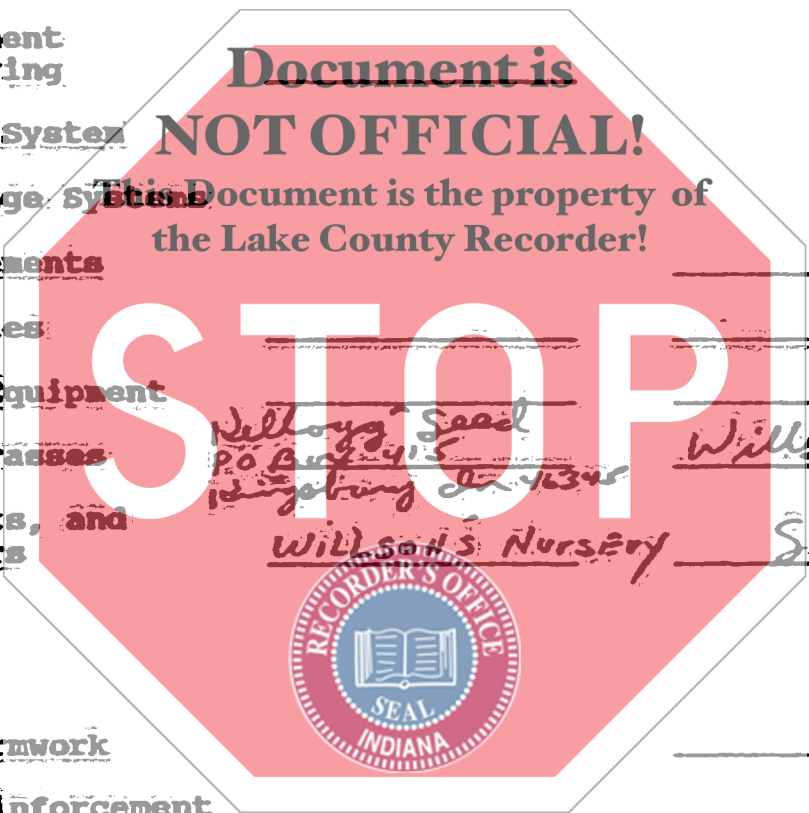
02800	Site Improvements			
-------	-------------------	--	--	--

02830	Fences & Gates			
-------	----------------	--	--	--

02862	Playground Equipment			
-------	----------------------	--	--	--

02930	Lawns and Grasses		<i>Willson Nursery</i>	<i>Sant</i>
-------	-------------------	--	------------------------	-------------

02950	Trees, Plants, and Ground Covers		<i>Willson's Nursery</i>	<i>Sant</i>
-------	----------------------------------	--	--------------------------	-------------



DIVISION 3 - CONCRETE

03100	Concrete Formwork			
-------	-------------------	--	--	--

03200	Concrete Reinforcement			
-------	------------------------	--	--	--

03300	Cast-In-Place Concrete			
-------	------------------------	--	--	--



AIA Document A305

Contractor's Qualification Statement

1986 EDITION

This form is approved and recommended by The American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by the AIA or AGC.

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the Lake County Recorder!**

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: School City of Hobart

ADDRESS: 32 East Seventh Street
Hobart, IN 46342-5197

SUBMITTED BY:

NAME: Willson's Nursery & Landscape Co.

ADDRESS: 2606 E St Rd 2/P.O. Box 266
LaPorte, IN 46350

PRINCIPAL OFFICE:



- Corporation
- Partnership
- Individual
- Joint Venture
- Other

NAME OF PROJECT (if applicable): Hobart Elementary School

TYPE OF WORK (file separate form for each Classification of Work):

- General Construction
- Plumbing
- Other landscaping
(please specify)
- HVAC
- Electrical

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1. ORGANIZATION

1.1 How many years has your organization been in business as a Contractor? 25

1.2 How many years has your organization been in business under its present business name? 25

1.2.1 Under what other or former names has your organization operated?

none

1.3 If your organization is a corporation, answer the following: no

1.3.1 Date of incorporation:

1.3.2 State of incorporation:

1.3.3 President's name:

1.3.4 Vice President name(s):

1.3.5 Secretary's name:

1.3.6 Treasurer's name:

1.4 If your organization is a partnership, answer the following: no

1.4.1 Date of organization:

1.4.2 Type of partnership (if applicable):

1.4.3 Name(s) of general partner(s):

1.5 If your organization is individually owned, answer the following: yes

1.5.1 Date of organization:

1.5.2 Name of owner: Donald W. Willson



3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

3.4.1 State total worth of work in progress and under contract: \$ 75,440.00

3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

3.5.1 State average annual amount of construction work performed during the past five years: \$ 2,000,000.00

3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

4. REFERENCES

4.1 Trade References:

CREDITS SERVICES - 4482 W. Highway 1, Plymouth, IN 41056
219-784-2103
BARNES UNION - 201 LINCOLNWAY, LAPOETE, IN 46350
219-360-2100
RALPH LEE NURSERY - 9511 N 135 E, LAPOETE, IN 46350
219-778-2159

4.2 Bank References:

FIRST CITIZENS BANK - 1500 LINCOLNWAY, LAPOETE, IN 46350
219-300-0500 - Dale Clapp

4.3 Surety:

4.3.1 Name of bonding company:

Fidelity & Deposit Co.

