

Stephen D. Decker P.E.

4050 Westgate Avenue Suite 110

West Palm Beach, Florida 33409

Phone: 561 249 0341

sdecker@bbuconst.com

1/25/2015 – Present **B&B Underground Construction, Inc**

West Palm Beach, FL

PRESIDENT/ENGINEER

(Supervision of up to 45 Employees)

Staff management responsibilities include providing direction of Project Managers, Superintendents, Crew foremen and administrative staff for the successful completion of \$8M in workload. Additional project duties include material buy-outs, subcontractor negotiations, company insurance maintenance. Additionally, responsible for the development and update, of project schedules utilizing Primavera software. Financial responsibilities include preparation of project budgets, profit and loss reporting, Estimating, Bidding, Equipment depreciation and corporate expenditures. Outside duties include attendance at client meetings for the purpose of updating their staff on project progress and evaluation/discussions of municipalities' needs.

Completed Projects:

- Stratford Area Water Main Village of Wellington \$2.85M
- City of Lake Worth 2" Water Main Replacement Phase II \$4.3M
- City of Lake Worth 2" Water Main Replacement Phase III \$3.5M
- City of Riviera Beach Federal Gardens Neighborhood Improvement \$5.1M
- City of Lake Worth Lift Station 16 Upgrade \$0.225M
- Tropical Drive Water main Improvements City of Lake Worth \$2.6M
- 20 inch Reclaimed Water Main City of Boca Raton \$0.224M
- N Booster Pump Station City of Lake Worth \$ 0.15M
- Pence Park Lift Station Boynton Beach \$1.4M
- Lift Station Rehabilitation 2015 \$0.266 M
- Ocean Cove Force Main Replacement \$0.434M
- City of Riviera Beach West 23rd Street Improvements \$0.524M
- Palm Beach County Water Main Replacement Phase II Belle Glade \$3.8M
- Block Island Water Main Replacement Village of Wellington \$ 2.52M

Jan 2005 – 1/25/2015 **B&B Underground Contractors, Inc**

West Palm Beach, FL

GENERAL MANAGER

(Supervision of up to 156 Employees)

Staff management responsibilities include providing direction of Project Managers, Superintendents, Crew foremen and administrative staff for the successful completion of \$33M in workload. Additional project duties include material buy-outs, subcontractor negotiations, company insurance maintenance. Additionally, responsible for the development and update, of project schedules utilizing Primavera software. Financial responsibilities include preparation of project budgets, profit and loss reporting to firm Owners, Equipment depreciation and corporate expenditures. Outside duties include attendance at client meetings for the purpose of updating their staff on project

progress and evaluation/discussions of municipalities' needs.

Completed Projects:

- Pirtle Construction: Palm Beach Gardens High School, Project Value \$7.1M
- Palm Beach County: Fire Rescue Site, Project Value \$ 10.3M
- Palm Beach County: Roan Lane/Roan Court, Project Value \$997K
- Chambers County Alabama: Chamber County Sewer, Project Value, \$3.7 M
- St.Lucie County: Indian River Estates Waterline, Project Value \$7.5M
- Pirtle Construction : Palm Beach Gardens Elementary, Project Value \$2.4M
- CR Klewin: Royal Palm School, Project Value \$ 3.9M
- City of Riviera Beach: West 33rd St. Imp. , Project Value \$.52M
- City of Riviera Beach: West 34th St. Imp. , Project Value \$.63M
- City of Riviera Beach: West 35th St. Imp. , Project Value \$.58M
- City of Winter Haven: 12 inch Force Main, Project Value \$.56K
- Seminole County: Country Club Road, Project Value \$1.32M
- Martin County :Ricou Terrace Road, Watermain, Sewer, Project Value\$0.65M
- City of Palm Coast: Londonderry Dr. Forcemain, Project Value \$0.44M
- City of Winter Haven: 12" Reclaimed WaterMain, Project Value \$0.38M
- Indian Trails Imp. District :Indian Trails Culvert Imp. Project Value \$ 0.33M
- City of Boynton Beach: SE 4th St.& Phase 1A Imp., Project Value \$3.2M
- City of Riviera Beach: 34th Street Improvements, Project Value \$0.43M
- Alabama-Fayette Co: East 102 Expansion, Project Value \$1,300,000M
- City of Boca Raton: 16 " PVC Water Main/Reclaimed Main, Airport Road, Project value \$1.5M
- City of Lake Worth: 16" DIP Water Main, Project Value \$0.5M
- Village of Wellington, South Shore Boulevard Reconstruction, Project Value \$5.1M.
- James B Pirtle Construction; John I Leonard High School, Project Value \$4.9M.
- James B Pirtle Construction; Hobe Sound Elementary, Project Value \$2.4M.
- James B Pirtle Construction; Congress Middle School, Project Value \$2.8M.
- CR Klewin Southeastern; Panther Run elementary School, Project Value \$0.52M.
- CR Klewin Southeastern; Liberty Park Elementary School, Project Value \$0.82M.
- CR Klewin Southeastern; St. Lucie High School, Project Value \$4.9M.
- CR Klewin Southeastern; Jefferson Davis Middle School, Project Value \$2.8M.
- The Morganti Group; Jupiter High School, Project Value, \$6.4M.
- The Morganti Group; J.D. Parker, Project Value, \$3.8M.
- The Morganti Group; Jensen Beach High School, Project Value, \$6.9M.
- More available upon request.

