

United States Bankruptcy Court District of Puerto Rico		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): PUERTO RICO CONCRETE PUMPING, 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):		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): 66-0573178		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. & Street, City, State & Zip Code): CALLE 6 ESQ. B-9 REPARTO CAMPAMENTO GURABO, PR		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 00778		ZIPCODE
County of Residence or of the Principal Place of Business: Gurabo		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): CALLE 6 ESQ. B-9, CAMPAMENTO DEV., GURABO, PR		
ZIPCODE 00778		
<p style="text-align: center;">Type of Debtor (Form of Organization) (Check one box.)</p> <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.) _____	<p style="text-align: center;">Nature of Business (Check one box.)</p> <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 _____	<p style="text-align: center;">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <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 <hr/> <p style="text-align: center;">Nature of Debts (Check one box.)</p> <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.
<p style="text-align: center;">Filing Fee (Check one box)</p> <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.		<p style="text-align: center;">Chapter 11 Debtors</p> <p>Check one box:</p> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). ----- <p>Check all applicable boxes:</p> <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).
<p>Statistical/Administrative Information</p> <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
<p>Estimated Number of Creditors</p> <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input 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		
<p>Estimated Assets</p> <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>Estimated Liabilities</p> <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		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): PUERTO RICO CONCRETE PUMPING, INC.
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Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: None	Case Number:	Date Filed:
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Location Where Filed:	Case Number:	Date Filed:
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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:
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District:	Relationship:	Judge:
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<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 § 342(b) of the Bankruptcy Code.</p> <p style="text-align: center;"> <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) Date </p>
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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 a 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 or lessor that obtained judgment)

(Address of landlord or lessor)

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)).

Voluntary Petition
 (This page must be completed and filed in every case)

Name of Debtor(s):
PUERTO RICO CONCRETE PUMPING, INC.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

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 State 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).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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.

(Check only **one** box.)

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.

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.

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Attorney*

X /s/ Luis A Medina Torres
 Signature of Attorney for Debtor(s)

**Luis A Medina Torres 7405
 LUIS A. MEDINA TORRES LAW FIRM
 BOX 191191
 SAN JUAN, PR 00918
 (787) 765-3795 Fax: (787) 756-7087
 lumedina@coqui.net**

June 3, 2011
 Date

*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.

Signature of Non-Attorney Petition Preparer

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); 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.

 Printed Name and title, if any, of Bankruptcy Petition Preparer

 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.)

 Address

X _____
 Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

 Date

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:

Signature of Debtor (Corporation/Partnership)

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.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ RICARDO RENE SOTO BONILLA
 Signature of Authorized Individual

RICARDO RENE SOTO BONILLA
 Printed Name of Authorized Individual

PRESIDENT
 Title of Authorized Individual

June 3, 2011
 Date

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
 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.

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. _____

PUERTO RICO CONCRETE PUMPING, INC.

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
BLUE TEE CORP. / BETINA M. FONT-NICOLE CENTRO INTL. MERCADEO, SUITE 605 100 CARR. 165 GUAYNABO, PR 00968-8053	(787) 782-3070			200,000.00
MUNICIPIO AUTONOMO DE CAGUAS DIRECTOR DE FINANZAS BOX 907 CAGUAS, PR 00726			Disputed	80,000.00
CORP. FONDO SEGURO DEL ESTADO GPO BOX 365028 SAN JUAN, PR 00936-5028			Disputed	30,919.00
MUNICIPIO DE GURABO DIRECTOR DE FINANZAS BOX 3020 GURABO, PR 00778				26,102.00
BANCO POPULAR PO BOX 362708 SAN JUAN, PR 00936				10,695.00
INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346				5,000.00
PR TREASURY DEPT. BANRUPTCY SECTION PO BOX 9024140 SA JUAN, PR 00902			Unliquidated	3,500.00
FIDDLER GONZALEZ & RODRIGUEZ PO BOX 363507 SAN JUAN, PR 00936				2,986.00
HI-TECH PO BOX 3494 CAROLINA, PR 00984				2,961.00
BEST EQUIPMENT AND SERVICE CMB 128 SUITE 101 220 WESTERN AUTO PLAZA TRUJILLO ALTO, PR				2,394.00
XTREME OIL PO BOX 1804 CIDRA, PR 00739				2,223.00
CRIM PO BOX 71333 SAN JUAN, PR 00936-5387			Disputed	2,000.00

