

B1 (Official Form 1)(12/11)

| | | |
|--|---|--|
| United States Bankruptcy Court Eastern District of North Carolina | | Voluntary Petition |
| Name of Debtor (if individual, enter Last, First, Middle): Construction Supervision Services, Inc. | | Name of Joint Debtor (Spouse) (Last, First, Middle): |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA CSSI | | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 56-1495624 | | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) |
| Street Address of Debtor (No. and Street, City, and State): 300 Sigma Drive Garner, NC <div style="text-align: right;">ZIP Code 27529</div> | | Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div> |
| County of Residence or of the Principal Place of Business: Wake | | County of Residence or of the Principal Place of Business: |
| Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div> | | Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div> |
| Location of Principal Assets of Business Debtor (if different from street address above): | | |
| Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) | Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other | Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding |
| Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending: | Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code). | Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts. |
| Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). | |
| Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. | | THIS SPACE IS FOR COURT USE ONLY |
| Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 | | |
| Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | |
| Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | |

| | |
|--|--|
| <p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p> | <p>Name of Debtor(s): Construction Supervision Services, Inc.</p> |
|--|--|

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

| | | |
|---------------------------------------|--------------|-------------|
| Location Where Filed: - None - | Case Number: | Date Filed: |
| Location Where Filed: | Case Number: | Date Filed: |

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

| | | |
|------------------------------------|---------------|-------------|
| Name of Debtor: - None - | Case Number: | Date Filed: |
| District: | Relationship: | Judge: |

| | |
|---|--|
| <p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p> | <p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p> |
|---|--|

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

| | |
|---|--|
| <p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p> | <p>Name of Debtor(s): Construction Supervision Services, Inc.</p> |
| Signatures | |
| <p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p> | <p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p> |
| <p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ William Janvier</u> Signature of Attorney for Debtor(s)</p> <p><u>William Janvier 21136</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Janvier Law Firm</u> Firm Name</p> <p><u>1101 Haynes Street Suite 102</u> <u>Raleigh, NC 27604</u> Address</p> <p style="text-align: right;">Email: bill@janvierlaw.com</p> <p><u>919-582-2323</u> Telephone Number</p> <p><u>January 23, 2012</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p> | <p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p> |
| <p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Jeremy Spivey</u> Signature of Authorized Individual</p> <p><u>Jeremy Spivey</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>January 23, 2012</u> Date</p> | |

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina

In re Construction Supervision Services, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1) | (2) | (3) | (4) | (5) |
|---|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i> | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| Bitting Electric, Inc Attn: Managing Agent 508 Old Apex Road Cary, NC 27511 | Bitting Electric, Inc Attn: Managing Agent 508 Old Apex Road Cary, NC 27511 | Trade debt | | 92,505.00 |
| Carolina Drilling, Inc Attn: Managing Agent 326 Railroad Street Mocksville, NC 27028 | Carolina Drilling, Inc Attn: Managing Agent 326 Railroad Street Mocksville, NC 27028 | Trade debt | Disputed | 112,792.49 |
| Carolina Sunrock LLC Attn: Managing Agent P.O. BOX 890390 Charlotte, NC 28289-0390 | Carolina Sunrock LLC Attn: Managing Agent P.O. BOX 890390 Charlotte, NC 28289-0390 | Trade debt | | 187,971.77 |
| CCS Equipment Sales, LLC Attn: Managing Agent 5428 Hwy 96 Youngsville, NC 27596 | CCS Equipment Sales, LLC Attn: Managing Agent 5428 HWY 96 Youngsville, NC 27596 | Trade debt | | 102,070.33 |
| Civil Construction & Consulting Attn: Managing Agent 1419 Bahama Rd Bahama, NC 27503 | Civil Construction & Consulting Attn: Managing Agent 1419 Bahama Rd Bahama, NC 27503 | Trade debt | | 115,402.58 |
| Couch Oil Co. of Durham, Inc. Attn: Managing Agent P.O. Box 2753 Durham, NC 27715 | Couch Oil Co. of Durham, Inc. Attn: Managing Agent P.O. Box 2753 Durham, NC 27715 | Trade debt | | 140,356.73 |
| Currie Hauling, Inc Attn: Managing Agent 137 Hastings Drive Clayton, NC 27527 | Currie Hauling, Inc Attn: Managing Agent 137 Hastings Drive Clayton, NC 27527 | Trade debt | | 209,077.31 |
| Fred Smith Company Attn: Managing Agent P.O. Box 31768 Raleigh, NC | Fred Smith Company Attn: Managing Agent P.O. Box 31768 Raleigh, NC | Trade debt | Disputed | 86,479.02 |

B4 (Official Form 4) (12/07) - Cont.

In re Construction Supervision Services, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1) <i>Name of creditor and complete mailing address including zip code</i> | (2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|--|---|--|---|--|
| H&E Equipment Services, Inc Attn: Managing Agent P.O. Box 849850 Dallas, TX 75284-9850 | H&E Equipment Services, Inc Attn: Managing Agent P.O. Box 849850 Dallas, TX 75284-9850 | Trade debt | | 259,798.52 |
| Hanson Aggregates Attn: Managing Agent 15620 Collections Center Drive Chicago, IL 60693 | Hanson Aggregates Attn: Managing Agent 15620 Collections Center Drive Chicago, IL 60693 | Trade debt | | 220,849.82 |
| Highland Paving Co., LLC Attn: Managing Agent P.O. Box 64553 Fayetteville, NC 28306 | Highland Paving Co., LLC Attn: Managing Agent P.O. Box 64553 Fayetteville, NC 28306 | Trade debt | | 95,266.58 |
| Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 | Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 | Federal Tax Lien | | 1,074,820.00 (0.00 secured) |
| Monson Oil Company, Inc. Attn: Managing Agent P.O. Box 3155 Cary, NC 27519 | Monson Oil Company, Inc. Attn: Managing Agent P.O. Box 3155 Cary, NC 27519 | Trade debt | | 88,859.66 |
| MSC Waterworks Attn: Managing Agent P.O. Box 934450 Atlanta, GA 31193-4538 | MSC Waterworks Attn: Managing Agent P.O. Box 934450 Atlanta, GA 31193-4538 | Trade debt | | 154,814.93 |
| Oldcastle Precast Attn: Managing Agent P.O. Box 402721 Atlanta, GA 00030-3842 | Oldcastle Precast Attn: Managing Agent P.O. Box 402721 Atlanta, GA 00030-3842 | Trade debt | | 88,260.66 |
| R.W. Moore Equipment Co., Inc. Attn: Managing Agent P.O. Box 25068 Raleigh, NC 27611 | R.W. Moore Equipment Co., Inc. Attn: Managing Agent P.O. Box 25068 Raleigh, NC 27611 | Trade debt | | 92,853.19 |
| Rea Contracting Attn: Managing Agent 90 Fieldstone Court Cheshire, CT 06410 | Rea Contracting Attn: Managing Agent 90 Fieldstone Court Cheshire, CT 06410 | Trade debt | | 109,731.53 |
| TEC Utilities Supply, Inc. Attn: Managing Agent P.O. Box 25189 Greenville, SC 29616 | TEC Utilities Supply, Inc. Attn: Managing Agent P.O. Box 25189 Greenville, SC 29616 | Trade debt | Disputed | 432,108.00 |

B4 (Official Form 4) (12/07) - Cont.

In re Construction Supervision Services, Inc.
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

| (1) | (2) | (3) | (4) | (5) |
|--|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i> | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| The John R. McAdams Company, Attn: Managing Agent P.O. Box 14005 Research Triangle Park, NC 27709 | The John R. McAdams Company, Attn: Managing Agent P.O. Box 14005 Research Triangle Park, NC 27709 | Trade debt | | 118,546.25 |
| Water Works Supply of NC, Inc. Attn: Managing Agent 8000 Midlantic Drive, Suite 200N Mt. Laurel, NJ 08054 | Water Works Supply of NC, Inc. Attn: Managing Agent 8000 Midlantic Drive, Suite 200N Mt. Laurel, NJ 08054 | Trade debt | | 198,419.09 |

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date January 23, 2012

Signature /s/ Jeremy Spivey
Jeremy Spivey
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina

In re Construction Supervision Services, Inc.,
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|------------------|--------------|--------------|-------|
| A - Real Property | Yes | 1 | 1,050,000.00 | | |
| B - Personal Property | Yes | 9 | 7,153,552.00 | | |
| C - Property Claimed as Exempt | Yes | 3 | | | |
| D - Creditors Holding Secured Claims | Yes | 7 | | 3,579,452.59 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | 26,736.16 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 41 | | 5,369,825.87 | |
| G - Executory Contracts and Unexpired Leases | Yes | 5 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 69 | | | |
| Total Assets | | | 8,203,552.00 | | |
| Total Liabilities | | | | 8,976,014.62 | |

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|---|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

B6A (Official Form 6A) (12/07)

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
| 300 Sigma Drive Garner, NC 27529 | | - | 1,050,000.00 | 799,738.00 |

Sub-Total > **1,050,000.00** (Total of this page)
 Total > **1,050,000.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|---|---|---|
| 1. Cash on hand | | Cash | - | 0.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | BB&T Checking x8075 | - | 0.00 |
| | | BB&T Savings x3893 | - | 74.99 |
| | | Old Lassiter Properties, LLC Business Checking Account x4169 Crescent State Bank | - | 71,977.51 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| | | | Sub-Total > | 72,052.50 |
| | | | (Total of this page) | |

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Construction Supervision Services, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|--|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | See Attached: Accounts Receivable Aged Totals Listing | - | 5,514,574.50 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |

Sub-Total > **5,514,574.50**
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Construction Supervision Services, Inc.,
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|--|---|---|
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | See Attached: Schedule 1 - Vehicles Schedule 2 - Vehicles | - | 602,125.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Computers, Desks, Office Furniture | - | 32,500.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | See Attached: Schedule 1 - Equipment Schedule 2 - Equipment | - | 782,300.00 |
| 30. Inventory. | | Stock in Yard, Shop | - | 150,000.00 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |

| | |
|----------------------|---------------------|
| Sub-Total > | 1,566,925.00 |
| (Total of this page) | |
| Total > | 7,153,552.00 |

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Construction Supervision Services, Inc. - **SCHEDULE 1**

Vehicles - Unencumbered

| TRUCKS | | | |
|----------------------------------|-------------------|-----------|--------|
| 1986 CHEV. WATER TRUCK | 1GBT7D4E3GV110029 | 1-Jun-10 | 18,000 |
| 1989 CHEVROLET DUALY | 2GCHC39N6K1114943 | 3-Apr-11 | 6,000 |
| 1991 CHEVROLET 1500 | 1GCFC24H9MZ201801 | 3-Apr-11 | 5,000 |
| 1994 F-150 PICK UP | 1FTDF15Y4RNA72016 | 24-Oct-05 | 850 |
| 1997 CHEV. 2500 SERVICE BODY | 1GBGC24R2VZ149642 | 23-Apr-10 | 5,000 |
| 1997 F-350 DUMP TRUCK | 1FDKF37HOVEB08239 | 3-Apr-11 | 6,000 |
| 1999 DODGE 2500 SERVICE BODY 4WD | 3B6KF2677XM523391 | 13-May-09 | 5,000 |
| 1999 F-450 UTILITY CREW CAB | 1FDXW46FXXEE36489 | 18-May-99 | 8,000 |
| 1999 F-450 UTILITY CREW CAB | 1FDXW46F4XEE36469 | 18-May-99 | 8,000 |
| 1999 F-550 SERVICE TRUCK | 1FDAF56F5XEB54496 | 23-Mar-99 | 15,000 |
| 1999 F-550 UTILITY CREW CAB | 1FDAW56F4XED18319 | 22-Mar-99 | 8,000 |
| 1999 FORD F-250 | 1FTNX20L1XEA45078 | 28-Sep-10 | 4,000 |
| 2000 3500 CHEV. CREW CAB | 1GBGC33R4YF457098 | 18-Feb-11 | 5,000 |
| 2000 CHEV. 3500 SERVICE BODY | 1GBGC34F9YF437983 | 2-Apr-10 | 2,500 |
| 2001 F-550 UTILITY CREW CAB | 1FDAW56FX1EA68726 | 10-May-01 | 10,000 |
| 2001 F-650 SINGLE AXLE DUMP | 3FDNF65Y91MA72329 | 31-Oct-02 | 10,000 |
| 2002 FORD F-150 | 3FTRF17292MA19861 | 2-Apr-10 | 6,500 |
| 2002 MACK WATER TANKER | 1M2B209C32M029208 | 20-May-10 | 35,000 |
| 2003 DODGE VAN 2500 | 2DTJB21Y03K525440 | 16-May-09 | 1,000 |
| 2003 F-150 EXTENDED CAB | 1FTPX18L43NA16238 | 31-Oct-02 | 4,000 |
| 2003 F-450 UTILITY CREW CAB | 1FDXW46F03EA94271 | 19-Feb-03 | 11,000 |
| 2003 FORD F-250 | 1FTNF20L03EC68046 | 24-May-10 | 5,000 |
| 2004 4DR DODGE 1500 | 1D7HA18D14S743313 | 8-Nov-10 | 15,000 |
| 2006 F-450 FLATBED | 1FDXW46P96EC03078 | 19-Apr-06 | 20,000 |
| 2007 DODGE RAM 3500 DUMP | 3D6WG46AX7G766458 | 28-Apr-08 | 6,500 |
| 2008 CHEVROLET TRAILBLAZER | 1GNDS13S082235746 | 10-Mar-09 | 16,000 |
| 2008 FORD F-450 | 1FDXW46R38EA76767 | 7-Jan-08 | 30,000 |

266,350

| TRAILERS | | | |
|-------------------------------|-------------------|--|-------|
| 1994 STAKE TRAILER | NCX780615 | | 1,500 |
| 1994-9 TON HUDSON TRAILER | 10HHTD4R1000292 | | 6,500 |
| 1987 GREAT DANE | 1GRAA9626H5095314 | | 5,000 |
| 1995 BURKE TRAILER | 189AB162SA1B9080 | | 2,500 |
| 1999 CARSON RAMMAX TRL | 4DEUS0713XS000029 | | 1,800 |
| 2001 CONTINENTAL CARGO | 4X4TSE0141N300233 | | 800 |
| 1997 MOUNTAINLAND FLATBED | 1M9EC1015VP164022 | | 500 |
| 1998 20 TON HUDSON TRAILER | 10HHTD1A5W1000044 | | 9,000 |
| 2004 HMST TRAILER | 5HABD12264N032319 | | 1,000 |
| 1985 HOMEMADE TRAILER | NCX1123630 | | 1,000 |
| MODEL 2008 PROLINE | 5SPS166258w000028 | | 2,500 |
| 1995 HUDSON HSE 18 | 10HHDE189S1000354 | | 5,800 |
| 2000 PROLINE FSE16 (HOMEMADE) | | | 1,800 |

Trailers 39,700

Construction Supervision Services, Inc. - SCHEDULE 2 - Vehicles

| Lender | G/L | Account/Loan Description | Equipment Serial # | Original Loan Amt | Original Loan Date | Term (months) | Monthly Pay Amt | Loan Bal 30-Sep-11 | Estimated Value |
|-------------------|-------|-----------------------------|--------------------|-------------------|--------------------|---------------|-----------------|--------------------|-----------------|
| VEHICLES | | | | | | | | | |
| Chrysler | 2521 | 2008 Dodge Ram 450 | 3D6WC68A28G119638 | 46,135 | Jan-08 | 60 | 895 | 9,610 | 12,500 |
| Chrysler | 2526A | 2008 Dodge Ram 1500 | 1D7HU182X8J106017 | 27,714 | Oct-08 | 48 | 665 | 7,779 | 10,000 |
| | | | | | | | | 17,389 | 22,500 |
| Ally | 2518 | 2007 Chevrolet Silverado | 1GCHK23D17F148978 | 43,330 | Apr-07 | 60 | 874 | 6,124 | 9,000 |
| Ally | 2519 | 2007 Chevrolet Silverado | 1GCHK23D87F121230 | 36,742 | Aug-07 | 60 | 613 | 5,303 | 9,000 |
| Ally | 2520 | 2007 Chevrolet Colorado | 1GCCS13E978176965 | 22,871 | Aug-07 | 60 | 464 | 5,031 | 6,750 |
| Ally | 2532 | 2008 Trail Blazer | 1GNNT13S282259771 | 19,919 | Sep-09 | 60 | 372 | 11,584 | 11,475 |
| Ally | 2534 | 2008 Trail Blazer | 1GNDS13S082210345 | 17,863 | Oct-09 | 60 | 330 | 10,289 | 10,800 |
| Ally | 2536 | 2008 Dodge Ram 450 | 1D7HA16N68J177446 | 16,898 | Jan-10 | 60 | 357 | 12,132 | 13,050 |
| Ally | 2537 | 2007 GMC Yukon | 1GKFK63837J275380 | 34,030 | Feb-10 | 36 | 923 | 14,184 | 22,500 |
| Ally | 2538 | 2010 Dodge Ram | 3D7JB1EK7AG111615 | 24,066 | Mar-10 | 60 | 497 | 17,798 | 20,250 |
| Ally | 2539 | 2008 Dodge Ram | 3D6WC68A28G119638 | 47,789 | Mar-10 | 60 | 951 | 33,474 | 33,750 |
| | | | | | | | | 115,919 | 136,575 |
| BB&T | 2535 | 2008 Dodge 5500 | 3D6WC78A58G134897 | 35,896 | Jun-09 | 48 | 661 | 20,121 | 25,000 |
| BB&T | 2627 | 2008 Town and Country | 2A8HR64XX8R746095 | 36,683 | Apr-08 | 60 | 918 | 7,960 | 12,000 |
| | | | | | | | | 28,081 | 37,000 |
| Ford Motor Credit | 2517 | 2011 Ford F-450 | 1FD0W4GT4BEA70883 | 32,804 | Oct-10 | 36 | 1,003 | 25,271 | 30,000 |
| Ford Motor Credit | 2531 | 2009 Ford F150 | 1FTPX14V89KC75719 | 33,796 | Jul-09 | 60 | 724 | 22,944 | 22,500 |
| | | | | | | | | 48,215 | 52,500 |
| Mercedes Benz | 2523 | 2008 Mercedes Benz | WDDNG71X48A212157 | 96,458 | Feb-08 | 60 | 1,574 | 22,845 | 40,000 |
| Century Finance | 2540 | Century Finance - Dodge Ram | 3B7HC13Y01G760041 | 5,000 | 11/8/2010 | 12 | 465 | 6,221 | 7,500 |
| | | | | | | | | 238,670 | 296,075 |