Projects consist of water, sewer, drainage, subgrade, base rock, asphalt, curbing, concrete flatwork, and lift station. All materials furnish and installed by B&B forces.

Aug 2000–Dec 2004 **United Engineering Corporation/The Tower Group**

Miami, FL

Division Manager

(Supervision of 87 Employees)

Staff management responsibilities include providing direction for Project Managers, Crew foremen

and administrative staff for the successful completion of \$47M in workload. Additionally, responsible for the development and update, of project schedules utilizing Primavera software. Financial responsibilities include preparation of project budgets, profit and loss reporting to firm Owners. Outside duties include attendance at client meetings for the purpose of updating their staff on project progress, review of municipalities' interests & needs. Additional highlights include, preparation of presentation for potential projects, developing and maintaining Client/Owner relationships to further corporate goals.

- Client: Florida Department of Children & Families; 13,500 Lf of 10 Ductile Iron Pipe, 2.3 MG Storage Tank, Potable Water Treatment Facility. Bid \$2.2M Final Contract Amount: \$ 3.1M
- Client: Department of Environmental Resource Management; Numerous Drainage and Street Construction Projects. Bid \$8.0 M Final Contract: \$ 8.0M
- Corporate Claim preparation & negotiation. Contract Author, Review, and Enforcement. Range from \$.3M to \$14M each incident in Additional compensation and/or Construction Projects. Annual total to Firm \$41M direct cash with equity value realized of \$121M on \$550M of volume.
- Client: Tampa Bay Water; Installation of 31,872 Lf of 12"/30"/36" Ductile Iron Pipe. Bid \$9.22M Final Contract Amount: \$ 9.31M
- Client: City of Pompano; Installation of 15,218 Lf of 24"/30" C900 PVC Pipe. Bid \$1.49M Final Contract: \$ 2.07M
- Client: City of Sanibel; Installation of 55,100 Lf of Deep Gravity Sewer, 220 Structures, 16 lift stations Bid \$5.594M Final Contract: \$ 6.983M
- Client: City of Ft. Lauderdale; Installation of 7800 Lf 24" Ductile Iron Pipe Force Main. \$1.22M Final Contract: \$ 2.00M

1998–2000

Huxted Tunneling, Inc

Palmetto, FL

Superintendent

- Installation of numerous pipelines; utilizing trenchless construction techniques, design and construction of cofferdams of various sizes, design and construction of dewatering systems for the following projects:
- Client: Stella Mae Contracting for the City of Baltimore Bid \$608K Final Contract: \$710K Microtunneling; Gravity Sewer Steel Casing Pipe 30"
- Client: United Engineering Corp for Palm Beach County Bid \$981K Final Contract: \$1.01M Jack & Bore Steel Casing; Water and Sewer Concrete Pipe 54"/60"
- Client: Army Corp of Engineers Bid \$500K Final Contract: \$500K Microtunneling; Outfall project. Steel Pipe 42"
- Client: Felix Equities for Miami-Dade Aviation Bid \$587K Final Contract: \$633K Microtunneling; Communications. Steel Pipe 39"
- Client: Metro Equipment for Miami-Dade Water & Sewer Bid \$210K Final Contract: \$210K Microtunneling; Gravity Sewer. Steel Pipe 30"
- Client: Tandem Equipment for Valencia Property Development Bid \$198K Final Contract: \$215K Microtunneling; Gravity Sewer. Steel Pipe 30"
- Client: Beers Construction for Pinellas County Bid \$476K Final Contract: \$615K Microtunneling; Gravity Sewer. Steel Pipe 54"
- Client: Lanzo Construction for Miami-Dade Water & Sewer Bid \$122K Final Contract: \$135K Directional Drill; Water Line. HDPE Pipe 30"
- More available upon request