MULTIVENTAS & SERVICIO PO BOX 6012 CAGUAS, PR 00726-6012		1,930.00
INDUSTRIAL RUBBER & MECHANICS PO BOX 363713 SAN JUAN, PR 00936-3713		1,930.00
PEPBOYS PO BOX 8500-50445 PHILADELPHIA, PA 19178-0445		1,290.00
V.M. PARTS PO BOX 50298 AVE DOS PALMAS 2820 TOA BAJA, PR		1,063.00
PR TELEPHONE CO. PO BOX 790239 SAN JUAN, PR 00936-8239	Disputed	1,000.00
TURABO SERVICE STATION PO BOX 51051 TOA BAJA, PR 00950-1051		900.00
CENTRO GOMAS VILLA DEL REY, INC. CALLE 11, FF-7 VILLA DEL REY DEV. CAGUAS, PR 00725		575.00
EMPRESAS VIEQUES SEPTICAL REPARTO METROPOLITANO DEV. CALLE 30 SE SAN JUAN, PR 00921		400.00

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

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] 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: June 3, 2011 Signature: /s/ RICARDO RENE SOTO BONILLA

RICARDO RENE SOTO BONILLA, PRESIDENT

(Print Name and Title)

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. _____

PUERTO RICO CONCRETE PUMPING, INC.

Chapter **11**

Debtor(s)

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 also must 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)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 460,000.00		
B - Personal Property	Yes	3	\$ 1,640,280.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 771,096.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 31,102.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		\$ 346,766.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		13	\$ 2,100,280.00	\$ 1,148,964.00	

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Debtor(s)

Case No. _____

(If known)

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 the 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
<p>PARCEL A, CONSIST OF 5 CUERDAS, WITH WOOD RANCH, LOCATED AT CELADA WARD, LOS CHINOS SECTOR, RD. 9945, KM. 2.9, GURABO, PR</p>			<p>210,000.00</p>	<p>97,000.00</p>
<p>PARCEL B, CONSIST OF 5 CUERDAS, LOCATED AT CELADA WARD, LOS CHINOS SECTOR, RD. 9945, KM. 2.9, GURABO, PR</p>			<p>250,000.00</p>	<p>107,096.00</p>

TOTAL **460,000.00**

(Report also on Summary of Schedules)

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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 the 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 petition 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	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 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. 3. Security deposits with public utilities, telephone companies, landlords, and others.	X	CHECKING ACCT. XXX-2472 RG PREMIER (NOW SCOTIABANK) CHECKING ACCT. XXX-5700, BANCO POPULAR UTILITY DEPOSITS (AAA)		15.00 0.00 100.00
4. Household goods and furnishings, include 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. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
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			

**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
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE EXH. B.16		238,550.00
17. Alimony, maintenance, support, and property settlements in 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 interest, 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			
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.		TAG H53327, MACK TRUCK, 2005		165,000.00
		TRUCKS SUBJECT TO SECURED INTEREST OF BLUE TEE (EXB. B.25.A)		365,000.00
		TRUCKS WITH NO LIENS (EXH. 25.C)		689,000.00
		TRUCKS WITHOUT SECURITY AGREEMENT (EXH.25.B)		112,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		EXB. B,28.A		0.00
		EXH. B, ITEM 28		10,960.00
		SUPPLIES		0.00
29. Machinery, fixtures, equipment, and supplies used in business.		SUPPLIES (EXH. B, ITEM 29)		59,655.00
30. Inventory.	X			

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

**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
31. Animals. 32. Crops - growing or harvested. Give particulars. 33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X X X			
TOTAL				1,640,280.00

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_____ 0 continuation sheets attached