ACCOUNTS RECEIVABLE AGED TOTALS LISTING
ALL CUSTOMERS

DATE PROCESSED 01/16/12
TIME PROCESSED 08:33:18
REPORTING DATE 01/13/12
AGING DATE 01/13/12

| CUST NUMBER | CUSTOMER NAME | CURRENT | 31-60 | 61-90 | 91-120 | OVER 120 | NET DUE | RETAINAGE |
|-------------|--------------------------------|------------|------------|------------|-----------|------------|------------|------------|
| 06-007 | Keystone Crossing/TBG | .00 | .00 | .00 | .00 | 6,652.66 | 6,652.66 | 219.92 |
| 08-035 | Southern Coach/TBG | .00 | .00 | .00 | .00 | 1,225.98 | 1,225.98 | .00 |
| 09-005 | Walgreen's - Guess Road/TBG | .00 | .00 | .00 | .00 | -1,657.90 | -1,657.90 | 24,958.78 |
| 09-007 | Four Seasons @ Renaissance/TBG | .00 | .00 | .00 | .00 | 40,875.75 | 40,875.75 | 57,582.17 |
| 09-009 | Little School/TBG | .00 | .00 | .00 | .00 | 28,559.62 | 28,559.62 | 10,308.31 |
| 09-010 | Wendell Middle School/TBG | .00 | .00 | .00 | .00 | 13,479.79 | 13,479.79 | 1,346.47 |
| 09-011 | SBI/TBG | .00 | .00 | .00 | .00 | 60,600.59 | 60,600.59 | 80,558.16 |
| 1002-3 | SECU | .00 | .00 | .00 | .00 | .00 | .00 | 21,407.75 |
| 1002-4 | Dunkin' Donuts-Leesville Towne | .00 | .00 | .00 | .00 | .00 | .00 | 2,996.00 |
| 1003-1 | Candlewood Suites | .00 | .00 | .00 | .00 | 33,115.09 | 33,115.09 | 42,352.43 |
| 1003-2 | Meridian at Wakfield | .00 | .00 | .00 | .00 | 10,692.04 | 10,692.04 | 39,353.82 |
| 1004-2 | 540 Turnpike | 7,098.60 | 59,770.71 | .00 | .00 | .00 | 66,869.31 | .00 |
| 1004-4 | Credit Suisse | .00 | .00 | .00 | .00 | .00 | .00 | 9,618.00 |
| 1004-5 | Twin Lakes MF Parcel | 614.00 | .00 | .00 | .00 | .00 | 614.00 | .00 |
| 1004-6 | RTI - CUP Expansion | 24,774.11 | .00 | .00 | .00 | 6,100.78 | 30,874.89 | 74,285.19 |
| 1004-7 | Olde Liberty Clubhouse Paving | .00 | .00 | .00 | .00 | 90,819.60 | 90,819.60 | .00 |
| 100410 | NCSU-CENTENNIAL CAMPUS PARKING | 42,350.01 | 14,985.25 | .01 | 20.01 | 34,520.29 | 91,875.57 | 127,732.56 |
| 1005-2 | NCCU Nursing Building | .00 | .00 | 2,033.86 | .00 | .00 | 2,033.86 | 19,003.55 |
| 1006-1 | Four Seasons at Renaissance | .00 | .00 | .00 | .00 | 27,412.20 | 27,412.20 | 86,757.10 |
| 1006-2 | Rolesville M-6 School | .00 | 3,339.25 | 28,750.00 | .00 | 26,138.65 | 58,227.90 | 47,242.39 |
| 1006-3 | Manchester Park | .00 | 215,422.86 | 175.25 | .01 | .00 | 215,598.12 | 86,160.04 |
| 1007-1 | Town of Hillsborough | .00 | .00 | .00 | .00 | 223.41 | 223.41 | 4,244.75 |
| 1008-1 | ECU Dentistry | 44,071.92 | .00 | 39,297.70 | .00 | 49,058.95 | 132,428.57 | 105,427.93 |
| 1008-2 | Stanhope | 85,796.45 | 66,118.00 | 15,583.44 | .00 | 27,241.08 | 194,738.97 | 104,486.45 |
| 1008-3 | Extron | 17,822.92 | 80,381.70 | 38,561.40 | .00 | .00 | 136,766.02 | 61,878.04 |
| 1008-4 | Kitts Creek Phase 4 | .00 | .00 | .00 | .00 | .00 | .00 | 114,270.89 |
| 1008-5 | Balfour Beatty ECU Paving | 7,362.50 | .00 | .00 | .00 | .00 | 7,362.50 | 20,205.17 |
| 1008-6 | Four Seasons @ Renaissance | .00 | .00 | .00 | .00 | 5,140.87 | 5,140.87 | 78,013.36 |
| 1010-3 | AIA Center | 55,700.40 | 70,244.42 | .00 | .00 | .00 | 125,944.82 | 22,920.56 |
| 1011-2 | Astoria at Hope Mills | .00 | .00 | 120,182.38 | 1,886.82 | 6,151.16 | 128,220.36 | 160,621.40 |
| 1011-3 | Inside Wade Townhomes | .00 | 104,542.74 | 6,255.20 | 4,196.31 | 201,461.24 | 316,455.49 | 295,939.51 |
| 1101-2 | Four Seasons - Curb and Paving | .00 | 253,838.05 | 8,105.75 | 3,000.00 | 810.74 | 265,754.54 | 118,792.38 |
| 1103-1 | Epoch Properties Jameson | 70,891.21 | 1,526.16 | .00 | .00 | .00 | 72,417.37 | 171,766.03 |
| 1104-1 | 525 BSB TEMF | 34,047.42 | 1,883.99 | .00 | 2,515.21 | .00 | 38,446.62 | 16,816.59 |
| 1105-1 | Lowe's of Sanford, NC | .00 | .00 | .00 | 4,760.30 | 226.77 | 4,987.07 | 14,239.82 |
| 1105-2 | Brightleaf Tr3 | .00 | 265,667.81 | 215,322.14 | .00 | .00 | 480,989.95 | 120,046.08 |
| 1105-3 | Green Square Complex Steam | .00 | .00 | .00 | .00 | .00 | .00 | 8,480.15 |
| 1105-4 | UNC Hospital Hillsborough | .00 | 72,214.77 | .00 | .00 | .00 | 72,214.77 | 8,023.86 |
| 1106-2 | Post Wade | 101,649.40 | 47,399.08 | .00 | 10,587.90 | .00 | 159,636.38 | 21,827.52 |
| 1107-1 | Cardinal Gibbons Stadium | .00 | .00 | .00 | .00 | .00 | .00 | 9,452.65 |
| 1107-3 | The Measurement Building | 23,014.80 | .00 | .00 | .00 | .00 | 23,014.80 | 31,818.35 |
| 1107-5 | The Groves at Weldon Ridge | 17,523.50 | .00 | .00 | .00 | .00 | 17,523.50 | 22,510.38 |
| 1109-2 | Heritage East Ph 1,2,3& Rogers | 439,569.59 | .00 | .00 | .00 | .00 | 439,569.59 | 70,812.28 |
| 1109-3 | Weston Downs Phase 2 | .00 | 44,926.65 | .00 | .00 | .00 | 44,926.65 | 19,158.70 |
| 1110-2 | Woodfield Creekstone | 18,850.50 | .00 | .00 | .00 | .00 | 18,850.50 | 2,094.50 |
| 1110-3 | Triangle Towne Apartments | 16,019.33 | .00 | .00 | .00 | .00 | 16,019.33 | 1,779.93 |
| 1110-4 | ACHC | 17,678.13 | 20,801.10 | .00 | .00 | .00 | 38,479.23 | 4,275.81 |
| 1111-1 | Site Utilites @ NC State | 75,481.27 | 48,853.80 | .00 | .01 | - 182.00 | 124,153.08 | 16,157.02 |
| 1111-3 | Chatham Downs Pond Repair | 48,100.00 | .00 | .00 | .00 | .00 | 48,100.00 | .00 |

103
ACCOUNTS RECEIVABLE AGED TOTALS LISTING
ALL CUSTOMERS

DATE PROCESSED 01/16/12
TIME PROCESSED 08:33:19
REPORTING DATE 01/13/12
AGING DATE 01/13/12

| CUST NUMBER | CUSTOMER NAME | CURRENT | 31-60 | 61-90 | 91-120 | OVER 120 | NET DUE | RETAINAGE |
|---------------|------------------------------|---------------------|---------------------|-------------------|------------------|-------------------|---------------------|--------------------|
| 1113-1 | Service Account | .00 | .00 | .00 | .00 | 2,700.00 | 2,700.00 | .00 |
| 2705-8 | Knightdale United Methodist | .00 | .00 | .00 | .00 | .00 | .00 | 1,916.38 |
| 2711-2 | Skewarkee Canal, Phase IV | .00 | .00 | .00 | .00 | 63.13 | 63.13 | 38,599.81 |
| 2811-2 | Siemens Medical Campus | .00 | .00 | .00 | .00 | - 705.95 | - 705.95 | .00 |
| 2903-1 | Carillon Assisted Living | .00 | .00 | .00 | .00 | 29,702.20 | 29,702.20 | 19,392.38 |
| 2903-2 | Wake Forest Rolesville High | 14,553.81 | .00 | 621.00 | .00 | 42,750.02 | 57,924.83 | 22,248.45 |
| 2909-2 | Museum of Art SW | .00 | .00 | .00 | .00 | 10,078.09 | 10,078.09 | 7,036.57 |
| 2909-5 | The Barnes Group | .00 | .00 | .00 | .00 | 44,978.28 | 44,978.28 | .00 |
| 2910-1 | ARCO Commons | .00 | .00 | .00 | .00 | .00 | .00 | 6,940.40 |
| 2911-2 | Wake County Mental Health | .00 | .00 | .00 | .00 | .00 | .00 | 10,543.31 |
| 2912-1 | NC DENR Green Square Complex | .00 | .00 | 4,799.65 | .00 | 16,846.49 | 21,646.14 | 15,016.12 |
| AME002 | American Woodyards | .00 | .00 | .00 | .00 | 19,602.26 | 19,602.26 | .00 |
| BRA002 | Brandywine LLC | 2,413.00 | .00 | .00 | .00 | .00 | 2,413.00 | .00 |
| LAF001 | Lafayette S, LLC | .00 | .00 | .00 | .00 | -5,020.68 | -5,020.68 | .00 |
| TOTALS | | 1,165,382.87 | 1,371,916.34 | 479,687.78 | 26,966.57 | 829,661.20 | 3,873,614.76 | 2479,636.17 |

TOTAL AMOUNT OUTSTANDING

6,353,250.93 (NET AMOUNT + RETAINAGE AMOUNT)

838,676 JCS/Cash Rec'd Last week

5,514,574.50

Construction Supervision Services, Inc. - SCHEDULE 1
Equipment - Unencumbered

| EXCAVATORS | Serial Number | Date Purchased | Value |
|---------------------------------------|-----------------------|----------------|--------|
| YANMAR V1027-3 | 35153 | 1-Jan-01 | 10,000 |
| LOADERS | | | |
| 2000-SL 6635 GEHL | 12201 | | 5,000 |
| 2007 6640 GEHL | GHL06640K0(606357) | 27-Sep-07 | 15,000 |
| BACKHOES | | | |
| 1992-310D JOHN DEERE | T0310DG779289 | 21-Apr-93 | 10,000 |
| 1995-310D JOHN DEERE | T0310DG811848 | 21-Apr-95 | 15,000 |
| COMPACTORS | | | |
| P-33 RAMMAX (YELLOW) | 330097-F1 | 20-Aug-98 | 5,000 |
| 1994-142 BOMAG PADFOOT ROLLER | 1095E11 | 1-Jun-95 | 12,500 |
| 1995-172 BOMAG SMOOTH ROLLER | 109520120165 | 30-Jul-96 | 15,000 |
| P-33 AMERAMAX (ORANGE) | 33091440 | 20-Aug-98 | 3,000 |
| P-33 RAMMAX (YELLOW) | 3533850 | 20-Aug-98 | 5,000 |
| P-33 RAMMAX (YELLOW) | 3533849 | 20-Aug-98 | 5,000 |
| WACKER ASPHALT ROLLER | 673602922 | 20-Aug-98 | 3,500 |
| P-33 RAMMAX (YELLOW) | 1536199 | 23-Aug-06 | 7,500 |
| P-33 RAMMAX (YELLOW) | 1536692 | 23-Aug-06 | 7,500 |
| P-33 RAMMAX (YELLOW) | 1537220 | 17-Mar-06 | 7,500 |
| P-33 MULTIQUIP(YELLOW) | 3535451 | 6-Sep-06 | 7,500 |
| P-33 RAMMAX | 1537979 | 18-Nov-07 | 7,500 |
| P-33 HOMEMADE RAMMAX | CSS1157 | 1-Nov-10 | 4,000 |
| PAVERS | | | |
| Neal HP 9500 | 0215-1108 | 8-May-09 | 5,000 |
| MISCELLANEOUS | | | |
| 135 MF TRACTOR | | 1-Jan-97 | 4,300 |
| ASPHALT ZIPPER | 100237 | 17-Apr-01 | 10,000 |
| CAL 1200 HYDRAULIC BREAKER | 80165 | 1-Jan-04 | 2,500 |
| CAL 4500A HYDRAULIC BREAKER | 626103 | 13-Jun-06 | 7,500 |
| MARATHON MODEL TPS250T (tack wagon) | 2M9TPS2T09H102321 | 13-May-10 | 2,500 |
| GPS ROVER | | 20-Jan-10 | 7,500 |
| AIR COMPRESSORS | | | |
| 185 AIRMAN AIR COMPRESSOR | 6020521 | 1-Apr-09 | 2,500 |
| 1999INGERSOLL RAND P188WJD | 305287UJJ221 | 1-May-07 | 2,500 |
| 185 INGERSOLL RAND AIR COMP | 344513UC0221 | 10-Jul-05 | 2,500 |
| TRAFFIC CONTROL | | | |
| ARROWBOARD | A92-15-0968 | 17-Mar-09 | 2,500 |
| ARROWBOARD | Vin SF115101681002014 | 17-Mar-09 | 2,500 |
| ARROWBOARD | | 17-Mar-09 | 2,500 |
| ARROWBOARD | 8000054 | 17-Mar-09 | 2,500 |
| TRENCH BOXES | | | |
| VARIOUS SIZES - 15 IN TOTAL AT 4K PER | 1081416 | VARIOUS DATES | 50,000 |

| | |
|------------------|----------------|
| Equipment | 252,300 |
|------------------|----------------|

Schedule 2 - Equipment

EQUIPMENT

| | | | | | | | | | |
|----------------|-------|----------------------------------|-------------|---------|-----------|----|-------|---------|---------|
| John Deere | 2633 | 2007 SAKIA SV505T PADFOOT ROLLER | VSV16-50463 | 59,763 | Mar-10 | 48 | 1,428 | 42,539 | 50,000 |
| John Deere | 2634 | 2007 SAKIA SV400D SMOOTH ROLLER | VSV15-30270 | 56,530 | Mar-10 | 48 | 1,351 | 39,777 | 47,500 |
| John Deere | 2635 | 2006 SAKIA SV400T PADFOOT ROLLER | VSV15-30198 | 48,988 | Mar-10 | 48 | 1,171 | 34,779 | 42,500 |
| | | | | | | | | 117,095 | 140,000 |
| FCC | 2616a | FCC Equipment Finance | See below | 225,200 | May-09 | 36 | 7,175 | 35,092 | 225,000 |
| Komatsu | 2628 | Komatsu | See below | 396,766 | Dec-08 | 60 | 8,266 | 123,989 | 150,000 |
| De Lage Landen | 2626 | Takeuchi CTL150R | 21503726 | 57,188 | 2/15/2008 | | 1,248 | 4,965 | 15,000 |
| | | | | | | | | 281,141 | 530,000 |

Equipment under FCC Note

1997-310 SE JOHN DEERE
 1998-410 SE JOHN DEERE
 1999-44 H JOHN DEERE
 1995-555G JOHN DEERE
 1998-54H JOHN DEERE
 2005-SL 6640 GEHL
 1995-280 SAMSUNG
 1996-690 JOHN DEERE
 2001-50 JOHN DEERE
 2002 CASE CX130

Serial Numbers

T0310SE828489
 T0410EX873688
 D10TC44H573497
 T0555GA807407
 DWTC54H567380
 605245
 HBY0228
 DW690EL556589
 FF050ZX240511
 DAC0713288

Equipment under FCC Note

2000 -50 JOHN DEERE W/THUMB
 2006 YANMAR V10-75-A
 2004 240LX LINKBELT
 2007 YANMAR V10-75-A

Serial Numbers

F50502X240513
 11853
 K4J4-8730
 YMRV107V7YY12441

Equipment under Komatsu Note

2008 KOMATSU PC220LC-8
 2009 KOMATSU PC300LC-8

Serial Numbers

A88602
 A90579

B6D (Official Form 6D) (12/07)

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R H W J C | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|-------------------------------------|--|--|--|---------------------|-------------------------|------------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | | |
| Account No. | | 2007 Chevrolet Silverado | | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | | |
| | | Value \$ 9,000.00 | | | | | 6,124.00 | 0.00 | |
| Account No. | | 2007 Chevrolet Silverado | | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | | |
| | | Value \$ 9,000.00 | | | | | 5,303.00 | 0.00 | |
| Account No. | | 2007 Chevrolet Colorado | | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | | |
| | | Value \$ 6,750.00 | | | | | 5,031.00 | 0.00 | |
| Account No. | | 2008 Chevrolet Trail Blazer | | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | | |
| | | Value \$ 11,475.00 | | | | | 11,584.00 | 109.00 | |
| Subtotal | | | | | | | | 28,042.00 | 109.00 |
| (Total of this page) | | | | | | | | | |

6 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Construction Supervision Services, Inc., Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---------------------|------------------------------------|------------------|---------------------|-------------------------|-----------------|---|---------------------------|
| | | H | W | | | | | |
| Account No. | | 2008 Chevrolet Trail Blazer | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | |
| | | Value \$ | 10,800.00 | | | | 10,289.00 | 0.00 |
| Account No. | | 2008 Dodge Ram 450 | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | |
| | | Value \$ | 13,050.00 | | | | 12,132.00 | 0.00 |
| Account No. | | 2007 GMC Yukon | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | |
| | | Value \$ | 22,500.00 | | | | 14,184.00 | 0.00 |
| Account No. | | 2010 Dodge Ram | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | |
| | | Value \$ | 20,250.00 | | | | 17,798.00 | 0.00 |
| Account No. | | 2008 Dodge Ram | | | | | | |
| Ally Financial Attn: Managing Agent PO Box 9001951 Louisville, KY 40290-1951 | - | | | | | | | |
| | | Value \$ | 33,750.00 | | | | 33,474.00 | 0.00 |
| Subtotal | | | | | | | 87,877.00 | 0.00 |
| (Total of this page) | | | | | | | | |