1996-1998

Metcalf & Eddy, Inc

Miami, FL

Project Engineer

- Client: Miami Dade Water & Sewer Department
- Performed all Hydraulic calculations & design for complete Design Build pipeline project

including route study, sanitary collection efficiency, feasibility study, economic value and presentation to client. Once awarded project, I personally prepared the pipeline design drawings via autoCAD and prepared the specifications with front end documents for review and bid by subcontractors as well as review by jurisdictional permitting agencies. Obtained all required permits through all necessary governing agencies. Meet with client weekly to present progress, project costs and updated P3 schedule. During construction, I performed duties as resident engineering which resulted in no changes orders being issued to subcontractors or requested from owner. Contract: \$6.4M Design/Build; 24"/30"/36" Ductile Iron Pipe with \$1.1M Profit

- Client: South Florida Water Management District Engineer for design and construct pilot Phosphorous removal system. Contract \$2.1 M
- Client: Miami Dade Water & Sewer Department Evaluate, Design and provide construction services for 137 lift Stations and 58 miles of force main pipeline. Part of \$91M Engineering Services contract. Sanctioned under EPA Consent Decree.

1995–1996 Bermillo, Ajamil, & Partners Miami, FL
Project Engineer

- Client: Miami Dade Water & Sewer Department
- As a member of the Program Management Team (PMT) we were charged with evaluating the designs, maintaining schedules, providing bid packages, and overseeing the Sewer system modifications for the client. The system contained more than 1000 lift stations and 229 miles of force main as part of the Consent Decree imposed by EPA.
- Client: Miami-Dade County Public Work Department
- Responsible for design and implementation of a roadway improvement tracking system for Miami-Dade County. Coordination efforts resulted in the decrease in number of disturbances to newly constructed roadways and therefore reducing costs to owner and negative perception by the taxpayers

1988–1992 Miami-Dade Water & Sewer Department Miami, FL
Engineering Technician

- Underground Utility location and coordination.
- Survey Crew Chief.

Education

1995 Florida International University Miami, FL

- BS, Civil Engineering.
- MS, Construction Management

Interests

Project Development and Completion. Implementation of new technologies to further profitability and relationships.

Licensure

Florida Professional Engineer: License No. 57422

Florida Certified General Contractor No. 1519640

Florida Certified General Contractor No. 1523248



B & B UNDERGROUND CONSTRUCTION,INC.
4050 WESTGATE AVE.SUITE 110
WEST PALM BEACH,FL.33409

COMPLETED PROJECTS

PROJECT NAME	LOCATION	VALUE	COMPLETION DATE	% COMP.
1.MISC. LIFT STATION IMPROVMENTS OWNER: EAST ALABAMA WATER & SEWER DISTRICT CHAIRMAN TERRELL BISHOP	ALABAMA (334) 364-0057	\$737,179.00	AUG.2013 ENGINEER-TIM JOHNSON	100%
2. SOUTH LAWN WATER MAIN PH.II OWNER: WATER WORK BOARD OF MONTGOMERY	ALABAMA (334) 206-1600	\$741,462.52	DEC..2013 THOMAS MORGAN	100%
3. COUNTRY CLUB RAW WATER OWNER: SEMINOLE COUNTY	SANFORD ,FL. (407) 665-000	\$1,239,000.00	AUG.2013 ROBERT BRADLEY	100%
4.TONEY PENNA SANITARY SEWER OWNER: LOX.RIVER DISTRICT	JUPITER,FL. 747-5700	\$156,700.00	SEPT.2013 CLINTON YERKES	100%
5.WEST 36TH STREET IMPROVEMENTS OWNER: CITY OF RIVIERA BEACH	RIVIERA BCH.FL. (561) 845-4185	\$417,500.00	JAN.2014 TERRENCE BAILEY	100%
6. WEST 13 TH STREET IMPROVMENTS OWNER: CITY OF RIVIERA BEACH	RIVIERA BCH.FL. (561) 845-4185	\$1,693,500.00	SEPT.2014 TERRENCE BAILEY	100%
7.RAW WATER FOR PW-9 & PW-10 OWNER: BOARD OF COUNTY COMM.	BELLE GLADE 561-493-6000	422,306.25	JULY,2014	100%
8.N LAKE IDA AREA WATER MAIN OWNER: CITY OF DELRAY BEACH	DELRAY BEACH 561-243-7000	\$389,085.00	MAY,2014	100%
9.DELRAY SHORES WATER MAIN	DELRAY BEACH	\$727,266.00	AUGUST,2014	100%