4.3.2 Name and address of agent:

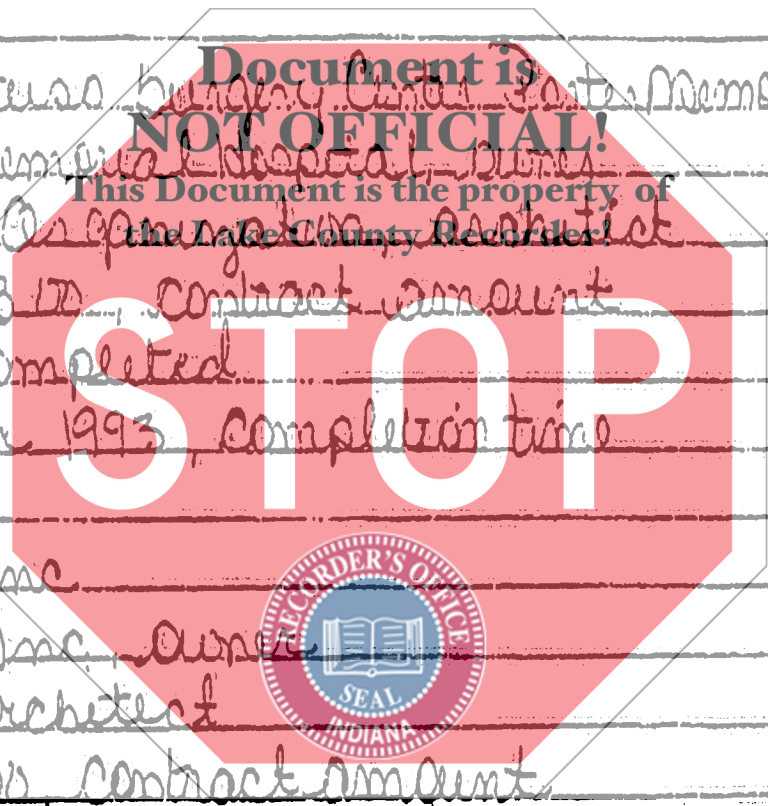
Dan Kaminski
1000 Michigan
Laporte, IN 46350

3.4 National Steel Corp
National Steel Corp, owner
Case Associates, architect
\$ 72,180.00, contract amount
93% completed
Spring 1993, completion time

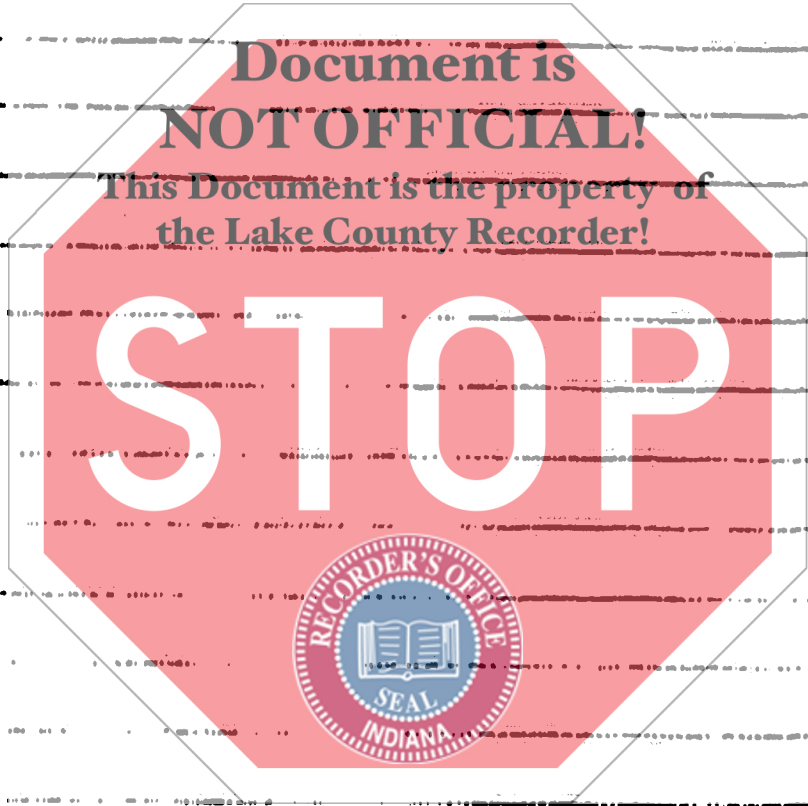
Waparcuso Building Center, Porter Memorial Hospital
Porter Memorial Hospital, owner
Design Associates, architect
\$ 57,113.00, contract amount
0% completed
Summer 1993, completion time