Sheet 1 of 6 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R H W J C | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|--------------------------|--|--|---------------------|-------------------------|-----------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | |
| Account No. | | Lien on Accounts Receivable | | | | | | |
| Anderson Jones, PLLC Attn: Todd Jones P.O. Box 20248 Raleigh, NC 27619 | - | | | | | | 65,240.83 | Unknown |
| Account No. | | 300 Sigma Drive Garner, NC 27529 | | | | | | |
| BB&T Attn: Managing Agent 434 Fayetteville Street, 4th Floor Raleigh, NC 27601 | - | | | | | | 799,738.00 | 0.00 |
| Account No. | | Term Note - All Business Assets | | | | | | |
| BB&T Attn: Managing Agent P.O. Box 580048 Charlotte, NC 28258-0048 | - | | | | | | 420,465.00 | Unknown |
| Account No. | | Term Loan - All Business Assets | | | | | | |
| BB&T Attn: Managing Agent P.O. Box 580048 Charlotte, NC 28258-0048 | - | | | | | | 15,904.00 | Unknown |
| Account No. | | 2008 Dodge 5500 | | | | | | |
| Branch Banking and Trust Attn: Managing Agent PO Box 580050 Charlotte, NC 28258-0050 | - | | | | | | 20,121.00 | 0.00 |
| Subtotal | | | | | | | 1,321,468.83 | 0.00 |
| (Total of this page) | | | | | | | | |

Sheet 2 of 6 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R H W J C | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|--------------------------|--|--|---------------------|-------------------------|-----------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | |
| Account No. | - | 2008 Town and Country | | | | | | |
| Branch Banking and Trust Attn: Managing Agent PO Box 580050 Charlotte, NC 28258-0050 | | | | | | | | |
| Account No. | - | 2001 Dodge Ram | | | | | | |
| Century Finance Attn: Managing Agent 1342A Brightleaf Blvd. Smithfield, NC 27577 | | | | | | | | |
| Account No. | - | 2008 Dodge Ram 450 | | | | | | |
| Chrysler Financial Attn: Managing Agent P.O. Box 9001921 Louisville, KY 40290-1921 | | | | | | | | |
| Account No. | - | 2008 Dodge Ram 1500 | | | | | | |
| Chrysler Financial Attn: Managing Agent P.O. Box 9001921 Louisville, KY 40290-1921 | | | | | | | | |
| Account No. | - | Takeuchi CTL150R | | | | | | |
| De Lage Landen Financial Services Attn: Managing Agent P. O. BOX 41601 Philadelphia, PA 19101-1601 | | | | | | | | |
| Subtotal | | | | | | | 36,535.00 | 0.00 |
| (Total of this page) | | | | | | | | |

Sheet **3** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R H W J C | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|--------------------------|--|--|---------------------|-------------------------|-----------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | |
| Account No. | | See Attached: Schedule 2 Equipment under FCC Note. | | | | | | |
| FCC Equipment Finance Attn: Managing Agent PO Box 905010 Charlotte, NC 28290-5010 | - | | | | | | 35,092.00 | 0.00 |
| Value \$ | | 225,000.00 | | | | | | |
| Account No. | | 2011 Ford F-450 | | | | | | |
| Ford Motor Credit Company Attn: Managing Agent PO BOX 105697 Atlanta, GA 30348-5697 | - | | | | | | 25,271.00 | 0.00 |
| Value \$ | | 30,000.00 | | | | | | |
| Account No. | | 2009 Ford F150 | | | | | | |
| Ford Motor Credit Company Attn: Managing Agent PO BOX 105697 Atlanta, GA 30348-5697 | - | | | | | | 22,944.00 | 444.00 |
| Value \$ | | 22,500.00 | | | | | | |
| Account No. | | Claim of Lien on Accounts Receivable | | | | | | |
| H D Supply Waterworks, LTD Attn: Managing Agent P.O. Box 277838 Atlanta, GA 30384-7838 | - | | | | | | 571,248.57 | Unknown |
| Value \$ | | Unknown | | | | | | |
| Account No. | | Federal Tax Lien | | | | | | |
| Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 | - | | | | | | 1,074,820.00 | 1,074,820.00 |
| Value \$ | | 0.00 | | | | | | |
| Subtotal | | | | | | | 1,729,375.57 | 1,075,264.00 |
| (Total of this page) | | | | | | | | |

Sheet 4 of 6 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY | |
|--|---------------------|--|---|---------------------|-------------------------|-----------------|---|---------------------------|---|
| | | H | W | | | | | | J |
| Account No. | | 2007 Sakia SV505T Padfoot Roller | | | | | | | |
| John Deere Attn: Managing Agent P.O. Box 4450 Carol Stream, IL 60197-4450 | - | | | | | | | | |
| | | Value \$ 50,000.00 | | | | | 42,539.00 | 0.00 | |
| Account No. | | 2007 Sakia SV400D Smooth Roller | | | | | | | |
| John Deere Attn: Managing Agent P.O. Box 4450 Carol Stream, IL 60197-4450 | - | | | | | | | | |
| | | Value \$ 47,500.00 | | | | | 39,777.00 | 0.00 | |
| Account No. | | 2006 Sakia SV400T Padfoot Roller | | | | | | | |
| John Deere Attn: Managing Agent P.O. Box 4450 Carol Stream, IL 60197-4450 | - | | | | | | | | |
| | | Value \$ 42,500.00 | | | | | 34,779.00 | 0.00 | |
| Account No. | | 2008 Komatsu PC220LC-8,2009 Komatsu PC300LC-8, | | | | | | | |
| Komatsu Attn: Managing Agent P.O. Box 99303 Chicago, IL 60693-9303 | - | | | | | | | | |
| | | Value \$ 150,000.00 | | | | | 123,989.00 | 0.00 | |
| Account No. | | Claim of Lien on Accounts Receivable | | | | | | | |
| Mack Industries, Inc. Attn: Managing Agent P.O. Box 715426 Columbus, OH 43271-5426 | - | | | | | | | | |
| | | Value \$ Unknown | | | | | 112,225.19 | Unknown | |
| Subtotal | | | | | | | | | |
| (Total of this page) | | | | | | | 353,309.19 | 0.00 | |

Sheet 5 of 6 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Construction Supervision Services, Inc. Case No. _____
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Construction Supervision Services, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | | | | |
| Employment Security Commission Attn: Managing Agent PO Box 25903 Raleigh, NC 27611-5903 | | - | | | | | 0.00 | 0.00 |
| Account No. | | | | | | | | |
| Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 | | - | | | | | 452.00 | 452.00 |
| Account No. | | | | | | | | |
| North Carolina Dept. of Revenue Attn: Managing Agent P.O. Box 25000 Raleigh, NC 27640 | | - | | | | | 0.00 | 0.00 |
| Account No. | | | | | | | | |
| Wake County Revenue Collector Attn: Managing Agent P.O. Box 2331 Raleigh, NC 27602-2331 | | - | | | | | 26,284.16 | 0.00 |
| Account No. | | | | | | | | |
| | | | | | | | | |

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

| | | |
|------------------|------------------|---------------|
| | 26,284.16 | |
| 26,736.16 | | 452.00 |
| | 26,284.16 | |
| 26,736.16 | | 452.00 |

B6F (Official Form 6F) (12/07)

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. | | Trade debt | | | | |
| ABE Utilities, Inc. Attn: Managing Agent P.O. Box 33413 Raleigh, NC 27636 | - | | | | | 5,512.50 |
| Account No. | | Trade debt | | | | |
| ABG Caulking & Waterproofing Attn: Managing Agent P.O. Box 1757 Morristown, TN 37816-1757 | - | | | | | 2,350.00 |
| Account No. | | Trade debt | | | | |
| Accent Imaging Attn: Managing Agent 8121 Brownleigh Drive Raleigh, NC 27617 | - | | | | | 4,191.78 |
| Account No. | | Trade debt | | | | |
| ACF Environmental Attn: Managing Agent 2831 Cardwell Road Richmond, VA 23234 | - | | | | | 14,552.57 |
| Subtotal (Total of this page) | | | | | | 26,606.85 |

40 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Adams Products Company, Inc. Attn: Managing Agent P.O, Box 281479 Atlanta, GA 30384-1479 | - | Trade debt | | | X | 8,524.39 |
| Account No. Ahern Rentals Attn: Managing Agent 4241 Arville St. Las Vegas, NV 89103-3713 | - | Trade debt | | | | 5,319.25 |
| Account No. American Aerial Photos Attn: Managing Agent 88 Vicom Center Dr., Ste 155 Chapel Hill, NC 27514 | - | Trade debt | | | | 789.96 |
| Account No. American Bank Leasing Attn: Managing Agent 8510 McAlpine Park Dr., Ste210 Charlotte, NC 28211 | - | Trade debt | | | | 8,474.96 |
| Account No. American Express Attn: Managing Agent PO Box 981540 El Paso, TX 79998-1540 | - | Credit card purchases | | | | 59,645.00 |
| Sheet no. <u>1</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 82,753.56 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. AMPAC Machinery, LLC Attn: Managing Agent P.O. Box 21077 Durham, North Carolina, NC 27703 | | - | Trade debt | | | | 1,067.50 | |
| Account No. ARAMARK Uniform Services Attn: Managing Agent P.O. Box 905810 Charlotte, NC 28290-5810 | | - | Trade debt | | | | 14,266.92 | |
| Account No. ASC Construction Equipment, Inc Attn: Managing Agent 3561 Jones Sausage Road Garner, NC 27529 | | - | Trade debt | | | | 1,250.91 | |
| Account No. Asphalt Experts, Inc Attn: Managing Agent 5112 Neal Road, Suite 100 Durham, NC 27705 | | - | Trade debt | | | | 701.36 | |
| Account No. Associated Plumbing Co. of Attn: Managing Agent 1001 Shadywood Lane Raleigh, NC | | - | Trade debt | | | | 1,109.39 | |
| Sheet no. <u>2</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 18,396.08 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Bank of America Attn: Managing Agent P.O. Box 17220 Baltimore, MD 21297-1220 | - | Trade debt | | | | 11,131.55 | |
| Account No. BB&T Financial, FSB Attn: Managing Agent P.O. Box 580340 Charlotte, NC 28258-0340 | - | Trade debt | | | | 11,049.28 | |
| Account No. BB&T Insurance Services, Inc. Attn: Managing Agent P.O. Box 13941 Research Triangle Park, NC 27709 | - | Trade debt | | | | 73,185.49 | |
| Account No. BB&T Item Processing Center Attn: Managing Agent P.O. Box 580048 Charlotte, NC 28258-0048 | - | Trade debt | | | | 52,552.36 | |
| Account No. BB&T of NC Attn: Managing Agent P.O. Box 580050 Charlotte, NC 28258-0050 | - | Trade debt | | | | 483.19 | |
| Sheet no. <u>3</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 148,401.87 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Benchmark Tool & Supply Attn: Managing Agent 533 Pylon Drive Raleigh, NC 27606 | | - | Trade debt | | | 298.63 |
| Account No. BERKLEY MID-ATLANTIC GROUP Attn: Managing Agent 4820 LAKE BROOK DRIVE SUIT 300 GLEN ALLEN, VA 23060 | | - | Trade debt | | | 7,828.00 |
| Account No. Bitting Electric, Inc Attn: Managing Agent 508 Old Apex Road Cary, NC 27511 | | - | Trade debt | | | 92,505.00 |
| Account No. Blue Cross Blue Shield Attn: Managing Agent P.O. BOX 580017 Charlotte, NC 28258-0017 | | - | Trade debt | | | 16,246.88 |
| Account No. Brady Overman Trucking Attn: Managing Agent 3904 Fire Dept. Road Williamston, NC 27892 | | - | Trade debt | | | 233.60 |
| Sheet no. <u>4</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 117,112.11 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Buffaloe Landfill Attn: Managing Agent 5525 Academy Drive Raleigh, NC 27603-4119 | | - | Trade debt | | | 4,055.00 |
| Account No. Bullington Construction, Inc. Attn: Managing Agent 417 Foxglove Lane Indiana Trail, NC 28079-6546 | | - | Trade debt | | | 11,900.00 |
| Account No. Cable Pavement Marking, LLC Attn: Managing Agent 610 Red Cedar Circle Durham, NC 27712 | | - | Trade debt | | | 6,231.25 |
| Account No. Canon Financial Serivces, Inc Attn: Managing Agent 14904 Collections Center Drive Chicago, IL 60693-0149 | | - | Trade debt | | | 1,372.75 |
| Account No. Carolina Chain & Cable Attn: Managing Agent P.O. BOX 414441 Boston, MA 02241-4441 | | - | Trade debt | | | 1,115.51 |
| Subtotal (Total of this page) | | | | | | 24,674.51 |

Sheet no. 5 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Carolina Drilling, Inc Attn: Managing Agent 326 Railroad Street Mocksville, NC 27028 | | - | Trade debt | | X | 112,792.49 |
| Account No. Carolina Environmental Attn: Managing Agent P.O. Box 1905 Mount Airy, NC 27030 | | - | Trade debt | | | 24,160.43 |
| Account No. Carolina Recreational Products Attn: Managing Agent PO Box 29242 Greensboro, NC 27429 | | - | Trade debt | | | 9,614.97 |
| Account No. Carolina Sunrock LLC Attn: Managing Agent P.O. BOX 890390 Charlotte, NC 28289-0390 | | - | Trade debt | | | 187,971.77 |
| Account No. CAT Financial Commercial Account Attn: Managing Agent PO Box 84006 Columbus, GA 31904-4006 | | - | Trade debt | | | 44,665.11 |
| Sheet no. <u>6</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 379,204.77 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Caterpillar Financial Services Inc. Attn: Managing Agent P.O. Box 13834 Newark, NJ 07188-0834 | | - | Trade debt | | | 4,105.92 |
| Account No. Caudle Sand & Rock Co. Attn: Managing Agent PO Box 27396 Raleigh, NC 27611 | | - | Trade debt | | | 446.22 |
| Account No. CCS Equipment Sales, LLC Attn: Managing Agent 5428 Hwy 96 Youngsville, NC 27596 | | - | Trade debt | | | 102,070.33 |
| Account No. Chrysler Financial Attn: Managing Agent P.O. Box 9001921 Louisville, KY 40290-1921 | | - | Trade debt | | | 3,213.12 |
| Account No. Cintas Document Management Attn: Managing Agent P.O. Box 633842 Cincinnati, OH 45263 | | - | Trade debt | | | 68.13 |
| Sheet no. <u>7</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 109,903.72 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. City of Durham Attn: Managing Agent 101 City Hall Plaza Durham, NC 27701 | | - | Trade debt | | | 9,410.30 | |
| Account No. City of Raleigh Attn: Managing Agent P.O. Box 590 Raleigh, NC 27602-0590 | | - | Trade debt | | | 4,387.42 | |
| Account No. Civil Construction & Consulting Attn: Managing Agent 1419 Bahama Rd Bahama, NC 27503 | | - | Trade debt | | | 115,402.58 | |
| Account No. Clark Pavement Marking, Inc. Attn: Managing Agent P.O. Box 1029 Apex, NC 27502 | | - | Trade debt | | | 7,499.00 | |
| Account No. Coble Trench Safety Attn: Managing Agent P.O. Box 2201 Decatur, AL 35609 | | - | Trade debt | | | 45,598.36 | |
| Sheet no. <u>8</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 182,297.66 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
| | | H W J C | | | | | |
| Account No. Combined Construction Services Attn: Managing Agent 6550 Styers Ferry Road Clemmons, NC 27012 | | - | Trade debt | | | | 24,905.36 |
| Account No. Commercial Credit Group, Inc. Attn: Managing Agent 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | | - | Trade debt | | | | 52,791.08 |
| Account No. CONCOR Attn: Managing Agent PO Box 2946 Greenville, NC 27836 | | - | Trade debt | | | | 675.00 |
| Account No. Concrete & Materials Placement Attn: Managing Agent 1425 Cressoda Drive Charlotte, NC 02820 | | - | Trade debt | | | | 1,752.25 |
| Account No. Contech Construction Products Inc. Attn: Managing Agent P.O. Box 100715 Atlanta, GA 30384 | | - | Trade debt | | | | 56,270.72 |
| Subtotal (Total of this page) | | | | | | | 136,394.41 |

Sheet no. 9 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Contractor Services of NC, Inc. Attn: Managing Agent 5004 Wildrock Circle Raleigh, NC 27610 | | - | Trade debt | | | 8,104.83 | |
| Account No. Couch Oil Co. of Durham, Inc. Attn: Managing Agent P.O. Box 2753 Durham, NC 27715 | | - | Trade debt | | | 140,356.73 | |
| Account No. COURT ONE Attn: Managing Agent 59 CRAFTSMAN DRIVE Youngsville, NC 27596 | | - | Trade debt | | | 11,030.00 | |
| Account No. Crescent State Bank Attn: Managing Agent P.O. Box 5809 Cary, NC 27512 | | - | Trade debt | | | 2,329.68 | |
| Account No. Crossroads Container, LLC Attn: Managing Agent 233 Windson Green Drive Clayton, NC 27527 | | - | Trade debt | | | 500.00 | |
| Sheet no. <u>10</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 162,321.24 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. CrossRoads Ford Attn: Managing Agent 1660 Piney Plains Road Cary, NC 27511 | | - | Trade debt | | | 250.00 |
| Account No. CTI Consultants, Inc. Attn: Managing Agent 13500 E. Boundary Road Midlothian, VA 23112 | | - | Trade debt | | | 12,967.00 |
| Account No. Currie Hauling, Inc Attn: Managing Agent 137 Hastings Drive Clayton, NC 27527 | | - | Trade debt | | | 209,077.31 |
| Account No. Daniels Trucking Attn: Kenneth E. Daniels 8495 Wake Road Durham, NC 27713 | | - | Trade debt | | | 17,301.00 |
| Account No. David Pruitt Electrical Co. Attn: Managing Agent 5245 Raynor Road Garner, NC 27529 | | - | Trade debt | | | 13,260.00 |
| Subtotal (Total of this page) | | | | | | 252,855.31 |

Sheet no. 11 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. DE LAGE LANDEN FINANCIAL SERVICES Attn: Managing Agent P. O. BOX 41601 PHILADELPHIA, PA 19101-1601 | - | Trade debt | | | | 5,311.32 |
| Account No. Dean's Inc. Attn: Managing Agent 6901 Old Wake Forest Road Raleigh, NC 27616 | - | Trade debt | | | | 10,025.00 |
| Account No. Dillon Supply Company, Inc Attn: Managing Agent P. O. BOX 14506 Raleigh, NC 27620 | - | Trade debt | | | | 1,433.62 |
| Account No. Doctors Urgent Care Center Attn: Managing Agent P.O. Box 41008 Fayetteville, NC 28309-1008 | - | Trade debt | | | | 98.00 |
| Account No. DUN-RIGHT SERVICE INC. Attn: Managing Agent 910 B. PARKER DRIVE Florence, SC 29501 | - | Trade debt | | | | 16,931.00 |
| Subtotal (Total of this page) | | | | | | 33,798.94 |