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s) _____

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$146,450. *

(Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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 the 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 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 Without Deducting Value of Collateral" 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, if Any" 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. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. BLUE TEE CORP. / BETINA M. FONT-NICOLE CENTRO INTL. MERCADEO, SUITE 605 100 CARR. 165 GUAYNABO, PR 00968-8053	X	DEBT SECURED BY SECURITY INTEREST OVER PERSONAL PROPERTY DESCRIBED IN EXH. B.25. VALUE \$ 477,000.00			X	470,000.00	
ACCOUNT NO. NORTHSTAR TRADE FINANCE, INC. 1 UNIVERSITY AVE., SUITE 501 TORONTO, ON M5J P1, CANADA	X	LOAN SECURED BY MACK TRUCK H53327 VALUE \$ 165,000.00				97,000.00	
ACCOUNT NO. 1600430480 RG PREMIER BANK PO BOX 2510 GUAYNABO, PR 00970-2510	X	FIRST MORTGAGE OVER PARCEL A INCURRED IN 2007. VALUE \$ 210,000.00				97,000.00	
ACCOUNT NO. 1600435901 RG PREMIER BANK PO BOX 2510 GUAYNABO, PR 00970-2510	X	FIRST MORTGAGE SECURED BY PARCEL B IN CELADA WARD, GURABO, PR VALUE \$ 250,000.00				107,096.00	

0 continuation sheets attached

Subtotal
(Total of this page)

\$ **771,096.00** \$

Total
(Use only on last page)

\$ **771,096.00** \$

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

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).

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

1 continuation sheets attached

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346		941PR , 2010				5,000.00	500.00	4,500.00
ACCOUNT NO. MUNICIPIO DE GURABO DIRECTOR DE FINANZAS BOX 3020 GURABO, PR 00778		BUSINESS TAXES 2009-2010				26,102.00	26,102.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)
\$ **31,102.00** \$ **26,602.00** \$ **4,500.00**

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)
\$ **31,102.00**

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)
\$ **26,602.00** \$ **4,500.00**

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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 nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BANCO POPULAR PO BOX 362708 SAN JUAN, PR 00936	X	VISA CREDIT CARD DEBT INCURRED IN 2009.				10,695.00
ACCOUNT NO. BEST EQUIPMENT AND SERVICE CMB 128 SUITE 101 220 WESTERN AUTO PLAZA TRUJILLO ALTO, PR		SUPPLIES DEBT INCURRED IN 2011.				2,394.00
ACCOUNT NO. BLUE TEE CORP. / BETINA M. FONT-NICOLE CENTRO INTL. MERCADEO, SUITE 605 100 CARR. 165 GUAYNABO, PR 00968-8053	X	UNSECURED DEBT TO BLUE TEE				200,000.00
ACCOUNT NO. CENTRO GOMAS VILLA DEL REY, INC. CALLE 11, FF-7 VILLA DEL REY DEV. CAGUAS, PR 00725		SUPPLIES DEBT INCURRED 2008.				575.00

2 continuation sheets attached

Subtotal
(Total of this page) \$ **213,664.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORP. FONDO SEGURO DEL ESTADO GPO BOX 365028 SAN JUAN, PR 00936-5028		WORKMEN.S COMPENSATION INSURANCE FOR YEARS 2008.			X	30,919.00
ACCOUNT NO. CRIM PO BOX 71333 SAN JUAN, PR 00936-5387		DEBT FOR PERSONAL AND PROPERTY TAXES.			X	2,000.00
ACCOUNT NO. EMPRESAS VIEQUES SEPTICAL REPARTO METROPOLITANO DEV. CALLE 30 SE SAN JUAN, PR 00921		SEPTICAL SERVICES INCURRED IN 2010.				400.00
ACCOUNT NO. FIDDLER GONZALEZ & RODRIGUEZ PO BOX 363507 SAN JUAN, PR 00936		LEGAL SERVICES INCURRED IN 2010.				2,986.00
ACCOUNT NO. HI-TECH PO BOX 3494 CAROLINA, PR 00984		RADIO SERVICE INCURRED IN 2010.				2,961.00
ACCOUNT NO. INDUSTRIAL RUBBER & MECHANICS PO BOX 363713 SAN JUAN, PR 00936-3713		SUPPLIES DEBT INCURRED IN 2009.				1,930.00
ACCOUNT NO. MULTIVENTAS & SERVICIO PO BOX 6012 CAGUAS, PR 00726-6012		SUPPLIES DEBT INCURRED IN 2010.				1,930.00