Aldi Inc
Aldi Inc, owner
Opw Architect
\$ 5325.00, contract amount
Spring 1993, completion time
0% completed

Bob Evans Restaurant
Bob Evans, owner
Wolfgang Puck, architect
\$ 1950.00, contract amount
0% completed
Spring 93, completion time



#34 Park Place at Edison Homes
Park Place, owner
but Scapic, Architect
\$14190.00, contract amount
93% completed
Spung 93, completion time



WILLSON'S NURSERY & LANDSCAPE COMPANY

**Document is
FINANCIAL STATEMENTS
NOT OFFICIAL!**
DECEMBER 31, 1992 AND 1991

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STOP



WILLSON'S NURSERY & LANDSCAPE COMPANY

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Statements of Proprietor's Capital	4
Statements of Cash Flows	5
Notes to Financial Statements	6-9



WILLSON'S NURSERY & LANDSCAPE COMPANY

STATEMENTS OF INCOME
FOR THE YEARS ENDED DECEMBER 31, 1992 AND 1991

	1992		1991	
	Amount	Percent	Percent	Amount
NET SALES	<u>5447,484</u>	<u>100.0%</u>	<u>100.0%</u>	<u>5724,689</u>
COST OF SALES:				
Purchases	353,111	40.7	32.9	209,291
Agricultural labor	77,272	8.4	4.6	30,548
Outside labor	<u>98,537</u>	<u>11.4</u>	<u>9.9</u>	<u>71,726</u>
TOTAL COST OF SALES	<u>528,919</u>	<u>61.0</u>	<u>47.4</u>	<u>343,535</u>
GROSS PROFIT FROM OPERATIONS	<u>338,645</u>	<u>39.0</u>	<u>52.6</u>	<u>381,134</u>
OPERATING EXPENSES:				
Wages	98,192	10.2	13.3	95,976
Payroll taxes	6,981	0.9	1.9	14,109
Rent	2,753	1.5	1.6	11,603
Telephone and utilities	19,287	2.3	2.3	16,452
Advertising	2,613	.3	.1	1,756
Bank service charges	1,171	.1	.1	651
Contributions	140	.0	.0	115
Depreciation	27,451	3.2	3.7	26,528
Dues, subscriptions and licenses	4,549	.5	.3	2,044
Equipment rental	1,209	.1	.1	211
Gasoline and oil	22,124	2.6	2.3	16,937
Insurance	10,189	1.2	1.3	9,590
Amortization	48	.0	.1	561
Penalties	541	.1	.1	3,028
Professional fees	8,142	.9	1.1	1,742
Property taxes	1,209	.1	.2	34,760
Repairs and maintenance	93,532	5.0	4.8	1,201
Office expense	4,210	.5	.2	2,797
Travel and entertainment	4,210	.5	.4	173
Seminars	188	.0	.0	86
Miscellaneous	<u>2,130</u>	<u>.3</u>	<u>.0</u>	<u>86</u>
TOTAL OPERATING EXPENSES	<u>268,951</u>	<u>31.0</u>	<u>33.9</u>	<u>246,320</u>
INCOME FROM OPERATIONS	69,694	8.0	18.7	135,814
OTHER INCOME (EXPENSES):				
Miscellaneous income	492	.1	.1	549
Interest income	84	.0	.0	(14,371)
Interest expense	(13,345)	(1.5)	(2.0)	(195)
Loss on abandoned equipment				
NET INCOME	<u>5,56,925</u>	<u>6.6%</u>	<u>15.8%</u>	<u>5121,797</u>

See accompanying notes and accountant's report.

WILLSON'S NURSERY & LANDSCAPE COMPANY

BALANCE SHEETS
DECEMBER 31, 1992 AND 1991

	ASSETS	1992	1991
CURRENT ASSETS:			
Cash in bank		\$ 2,799	\$ 9,171
Accounts receivable		197,542	159,220
Inventory		215,522	187,458
Prepaid expenses		<u>10,240</u>	<u>4,159</u>
TOTAL CURRENT ASSETS		<u>426,103</u>	<u>360,008</u>
PROPERTY AND EQUIPMENT:			
Land		57,000	25,000
Leasehold improvements		8,134	7,767
Machinery and equipment		335,470	279,525
Furniture and fixtures		<u>23,060</u>	<u>19,825</u>
Total property and equipment		423,664	332,117
Less: accumulated depreciation		<u>254,664</u>	<u>218,572</u>
TOTAL PROPERTY AND EQUIPMENT - NET		179,000	113,609
OTHER ASSET:			
Loan origination fee (net of 549 accumulated amortization)		<u>527</u>	<u>—</u>
TOTAL ASSETS		<u>\$615,630</u>	<u>\$473,617</u>
LIABILITIES AND PROPRIETOR'S CAPITAL			
CURRENT LIABILITIES:			
Accounts payable		\$ 49,733	\$ 50,518
Sales tax payable		151	243
Taxes withheld		1,682	1,959
Accrued taxes		2,667	3,584
Accrued interest		953	—
Current maturities of long-term liabilities		<u>52,354</u>	<u>43,533</u>
TOTAL CURRENT LIABILITIES		107,540	99,837
LONG-TERM LIABILITIES - NET OF CURRENT MATURITIES SHOWN ABOVE		92,404	47,095
PROPRIETOR'S CAPITAL		<u>415,686</u>	<u>326,685</u>
TOTAL LIABILITIES AND PROPRIETOR'S CAPITAL		<u>\$615,630</u>	<u>\$473,617</u>

See accompanying notes and accountant's report.