Sheet no. 12 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Duncan-Parnell, Inc. Attn: Managing Agent P.O. Box 35649. Charlotte, NC 35649 | | - | Trade debt | | | 385.26 | |
| Account No. East Coast Drilling & Blasting Attn: Managing Agent P.O. BOX 1436 Wake Forest, NC 27588 | | - | Trade debt | | | 52,842.89 | |
| Account No. Eco Turf, Inc Attn: Managing Agent P.O. Box 91505 Raleigh, NC 27675 | | - | Trade debt | | | 4,400.00 | |
| Account No. Eddie Daniels 1975 US Highway 70 E Garner, NC 27529 | | - | Trade debt | | | 6,025.00 | |
| Account No. Eddie Morton,LLC Attn: Managing Agent 5300 Westgate Road Raleigh, NC 27617 | | - | Trade debt | | | 630.00 | |
| Sheet no. <u>13</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 64,283.15 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. EDR Engineering Inc Attn: Managing Agent 4900 Waters Edge Drive, Suite 170 Raleigh, NC 27606 | | - | Trade debt | | | 650.00 |
| Account No. Edwards Development Attn: Managing Agent 2466 Old Poole Road Kinston, NC 28504 | | - | Trade debt | | | 1,370.00 |
| Account No. Enoch Engineers, P.A. Attn: Managing Agent 1403 NC Hwy 50 South Benson, NC 27504 | | - | Trade debt | | | 70.00 |
| Account No. Equifax Credit Information Services Attn: Managing Agent PO Box 740241 Atlanta, GA 30374 | | - | Credit Reporting Agency | | | 0.00 |
| Account No. Erosion Control Solutions Attn: Managing Agent 10340 Globe Road Morrisville, NC 27560 | | - | Trade debt | | | 75,306.64 |
| Subtotal (Total of this page) | | | | | | 77,396.64 |

Sheet no. 14 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Experian Attn: Legal Department 475 Anton Blvd Costa Mesa, CA 92626-7036 | | - | Credit Reporting Agency | | | 0.00 |
| Account No. Fastenal Company Attn: Managing Agent P.O. Box 1286 Wompma, MN 55987-1286 | | - | Trade debt | | | 1,000.00 |
| Account No. Fay Block Materials Attn: Managing Agent P.O. Drawer 1867 Fayetteville, NC 28302 | | - | Trade debt | | | 9,874.38 |
| Account No. Federal Express Corporation Attn: Managing Agent P.O. Box 371461 Pittsburgh, PA 15250-7461 | | - | Trade debt | | | 893.63 |
| Account No. Ferguson Enterprises, Inc. Attn: Managing Agent P.O. Box 100286 Atlanta, GA 30384-0286 | | - | Trade debt | | | 452.46 |
| Sheet no. <u>15</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 12,220.47 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Fifth Third Bank Attn: Managing Agent P.O. Box 630778 Cincinnati, OH 45263-0778 | | - | Trade debt | | | 674.67 |
| Account No. Ford Motor Credit Company Attn: Managing Agent PO BOX 105697 Atlanta, GA 30348-5697 | | - | Trade debt | | | 3,799.58 |
| Account No. Fred Adams Paving Co., Inc. Attn: Managing Agent 118 International Drive Morrisville, NC 27560 | | - | Trade debt | | | 71,494.00 |
| Account No. Fred Smith Company Attn: Managing Agent P.O. Box 31768 Raleigh, NC | | - | Trade debt | | X | 86,479.02 |
| Account No. GC Utilities, Inc. Attn: Managing Agent 100 Yeargan Road Garner, NC 27529 | | - | Trade debt | | | 5,735.00 |
| Sheet no. <u>16</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 168,182.27 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Glen L. Denton Attn: Managing Agent P.O. Box 188 Rolesville, NC 27571 | | - | Trade debt | | | 7,636.64 |
| Account No. GMAC Payment Processing Center Attn: Managing Agent P.O. Box 9001948 Louisville, KY 40290-1948 | | - | Trade debt | | | 14,341.88 |
| Account No. Godwin Pumps of America, Inc Attn: Managing Agent P.O. Box 935152 Atlanta, GA 31193 | | - | Trade debt | | | 938.60 |
| Account No. Great Lakes Petroleum Company Attn: Managing Agent 5001 Wilkinson Blvd. Charlotte, NC 28208 | | - | Trade debt | | | 6,144.86 |
| Account No. Green Resource Attn: Managing Agent P.O. Box 760 Colfax, NC 27235 | | - | Trade debt | | | 21,295.13 |
| Subtotal (Total of this page) | | | | | | 50,357.11 |

Sheet no. 17 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Greenville Ready Mix Attn: Managing Agent P.O. Box 1639 Winterville, NC 28590 | | - | Trade debt | | | 2,511.62 |
| Account No. Greenville Ready Mix Concrete Attn: Managing Agent PO BOX 1639 Winterville, NC 28590 | | - | Trade debt | | | 22,182.70 |
| Account No. Gregory Poole Attn: Managing Agent P.O. Box 60457 Charlotte, NC 28260 | | - | Trade debt | | | 33,642.49 |
| Account No. H&E Equipment Services, Inc Attn: Managing Agent P.O. Box 849850 Dallas, TX 75284-9850 | | - | Trade debt | | | 259,798.52 |
| Account No. Hamilton Machine Works Attn: Managing Agent 908 Withers Road Raleigh, NC 27603-7627 | | - | Trade debt | | | 2,174.00 |
| Sheet no. <u>18</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 320,309.33 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
| | | H W J C | | | | | | |
| Account No. Hanes Geo Components Attn: Managing Agent P.O. Box 457 Conover, NC 28613-0457 | | - | Trade debt | | | | 1,260.68 | |
| Account No. Hanson Aggregates Attn: Managing Agent 15620 Collections Center Drive Chicago, IL 60693 | | - | Trade debt | | | | 220,849.82 | |
| Account No. Highland Paving Co., LLC Attn: Managing Agent P.O. Box 64553 Fayetteville, NC 28306 | | - | Trade debt | | | | 95,266.58 | |
| Account No. Hill & Son Pipeline, Inc. Attn: Managing Agent 1287 Flat Rock Church Road Louisburg, NC 27549 | | - | Trade debt | | | | 6,329.75 | |
| Account No. Hudson's Ace Hardware Attn: Managing Agent 305 Benson Road Garner, NC 27529 | | - | Trade debt | | | | 1,453.73 | |
| Sheet no. <u>19</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 325,160.56 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. | | | | | | |
| Independent Equipment and Machine Attn: Managing Agent 3236 G Benson Road Garner, NC 27529 | - | | | | | 1,415.68 |
| Account No. | | | | | | |
| Infrastruture Technology Serv. Attn: Managing Agent 3041 Berks W 6041 Raleigh, NC 27614 | - | | | | | 24,645.45 |
| Account No. | | | | | | |
| Ivey's Towing and Transport Attn: Managing Agent PO Box 14578 Raleigh, NC 27620 | - | | | | | 786.50 |
| Account No. | | | | | | |
| JKJ Underground Construction, Inc. Attn: Managing Agent P.O. Box 1550 Angier, NC 27501 | - | | | | | 21,507.19 |
| Account No. | | | | | | |
| John Deere Credit Attn: Managing Agent P.O. Box 4450 Carol Stream, IL 60197-4450 | - | | | | | 18,233.98 |
| Subtotal (Total of this page) | | | | | | 66,588.80 |

Sheet no. 20 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Johnson Bros. Utility & Paving Attn: Managing Agent 1924 N. Main Street Lillington, NC 27546 | | - | Trade debt | | | 11,085.94 | |
| Account No. Kenneth E. Daniels 8495 Wake Road Durham, NC 27713 | | - | Trade debt | | | 20,908.50 | |
| Account No. Keystone Transport Company, Inc Attn: Managing Agent 1504 Mechanical Blvd Garner, NC 27529 | | - | Trade debt | | | 45,343.25 | |
| Account No. Kingsmill Farm II, LLC Attn: Managing Agent 5914 Kemp Road Durham, NC 27703 | | - | Trade debt | | | 5,975.00 | |
| Account No. Komatsu Financial Attn: Managing Agent P.O. Box 99303 Chicago, IL 60693-9303 | | - | Trade debt | | | 16,695.52 | |
| Sheet no. <u>21</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 100,008.21 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Labor Finders Attn: Managing Agent PO Box 890043 Charlotte, NC 28289-0043 | | - | Trade debt | | | 5,745.15 | |
| Account No. Labor Ready Mid-Atlantic, Inc Attn: Managing Agent P.O. Box 641034 Pittsburgh, PA 15264-1034 | | - | Trade debt | | | 194.56 | |
| Account No. Labor Works Of Durham Attn: Managing Agent PO Box 17187 Louisville, KY 40217 | | - | Trade debt | | | 2,464.71 | |
| Account No. Landsaver Environmental Attn: Managing Agent 2831 Cardwell Road Richmond, VA 23234 | | - | Trade debt | | | 5,295.00 | |
| Account No. Loop Road Auto Parts, Inc Attn: Managing Agent 122 Yeargan Road Garner, NC 27529 | | - | Trade debt | | | 2,360.38 | |
| Sheet no. <u>22</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 16,059.80 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Lowe's Companies Attn: Managing Agent P.O. BOX 530954 Atlanta, GA 30353-0954 | | - | Trade debt | | | 330.86 | |
| Account No. M&J Seeding, Inc. Attn: Managing Agent PO Box 205 Dover, NC 28526 | | - | Trade debt | | | 757.63 | |
| Account No. M-III Engineering, PLLC Attn: Managing Agent 1421 E. Broad Street Fuquay Varina, NC 27526 | | - | Trade debt | | | 869.08 | |
| Account No. May Heavy Equipment Rental & Sales Attn: Managing Agent P.O. Box 600090 Raleigh, NC 27675-6090 | | - | Trade debt | | | 72,516.97 | |
| Account No. MDT Personnel, LLC Attn: Managing Agent 17757 US Hwy 19 North, Suite 660 Clearwater, FL 33764-6598 | | - | Trade debt | | | 273.00 | |
| Sheet no. <u>23</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 74,747.54 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
| | | H W J C | | | | | | |
| Account No. Monson Oil Company, Inc. Attn: Managing Agent P.O. Box 3155 Cary, NC 27519 | | - | Trade debt | | | | 88,859.66 | |
| Account No. MSC Waterworks Attn: Managing Agent P.O. Box 934450 Atlanta, GA 31193-4538 | | - | Trade debt | | | | 154,814.93 | |
| Account No. MSP Rents Attn: Managing Agent P.O. Box 60691 Charlotte, NC 28260-0691 | | - | Trade debt | | | | 100.75 | |
| Account No. NCDMV Attn: Managing Agent 3114 Mail Service Center Raleigh, NC 27699-3114 | | - | Trade debt | | | | 1,086.00 | |
| Account No. Neenah Foundry Attn: Managing Agent PO Box 729 Neenah, WI 54957 | | - | Trade debt | | | | 3,722.85 | |
| Sheet no. <u>24</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 248,584.19 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Neff Rental, Inc Attn: Managing Agent 2951 Rowland Road Raleigh, NC 27615 | | - | Trade debt | | | 81,750.27 |
| Account No. New Dimensions Outdoor Services Attn: Managing Agent P.O. Box 1546 Indiana Trail, NC 28079 | | - | Trade debt | | | 2,280.54 |
| Account No. Nextel/SPRINT Attn: Managing Agent P.O. BOX 17621 Baltimore, MD 21297-1621 | | - | Trade debt | | | 5,854.65 |
| Account No. Northwood Ravin Attn: Managing Agent 4819 Emperor Blvd #320 Durham, NC 27703 | | - | Trade debt | | | 39,621.35 |
| Account No. Old Lassiter Properties, LLC Attn: Managing Agent 300 Sigma Drive Garner, NC 27529 | | - | Trade debt | | | 46,500.00 |
| Sheet no. <u>25</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 176,006.81 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Oldcastle Precast Attn: Managing Agent P.O. Box 402721 Atlanta, GA 00030-3842 | | - | Trade debt | | | 88,260.66 | |
| Account No. Paul D. Williams Hauling Attn: Managing Agent P.O. Box 1385 Dunn, NC | | - | Trade debt | | | 6,227.60 | |
| Account No. PENHALL COMPANY, Inc. Attn: Managing Agent Dept. 2911 Los Angeles, CA 90084-2911 | | - | Trade debt | | | 1,475.00 | |
| Account No. Piedmont Natural Gas Attn: Managing Agent PO Box 533500 Atlanta, GA 30353-3500 | | - | Trade debt | | | 895.20 | |
| Account No. PMS Pollution Monitoring Ser. Attn: Managing Agent 2801 Sandia Drive Raleigh, NC 27607 | | - | Trade debt | | | 180.00 | |
| Sheet no. <u>26</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 97,038.46 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Powertrain Products Attn: Managing Agent 1406 Management Way Garner, NC 27529 | | - | Trade debt | | | 8,722.78 |
| Account No. Professional Stripping & Sealcoating Attn: Managing Agent 603 Central Ave Butner, NC 27509 | | - | Trade debt | | | 6,921.20 |
| Account No. Public Service Company of NC, Inc. Attn: Managing Agent P.O. Box 3667 Cary,, NC 27519-3667 | | - | Trade debt | | | 802.95 |
| Account No. Puryear Transport, Inc Attn: Managing Agent 5844 Lease Lane Raleigh,, NC 27617 | | - | Trade debt | | | 466.50 |
| Account No. Pye Barker Fire & Safety, Inc. Attn: Managing Agent P.O. Box 70008 Marietta, GA 30007-0008 | | - | Trade debt | | | 234.16 |
| Sheet no. <u>27</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 17,147.59 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
| | | H W J C | | | | | | |
| Account No. Quality Concrete Company, Inc Attn: Managing Agent P.O. Box 53413 Fayetteville, NC 28305 | | - | Trade debt | | | | 4,485.02 | |
| Account No. Quate Industrial Service, Inc Attn: Managing Agent 3511 Highway 70 East Durham, NC 27703 | | - | Trade debt | | | | 61,001.85 | |
| Account No. R&R Water Services Attn: Managing Agent 9660-138 Falls of Neuse Road #322 Raleigh, NC 27615 | | - | Trade debt | | | | 125.00 | |
| Account No. R.W. Moore Equipment Co., Inc. Attn: Managing Agent P.O. Box 25068 Raleigh, NC 27611 | | - | Trade debt | | | | 92,853.19 | |
| Account No. Raleigh Paving Eastern Services,LLC Attn: Managing Agent 800 Lufkin Road Apex, NC 27539 | | - | Trade debt | | | | 51,974.17 | |
| Sheet no. <u>28</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 210,439.23 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
| | | H W J C | | | | | | |
| Account No. Raleigh Winlectric Attn: Managing Agent 5321 Raynor Road Garner, NC 27529 | | | Trade debt - | | | | 746.84 | |
| Account No. Ralph Hollyfield Attn: Managing Agent 6405 Rock Service Station Road Raleigh, NC 27603 | | | Trade debt - | | | | 330.00 | |
| Account No. Rea Contracting Attn: Managing Agent 90 Fieldstone Court Cheshire, CT 06410 | | | Trade debt - | | | | 109,731.53 | |
| Account No. Readilite & Barricade, Inc. Attn: Managing Agent P.O. Box 58280 Raleigh, NC 27658 | | | Trade debt - | | | | 779.60 | |
| Account No. Reese Crushing, Inc. Attn: Managing Agent 546 North Hiddenbrook Drive Advance, NC 27006 | | | Trade debt - | | | X | 1,805.25 | |
| Sheet no. <u>29</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 113,393.22 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. Richard L. Smith Attn: Managing Agent 2322 Government Road Clayton, NC 27520 | | - | Trade debt | | | | 2,009.37 | |
| Account No. Ronald K. Gower Attn: Managing Agent 326 John Street Clayton, NC 27520 | | - | Trade debt | | | | 100.00 | |
| Account No. Royals Contracting, Inc Attn: Managing Agent P.O. Box 91359 Raleigh, NC 27675 | | - | Trade debt | | | | 75,140.98 | |
| Account No. RSC Equipment Rental Attn: Managing Agent 5600 Chapel Hill Road Raleigh, NC 27607 | | - | Trade debt | | | | 16,685.70 | |
| Account No. SAMPSON-BLADEN Attn: Managing Agent PO BOX 1153 Lexington, NC 27293 | | - | Trade debt | | | | 792.00 | |
| Sheet no. <u>30</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 94,728.05 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. SANCO Constrction Company Attn: Managing Agent PO Box 9128 Fayetteville, NC 28311 | | - | Trade debt | | | | 4,251.25 | |
| Account No. SASSER FIELDS,LLP ATTORNEYS Attn: Managing Agent PO BOX 12047 Raleigh, NC 27605 | | - | Trade debt | | | | 6,878.25 | |
| Account No. Seegars Fence Company Attn: Managing Agent P.O. Box 98206 Raleigh, NC 27624 | | - | Trade debt | | | | 3,912.00 | |
| Account No. Sergio A. Silva Attn: Managing Agent 115 Elmwood Lane Clayton, NC 27520 | | - | Trade debt | | | | 75.00 | |
| Account No. Simmons & Simmons Management Inc. Attn: Managing Agent P.O. Box 1460 Clinton, NC 28329 | | - | Trade debt | | | | 4,822.50 | |
| Sheet no. <u>31</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 19,939.00 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Site Specific Contracting, Inc. Attn: Managing Agent 207 Shoals Lane Garner, NC 27529 | | - | Trade debt | | | 85,274.00 |
| Account No. Sitescapes LLC Attn: Managing Agent 314 West Millbrook Road, Suite 005 Raleigh, NC 27609 | | - | Trade debt | | | 76,075.00 |
| Account No. Smith, Kesler & Company, P.A. Attn: Managing Agent P.O. BOX 1702499 Spartanburg, SC 29301-0024 | | - | Trade debt | | | 2,665.00 |
| Account No. SMITH-CAROLINA CORP Attn: Managing Agent 2574 Hwy 65 W Reedsville, NC 27320 | | - | Trade debt | | | 4,895.63 |
| Account No. Sonitrol Security Systems Attn: Managing Agent 911 Paverstone Dr., Suite F1 Raleigh, NC 27615 | | - | Trade debt | | | 387.00 |
| Sheet no. <u>32</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 169,296.63 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Southern Garden INC Attn: Managing Agent PO BOX 808 Apex, NC 27502 | | - | Trade debt | | | 84,303.00 |
| Account No. SPC Southern Pipping Com. Attn: Managing Agent PO BOX 40455 Raleigh, NC 27675 | | - | Trade debt | | | 6,650.00 |
| Account No. Specialty Tool Service Attn: Managing Agent 2420 Atlantic Ave. Raleigh, NC 27604 | | - | Trade debt | | | 1,879.51 |
| Account No. Starr Electric Company, INC Attn: Managing Agent 300 Sherwee Drive Raleigh, NC 27603 | | - | Trade debt | | | 1,249.07 |
| Account No. Stay Right Precast Concrete, Inc. Attn: Managing Agent P.O. Box 580 Franklinton, NC 27525 | | - | Trade debt | | | 70,886.69 |
| Subtotal (Total of this page) | | | | | | 164,968.27 |