OWNER: CITY OF DELRAY BEACH	561-243-7000			
10.RAW WATER FOR WELL 16 OWNER: CITY OF LAKE WORTH	LAKE WORTH 561-586-1674	\$569,445.00	AUGUST,2014	100%
11.14TH,15TH CRESTWOOD OWNER: CITY OF LAKE WORTH	LAKE WORTH 561-586-1674	\$ 1,176,045.00	JANUARY,2015	100%
12. PENCE PARK LIFT STATION OWNER: CITY OF BOYNTON BEACH	BOYNTON BEACH 561-742-6310	\$ 1,178,500.00	JUNE,2015	100%
13.BLOCK ISLAND WATER MAIN OWNER: VILLAGE OF WELLINGTON	WELLINGTON 561-791-4055	\$ 1,405,000.00	MAY,2015	100%
14.OCEAN COVE FORCE MAIN OWNER:LOXHATCHEE RIVER CONTROL	JUPITER 561-747-5700	\$ 187,000.00	APRIL, 2015	100%
15.LIFT STATION IMPROVEMENTS 2015 OWNER: LOXAHATCHEE RIVER DISTRICT	JUPITER 561-747-5700	\$ 198,000.00	SEPT.2015	100%
16,SOUTH WEST BELLE GLADE WATER	BELLE GLADE	\$ 4,169,146.00	JULY, 2016	100%
B & B UNDERGROUND CONSTRUCTION,INC. 4050 WESTGATE AVE.SUITE 110 WEST PALM BEACH,FL.33409 COMPLETED PROJECTS				
17.120th AVENUE SOUTH OWNER: JW CHEATHAM,LLC	WELLINGTON	\$ 172,503.05	JULY, 2016	100%
18.N.BOOSTER PUMP STATION OWNER: CITY OF LAKE WORTH JULIE PURHAM	LAKE WORTH 561-586-1798	\$ 119,000.00	AUG.2016	100%
19.JUPITER PLANTATION FORCE MAIN	JUPITER	\$ 105,000.00	AUG.2016	100%

OWNER:LOXHATCHEE RIVER CONTROL	561-747-5700			
20.20" RECLAIMED MAIN	BOCA RATON	\$ 223,750.00	SEPT.2016	100%
OWNER: CITY OF BOCA LAUREN BURACK 561-338-7329				
21. STRATFORD WATERMAIN	WELLINGTON	\$ 2,851,764.40	OCT.2016	100%
OWNER: VILLAGE OF WELLINGTON JONATHAN REINSVOLD 561-4092				
22. TROPICAL DRIVE & BARTON ROAD	LAKE WORTH	\$ 2,298,500.00	Apr-17	100%
OWNER: CITY OF LAKE WORTH JULIE PURHAM 561-586-1798				
23. LS 1609 GRAVITY SEWER & WATER	LAKE WORTH	\$ 408,500.00	Apr-17	100%
OWNER: CITY OF LAKE WORTH JULIE PURHAM 561-586-1798				
24. 8TH AVENUE SOUTH WATER	LAKE WORTH	\$ 338,500.00	Jan-17	100%
OWNER: CITY OF LAKE WORTH JULIE PURHAM 561-586-1798				
25. 6TH & 7 STREET DRAINAGE	RIVIERA BEACH	\$ 829,417.00	AUG.-17	100%
OWNER: CITY OF RIVIERA BEACH TERRENCE BAILEY 561-548-3472				
26. 12" WATER MAIN INTERCONNECT	BOCA RATON	\$ 233,000.00	17-Jul	100%
OWNER: CITY OF BOCA RATON LAUREN BURACK 561-338-7329				
PROJECTS CURRENTLY UNDER CONSTRUCTION AS OF JAN . 2017				
27. 2" WATER MAIN REPLACEMENT	LAKE WORTH	\$ 4,310,681.53	SEPT..2018	100%
4",6",8" NEW WATER MAINS,NEW ROADWAY, NEW CURB,SIDEWALKS, DRIVEWAYS				
28.WASTEWATER PUMP STATION 16 & 33		\$226,700.00	OCT.2018	100%
OWNER: CITY OF LAKE WORTH JULIE PARHAM 561-586-1798				
REHAB. EXISTING LIFT STATION				