WILLSON'S NURSERY & LANDSCAPE COMPANY

STATEMENTS OF PROPRIETOR'S CAPITAL
DECEMBER 31, 1992 AND 1991

	<u>1992</u>	<u>1991</u>
PROPRIETOR'S CAPITAL, BEGINNING OF PERIOD	\$326,485	\$214,101
Prior period adjustment	632	
Net income	<u>56,925</u> 384,242	<u>121,797</u> 335,898
Less: Proprietor's withdrawals		9,210
Plus: Proprietor's contributions	<u>31,364</u>	<u> </u>
PROPRIETOR'S CAPITAL, END OF PERIOD	<u>\$415,696</u>	<u>\$325,685</u>



See accompanying notes and accountant's report.

WILLSON'S NURSERY & LANDSCAPE COMPANY

STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 1992 AND 1991

	1992	1991
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash collected from operations	\$ 838,842	\$ 671,970
Interest income	84	549
Miscellaneous income	492	
Cash paid for goods and services	(826,437)	(606,466)
Interest paid	(12,322)	(14,371)
NET CASH PROVIDED BY OPERATIONS	<u>639</u>	<u>51,660</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchases of property and equipment	(92,210)	(24,697)
Collections on loan from Willson's Landscaping, Inc.		<u>4,517</u>
NET CASH (USED) BY INVESTING ACTIVITIES	<u>(92,210)</u>	<u>(20,180)</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Long-term debt: Proceeds	219,633	19,241
Debt reduction	(65,503)	(43,091)
Proprietor's contributions (withdrawals)	31,444	(9,213)
Loan origination fees	(575)	
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	<u>84,999</u>	<u>(33,063)</u>
NET (DECREASE) IN CASH	(6,572)	(1,583)
CASH, AT BEGINNING OF PERIOD	<u>9,371</u>	<u>10,954</u>
CASH, AT END OF PERIOD	<u>\$ 2,799</u>	<u>\$ 9,371</u>
RECONCILIATION OF NET INCOME TO CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income	\$ 56,925	\$ 121,797
Noncash items included in net income:		
Depreciation	27,451	26,528
Amortization	48	
Loss on abandoned equipment		195
Decrease (increase) in assets:		
Accounts receivable	(28,522)	(52,719)
Payroll tax refunds receivable		5,303
Inventory	(48,064)	(29,581)
Prepaid expenses	(6,081)	441
Increase (decrease) in liabilities:		
Accounts payable	(785)	(22,868)
Sales tax payable	(92)	(37)
Taxes withheld	(277)	803
Accrued taxes	(917)	1,796
Accrued interest	953	
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>\$ 639</u>	<u>\$ 31,660</u>

See accompanying notes and accountant's report.