Sheet no. 33 of 40 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Sullivan Eastern, Inc Attn: Managing Agent 3874 S Alston Ave, Suite 103 Durham, NC 27713 | | - | Trade debt | | | 10,635.00 |
| Account No. Sunbelt Rentals Inc. Attn: Managing Agent P.O. BOX 409211 Atlanta, GA 30384-9211 | | - | Trade debt | | | 35,069.13 |
| Account No. T.R. Vernal Paving, Inc. Attn: Managing Agent 6221 Mt. Herman Drive Raleigh, NC 27617 | | - | Trade debt | | | 2,000.00 |
| Account No. TEC Utilities Supply, Inc. Attn: Managing Agent P.O. Box 25189 Greenville, SC 29616 | | - | Trade debt | | X | 432,108.00 |
| Account No. The John R. McAdams Company, Attn: Managing Agent P.O. Box 14005 Research Triangle Park, NC 27709 | | - | Trade debt | | | 118,546.25 |
| Sheet no. <u>34</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 598,358.38 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. Thomas Concrete Attn: Managing Agent P.O. BOX 725569 Atlanta, GA 31139 | | | Trade debt | | | | 66,474.20 | |
| Account No. Thompson & Associates, PA Attn: Managing Agent 153 Holly Springs Road Holy Springs, NC 27540 | | | Trade debt | | | | 1,706.12 | |
| Account No. Thompson Pump & Mfg Co., Inc Attn: Managing Agent P.O. Box 291370 Port Orange, FL 32129-1370 | | | Trade debt | | | | 6,504.74 | |
| Account No. TM ENGINEERING INC. Attn: Managing Agent 103 HIAWATHA COURT CARY, NC 27513 | | | Trade debt | | | | 2,224.50 | |
| Account No. Tony Merritt's Gravel Pit Attn: Managing Agent 3200 Damascus Church Road Chapel Hill, NC 27516 | | | Trade debt | | | | 80.00 | |
| Sheet no. <u>35</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 76,989.56 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Town of Cary Collections Division Attn: Managing Agent P.O. Box 8049 Cary, NC 27512-8049 | - | | | | | 1,580.34 |
| Account No. TransUnion Attn: CCD (Consumer Contact Dept.) PO Box 2000 Chester, PA 19022 | - | Credit Reporting Agency | | | | 0.00 |
| Account No. Triangle Landscape Supplies Attn: Managing Agent 3600 Brackenridge Lane Fuquay Varina, NC 27526 | - | Trade debt | | | | 7,682.78 |
| Account No. TriMat Materials Testing, Inc Attn: Managing Agent 5908 Triangle Drive Raleigh, NC 27617 | - | Trade debt | | | | 3,156.75 |
| Account No. Tritest, Inc. Attn: Managing Agent P.O. Box 33190 Raleigh, NC 27636 | - | Trade debt | | | | 150.00 |
| Sheet no. <u>36</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 12,569.87 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
| | | H W J C | | | | | | |
| Account No. Turner Asphalt, Inc Attn: Managing Agent 5805 Lease lane Raleigh, NC 57617 | | - | Trade debt | | | | 5,878.20 | |
| Account No. United Rentals Attn: Managing Agent P.O. Box 100711 Atlanta, GA 30384-0711 | | - | Trade debt | | | | 44,836.93 | |
| Account No. Vision Attn: Managing Agent 2542-B Sam Moss Road Creedmoor, NC 27522 | | - | Trade debt | | | | 31,451.50 | |
| Account No. Volvo Construction Equipment, Inc. Attn: Managing Agent 1151 Northpoint Parkway SE Acworth, GA 30102 | | - | Trade debt | | | | 8,679.47 | |
| Account No. VOLVO RENTS Attn: Managing Agent 6012 TRIANGLE DRIVE Raleigh, NC 27617 | | - | Trade debt | | | | 19,399.78 | |
| Sheet no. <u>37</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 110,245.88 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Wake Stone Corporation Attn: Managing Agent P.O. Box 190 Knigtdale, NC 27545 | | - | Trade debt | | | 13,863.87 |
| Account No. Walker Hill,INC Attn: Managing Agent 822 Swan Neck Lane Raleigh, NC 27615 | | - | Trade debt | | | 4,761.65 |
| Account No. Water Works Supply of NC, Inc. Attn: Managing Agent 8000 Midlantic Drive, Suite 200N Mt. Laurel, NJ 08054 | | - | Trade debt | | | 198,419.09 |
| Account No. Waterproofing Specialities,Inc Attn: Managing Agent 8086 Waterford Drive Stanley, NC 28061 | | - | Trade debt | | | 14,144.00 |
| Account No. West Contracting Attn: Managing Agent PO Box 310 Marble, NC 28905 | | - | Trade debt | | | 6,102.75 |
| Sheet no. <u>38</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 237,291.36 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. West Side Rentals Attn: Managing Agent 5412 HWY 70 West Durham, NC 27705 | | | Trade debt - | | | | 11,320.00 | |
| Account No. Westside Rentals Attn: Managing Agent 5412 HWY 70W Durham, NC 27705 | | | Trade debt - | | | | 1,060.00 | |
| Account No. White Cap Construction Supply Attn: Managing Agent 1211 Intrepid Court Raleigh, NC 27610-5633 | | | Trade debt - | | | | 2,934.52 | |
| Account No. Wilson Parts & Equipment Attn: Managing Agent P.O. Box 890595 Charlotte, NC 28289-0595 | | | Trade debt - | | | | 6,137.82 | |
| Account No. Wilson-Finley Company Attn: Managing Agent P.O. Box 33549 Raleigh, NC 27636-3549 | | | Trade debt - | | | | 7,421.84 | |
| Sheet no. <u>39</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 28,874.18 |

B6F (Official Form 6F) (12/07) - Cont.

In re Construction Supervision Services, Inc., Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|---|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Wingfoot Commercial Tire Attn: Managing Agent 460 Reedy Creek Road Cary, NC 27513 | | - | Trade debt | | | 2,620.68 | |
| Account No. Wingswept Attn: Managing Agent 8505 Old Ponderosa Circle Raleigh, NC 27603 | | - | Trade debt | | | 1,437.50 | |
| Account No. Young Construction Company, LLC Attn: Managing Agent 2808 Connector Drive Wake Forest, NC 27587 | | - | Trade debt | | X | 38,062.10 | |
| Account No. Young's Tree Tech, LLC Attn: Managing Agent 6300-170 Creedmoor Road #259 Raleigh, NC 27612 | | - | Trade debt | | | 1,800.00 | |
| Account No. | | | | | | | |
| Sheet no. <u>40</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 43,920.28 |
| | | | | | | Total (Report on Summary of Schedules) | 5,369,825.87 |

B6G (Official Form 6G) (12/07)

In re Construction Supervision Services, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| AC Corporation PO Box 16367 Greensboro, NC 27416 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Ammons Development 10405-G Ligon Mill Road Wake Forest, NC 27588 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Balfour Beatty 3730 Glen Lake Dr, Suite 200 Charlotte, NC 28208 | Paving Contract: Estimated Completion Date:2/28/2012 |
| Balfour Beatty 5420 Wade Park Blvd Suite 200 Raleigh, NC 27607 | Sitework Contract: Estimated Completion Date: 3/31/2012 |
| Balfour Beatty 5420 Wade Park Blvd Suite 200 Raleigh, NC 27607 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Balfour Beatty 5420 Wade Park Blvd Suite 200 Raleigh, NC 27607 | Paving Contract: Estimated Completion Date: 3/31/2012 |
| Balfour Beatty 11325 Random Hills Rd Fairfax, VA 22030 | Sitework Contract: Estimated Completion Date: 5/31/2012 |
| Brasfield & Gorrie 3021 7th Avenue Birmingham, AL 35233 | Sitework Contract: Estimated Completion Date: 5/31/2012 |
| Brasfield & Gorrie/Clancy & Theys 3700 Glenwood Avenue, Suite 300 Raleigh, NC 27612 | Sitework Contract: Estimated Completion Date: 5/31/2012 |
| Canon Financial Services, Inc Attn: Managing Agent 14904 Collections Center Drive Chicago, IL 60693-0149 | Equipment lease: 3080I Copier: 10/1/2009 to 10/1/2012 Amount owed: \$3,110.38 |
| Carolina Multi-Family Construction 1050 Eagles Landing Parkway Stockbridge, GA 30281 | Sitework Contract: Estimated Completion Date: 2/28/2013 |

In re Construction Supervision Services, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| Caterpillar Financial Services Inc. Attn: Managing Agent P.O. Box 13834 Newark, NJ 07188-0834 | Equipment lease: 725 Articulated Truck: 10/12/2010 to 10/12/2013 Amount owed: \$35,002.00 |
| Caterpillar Financial Services Inc. Attn: Managing Agent P.O. Box 13834 Newark, NJ 07188-0834 | Equipment lease: 725 Articulated Truck: 10/12/2010 to 10/12/2013 Amount owed: \$49,962.00 |
| Caterpillar Financial Services Inc. Attn: Managing Agent P.O. Box 13834 Newark, NJ 07188-0834 | Equipment lease: CAT D6NXL, CAT D5GLGP, CAT D5GXL: 4/29/2010 to 4/29/2013 Amount owed: \$58,021.32 |
| CF Evans 125 Regional Parkway, SUite 200 Orangeburg, SC 29118 | Sitework Contract: Estimated Completion Date: 2/28/2013 |
| CF Evans 125 Regional Parkway, SUite 200 Orangeburg, SC 29118 | Sitework Contract: Estimated Completion Date: 2/28/2013 |
| Choate Construction 4800 Falls of Neuse Road, Suite 106 Raleigh, NC 27609 | Sitework Contract: Estimated Completion Date: 5/31/2012 |
| Choate Construction 4800 Falls of Neuse Road, Suite 106 Raleigh, NC 27609 | Sitework Contract: Estimated Completion Date: 5/31/2012 |
| Clancy & Theys 516 West Cabarrus Street Raleigh, NC 27603 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Clancy & Theys 516 West Cabarrus Street Raleigh, NC 27603 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Clancy & Theys 516 West Cabarrus Street Raleigh, NC 27603 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Commercial Credit Group, Inc. Attn: Managing Agent 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | Equipment lease: 2006 Cat 924G: 3/5/2011 to 3/5/2014 Amount owed: \$67,091.00 |
| Commercial Credit Group, Inc. Attn: Managing Agent 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | Equipment lease: 2002 Hydroforce Water Truck: 11/12/2010 to 11/12/2013 Amount owed: \$33,136.00 |

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Commercial Credit Group, Inc. Attn: Managing Agent 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | Equipment lease: 2005 Cat 330C, 1995 Cat 135H, 2006 Cat 924G: 10/12/2010 to 10/12/2013 Amount owed: \$208,050.00 |
| Commercial Credit Group, Inc. Attn: Managing Agent 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | Equipment lease: John Deere 544J, John Deere 700J: 7/31/2011 to 7/31/2014 Amount owed: \$195,399.00 |
| Doster Construction Company 2100 International Park Drive Birmingham, AL 35243 | Sitework Contract: Estimated Completion Date: 3/31/2012 |
| EPOCH Properties 359 Carolina Avenue Suite 200 Winter Park, FL 32789 | Grading, Utilities, Paving (4 in total): Estimated Completion Date: 3/31/2012 |
| Faison-Triangle LLC 121 West Trade Street 27th Floor Charlotte, NC 28202 | Utility Contract: Estimated Completion Date: 3/31/2012 |
| First National Capital Corporation 26050 Towne Centre Drive Foothill Ranch, CA 92610 | Various Equipment Contracts: Equipment lease: 11/30/2011 to 11/30/2014 |
| Forever Homes 8311 Banford Way Suite 1 Raleigh, NC 27615 | Sitework/Roadwiding Contracts (2 in total) : Estimated Completion Date: 2/28/2012 |
| Fred Smith Company 6105 Chapel Hill Road Raleigh, NC 27607 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Fred Smith Company 6105 Chapel Hill Road Raleigh, NC 27607 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Fred Smith Company 6105 Chapel Hill Road Raleigh, NC 27607 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Fred Smith Company 6105 Chapel Hill Road Raleigh, NC 27607 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Lennar Carolinas 909 Aviation Parkway Suite 700 Morrisville, NC 27560 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Meritage Homes 5400 Trinity Road, Suite 107 Raleigh, NC 27607 | Sitework Contract: Estimated Completion Date: 9/30/2012 |

In re Construction Supervision Services, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Meritage Homes 5400 Trinity Road, Suite 107 Raleigh, NC 27607 | Sitework Contract: Estimated Completion Date: 9/30/2012 |
| Old Lassiter Properties, LLC Attn: Managing Agent 300 Sigma Drive Garner, NC 27529 | Equipment Lease: Various Pieces: 6/15/2011 to 10/15/2012 Amount Owed: \$46,500.00 |
| Old Page Road, LLC 1728 Sharnbrook Ct. Raleigh, NC 27614 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Old Page Road, LLC 1728 Sharnbrook Ct. Raleigh, NC 27614 | Utility Contract: Estimated Completion Date: 2/28/2012 |
| Old Page Road, LLC 1728 Sharnbrook Ct. Raleigh, NC 27614 | Paving Contract: Estimated Completion Date: 2/28/2012 |
| Orleans Properties 700 Forest Point Circle, Suite 102 Charlotte, NC 28273 | Sitework Contract: Estimated Completion Date: 2/28/2012 |
| Post Properties 5909 Peachtree Dunwoody Road Suite 400 Atlanta, GA 30328 | Sitework Contract: Estimated Completion Date: 12/31/2012 |
| Raleigh Durham Road Builders 1071 Classic Road Apex, NC 27539 | Utility Contract/ Estimated Completion date: 3/31/2012 |
| Sandler at Twin Lakes, LLC 3100 Springforest Road, Suite 118 Raleigh, NC 27615 | Sitework Contract (3 in total) Estimated Completion date: 4/30/2012 |
| Skanska USA Building, Inc. 4309 Emperor Blvd, Suite 200 Durham, NC 27703 | Sitework Contract: Estimated Completion Date: 3/31/2012 |
| Skanska USA Building, Inc. 4309 Emperor Blvd. Suite 200 Durham, NC 27703 | Sitework Contract: Estimated Completion Date: 3/31/2012 |
| Town of Williamston 102 East Main Street Williamston, NC 27892 | Utility Contract: Estimated Completion Date: 7/31/2012 |
| Vannoy Construction PO Box 416 Jefferson, NC 28640 | Utility Contract: Estimated Completion Date: 2/28/2012 |

In re Construction Supervision Services, Inc., Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Watco Mechanical PO Box 2239 Garner, NC 27529 | Utility Contract: Estimated Completion Date: 2/28/2012 |

B6H (Official Form 6H) (12/07)

In re Construction Supervision Services, Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|------------------------------|
| Richard Smith 2322 Government Rd Clayton, NC 27520 | Various |
| Robert Spivey 3401 Lassiter Falls Circle Raleigh, NC 27609 | Various |

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 71 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 23, 2012

Signature /s/ Jeremy Spivey
Jeremy Spivey
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.
Debtor(s)

Case No. _____
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|------------------------|-------------------|
| \$1,279,523.72 | 2012 - YTD |
| \$25,875,970.71 | 2011 |
| \$19,167,138.97 | 2010 |

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|--------|--------|
|--------|--------|

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|----------------------------------|---------------------------------|---|--------------------|
| See Schedule #4 Attached. | | \$0.00 | \$0.00 |

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|--|-----------------|-------------|--------------------|
|--|-----------------|-------------|--------------------|

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|--|-------------------------|---------------------------------|--------------------------|
| CONSTRUCTION SUPERVISION SERVICES INC VS MEENEH HOSPITALITY LLC File No: 11 M 6720 | Civil | Wake County, North Carolina | Final Judgment |
| EMPLOYMENT SECURITY COMM OF NC VS CONSTRUCTION SUPERVISION SERVICES File No. 11 M 4675 | Civil | Wake County, North Carolina | Final Judgment |
| TEC Utility Supply, Inc. v. Construction Supervision Services, Inc. File No. 11 CVD 17146 | Civil | Wake County, North Carolina | Pending |
| Johnson Brothers Utility & Paving, Inc. v. Construction Supervision Services, Inc. File No. 11 CVS 1280 | Civil | Harnett County, North Carolina | Pending |
| CapitalPlus Equity, LLC v. Construction Supervision Services, Inc. et al File No. 10 CVS 6900 | Civil | Wake County, North Carolina | Pending |

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---|----------------------|---|-----------------------|
| HD Supply Waterworks, LP v. Construction Supervision Services, Inc. et al File No. 11 CVS 6038 | Civil | Durham County, North Carolina | Pending |
| HD Supply Waterworks, Ltd v. Construction Supervision Services, Inc. et al File No: 11 CVS 6114 | Civil | Durham County, North Carolina | Pending |
| Mack Industries, Inc. File No. 12 M 27 | Lien Claim | Durham County, North Carolina | Pending |
| Construction Supervision Services, Inc. v. MC Equipment et al. File No. 10 CVD 10652 | Civil | Wake County, North Carolina | Pending |
| Oldcastle APG South v. Construction Supervision Services, Inc. File No. 12 CVD 613 | Civil | Wake County, North Carolina | Pending |
| CONSTRUCTION SUPERVISION SERVICES INC VS OLDE LIBERTY CLUB LLC File No. 10 M 751 | Civil | Franklin County, North Carolina | Final Judgment |
| Equal Employment Opportunity Commission v. Construction Supervision Services, Inc Charge of Discrimination filed by Alfredo Cruz-Mancilla Charge No. 433-2011-03095 | Civil | Equal Employment Opportunity Commission - Raleigh, North Carolina | Pending |

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|---|
| Campus Crusade for Christ Attn: Managing Agent PO Box 628222 Orlando, FL 32862-8222 | | | \$600.00 Charitable contribution |
| Clayton Civitan Attn: Managing Agent PO Box 385 Clayton, NC 27520 | | | \$880.00 Sponsor baseball team |
| 1in9 Attn: Managing Agent 8024 Glenwood Ave, Suite 200 Raleigh, NC 27612 | | | \$500.00 Charitable contribution |
| Noah's Ark Ministries Attn: Managing Agent 861 Winston Rd Clayton, NC 27520 | | | \$200.00 Charitable contribution |

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|---|--|
| Janvier Law Firm 1101 Haynes Street, Suite 102 Raleigh, NC 27604 | 1/20/2012 | \$50,000.00 |

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|--|---------------------|--|
| Old Lassiter Properties, LLC 300 Sigma Drive Garner, NC 27529 | January 2011 | 1205 Gunnison Place, Raleigh, NC 27609 \$415,000.00 |

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|---------------------------------------|
|---------------------------------|--|---------------------------------------|

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY | NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY | DESCRIPTION OF CONTENTS | DATE OF TRANSFER OR SURRENDER, IF ANY |
|---|---|----------------------------|--|
|---|---|----------------------------|--|

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|---|---|-------------------|
| Fred Smith Company Attn: Managing Agent P.O. Box 31768 Raleigh, NC | 11/29/2011 = \$332,052.17, 11/29/2011 = \$23,314.42 12/1/2011 = \$119,802.50 12/2/2011 = \$30,639.76, 12/6/2011 = \$130,648.28 | 636,457.13 |