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **43,126.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MUNICIPIO AUTONOMO DE CAGUAS DIRECTOR DE FINANZAS BOX 907 CAGUAS, PR 00726		BUSINESS TAXES.			X	80,000.00
ACCOUNT NO. PEPBOYS PO BOX 8500-50445 PHILADELPHIA, PA 19178-0445		SUPPLIES DEBT INCURRED IN 2011.				1,290.00
ACCOUNT NO. PR TELEPHONE CO. PO BOX 790239 SAN JUAN, PR 00936-8239		TELEPHONE SERVICE DEBT.			X	1,000.00
ACCOUNT NO. PR TREASURY DEPT. BANRUPTCY SECTION PO BOX 9024140 SA JUAN, PR 00902				X		3,500.00
ACCOUNT NO. TURABO SERVICE STATION PO BOX 51051 TOA BAJA, PR 00950-1051		DIESEL DEBT INCURRED IN 2010.				900.00
ACCOUNT NO. V.M. PARTS PO BOX 50298 AVE DOS PALMAS 2820 TOA BAJA, PR		SUPPLIES DEBT INCURRED IN 2010.				1,063.00
ACCOUNT NO. XTREME OIL PO BOX 1804 CIDRA, PR 00739		OIL DEBT INCURRED IN 2011.				2,223.00

Sheet no. 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **89,976.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **346,766.00**

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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.
<p>CARLOS M. MUÑOZ ROVIRA REPTO CAMPAMENTO, CALLE 6, ESQ. B-9 GURABO, PR 00778</p>	<p>DEBTOR IS LESSEES OFFICE SPACE FROM THIS PERSON,</p>

IN RE PUERTO RICO CONCRETE PUMPING, INC.

Case No. _____

Debtor(s)

(If known)

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 the 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
<p>RICARDO RENE SOTO BONILLA</p>	<p>BLUE TEE CORP. / BETINA M. FONT-NICOLE CENTRO INTL. MERCADEO, SUITE 605 100 CARR. 165 GUAYNABO, PR 00968-8053</p> <p>BANCO POPULAR PO BOX 362708 SAN JUAN, PR 00936</p> <p>RG PREMIER BANK PO BOX 2510 GUAYNABO, PR 00970-2510</p> <p>NORTHSTAR TRADE FINANCE, INC. 1 UNIVERSITY AVE., SUITE 501 TORONTO, ON M5J P1, CANADA</p> <p>RG PREMIER BANK PO BOX 2510 GUAYNABO, PR 00970-2510</p> <p>BLUE TEE CORP. / BETINA M. FONT-NICOLE CENTRO INTL. MERCADEO, SUITE 605 100 CARR. 165 GUAYNABO, PR 00968-8053</p>

IN RE PUERTO RICO CONCRETE PUMPING, INC. Case No. _____
Debtor(s) (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____
Debtor

Date: _____ Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.)
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address _____

Signature of Bankruptcy Petition Preparer _____ Date _____

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:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision 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.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **PRESIDENT** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **PUERTO RICO CONCRETE PUMPING, INC.** _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 14 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: June 3, 2011 Signature: /s/ RICARDO RENE SOTO BONILLA

RICARDO RENE SOTO BONILLA
(Print or type name of individual signing on behalf of debtor)

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

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
District of Puerto Rico

IN RE:

Case No. _____

PUERTO RICO CONCRETE PUMPING, INC.

Chapter **11** _____

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: June 3, 2011

Signature: /s/ RICARDO RENE SOTO BONILLA
RICARDO RENE SOTO BONILLA, PRESIDENT

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. _____

PUERTO RICO CONCRETE PUMPING, INC.