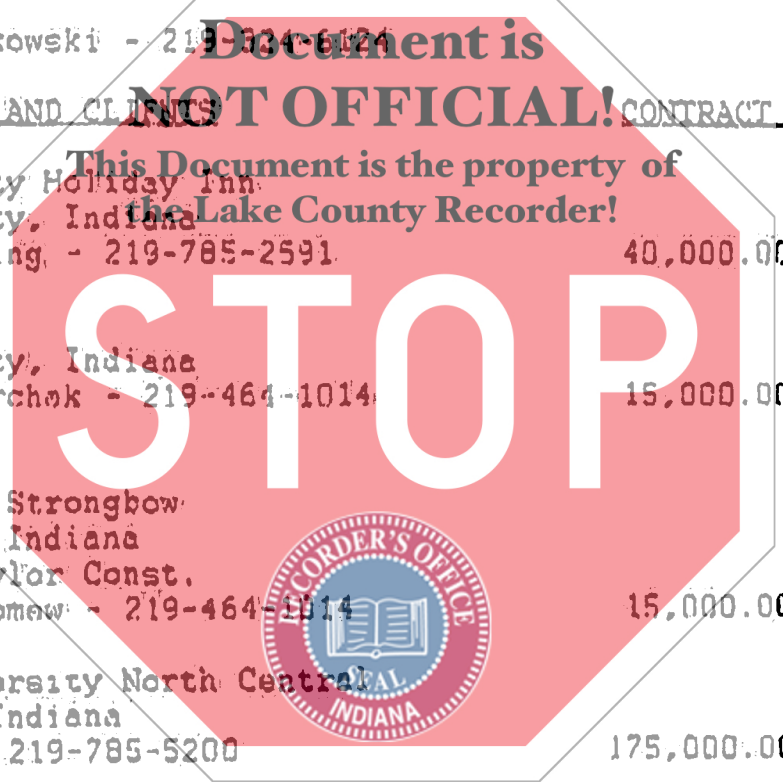
3.5

ARCHITECTS

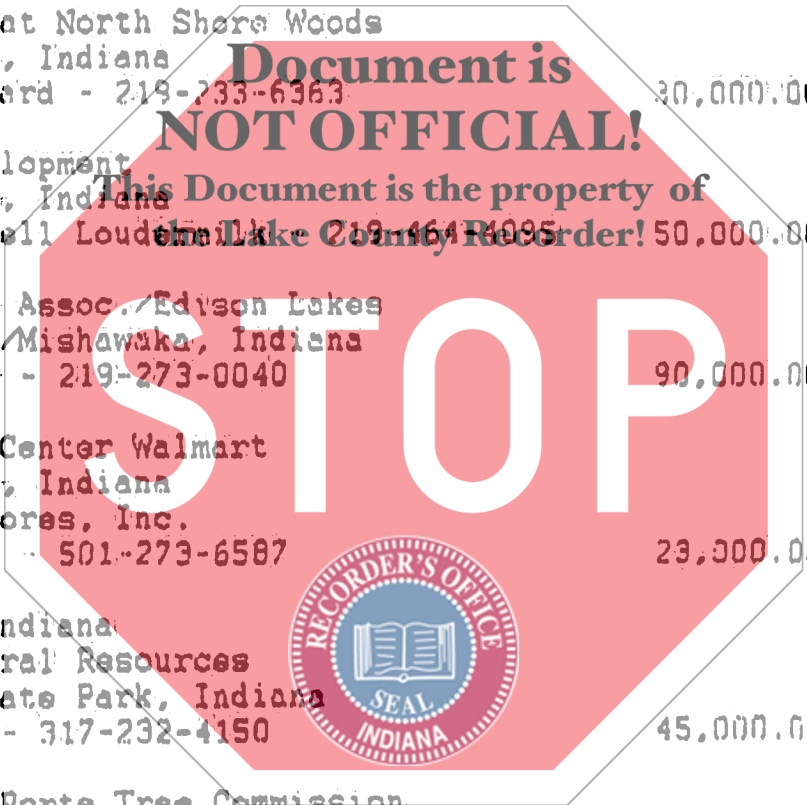
- Pat Brown - Site Scapes - 219-255-4677
- Doug Buell - Structural Architect - 219-324-4230
- Stuart Franzen - Fanning-Howey Assoc. - 219-872-0635
- Harbra Ziolkowski - 219-324-6124

CONTRACTORS AND CLIENTS

- Michigan City Holiday Inn
Michigan City, Indiana
Andrew Kesling - 219-785-2591 40,000.00
- Gainer Bank
Michigan City, Indiana
Gerald Fedorchak - 219-464-1014 15,000.00
- Gainer Bank Strongbow
Valparaiso, Indiana
Taylor & Taylor Const.
Art. Bartholomew - 219-464-1014 15,000.00
- Purdue University North Central
Westville, Indiana
Bill Back - 219-785-5200 175,000.00
- I/N Tek
Now Carlisle, Indiana
Casteel Construction
Jeff Cerany - 219-239-6537 100,000.00
- Notre Dame University
South Bend, Indiana
Bill Thistlewait - 219-239-6537 101,000.00
- Sanlo Mfg. Co.
Michigan City, Indiana
Keith Sandin - 219-879-0241 30,000.00



Heachwood Golf Course LaPorte, Indiana Steve Taylor - 219-362-2651	29,000.00
The Point at North Shore Woods South Bend, Indiana Joell Bullard - 219-733-6363	30,000.00
L. & L. Development Valparaiso, Indiana Lee & Mitchell Loudenshake - 219-464-4095	50,000.00
Park Place Assoc./Edison Lakes South Bend/Mishawaka, Indiana Jack Young - 219-273-0040	90,000.00
Strongbow Center Walmart Valparaiso, Indiana Walmart Stores, Inc. Bill Stout - 501-273-6587	23,000.00
State of Indiana Dept. Natural Resources Pokagan State Park, Indiana Craig Bair - 317-232-4150	45,000.00
City of LaPorte Tree Commission LaPorte, Indiana Liz Ridonour - 219-362-5594 after 6 p.m.	17,000.00
Emotional Health Care Facility Mishawaka, Indiana Verkler Contractor, Dave Mankowski 219-232-5801	64,560.00
South Bend District, NIPSCO South Bend, Indiana Casteel Construction Corp. Jeff Cerney, 219-289-6347	5,675.00



LaPorter Federal Credit Union
LaPorte, Indiana
Kinnara Cummings & Meyer
Bruce Meyers, 219-872-4159

2,750.00

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#3.6

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Donald Willson, 25 years experience in landscape industries

Andre Propes, 15 years experience in landscape industries

STOP



9. FINANCING

5.1 Financial Statement.

5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory, and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares, par values, earned surplus and retained earnings).