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|--|--------------------------------------|------------------------------------|
| GC Utilities 100 Yeargan Road Garner, NC 27529 | Storage boxes for explosives | 300 Sigma Drive, Garner, NC |
| Haymaster Farms Attn: Managing Agent 1804 Hollidand Road Fuquay Varina, NC 27526 | Trailer for straw | 300 Sigma Drive, Garner, NC |
| Monson Oil Company, Inc. Attn: Managing Agent P.O. Box 3155 Cary, NC 27519 | Fuel tanks, lubrication pumps | 300 Sigma Drive, Garner, NC |

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| | | |
|---------------------------------------|---------------|-----------------------|
| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|

18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| | | | | |
|--|--|---|------------------------------|------------------------------|
| NAME | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
| Construction Supervision Services, Inc. | 56-1495624 | 300 Sigma Drive Garner, NC 27529 | Sitework Construction | 12/10/1985 to Present |

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

| | |
|------|---------|
| NAME | ADDRESS |
|------|---------|

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| | |
|---|-------------------------|
| NAME AND ADDRESS | DATES SERVICES RENDERED |
| Chad West 19 Gathering Drive Clayton, NC 27527 | 2010 to 2011 |

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| | | |
|----------------------|--|---------------------------|
| NAME | ADDRESS | DATES SERVICES RENDERED |
| Smith Kessler | 5302 Highway #55 Suite 103 Durham, NC 27713 | Through 12/31/2010 |

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

| NAME AND ADDRESS | DATE ISSUED |
|--|--------------------------|
| BB&T 434 Fayetteville Street, 4th Floor Raleigh, NC 27601 | Monthly/Quarterly |
| FLC/ Caterpillar 2120 West End Avenue Nashville, TN 37203 | Various Dates |
| Commercial Credit Group, Inc. 121 West Trade Street, Suite 2100 Charlotte, NC 28202 | Various |
| Mike Preston 8320 Falls of Neuse Road Suite 101 Raleigh, NC 27610 | Various Dates |

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| DATE OF INVENTORY | INVENTORY SUPERVISOR | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) |
|-------------------|----------------------|---|
| 12/31/2010 | Jeremy Spivey | \$150,000.00 |
| 12/31/2010 | Chad West | \$150,000.00 |

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------|--|
| 12/31/2010 | Jeremy Spivey 1205 Gunnison Place Raleigh, NC 27609 |
| 12/31/2010 | Chad West 19 Gathering Drive Clayton, NC 27527 |

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

| NAME AND ADDRESS | TITLE | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|---|------------|--|
| Robert Spivey 3401 Lassiter Falls Circle Raleigh, NC 27609 | CEO | 51% Ownership Interest |

| NAME AND ADDRESS | TITLE | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|---|----------------|--|
| Richard Smith 2322 Government Rd Clayton, NC 27520 | Vice President | 29% Ownership Interest |
| Jeremy Spivey 1205 Gunnision Place Road Raleigh, NC 27609 | President | 8% Ownership Interest |
| Alonzo Bidwell 7208 Eastover Drive Raleigh, NC 27603 | | 8% Ownership Interest |

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

| NAME | ADDRESS | DATE OF WITHDRAWAL |
|------|---------|--------------------|
|------|---------|--------------------|

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS | TITLE | DATE OF TERMINATION |
|------------------|-------|---------------------|
|------------------|-------|---------------------|

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|--------------------------------|--|
| Robert Spivey 3401 Lessiter Falls Circle Raleigh, NC 27609 CEO | Compensation | \$12,317.25 |
| Jeremy Spivey 1205 Gunnision Place Road Raleigh, NC 27609 President | Compensation | \$156,800.00 |
| Richard Smith 2322 Government Rd Clayton, NC 27520 Vice President | Compensation | \$56,416.45 |

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PARENT CORPORATION | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------------|--------------------------------------|
|----------------------------|--------------------------------------|

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PENSION FUND | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------|--------------------------------------|
|----------------------|--------------------------------------|

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date January 23, 2012

Signature /s/ Jeremy Spivey
Jeremy Spivey
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

CONSTRUCTION SUPERVISION SERVICES - SCHEDULE #4
 PAYMENTS MADE IN EXCESS OF 5,850 - LAST 90 DAYS

| <u>VENDOR NUMBER</u> | <u>NAME</u> | <u>CHECK NUMBER</u> | <u>CHECK DATE</u> | <u>INVOICE NUMBER</u> | <u>CHECK AMOUNT</u> | <u>STREET / PO BOX</u> | <u>CITY STATE ZIP</u> | <u>A/P BALANCE</u> |
|----------------------|--------------------------------------|---------------------|-------------------|-----------------------|---------------------|----------------------------------|---|--------------------|
| ACF001 | ACF Environmental | 54882 | 10/27/2011 | 465726 | 14,463.77 | 2831 Cardwell Road | Richmond, Va. 23234 | 33,830.41 |
| ACF001 | ACF Environmental | 56541 | 12/22/2011 | 473281 | 12,633.99 | 2831 Cardwell Road | Richmond, Va. 23234 | 33,830.41 |
| ARA002 | ARAMARK Uniform Services | 55914 | 12/1/2011 | 4181107 | 6,273.77 | P.O. Box 905810 | Charlotte, North Carolina 28290-5810 | 12,928.63 |
| ASPO01 | Asphalt Experts, Inc | 56350 | 12/16/2011 | 88-01 | 6,336.50 | 5112 Neal Road, Suite 100 | Durham, North Carolina 27705 | 701.36 |
| BB&T02 | BB&T Item Processing Center | 0 | 10/27/2011 | 9/9/2011 | 19,984.15 | 434 Fayetteville St. Mall | Raleigh, North Carolina 27601 | 51,871.19 |
| BBT001 | BB&T Insurance Services, Inc. | 55420 | 11/10/2011 | 3127939 | 29,316.00 | P.O. Box 13941 | Research Triangle Park North Carolina 27709 | 73,185.49 |
| BBT001 | BB&T Insurance Services, Inc. | 56549 | 12/22/2011 | 3158655 | 27,117.00 | P.O. Box 13941 | Research Triangle Park North Carolina 27709 | 73,185.49 |
| BLU001 | Blue Cross Blue Shield | 55203 | 11/4/2011 | NOV. | 15,234.67 | P.O. BOX 580017 | Charlotte, North Carolina 28258-0017 | 16,246.88 |
| BLU001 | Blue Cross Blue Shield | 55577 | 11/18/2011 | 11/5/2011 | 15,039.80 | P.O. BOX 580017 | Charlotte, North Carolina 28258-0017 | 16,246.88 |
| BLU001 | Blue Cross Blue Shield | 56509 | 12/23/2011 | 12/5/2011 | 15,341.57 | P.O. BOX 580017 | Charlotte, North Carolina 28258-0017 | 16,246.88 |
| CAR003 | Carolina Sunrock LLC | 54870 | 10/25/2011 | 164037A | 41,675.91 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR003 | Carolina Sunrock LLC | 0 | 10/31/2011 | 172365 | 56,110.27 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR003 | Carolina Sunrock LLC | 0 | 11/23/2011 | 174114 | 21,124.22 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR003 | Carolina Sunrock LLC | 0 | 12/16/2011 | 176465 | 27,304.78 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR003 | Carolina Sunrock LLC | 56895 | 1/4/2012 | 175054 | 13,197.51 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR003 | Carolina Sunrock LLC | 0 | 1/4/2012 | | 44,155.85 | P.O. BOX 890390 | Charlotte, North Carolina 28289-0390 | 186,224.76 |
| CAR004 | Carolina Environmental Contracting | 57422 | 1/13/2012 | | 9,334.60 | P.O. Box 1905 | Mount Airy NC 27030 | 14,677.93 |
| CAT002 | Caterpillar Financial Services | 0 | 10/31/2011 | 14347348 | 7,933.39 | P.O. Box 13834 | Newark, NJ 07188-0834 | 4,105.92 |
| CAT002 | Caterpillar Financial Services | 0 | 11/30/2011 | 14394027 | 12,422.15 | P.O. Box 13834 | Newark, NJ 07188-0834 | 4,105.92 |
| CCS001 | CCS Equipment Sales, LLC | 54866 | 10/25/2011 | 102511 | 6,500.00 | 5428 HWY 96 | Youngsville, North Carolina 27596 | 96,219.53 |
| CCS001 | CCS Equipment Sales, LLC | 55233 | 11/4/2011 | R17568 | 9,546.66 | 5428 HWY 96 | Youngsville, North Carolina 27596 | 96,219.53 |
| CIV001 | Civil Construction and | 55227 | 11/3/2011 | 540 #26 | 20,312.93 | PO BOX 398 | Bahama, North Carolina 27503 | 89,002.32 |
| CIV001 | Civil Construction and | 55225 | 11/3/2011 | 4Season#6 | 42,787.57 | PO BOX 398 | Bahama, North Carolina 27503 | 89,002.32 |
| CIV001 | Civil Construction and | 56341 | 12/15/2011 | Inside #3 | 14,906.39 | PO BOX 398 | Bahama, North Carolina 27503 | 89,002.32 |
| CIV001 | Civil Construction and | 56340 | 12/15/2011 | 4Season#6 | 37,734.99 | PO BOX 398 | Bahama, North Carolina 27503 | 89,002.32 |
| CIV001 | Civil Construction and | 56886 | 1/4/2012 | EXTRON #5 | 18,014.76 | PO BOX 398 | Bahama, North Carolina 27503 | 89,002.32 |
| COB001 | Coble Trench Safety | 56938 | 1/6/2012 | 54805 | 15,456.63 | P.O. Box 2201 | Decatur, AL 35609 | 33,974.33 |
| COM002 | Combined Construction Services | 54876 | 10/27/2011 | #2 | 10,000.00 | 6550 Styers Ferry Road | Clemmons, North Carolina 27012 | 36,112.36 |
| COM007 | Commercial Credit Group, Inc. | 54883 | 10/27/2011 | 45666 | 7,262.00 | 121 West Trade Street Suite 2100 | Charlotte, NC 28202 | 52,791.08 |
| COM007 | Commercial Credit Group, Inc. | 55775 | 11/30/2011 | 46487 | 24,952.68 | 121 West Trade Street Suite 2100 | Charlotte, NC 28202 | 52,791.08 |
| CON050 | Contech Construction Products | 68797 | 1/10/2012 | | 22,070.47 | P.O. Box 100715 | Atlanta, GA 30384 | 5,983.34 |
| CON009 | Contractor Services of the Carolinas | 0 | 12/1/2011 | 379 | 19,712.50 | 5004 Wildrock Circle | Raleigh, North Carolina 27610 | 8,104.83 |
| CON009 | Contractor Services of the Carolinas | 56151 | 12/12/2011 | 3608 | 22,028.12 | 5004 Wildrock Circle | Raleigh, North Carolina 27610 | 8,104.83 |
| COU010 | Couch Oil Co. of Durham, Inc. | 55252 | 11/7/2011 | 200182 | 15,535.54 | P.O. Box 2753 | Durham, North Carolina 27715 | 114,414.40 |
| COU010 | Couch Oil Co. of Durham, Inc. | 55251 | 11/7/2011 | 199027 | 46,393.05 | P.O. Box 2753 | Durham, North Carolina 27715 | 114,414.40 |
| COU010 | Couch Oil Co. of Durham, Inc. | 55923 | 12/2/2011 | 193746 | 41,601.96 | P.O. Box 2753 | Durham, North Carolina 27715 | 114,414.40 |
| COU010 | Couch Oil Co. of Durham, Inc. | 56338 | 12/15/2011 | 199001 | 15,013.11 | P.O. Box 2753 | Durham, North Carolina 27715 | 114,414.40 |
| CUR001 | Currie Hauling, Inc | 54878 | 10/27/2011 | 471 | 15,943.38 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| CUR001 | Currie Hauling, Inc | 55415 | 11/4/2011 | 477 | 21,985.48 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| CUR001 | Currie Hauling, Inc | 0 | 12/7/2011 | 618 | 18,542.50 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| CUR001 | Currie Hauling, Inc | 56128 | 12/8/2011 | 516 | 6,963.35 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| CUR001 | Currie Hauling, Inc | 56551 | 12/22/2011 | 521 | 20,012.27 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| CUR001 | Currie Hauling, Inc | 57402 | 1/12/2012 | 526 | 9,815.91 | 137 Hastings Drive | Clayton, North Carolina 27527 | 201,010.47 |
| DAV002 | Davis Landscape Ltd. | 55416 | 11/10/2011 | 18880 | 12,795.00 | 146 Rupert Road | Raleigh, North Carolina 27603 | 10,025.00 |
| DEA001 | Dean's Inc. | 54885 | 10/27/2011 | 1103043 | 11,310.00 | 6901 Old Wake Forest Road | Raleigh, North Carolina 27616 | 52,842.89 |
| EAS003 | East Coast Drilling & Blasting | 55403 | 11/4/2011 | 109414 | 15,045.36 | P.O. BOX 1436 | Wake Forest, North Carolina 27588 | 52,842.89 |
| EAS003 | East Coast Drilling & Blasting | 1 | 12/7/2011 | 109429 | 28,590.75 | P.O. BOX 1436 | Wake Forest, North Carolina 27588 | 52,842.89 |
| EMPO50 | Employment Sec. Cmssn of NC | 56555 | 12/22/2011 | 3rd Qtr | 8,364.88 | P.O. Box 26504 | Raleigh, North Carolina 27611-6504 | |

CONSTRUCTION SUPERVISION SERVICES - SCHEDULE #4
 PAYMENTS MADE IN EXCESS OF 5,850 - LAST 90 DAYS

| <u>VENDOR NUMBER</u> | <u>NAME</u> | <u>CHECK NUMBER</u> | <u>CHECK DATE</u> | <u>INVOICE NUMBER</u> | <u>CHECK AMOUNT</u> | <u>STREET / PO BOX</u> | <u>CITY STATE ZIP</u> | <u>A/P BALANCE</u> |
|----------------------|---------------------------------|---------------------|-------------------|-----------------------|---------------------|--------------------------------|--------------------------------------|--------------------|
| FCC001 | FCC Equipment Financing | 0 | 11/1/2011 | Nov | 7,175.58 | P.O. Box 905010 | Charlotte, North Carolina 28290-5010 | - |
| FERO02 | Ferguson Enterprises, Inc. | 56543 | 12/22/2011 | 769449 | 21,994.89 | P.O. Box 100286 | Atlanta, GA 30384-0286 | 452.46 |
| FIRO01 | First National Capital Corp. | 0 | 10/27/2011 | W/T | 15,000.00 | 26050 Towne Centre Drive | Foothill Ranch, CA 92610 | - |
| FIRO01 | First National Capital Corp. | 10612 | 1/6/2012 | January | 64,744.35 | 26050 Towne Centre Drive | Foothill Ranch, CA 92610 | - |
| FRE002 | Fred Smith Company | 55217 | 11/3/2011 | 95031 | 127,456.90 | P.O. Box 31768 | Raleigh, North Carolina | 553,535.37 |
| FRE002 | Fred Smith Company | 55218 | 11/3/2011 | 95018 | 111,190.76 | P.O. Box 31768 | Raleigh, North Carolina | 553,535.37 |
| FRE002 | Fred Smith Company | 55219 | 11/3/2011 | 95034 | 109,234.50 | P.O. Box 31768 | Raleigh, North Carolina | 553,535.37 |
| GRE005 | Greenville Paving, Inc. | 55598 | 12/1/2011 | 1 | 77,238.21 | P.O. Box 7088 | Greenville, North Carolina 27835 | - |
| H&E001 | H&E Equipment Services, Inc | 0 | 10/19/2011 | 90446439 | 18,811.00 | P.O. Box 849850 | Dallas, Texas 75284-9850 | 259,798.52 |
| HAN002 | Hanson Aggregates | 1 | 10/19/2011 | 1926625 | 31,097.57 | 15620 Collections Center Drive | Chicago, IL 60693 | 212,894.70 |
| HAN002 | Hanson Aggregates | 1 | 11/23/2011 | 1963456 | 9,465.34 | 15620 Collections Center Drive | Chicago, IL 60693 | 212,894.70 |
| HDS001 | H D Supply Waterworks, LTD | 2 | 10/19/2011 | 2671189 | 27,424.76 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 54888 | 10/27/2011 | 3129341 | 20,335.29 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 54889 | 10/27/2011 | 3263053 | 33,791.74 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 54890 | 10/27/2011 | 3132218 | 18,151.08 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 54891 | 10/27/2011 | 3313663 | 16,281.93 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 1 | 10/31/2011 | 3283938 | 8,197.78 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 1 | 12/1/2011 | 3887922 | 14,444.87 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 0 | 12/6/2011 | 3467379 | 22,709.81 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 2 | 12/7/2011 | 3394036 | 25,234.20 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 0 | 12/12/2011 | 3537918 | 44,318.41 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 0 | 12/13/2011 | 3839774 | 17,675.65 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HDS001 | H D Supply Waterworks, LTD | 1 | 12/13/2011 | 3407911 | 156,891.23 | P.O. Box 277838 | Atlanta, GA 30384-7838 | 629,348.21 |
| HIG003 | Highland Paving Co., LLC | 3 | 10/19/2011 | #2 | 70,623.00 | P.O. Box 64553 | Fayetteville, North Carolina 28306 | 44,414.42 |
| HIG003 | Highland Paving Co., LLC | 0 | 12/6/2011 | #3 | 24,723.23 | P.O. Box 64553 | Fayetteville, North Carolina 28306 | 44,414.42 |
| ITS001 | Infrastruture Technology Serv. | 0 | 10/31/2011 | #8 | 16,423.00 | 3041 Berks Way Suite 102 | Raleigh, NC 27614 | 24,645.45 |
| ITS001 | Infrastruture Technology Serv. | 0 | 1/10/2012 | 0 | 9,669.62 | 3041 Berks Way Suite 102 | Raleigh, NC 27614 | 24,645.45 |
| JOH003 | John Deere Credit | 0 | 10/31/2011 | 1265095 | 13,385.00 | P.O. Box 4450 | Carol Stream, IL 60197-4450 | 14,047.22 |
| JOH008 | The John R. McAdams Company, | 54871 | 10/25/2011 | 62319 | 23,322.50 | P.O. Box 14005 | RTP, NC 27709-4005 | 101,883.75 |
| JOH008 | The John R. McAdams Company, | 54872 | 10/25/2011 | 62524 | 19,121.50 | P.O. Box 14005 | RTP, NC 27709-4005 | 101,883.75 |
| JOH008 | The John R. McAdams Company, | 57403 | 1/12/2012 | 62692 | 14,247.50 | P.O. Box 14005 | RTP, NC 27709-4005 | 101,883.75 |
| KEY001 | Keystone Transport Company, Inc | 56135 | 12/12/2011 | 21703 | 10,130.00 | 1504 Mechanical Blvd | Garner, North Carolina 27529 | 39,962.00 |
| KEY001 | Keystone Transport Company, Inc | 56738 | 1/3/2012 | 21854 | 9,615.00 | 1504 Mechanical Blvd | Garner, North Carolina 27529 | 39,962.00 |
| KOM001 | Komatsu Financial | 0 | 11/30/2011 | 2510146 | 16,695.52 | P.O. Box 99303 | Chicago, IL 60693-9303 | 16,695.52 |
| MAI050 | MSC Waterworks | 55451 | 11/14/2011 | 279992 | 41,433.71 | P.O. Box 934450 | Atlanta, Ga 31193-4538 | 154,102.95 |
| MAI050 | MSC Waterworks | 0 | 12/8/2011 | 2839274 | 13,927.83 | P.O. Box 934450 | Atlanta, Ga 31193-4538 | 154,102.95 |
| MAI050 | MSC Waterworks | 0 | 12/8/2011 | 2801259 | 21,339.99 | P.O. Box 934450 | Atlanta, Ga 31193-4538 | 154,102.95 |
| MAI050 | MSC Waterworks | 57404 | 1/12/2012 | 2798006 | 15,654.77 | P.O. Box 934450 | Atlanta, Ga 31193-4538 | 154,102.95 |
| MAY001 | May Heavy Equipment Rental & | 5 | 10/19/2011 | 4478 | 15,297.15 | P.O. Box 600090 | Raleigh, North Carolina 27675-6090 | 63,190.27 |
| MAY001 | May Heavy Equipment Rental & | 54873 | 10/25/2011 | 4302 | 14,337.94 | P.O. Box 600090 | Raleigh, North Carolina 27675-6090 | 63,190.27 |
| MAY001 | May Heavy Equipment Rental & | 54874 | 10/25/2011 | 4447 | 13,129.95 | P.O. Box 600090 | Raleigh, North Carolina 27675-6090 | 63,190.27 |
| MII001 | M-III Engineering, PLLC | 55600 | 12/1/2011 | 1283 | 6,508.75 | 1421 E. Broad Street | Fuquay Varina, North Carolina 27526 | 869.08 |
| MON001 | Monson Oil Company, Inc. | 55031 | 10/27/2011 | 32465 | 14,612.90 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 55032 | 10/27/2011 | 0.6011 | 16,018.91 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 55394 | 11/10/2011 | 0.6027 | 15,139.01 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 55395 | 11/10/2011 | 0.6047 | 14,793.06 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 55762 | 11/23/2011 | 0.6071 | 15,386.70 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 55763 | 11/23/2011 | 0.6094 | 16,891.57 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 56092 | 12/8/2011 | 33164 | 10,115.60 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |

CONSTRUCTION SUPERVISION SERVICES - SCHEDULE #4
 PAYMENTS MADE IN EXCESS OF 5,850 - LAST 90 DAYS

| <u>VENDOR</u> <u>NUMBER</u> | <u>NAME</u> | <u>CHECK</u> <u>NUMBER</u> | <u>CHECK</u> <u>DATE</u> | <u>INVOICE</u> <u>NUMBER</u> | <u>CHECK</u> <u>AMOUNT</u> | <u>STREET / PO BOX</u> | <u>CITY STATE ZIP</u> | <u>A/P BALANCE</u> |
|--------------------------------|--------------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------------------|------------------------------------|--------------------|
| MON001 | Monson Oil Company, Inc. | 56091 | 12/8/2011 | 33123 | 12,660.35 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 56516 | 12/22/2011 | 33205 | 15,118.97 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 56517 | 12/22/2011 | 33262 | 15,796.95 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| MON001 | Monson Oil Company, Inc. | 57135 | 1/11/2012 | 33437 | 13,801.35 | P.O. Box 3155 | Cary, North Carolina 27519 | 66,662.27 |
| NEF001 | Neff Rental, Inc | 54815 | 10/21/2011 | 2381688-4 | 24,823.75 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 55586 | 11/15/2011 | 2383496-1 | 6,493.71 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 55626 | 11/20/2011 | 4257344-8 | 15,308.80 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 2 | 11/23/2011 | -28383496 | 6,224.70 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 2 | 12/1/2011 | 2381979-6 | 7,801.29 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 55601 | 12/1/2011 | 2382388-3 | 17,400.38 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 3 | 12/7/2011 | 2381979-8 | 19,064.14 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 56706 | 12/28/2011 | 2383324-3 | 27,304.05 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| NEF001 | Neff Rental, Inc | 97647 | 12/21/2011 | | 12,907.00 | 2951 Rowland Road | Raleigh, North Carolina 27615 | 80,385.87 |
| OLD001 | Old Lassiter Properties, LLC | 54881 | 10/27/2011 | Oct | 11,050.00 | 300 Sigma Drive | Garner, North Carolina 27529 | - |
| OLD003 | Oldcastle Precast | 54868 | 10/25/2011 | 450354931 | 10,826.37 | P.O. Box 402721 | Atlanta, GA 00030-3842 | 7,543.90 |
| OLD003 | Oldcastle Precast | 54869 | 10/25/2011 | 450355132 | 16,089.57 | P.O. Box 402721 | Atlanta, GA 00030-3842 | 7,543.90 |
| OLD003 | Oldcastle Precast | 55450 | 11/14/2011 | 450355558 | 20,104.21 | P.O. Box 402721 | Atlanta, GA 00030-3842 | 7,543.90 |
| OLD003 | Oldcastle Precast | 56961 | 1/9/2012 | 450356508 | 13,457.21 | P.O. Box 402721 | Atlanta, GA 00030-3842 | 7,543.90 |
| OLD003 | Oldcastle Precast | 68796 | 1/10/2012 | | 11,976.95 | P.O. Box 402721 | Atlanta, GA 00030-3842 | 7,543.90 |
| QUA002 | Quate Industrial Service, Inc | 1 | 10/31/2011 | 6892 | 18,478.92 | 3511 Highway 70 East | Durham, North Carolina 27703 | 54,495.85 |
| QUA002 | Quate Industrial Service, Inc | 3 | 12/1/2011 | 6913 | 58,907.13 | 3511 Highway 70 East | Durham, North Carolina 27703 | 54,495.85 |
| QUA003 | Quality Concrete Company, Inc | 2 | 12/13/2011 | 95814 | 5,981.30 | P.O. Box 53413 | Fayetteville, North Carolina 28305 | 4,485.02 |
| RAL015 | Raleigh Paving | 54796 | 10/18/2011 | 202166 | 7,000.00 | 800 Lufkin Road | Apex, North Carolina 27539 | 51,974.17 |
| RAL015 | Raleigh Paving | 54798 | 10/18/2011 | 203659 | 105,868.48 | 800 Lufkin Road | Apex, North Carolina 27539 | 51,974.17 |
| REA001 | Rea Contracting | 4 | 12/1/2011 | 1166944 | 50,267.72 | 90 Fieldstone Court | Cheshire, CT 06410 | 109,731.53 |
| REA001 | Rea Contracting | 56890 | 1/4/2012 | 1223762 | 67,196.16 | 90 Fieldstone Court | Cheshire, CT 06410 | 109,731.53 |
| RIN001 | Rinker Materials | 55593 | 11/18/2011 | 942183022 | 6,407.97 | PO Box 905875 | Charlotte, NC 28290-5875 | - |
| ROY001 | Royals Contracting, Inc | 56976 | 1/10/2012 | 2888 | 18,295.05 | P.O. Box 91359 | Raleigh, North Carolina 27675 | 75,140.98 |
| RWM012 | R.W. Moore Equipment Co., Inc. | 54884 | 10/27/2011 | 7776 | 15,272.43 | P.O. Box 25068 | Raleigh, N.C. 27611 | 92,751.17 |
| SIT001 | Sitescapes LLC | 54801 | 10/19/2011 | 55161-11 | 35,217.00 | 314 West Millbrook Road, Suite 5 | Raleigh, North Carolina 27609 | 62,653.00 |
| SIT001 | Sitescapes LLC | 55406 | 11/4/2011 | 172-11 | 21,114.00 | 314 West Millbrook Road, Suite 5 | Raleigh, North Carolina 27609 | 62,653.00 |
| SIT001 | Sitescapes LLC | 4 | 12/7/2011 | 182-11 | 31,806.00 | 314 West Millbrook Road, Suite 5 | Raleigh, North Carolina 27609 | 62,653.00 |
| STA033 | Stay Right Precast Concrete, | 54899 | 11/2/2011 | 35330 | 22,320.75 | P.O. Box 580 | Franklinton, North Carolina 27525 | 60,965.78 |
| STA033 | Stay Right Precast Concrete, | 55764 | 11/22/2011 | 35369-A | 21,329.42 | P.O. Box 580 | Franklinton, North Carolina 27525 | 60,965.78 |
| STA033 | Stay Right Precast Concrete, | 56962 | 1/9/2012 | 35498 | 8,367.68 | P.O. Box 580 | Franklinton, North Carolina 27525 | 60,965.78 |
| SUL002 | Sullivan Eastern, Inc | 490620 | 1/10/2012 | | 10,635.00 | 3874 S Alston Ave, Suite 103 | Durham, NC 27713 | - |
| SUN008 | Sunbelt Rentals Inc. | 54877 | 10/27/2011 | -29743485 | 12,068.95 | P.O. BOX 409211 | Atlanta, GA 30384-9211 | 42,993.96 |
| SUN008 | Sunbelt Rentals Inc. | 5 | 12/7/2011 | -29576305 | 10,851.40 | P.O. BOX 409211 | Atlanta, GA 30384-9211 | 42,993.96 |
| SUN008 | Sunbelt Rentals Inc. | 56164 | 12/12/2011 | -29901585 | 7,924.83 | P.O. BOX 409211 | Atlanta, GA 30384-9211 | 42,993.96 |
| TEC004 | TEC Utilities Supply, Inc. | 2 | 10/31/2011 | 43341 | 6,319.60 | P.O. Box 25189 | Greenville, South Carolina 29616 | 29,088.69 |
| THO001 | Thomas Concrete | 55237 | 11/7/2011 | 37688 | 14,479.67 | P.O. BOX 725569 | ATLANTA, GA 31139 | 54,896.95 |
| THO001 | Thomas Concrete | 56137 | 12/9/2011 | 38804 | 20,680.68 | P.O. BOX 725569 | ATLANTA, GA 31139 | 54,896.95 |
| THO011 | Thompson Pump & Mfg Co., Inc | 8 | 10/19/2011 | 146075 | 6,463.78 | P.O. Box 291370 | Port Orange, FL 32129-1370 | 6,504.74 |
| UNI005 | United Rentals | 56127 | 12/8/2011 | -91689535 | 10,135.83 | P.O. Box 100711 | Atlanta, GA 30384-0711 | 38,075.50 |
| UNI005 | United Rentals | 56897 | 1/4/2012 | -95447106 | 10,202.21 | P.O. Box 100711 | Atlanta, GA 30384-0711 | 38,075.50 |
| VIS001 | Vision | 55411 | 11/4/2011 | 2387 | 14,171.00 | 2542-B Sam Moss Road | Creedmoor, North Carolina 27522 | 22,876.00 |
| WAK040 | Wake Stone Corporation | 54806 | 10/20/2011 | 991106 | 40,138.83 | P.O. Box 190 | Knightdale, N.C. 27545 | 13,863.87 |
| WAK040 | Wake Stone Corporation | 55589 | 11/17/2011 | T84233 | 20,483.84 | P.O. Box 190 | Knightdale, N.C. 27545 | 13,863.87 |
| WAK040 | Wake Stone Corporation | 6 | 12/1/2011 | T84119A | 11,185.85 | P.O. Box 190 | Knightdale, N.C. 27545 | 13,863.87 |

CONSTRUCTION SUPERVISION SERVICES - SCHEDULE #4
 PAYMENTS MADE IN EXCESS OF 5,850 - LAST 90 DAYS

| <u>VENDOR</u> <u>NUMBER</u> | <u>NAME</u> | <u>CHECK</u> <u>NUMBER</u> | <u>CHECK</u> <u>DATE</u> | <u>INVOICE</u> <u>NUMBER</u> | <u>CHECK</u> <u>AMOUNT</u> | <u>STREET / PO BOX</u> | <u>CITY STATE ZIP</u> | <u>A/P BALANCE</u> |
|--------------------------------|--------------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|----------------------------------|------------------------|--------------------|
| WAK040 | Wake Stone Corporation | 0 | 12/6/2011 | K36030 | 23,508.68 | P.O. Box 190 | Knightdale, N.C. 27545 | 13,863.87 |
| WAL005 | Walker Hill | 0 | 1/10/2012 | | 36,580.67 | P.O. Box 934450 | Atlanta, Ga 31193-4538 | 3,245.08 |
| WAT001 | Water Works Supply of NC, Inc. | 1312 | 1/10/2012 | | 166,260.84 | 8000 Midlantic Drive, Suite 200N | Mt. Laurel, NJ 08054 | 218,964.56 |
| | | | | | 3,619,739.12 | | | |

United States Bankruptcy Court
Eastern District of North Carolina

In re Construction Supervision Services, Inc. Debtor(s)

Case No. Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 3 rows: For legal services, I have agreed to accept \$ 48,954.00; Prior to the filing of this statement I have received \$ 48,954.00; Balance Due \$ 0.00

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 23, 2012

/s/ William Janvier
William Janvier 21136
Janvier Law Firm
1101 Haynes Street Suite 102
Raleigh, NC 27604
919-582-2323
bill@janvierlaw.com

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|---|-------------------|-------------------------|---------------------|
| Alonzo Bidwell 7208 Eastover Drive Raleigh, NC 27603 | Common | 80 | 8% |
| Jean Meekin 104 Wynfield Drive Clayton, NC 27520 | Common | 20 | 2% |
| Jeremy Spivey 1205 Gunnision Place Road Raleigh, NC 27609 | Common | 80 | 8% |
| Richard Smith 2322 Government Rd Clayton, NC 27520 | Common | 290 | 29% |
| Robert Spivey 3401 Lessiter Falls Circle Raleigh, NC 27609 | Common | 510 | 51% |
| Tracy Adams 255 Farmview Road Dunn, NC 28334 | Common | 20 | 2% |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date January 23, 2012

Signature /s/ Jeremy Spivey
Jeremy Spivey
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.
Debtor(s)

Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: January 23, 2012

/s/ Jeremy Spivey
Jeremy Spivey/President
Signer/Title

ABE Utilities, Inc.
Attn: Managing Agent
P.O. Box 33413
Raleigh, NC 27636

American Bank Leasing
Attn: Managing Agent
8510 McAlpine Park Dr., Ste210
Charlotte, NC 28211

Balfour Beatty
3730 Glen Lake Dr, Suite 200
Charlotte, NC 28208

ABG Caulking & Waterproofing
Attn: Managing Agent
P.O. Box 1757
Morristown, TN 37816-1757

American Express
Attn: Managing Agent
PO Box 981540
El Paso, TX 79998-1540

Balfour Beatty
5420 Wade Park Blvd Suite 200
Raleigh, NC 27607

AC Corporation
PO Box 16367
Greensboro, NC 27416

Ammons Development
10405-G Ligon Mill Road
Wake Forest, NC 27588

Balfour Beatty
11325 Random Hills Rd
Fairfax, VA 22030

Accent Imaging
Attn: Managing Agent
8121 Brownleigh Drive
Raleigh, NC 27617

AMPAC Machinery, LLC
Attn: Managing Agent
P.O. Box 21077
Durham, North Carolina, NC 27703

Bank of America
Attn: Managing Agent
P.O. Box 17220
Baltimore, MD 21297-1220

ACF Environmental
Attn: Managing Agent
2831 Cardwell Road
Richmond, VA 23234

Anderson Jones, PLLC
Attn: Todd Jones
P.O. Box 20248
Raleigh, NC 27619

BB&T
Attn: Managing Agent
434 Fayetteville Street, 4th Floor
Raleigh, NC 27601

Adams Products Company, Inc.
Attn: Managing Agent
P.O. Box 281479
Atlanta, GA 30384-1479

ARAMARK Uniform Services
Attn: Managing Agent
P.O. Box 905810
Charlotte, NC 28290-5810

BB&T
Attn: Managing Agent
P.O. Box 580048
Charlotte, NC 28258-0048

Ahern Rentals
Attn: Managing Agent
4241 Arville St.
Las Vegas, NV 89103-3713

ASC Construction Equipment, Inc
Attn: Managing Agent
3561 Jones Sausage Road
Garner, NC 27529

BB&T Financial, FSB
Attn: Managing Agent
P.O. Box 580340
Charlotte, NC 28258-0340

Ally Financial
Attn: Managing Agent
PO Box 9001951
Louisville, KY 40290-1951

Asphalt Experts, Inc
Attn: Managing Agent
5112 Neal Road, Suite 100
Durham, NC 27705

BB&T Insurance Services, Inc.
Attn: Managing Agent
P.O. Box 13941
Research Triangle Park, NC 27709

American Aerial Photos
Attn: Managing Agent
88 Vicom Center Dr., Ste 155
Chapel Hill, NC 27514

Associated Plumbing Co. of
Attn: Managing Agent
1001 Shadywood Lane
Raleigh, NC

BB&T Item Processing Center
Attn: Managing Agent
P.O. Box 580048
Charlotte, NC 28258-0048

BB&T of NC
Attn: Managing Agent
P.O. Box 580050
Charlotte, NC 28258-0050

Brasfield & Gorrie/Clancy & Theys
3700 Glenwood Avenue, Suite 300
Raleigh, NC 27612

Carolina Recreational Products
Attn: Managing Agent
PO Box 29242
Greensboro, NC 27429

Benchmark Tool & Supply
Attn: Managing Agent
533 Pylon Drive
Raleigh, NC 27606

Buffaloe Landfill
Attn: Managing Agent
5525 Academy Drive
Raleigh, NC 27603-4119

Carolina Sunrock LLC
Attn: Managing Agent
P.O. BOX 890390
Charlotte, NC 28289-0390

BERKLEY MID-ATLANTIC GROUP
Attn: Managing Agent
4820 LAKE BROOK DRIVE SUIT 300
GLEN ALLEN, VA 23060

Bullington Construction, Inc.
Attn: Managing Agent
417 Foxglove Lane
Indiana Trail, NC 28079-6546

CAT Financial Commercial Account
Attn: Managing Agent
PO Box 84006
Columbus, GA 31904-4006

Bitting Electric, Inc
Attn: Managing Agent
508 Old Apex Road
Cary, NC 27511

Cable Pavement Marking, LLC
Attn: Managing Agent
610 Red Cedar Circle
Durham, NC 27712

Caterpillar Financial Services Inc.
Attn: Managing Agent
P.O. Box 13834
Newark, NJ 07188-0834

Blue Cross Blue Shield
Attn: Managing Agent
P.O. BOX 580017
Charlotte, NC 28258-0017

Canon Financial Services, Inc
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14904 Collections Center Drive
Chicago, IL 60693-0149

Caudle Sand & Rock Co.
Attn: Managing Agent
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Raleigh, NC 27611

Brady Overman Trucking
Attn: Managing Agent
3904 Fire Dept. Road
Williamston, NC 27892

Carolina Chain & Cable
Attn: Managing Agent
P.O. BOX 414441
Boston, MA 02241-4441