AS OF 1-31-2018

14,515,681.53

29. NW 1ST AVE. WATER & FORCE MAIN SOUTH BAY OWNER: PALM BEACH COUNTY REPLACEMENT OF 12" WATER MAIN AND 12" FORCE MAIN,JACK& BORE CASINGS	\$1,482,000.00	AUG.2018	100%
30. FEDERAL GARDENS 11TH - 14TH STREET RIVIERA BEACH OWNER: CITY OF RIVIERA BEACH TERRENCE BAILEY 561-845-4180 NEW 6" & 8" WATER MAINS,NEW STROM DRAINAGE,RECONSTRUCT EXISTING ROADWAYS,NEW STREET LIGHTING,RELINING OF EXISTING SANITARY SEWER SYSTEM	\$ 5,598,234.25	OCT.2018	100%
31. 2" WATER MAIN REPLACE. PH III OWNER: CITY OF LAKE WORTH JULIE PARHAM 561-586-1710	\$ 3,455,350.35	SEPT..2019	100%
32. ROAD PROGRAM DIST.3,YEAR 2 OWNER: CITY OF LAKE WORTH JULIE PARHAM 561-586-1710	\$ 1,869,294.00	OCT.2018	100%
33.EASTPOINTE FORCEMAIN IMPROVEMENTS LAKE WORTH OWNER: SEACOAST UTILITY AUTHORITY BRENT WEIDENHAMMER 561-627-2900	\$98,600.00	OCT.2018	100%
34.WELLINGTON REGIONAL HOSPITAL WATER SERVICE OWNER: VILLAGE OF WELLINGTON ANJULI PANSE 561-791-4145	\$64,069.00	JAN..2019	100%
CURRENT PROJECTS UNDER CONTRACT FEBRUARY 2019			
35.RUNYON VILLAGE WATER & WASTEWATER SYSTEM OWNER: PALM BEACH COUNTY WATER UTILITIES 561-493-6000	\$719,505.00	11/9/2019	PERCENT COMPLETE 100%
36. ROAD PROGRAM DISTRICT 1 ROADWAY/WATER OWNER:CITY OF LAKE WORTH JULIE PARHAM 561-586-1798	\$4,875,660.00	12/12/2019	100%
37. 2 INCH WATERMAIN REPLACEMENT PHASE IV OWNER:CITY OF LAKE WORTH JULIE PARHAM 561-586-1798	\$3,996,660.00	5/5/2020	100%
38. CDO3 WYNNEWOD ACRES IMP. PHASE 2 WUD 15-102	\$2,675,611.25	7/14/2020	100%

OWNER:PALM BEACH COUNTY 591-493-6000

39.WASTEWATER PUMP STATION 15 & 21 561-586-1798 \$440,518.00 3/14.2020 100%
CITY OF LAKE WORTH

40.WASTEWATER PUMP STATION 12 & 14 561-586-1798 \$862,280.00 1//14/2021 50%
CITY OF LAKE WORTH

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B&B Underground Construction, Inc.