5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

MAUREEN KITTREDGE CPA, 209 S. CALUMET RD, CHESTER-TON

5.1.3 Is the attached financial statement for the identical organization named on page one?

yes

INI 46304

5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidary).

5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

yes



WILLSON'S NURSERY & LANDSCAPE COMPANY

NOTES TO FINANCIAL STATEMENTS

NOTE 1--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Business:

The Company operates a nursery and garden center and provides landscaping services.

Significant Accounting Policies:

Basis of accounting:

The accompanying financial statements have been prepared on the accrual basis.

Cash:

Cash consists of cash in the business checking and savings accounts.

Accounts receivable:

The Company accounts for bad debts using the direct write-off method when, in the owner's opinion, an account becomes uncollectible. During 1992 and 1991 there were no bad debts. The direct write-off method is a departure from generally accepted accounting principles. Bad debt expenses calculated using the direct write-off method did not differ materially from those calculated using generally accepted methods.

Business concentration:

The Company operates in Indiana and Southern Michigan and primarily serves business and individuals in that same region. Credit is extended unsecured with terms prevalent in the industry and area.

Inventories:

Inventories are stated at the lower of cost (first-in, first-out method) or market.

Property and equipment:

Property and equipment are recorded at cost. Depreciation of equipment is provided using the straight-line method at rates based on five to ten year useful lives for equipment purchased prior to January 1, 1981 and for equipment purchases after January 1, 1981. Equipment purchased after December 31, 1980 and prior to January 1, 1981 is depreciated using the accelerated cost recovery method, and the modified accelerated cost recovery method is used for acquisitions after December 31, 1986 and prior to January 1, 1992. Leasehold improvements are depreciated using the straight-line method based on useful lives of five to thirty-one and one-half years. Maintenance and repairs are charged to operations and major improvements are capitalized. Upon retirement, sale, or other disposition of property and equipment, the cost and accumulated depreciation are eliminated from the accounts and any gain or loss is included in operations.

Personal assets and liabilities and proprietor's salary:

In accordance with the generally accepted method of presenting proprietorship financial statements, the financial statements do not include the personal assets and liabilities of the proprietor, including his obligation for income taxes on the net income of the proprietorship, nor any provision for income tax expense.

The expenses shown in the income statements do not include any salary to the proprietor.

WILLSON'S NURSERY & LANDSCAPE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 2--INVENTORY

Inventory costs include the cost of the seedlings, ground preparation, freight, and labor in instances where planting is required. Cost to maintain and care for the inventory until it is sold are charged to operations in the period in which they are incurred.

At December 31, 1992 and 1991 the locations and costs of inventory are as follows:

Locations	<u>1992</u>	<u>1991</u>
State Road #2 East, LaPorte, Indiana:		
10 acre field	\$ 10,101	\$ 9,768
6 acre field	860	860
S. W. field	29,997	34,210
Garden center	49,426	49,275
Materials and supplies	38,711	32,616
Johnson Road, LaPorte, Indiana	4,207	4,907
First Free Will Baptist Church, 13 acres, LaPorte, Indiana	7,712	7,712
Irk farm, Mill Creek, Indiana	3,444	3,610
Howes field, 13 acres, LaPorte, Indiana	15,922	12,849
Linderman field, 5 acres, Valparaiso, Indiana		6,206
Siebert field, 20 acres, LaPorte, Indiana	14,506	18,520
Montmoyer field, 3 acres, LaPorte, Indiana	9,909	8,809
Arlio Tucker field, 2 acres, LaPorte, Indiana	25,847	9,218
Creed field, Plymouth, Indiana	625	
Ann Bush field, St. Joseph, Michigan	420	
Ohio field, Ohio	19,335	
Ralph Lea field, Rolling Prairie, Indiana	3,000	
TOTAL INVENTORY	<u>\$235,922</u>	<u>\$187,458</u>

NOTE 3--PLEGDED ASSETS AND LONG-TERM LIABILITIES

The proprietorship has the following long-term liabilities at December 31, 1992 and 1991:

	<u>1992</u>	<u>1991</u>
Notes Payable:		
First of America Bank, variable interest, due in monthly installments of \$1,000 principal plus interest, collateralized by receivables, equipment, inventories and mortgage on proprietor's real estate, final payment due May 1993.	\$	\$ 18,582
Chrysler Credit Corporation, 10.50% interest, due in monthly installments of \$449 including interest, collateralized by a 1992 Plymouth van with a cost of \$16,850, final payment due June 26, 1996.	15,711	19,241
General Motors Acceptance Corporation, 13.50% interest, due in monthly installments of \$475 including interest, collateralized by a 1989 GMC truck with a cost of \$23,400, final payment due March 30, 1994.	6,567	11,083

WILLSON'S NURSERY & LANDSCAPE COMPANY
 NOTES TO FINANCIAL STATEMENTS

NOTE 3--PLEGDED ASSETS AND LONG-TERM LIABILITIES (CONT.)