CCS Equipment Sales, LLC
Attn: Managing Agent
5428 Hwy 96
Youngsville, NC 27596

Branch Banking and Trust
Attn: Managing Agent
PO Box 580050
Charlotte, NC 28258-0050

Carolina Drilling, Inc
Attn: Managing Agent
326 Railroad Street
Mocksville, NC 27028

Century Finance
Attn: Managing Agent
1342A Brightleaf Blvd.
Smithfield, NC 27577

Branch Banking and Trust Company
Attn: Officer
200 W 2nd St
Winston Salem, NC 27101

Carolina Environmental
Attn: Managing Agent
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Mount Airy, NC 27030

CF Evans
125 Regional Parkway, SUite 200
Orangeburg, SC 29118

Brasfield & Gorrie
3021 7th Avenue
Birmingham, AL 35233

Carolina Multi-Family Construction
1050 Eagles Landing Parkway
Stockbridge, GA 30281

Choate Construction
4800 Falls of Neuse Road, Suite 1
Raleigh, NC 27609

Chrysler Financial
Attn: Managing Agent
P.O. Box 9001921
Louisville, KY 40290-1921

Commercial Credit Group, Inc.
Attn: Managing Agent
121 West Trade Street, Suite 2100
Charlotte, NC 28202

CrossRoads Ford
Attn: Managing Agent
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Cary, NC 27511

Cintas Document Management
Attn: Managing Agent
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Cincinnati, OH 45263

CONCOR
Attn: Managing Agent
PO Box 2946
Greenville, NC 27836

CTI Consultants, Inc.
Attn: Managing Agent
13500 E. Boundary Road
Midlothian, VA 23112

City of Durham
Attn: Managing Agent
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Durham, NC 27701

Concrete & Materials Placement
Attn: Managing Agent
1425 Cressoda Drive
Charlotte, NC 02820

Currie Hauling, Inc
Attn: Managing Agent
137 Hastings Drive
Clayton, NC 27527

City of Raleigh
Attn: Managing Agent
P.O. Box 590
Raleigh, NC 27602-0590

Contech Construction Products Inc.
Attn: Managing Agent
P.O. Box 100715
Atlanta, GA 30384

Daniels Trucking
Attn: Kenneth E. Daniels
8495 Wake Road
Durham, NC 27713

Civil Construction & Consulting
Attn: Managing Agent
1419 Bahama Rd
Bahama, NC 27503

Contractor Services of NC, Inc.
Attn: Managing Agent
5004 Wildrock Circle
Raleigh, NC 27610

David Pruitt Electrical Co.
Attn: Managing Agent
5245 Raynor Road
Garner, NC 27529

Clancy & Theys
516 West Cabarrus Street
Raleigh, NC 27603

Couch Oil Co. of Durham, Inc.
Attn: Managing Agent
P.O. Box 2753
Durham, NC 27715

De Lage Landen Financial Service
Attn: Managing Agent
P. O. BOX 41601
Philadelphia, PA 19101-1601

Clark Pavement Marking, Inc.
Attn: Managing Agent
P.O. Box 1029
Apex, NC 27502

COURT ONE
Attn: Managing Agent
59 CRAFTSMAN DRIVE
Youngsville, NC 27596

Dean's Inc.
Attn: Managing Agent
6901 Old Wake Forest Road
Raleigh, NC 27616

Coble Trench Safety
Attn: Managing Agent
P.O. Box 2201
Decatur, AL 35609

Crescent State Bank
Attn: Managing Agent
P.O. Box 5809
Cary, NC 27512

Dillon Supply Company, Inc
Attn: Managing Agent
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Raleigh, NC 27620

Combined Construction Services
Attn: Managing Agent
6550 Styers Ferry Road
Clemmons, NC 27012

Crossroads Container, LLC
Attn: Managing Agent
233 Windson Green Drive
Clayton, NC 27527

Doctors Urgent Care Center
Attn: Managing Agent
P.O. Box 41008
Fayetteville, NC 28309-1008

Doster Construction Company
2100 International Park Drive
Birmingham, AL 35243

Employment Security Commission
Attn: Managing Agent
PO Box 25903
Raleigh, NC 27611-5903

FCC Equipment Finance
Attn: Managing Agent
PO Box 905010
Charlotte, NC 28290-5010

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Attn: Managing Agent
910 B. PARKER DRIVE
Florence, SC 29501

Enoch Engineers, P.A.
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1403 NC Hwy 50 South
Benson, NC 27504

Federal Express Corporation
Attn: Managing Agent
P.O. Box 371461
Pittsburgh, PA 15250-7461

Duncan-Parnell, Inc.
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Charlotte, NC 35649

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359 Carolina Avenue Suite 200
Winter Park, FL 32789

Ferguson Enterprises, Inc.
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Atlanta, GA 30384-0286

East Coast Drilling & Blasting
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Wake Forest, NC 27588

Equifax Credit Information Services
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Fifth Third Bank
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P.O. Box 630778
Cincinnati, OH 45263-0778

Eco Turf, Inc
Attn: Managing Agent
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Raleigh, NC 27675

Erosion Control Solutions
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Morrisville, NC 27560

First National Capital Corporation
26050 Towne Centre Drive
Foothill Ranch, CA 92610

Eddie Daniels
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Experian
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Faison-Triangle LLC
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Forever Homes
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EDR Engineering Inc
Attn: Managing Agent
4900 Waters Edge Drive, Suite 170
Raleigh, NC 27606

Fastenal Company
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P.O. Box 1286
Wompma, MN 55987-1286

Fred Adams Paving Co., Inc.
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118 International Drive
Morrisville, NC 27560

Edwards Development
Attn: Managing Agent
2466 Old Poole Road
Kinston, NC 28504

Fay Block Materials
Attn: Managing Agent
P.O. Drawer 1867
Fayetteville, NC 28302

Fred Smith Company
Attn: Managing Agent
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Raleigh, NC

Fred Smith Company
6105 Chapel Hill Road
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Gregory Poole
Attn: Managing Agent
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Attn: Managing Agent
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GC Utilities, Inc.
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H D Supply Waterworks, LTD
Attn: Managing Agent
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Glen L. Denton
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Internal Revenue Service
Attn: Managing Agent
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GMAC Payment Processing Center
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Hamilton Machine Works
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908 Withers Road
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Ivey's Towing and Transport
Attn: Managing Agent
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Godwin Pumps of America, Inc
Attn: Managing Agent
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Hanes Geo Components
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Hanson Aggregates
Attn: Managing Agent
15620 Collections Center Drive
Chicago, IL 60693

JKJ Underground Construction, Inc
Attn: Managing Agent
P.O. Box 1550
Angier, NC 27501

Green Resource
Attn: Managing Agent
P.O. Box 760
Colfax, NC 27235

Highland Paving Co., LLC
Attn: Managing Agent
P.O. Box 64553
Fayetteville, NC 28306

John Deere
Attn: Managing Agent
P.O. Box 4450
Carol Stream, IL 60197-4450

Greenville Ready Mix
Attn: Managing Agent
P.O. Box 1639
Winterville, NC 28590

Hill & Son Pipeline, Inc.
Attn: Managing Agent
1287 Flat Rock Church Road
Louisburg, NC 27549

John Deere Credit
Attn: Managing Agent
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Carol Stream, IL 60197-4450

Greenville Ready Mix Concrete
Attn: Managing Agent
PO BOX 1639
Winterville, NC 28590

Hudson's Ace Hardware
Attn: Managing Agent
305 Benson Road
Garner, NC 27529

Johnson Bros. Utility & Paving
Attn: Managing Agent
1924 N. Main Street
Lillington, NC 27546

Kenneth E. Daniels
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Durham, NC 27713

Lennar Carolinas
909 Aviation Parkway Suite 700
Morrisville, NC 27560

Meritage Homes
5400 Trinity Road, Suite 107
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Keystone Transport Company, Inc
Attn: Managing Agent
1504 Mechanical Blvd
Garner, NC 27529

Loop Road Auto Parts, Inc
Attn: Managing Agent
122 Yeargan Road
Garner, NC 27529

Monson Oil Company, Inc.
Attn: Managing Agent
P.O. Box 3155
Cary, NC 27519

Kingsmill Farm II, LLC
Attn: Managing Agent
5914 Kemp Road
Durham, NC 27703

Lowe's Companies
Attn: Managing Agent
P.O. BOX 530954
Atlanta, GA 30353-0954

MSC Waterworks
Attn: Managing Agent
P.O. Box 934450
Atlanta, GA 31193-4538

Komatsu
Attn: Managing Agent
P.O. Box 99303
Chicago, IL 60693-9303

M&J Seeding, Inc.
Attn: Managing Agent
PO Box 205
Dover, NC 28526

MSP Rents
Attn: Managing Agent
P.O. Box 60691
Charlotte, NC 28260-0691

Komatsu Financial
Attn: Managing Agent
P.O. Box 99303
Chicago, IL 60693-9303

M-III Engineering, PLLC
Attn: Managing Agent
1421 E. Broad Street
Fuquay Varina, NC 27526

NCDMV
Attn: Managing Agent
3114 Mail Service Center
Raleigh, NC 27699-3114

Labor Finders
Attn: Managing Agent
PO Box 890043
Charlotte, NC 28289-0043

Mack Industries, Inc.
Attn: Managing Agent
P.O. Box 715426
Columbus, OH 43271-5426

Neenah Foundry
Attn: Managing Agent
PO Box 729
Neenah, WI 54957

Labor Ready Mid-Atlantic, Inc
Attn: Managing Agent
P.O. Box 641034
Pittsburgh, PA 15264-1034

May Heavy Equipment Rental & Sales
Attn: Managing Agent
P.O. Box 600090
Raleigh, NC 27675-6090

Neff Rental, Inc
Attn: Managing Agent
2951 Rowland Road
Raleigh, NC 27615

Labor Works Of Durham
Attn: Managing Agent
PO Box 17187
Louisville, KY 40217

MDT Personnel, LLC
Attn: Managing Agent
17757 US Hwy 19 North, Suite 660
Clearwater, FL 33764-6598

New Dimensions Outdoor Services
Attn: Managing Agent
P.O. Box 1546
Indiana Trail, NC 28079

Landsaver Environmental
Attn: Managing Agent
2831 Cardwell Road
Richmond, VA 23234

Mercedes Benz
Attn: Managing Agent
PO Box 17496
Baltimore, MD 21297-1496

Nextel/SPRINT
Attn: Managing Agent
P.O. BOX 17621
Baltimore, MD 21297-1621

North Carolina Dept. of Revenue
Attn: Managing Agent
P.O. Box 25000
Raleigh, NC 27640

PMS Pollution Monitoring Ser.
Attn: Managing Agent
2801 Sandia Drive
Raleigh, NC 27607

R&R Water Services
Attn: Managing Agent
9660-138 Falls of Neuse Road #32
Raleigh, NC 27615

Northwood Ravin
Attn: Managing Agent
4819 Emperor Blvd #320
Durham, NC 27703

Post Properties
5909 Peachtree Dunwoody Road
Suite 400
Atlanta, GA 30328

R.W. Moore Equipment Co., Inc.
Attn: Managing Agent
P.O. Box 25068
Raleigh, NC 27611

Old Lassiter Properties, LLC
Attn: Managing Agent
300 Sigma Drive
Garner, NC 27529

Powertrain Products
Attn: Managing Agent
1406 Management Way
Garner, NC 27529

Raleigh Durham Road Builders
1071 Classic Road
Apex, NC 27539

Old Page Road, LLC
1728 Sharnbrook Ct.
Raleigh, NC 27614

Professional Stripping & Sealcoating
Attn: Managing Agent
603 Central Ave
Butner, NC 27509

Raleigh Paving Eastern Services,L
Attn: Managing Agent
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Apex, NC 27539

Oldcastle Precast
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Atlanta, GA 00030-3842

Public Service Company of NC, Inc.
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Raleigh Winlectric
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5321 Raynor Road
Garner, NC 27529

Orleans Properties
700 Forest Point Circle, Suite 102
Charlotte, NC 28273

Puryear Transport, Inc
Attn: Managing Agent
5844 Lease Lane
Raleigh,, NC 27617

Ralph Hollyfield
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Raleigh, NC 27603

Paul D. Williams Hauling
Attn: Managing Agent
P.O. Box 1385
Dunn, NC

Pye Barker Fire & Safety, Inc.
Attn: Managing Agent
P.O. Box 70008
Marietta, GA 30007-0008

Rea Contracting
Attn: Managing Agent
90 Fieldstone Court
Cheshire, CT 06410

PENHALL COMPANY, Inc.
Attn: Managing Agent
Dept. 2911
Los Angeles, CA 90084-2911

Quality Concrete Company, Inc
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Readilite & Barricade, Inc.
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Raleigh, NC 27658

Piedmont Natural Gas
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Quate Industrial Service, Inc
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Reese Crushing, Inc.
Attn: Managing Agent
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Advance, NC 27006

Richard L. Smith
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SASSER FIELDS,LLP ATTORNEYS
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Sonitrol Security Systems
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Attn: Managing Agent
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Simmons & Simmons Management Inc.
Attn: Managing Agent
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SPC Southern Pipping Com.
Attn: Managing Agent
PO BOX 40455
Raleigh, NC 27675

Royals Contracting, Inc
Attn: Managing Agent
P.O. Box 91359
Raleigh, NC 27675

Site Specific Contracting, Inc.
Attn: Managing Agent
207 Shoals Lane
Garner, NC 27529

Specialty Tool Service
Attn: Managing Agent
2420 Atlantic Ave.
Raleigh, NC 27604

RSC Equipment Rental
Attn: Managing Agent
5600 Chapel Hill Road
Raleigh, NC 27607

Sitescapes LLC
Attn: Managing Agent
314 West Millbrook Road, Suite 005
Raleigh, NC 27609

Starr Elelctric Company, INC
Attn: Managing Agent
300 Sherwee Drive
Raleigh, NC 27603

SAMPSON-BLADEN
Attn: Managing Agent
PO BOX 1153
Lexington, NC 27293

Skanska USA Building, Inc.
4309 Emperor Blvd, Suite 200
Durham, NC 27703

Stay Right Precast Concrete, Inc.
Attn: Managing Agent
P.O. Box 580
Franklinton, NC 27525

SANCO Constrction Company
Attn: Managing Agent
PO Box 9128
Fayetteville, NC 28311

Skanska USA Building, Inc.
4309 Emperor Blvd. Suite 200
Durham, NC 27703

Sullivan Eastern, Inc
Attn: Managing Agent
3874 S Alston Ave, Suite 103
Durham, NC 27713

Sandler at Twin Lakes, LLC
3100 Springforest Road, Suite 118
Raleigh, NC 27615

Smith, Kesler & Company, P.A.
Attn: Managing Agent
P.O. BOX 1702499
Spartanburg, SC 29301-0024

Sunbelt Rentals Inc.
Attn: Managing Agent
P.O. BOX 409211
Atlanta, GA 30384-9211

T.R. Vernal Paving, Inc.
Attn: Managing Agent
6221 Mt. Herman Drive
Raleigh, NC 27617

Town of Williamston
102 East Main Street
Williamston, NC 27892

Volvo Construction Equipment, Inc
Attn: Managing Agent
1151 Northpoint Parkway SE
Acworth, GA 30102

TEC Utilities Supply, Inc.
Attn: Managing Agent
P.O. Box 25189
Greenville, SC 29616

TransUnion
Attn: CCD (Consumer Contact Dept.)
PO Box 2000
Chester, PA 19022

VOLVO RENTS
Attn: Managing Agent
6012 TRIANGLE DRIVE
Raleigh, NC 27617

The John R. McAdams Company,
Attn: Managing Agent
P.O. Box 14005
Research Triangle Park, NC 27709

Triangle Landscape Supplies
Attn: Managing Agent
3600 Brackenridge Lane
Fuquay Varina, NC 27526

W. James Johnson
Van Winkle, Buck, Wall, Starnes
PO Box 7376
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Thomas Concrete
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P.O. BOX 725569
Atlanta, GA 31139

TriMat Materials Testing, Inc
Attn: Managing Agent
5908 Triangle Drive
Raleigh, NC 27617

Wake County Revenue Collector
Attn: Managing Agent
P.O. Box 2331
Raleigh, NC 27602-2331

Thompson & Associates, PA
Attn: Managing Agent
153 Holly Springs Road
Holy Springs, NC 27540

Tritest, Inc.
Attn: Managing Agent
P.O. Box 33190
Raleigh, NC 27636

Wake Stone Corporation
Attn: Managing Agent
P.O. Box 190
Knightdale, NC 27545

Thompson Pump & Mfg Co., Inc
Attn: Managing Agent
P.O. Box 291370
Port Orange, FL 32129-1370

Turner Asphalt, Inc
Attn: Managing Agent
5805 Lease lane
Raleigh, NC 57617

Walker Hill,INC
Attn: Managing Agent
822 Swan Neck Lane
Raleigh, NC 27615

TM ENGINEERING INC.
Attn: Managing Agent
103 HIAWATHA COURT
CARY, NC 27513

United Rentals
Attn: Managing Agent
P.O. Box 100711
Atlanta, GA 30384-0711

Watco Mechanical
PO Box 2239
Garner, NC 27529

Tony Merritt's Gravel Pit
Attn: Managing Agent
3200 Damascus Church Road
Chapel Hill, NC 27516

Vannoy Construction
PO Box 416
Jefferson, NC 28640

Water Works Supply of NC, Inc.
Attn: Managing Agent
8000 Midlantic Drive, Suite 200N
Mt. Laurel, NJ 08054

Town of Cary Collections Division
Attn: Managing Agent
P.O. Box 8049
Cary, NC 27512-8049

Vision
Attn: Managing Agent
2542-B Sam Moss Road
Creedmoor, NC 27522

Waterproofing Specialities,Inc
Attn: Managing Agent
8086 Waterford Drive
Stanley, NC 28061

West Contracting
Attn: Managing Agent
PO Box 310
Marble, NC 28905

Young's Tree Tech, LLC
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6300-170 Creedmoor Road #259
Raleigh, NC 27612

West Side Rentals
Attn: Managing Agent
5412 HWY 70 West
Durham, NC 27705

Westside Rentals
Attn: Managing Agent
5412 HWY 70W
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White Cap Construction Supply
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Wilson Parts & Equipment
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Wilson-Finley Company
Attn: Managing Agent
P.O. Box 33549
Raleigh, NC 27636-3549

Wingfoot Commercial Tire
Attn: Managing Agent
460 Reedy Creek Road
Cary, NC 27513

Wingswept
Attn: Managing Agent
8505 Old Ponderosa Circle
Raleigh, NC 27603

Young Construction Company, LLC
Attn: Managing Agent
2808 Connector Drive
Wake Forest, NC 27587

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Construction Supervision Services, Inc.
Debtor(s)

Case No. _____
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Construction Supervision Services, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

January 23, 2012

Date

/s/ William Janvier

William Janvier 21136

Signature of Attorney or Litigant

Counsel for **Construction Supervision Services, Inc.**

Janvier Law Firm

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Raleigh, NC 27604

919-582-2323

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