Balance Sheet

As of June 7, 2022

06/07/22

Accrual Basis

	Jun 7, 22
ASSETS	
Current Assets	
Checking/Savings	
1027 · South(Cente)rState Cking -7758	34,836.70
1036 · Comerica Bank Checking -1069	50,000.00
1037 · Comerica Money Market -1085	50,010.74
1038 · Comerica Bank Payroll-1077	25,000.00
1040 · First Citizens Bank Oper-0689	1,482,932.12
1041 · First Citizens Payroll-0697	28,438.18
1042 · First Citizens MM-5361	1,500,736.80
Total Checking/Savings	3,171,954.54
Accounts Receivable	
1200 · Accounts Receivable	1,283,420.79
Total Accounts Receivable	1,283,420.79
Total Current Assets	4,455,375.33
Fixed Assets	
1501 · Autos & Trucks	810,311.25
1503 · Machinery & Equipment	613,729.78
1508 · Accumulated Depreciation	-879,817.84
Total Fixed Assets	544,223.19
Other Assets	
1520 · Construction in Progress	224,975.72
Total Other Assets	224,975.72
TOTAL ASSETS	5,224,574.24
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	519,624.41
Total Accounts Payable	519,624.41
Other Current Liabilities	
2007 · Note Payable Equip & Truck	407,389.95
2009 · Unclaimed Wages	1,076.71
2200 · Overbillings	775,408.51
Total Other Current Liabilities	1,183,875.17
Total Current Liabilities	1,703,499.58
Total Liabilities	1,703,499.58
Equity	
3016 · 2016 Distributions	-22,114.70
3017 · 2017 Distributions	-273,000.00
3018 · 2018 Distributions	-734,355.00
3019 · 2019 Distributions	-1,504,000.00
3020 · 2020 Distributions	-868,800.00
3021 · 2021 Distributions	-643,276.00
3022 · 2022 Distributions	-600,000.00
32000 · *Retained Earnings	7,888,774.81
3800 · Common Stock Equity	2,000.00
Net Income	275,845.55
Total Equity	3,521,074.66
TOTAL LIABILITIES & EQUITY	5,224,574.24

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06/07/22

Accrual Basis

B&B Underground Construction, Inc.

Profit & Loss

January 1 through June 7, 2022

	Jan 1 - Jun 7, 22
Income	
4200 · Construction Income	2,763,503.44
4201 · Interest Income	179.04
4205 · Misc Income	7,892.51
Total Income	2,771,574.99
Gross Profit	2,771,574.99
Expense	
5901 · Medical	30,769.29
6011 · Workmen's Comp Expense	14,299.59
6012 · General Liab Expense	14,759.10
6013 · Umbrella Insurance	6,454.20
6101 · Subcontractors Expense	313,027.54
6104 · Bond Expense	10,328.00
6240 · Equipment Rental	66,005.26
6560 · Payroll Expenses	
6560D · Payroll Expenses Dirt	122,533.76
6560M · Payroll Expenses Mechanic	49,085.50
6560O · Payroll Expenses Office	91,553.76
6560P · Payroll Expenses Pipe	207,812.63
6560R · Payroll Expenses Rock	94,584.00
6560T · Payroll Expenses Truckers	35,225.00
Total 6560 · Payroll Expenses	600,794.65
6710 · Equipment Repairs	30,608.05
6735 · Fuel Expense	79,962.78
6750 · Vehicle Expense	44,436.18
6755 · Electrical Supplies	1,200.00
6802 · Sewer Material	42,376.37
6803 · Storm Materials	-449.40
6804 · Water Material	650,943.46
6806 · Rock Material	59,463.97
6807 · Concrete Material	44,787.50
6808 · Welding Material	1,141.32
6809 · Form Boards, Plywood	36,681.82
6810 · Sod, Seed, Mulch, Grass	13,870.48
6811 · Asphalt Material	63,756.67
6812 · Dumping Fees	8,648.57
6813 · Port-A- Potty	3,020.89
6814 · Safety Supplies	1,006.62
6815 · Survey Supplies	1,332.00
6817 · Wellpoint Expense	1,200.00
6818 · Roadway Signs	3,352.72
6819 · Testing & Video Labs	18,139.00
6820 · Sunpass Expense	1,678.21
6900 · Travel & Entertainment	29,830.28
6903 · Incidentals	-1,500.00
6904 · Other Job Costs	7,904.95
6935 · Small Tools	6,828.49
7015 · Bank Fees	669.57
7020 · Dues & Subscriptions	2,700.00
7101 · Equipment Insurance	2,675.60
7104 · Auto Insurance	21,281.70
7106 · Work Comp Expense	0.00
7120 · Salary -Officer (Sales)	58,300.00
7130 · Office Supplies	22,453.85
7131 · Payroll Tax Expense	52,411.81
7132 · Plans -Future Bids	2,397.42
7133 · Postage and Delivery	299.96
7135 · Professional Fees	21,520.48
7155 · Tax, Tags & Licenses	55,241.71
7156 · Telephone	5,856.86
7159 · PR Processing Fees	7,299.26
7160 · Utilities	6,817.64
7161 · Rent Expense	27,142.00

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B&B Underground Construction, Inc.

Profit & Loss

06/07/22

Accrual Basis

January 1 through June 7, 2022

	Jan 1 - Jun 7, 22
8001 - Interest Expense	2,003.02
Total Expense	2,495,729.44
Net Income	275,845.55