	<u>1992</u>	<u>1991</u>
Notes payable:		
Chase/Clark Credit Company, 9.90% interest, due in monthly installments of \$670 including interest, collateralized by a Bobcat loader and Cronkrite trailer with a cost of \$26,950, final payment due June 13, 1994.	10,552	17,189
Chase/Clark Credit Company, 12.53% interest, due in monthly installments of \$961 including interest, collateralized by a Bobcat digger and Big John tree transplanter with a cost of \$43,760, final payment due March 27, 1993.		13,248
Bank One, Merrillville, IN, 12.90% interest, due in monthly installments of \$271 including interest, collateralized by a 1993 Dodge pickup truck with a cost of \$15,413, final payment due November 17, 1994.		8,057
Bank One, Merrillville, IN, 15.90% interest, due in monthly installments of \$141 including interest, collateralized by a 1994 AMC Jeep Scrambler truck with a cost of \$6,011, final payment due November 16, 1992.		1,553
USA Financial Services, Inc., 19.99% interest, due in monthly installments of \$56 including interest, unsecured, final payment due February 20, 1993.		734
USA Financial Services, Inc., 19.99% interest, due in monthly installments of \$56 including interest, unsecured, final payment due August 1, 1993.		541
Walter F. Newhouse Trust, 8.00% interest, due in semi-annual installments of principal plus accrued interest, collateralized by 54.58 acres of land with a cost of \$12,000, final payment due July 15, 1994.	26,000	
First Citizens Bank, 10.00% interest, due in monthly installments of \$1,572 including interest, collateralized by receivables, equipment, and inventories, final payment due October 15, 1995.	46,172	
First Citizens Bank, 10.00% interest, due in monthly installments of \$1,018 including interest, collateralized by receivables, equipment and inventories, final payment due November 6, 1996.	<u>39,756</u>	
TOTAL LONG-TERM LIABILITIES	144,758	90,628
Less: current maturities	<u>52,354</u>	<u>43,533</u>
NET LONG-TERM LIABILITIES	<u>\$ 92,404</u>	<u>\$ 47,095</u>



**WILLSON'S NURSERY & LANDSCAPE COMPANY
NOTES TO FINANCIAL STATEMENTS**

NOTE 3--PLEGGED ASSETS AND LONG-TERM LIABILITIES (CONT.)

Aggregate maturities of long-term debt for the years 1993 through 1996 are as follows:

Year ending December 31,	Amount
1993	\$ 52,354
1994	48,990
1995	30,316
1996	<u>13,098</u>
	<u>\$144,758</u>

NOTE 4--RENTAL EXPENSE

The Company leases land from seven individuals under noncancellable agreements. Two leases are yearly leases, three leases are 12 year leases all due to expire in 2002, and one is a three year renewable lease due to expire in 1993 and one lease is a ten year lease due to expire in 1996. Total rent paid for the years ended December 31, 1992 and 1991 was \$12,753 and \$10,103, respectively. Future minimum rental payments are as follows:

Year ending December 31,	Amount
1993	\$ 9,000
1994	4,000
1995	4,000
1996	4,000
1997	4,000
Thereafter	<u>8,000</u>
	<u>\$23,000</u>



1.6 If the form of your organization is other than those listed above, describe it and name the principals. *NO*

2. LICENSING

2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable

*landscape / Nursery #31381
Indiana DNR*

2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Illinois, Indiana, Michigan

3. EXPERIENCE

3.1 List the categories of work that your organization normally performs with its own forces.

*landscaping
light excavation
and general site work*

3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

3.2.1 Has your organization ever failed to complete any work awarded to it? *NO*

3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? *NO*

3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? *NO*

3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) *NO*

6. SIGNATURE

6.1 Dated at 4 this month 19 93 day of

Name of Organization: Willson's Nursery

By: [Signature]

Title: owner

6.2

MR. Donald Willson being
duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be
misleading.

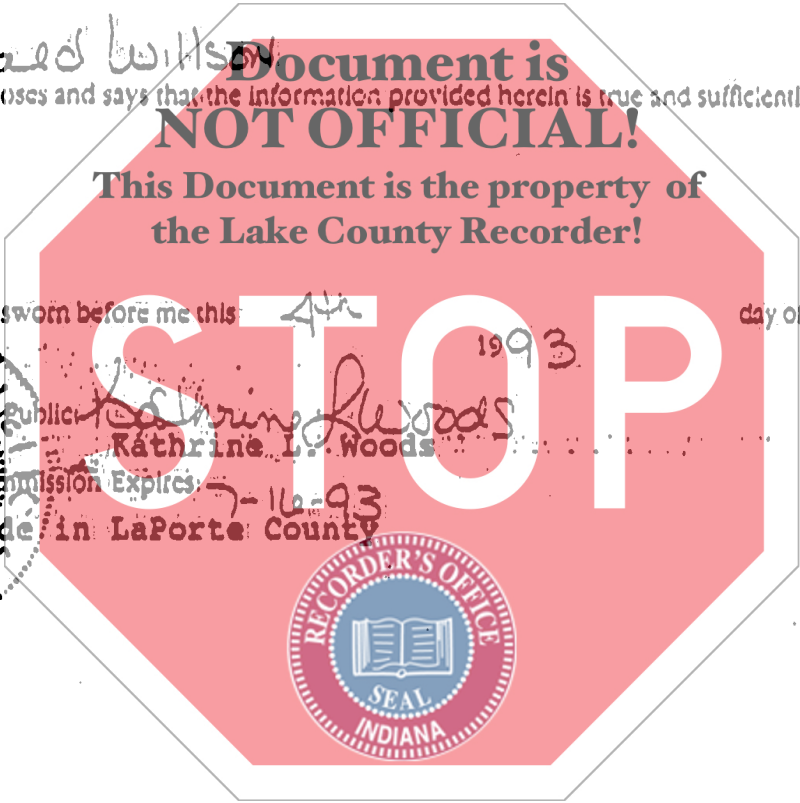
Document is
NOT OFFICIAL!

This Document is the property of
the Lake County Recorder!

Subscribed and sworn before me this 4th 1993 day of March



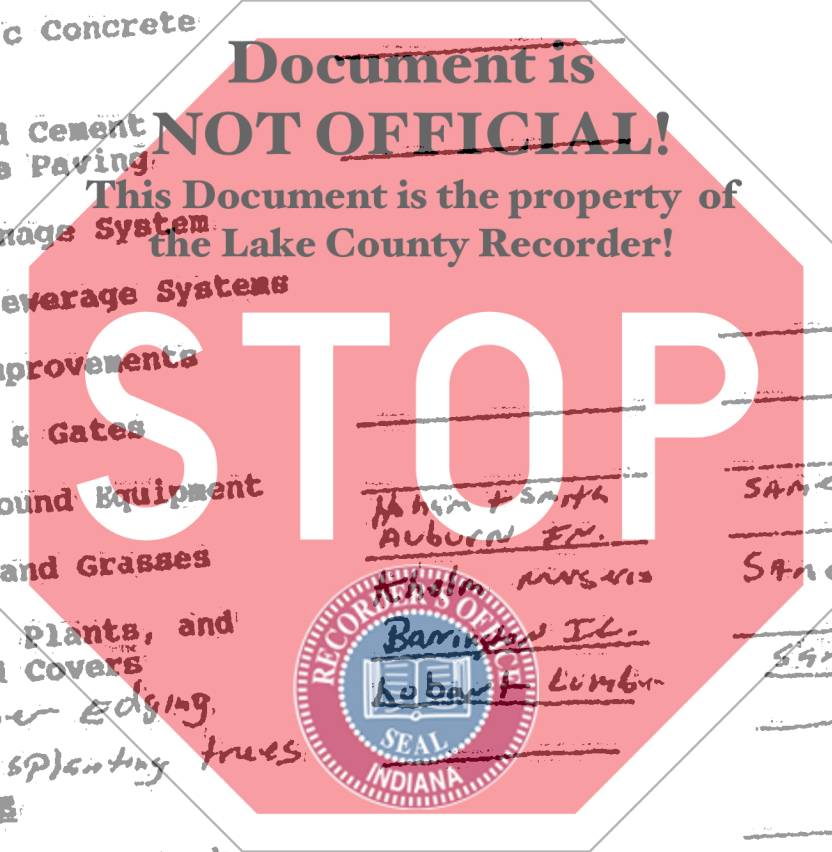
Notary Public: Kathrine L. Woods
My Commission Expires: 7-16-93
Reside in LaPorte County



SECTION 00430 - SUBCONTRACTORS AND MATERIALS LIST

From County line nurseries + lands,
For Hobart Elementary

SECTION	MATERIAL AND/OR EQUIPMENT	MANUFACTURER	SUPPLIER/FABRICATOR	INSTALLER/CONTRACTOR
02280	Soil Treatment			
02511	Asphaltic Concrete Paving			
02516	Portland Cement Concrete Paving			
02710	Subdrainage System			
02720	Storm Sewerage Systems			
02800	Site Improvements			
02830	Fences & Gates			
02862	Playground Equipment			
02930	Lawns and Grasses			
02950	Trees, Plants, and Ground Covers Timber Edging Transplanting trees			
DIVISION 3 - CONCRETE				
03100	Concrete Formwork			
03200	Concrete Reinforcement			
03300	Cast-In-Place Concrete			



TORN ERVAN INCORPORATED

MAR - 2 1995

RECEIVED

County line nurseries + land.
County line nurseries + land.
County line nurseries + land.
County line nurseries + landscaping