Chapter **11**

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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(s) 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:

For legal services, I have agreed to accept \$ **150.00/hr**

Prior to the filing of this statement I have received \$ **6,000.00**

Balance Due \$ _____

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. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

DEBTOR WILL PAY AN ADDITIONAL RETAINER OF \$6,000.00 ON JULY 2, 2011.

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

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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.

June 3, 2011

Date

/s/ Luis A Medina Torres

Luis A Medina Torres 7405
LUIS A. MEDINA TORRES LAW FIRM
BOX 191191
SAN JUAN, PR 00918
(787) 765-3795 Fax: (787) 756-7087
lumedina@coqui.net

PUERTO RICO CONCRETE PUMPING, INC.
CALLE 6 ESQ. B-9
REPARTO CAMPAMENTO
GURABO, PR 00778

HI-TECH
PO BOX 3494
CAROLINA, PR 00984

TURABO SERVICE STATION
PO BOX 51051
TOA BAJA, PR 00950-1051

LUIS A. MEDINA TORRES LAW FIRM
BOX 191191
SAN JUAN, PR 00918

INDUSTRIAL RUBBER & MECHANICS
PO BOX 363713
SAN JUAN, PR 00936-3713

XTREME OIL
PO BOX 1804
CIDRA, PR 00739

BANCO POPULAR
PO BOX 362708
SAN JUAN, PR 00936

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA, PA 19101-7346

BLUE TEE CORP. / BETINA M.
FONT-NICOLE
CENTRO INTL. MERCADEO, SUITE 605
100 CARR. 165
GUAYNABO, PR 00968-8053

MULTIVENTAS & SERVICIO
PO BOX 6012
CAGUAS, PR 00726-6012

CARLOS M. MUÑOZ ROVIRA
REPTO CAMPAMENTO, CALLE 6, ESQ. B-9
GURABO, PR 00778

MUNICIPIO AUTONOMO DE CAGUAS
DIRECTOR DE FINANZAS
BOX 907
CAGUAS, PR 00726

CENTRO GOMAS VILLA DEL REY, INC.
CALLE 11, FF-7
VILLA DEL REY DEV.
CAGUAS, PR 00725

MUNICIPIO DE GURABO
DIRECTOR DE FINANZAS
BOX 3020
GURABO, PR 00778

CORP. FONDO SEGURO DEL ESTADO
GPO BOX 365028
SAN JUAN, PR 00936-5028

PEPBOYS
PO BOX 8500-50445
PHILADELPHIA, PA 19178-0445

CRIM
PO BOX 71333
SAN JUAN, PR 00936-5387

PR TELEPHONE CO.
PO BOX 790239
SAN JUAN, PR 00936-8239

EMPRESAS VIEQUES SEPTICAL
REPARTO METROPOLITANO DEV.
CALLE 30 SE
SAN JUAN, PR 00921

PR TREASURY DEPT.
BANRUPTCY SECTION
PO BOX 9024140
SA JUAN, PR 00902

FIDDLER GONZALEZ & RODRIGUEZ
PO BOX 363507
SAN JUAN, PR 00936

RG PREMIER BANK
PO BOX 2510
GUAYNABO, PR 00970-2510

Case. No. _____
PUERTO RICO CONCRETE PUMPING, INC.
EXHIBIT B
Item 25.A

Pumping Trucks subject to security agreement with Blue Tee, Corp.
(In possession of custodian)

	VALUE
A. Mack Trucks, Inc., Series MR, Year 2006, Vehicle Identification Number (VIN) 1M2K197C93M022615.	\$110,000
B. Freightliner Truck, Year 2005, Vehicle Identification Number (VIN) 1FVACXDC45HU54550.	42,000
C. Mack Trucks, Inc., Series MR, Year 2003, Vehicle Identification Number (VIN) 1M2K189C73M022653.	105,000
D. Mack Trucks, Inc., Series MR, Year 2002, Vehicle Identification Number (VIN) 1M2K197CX2M019785.	<u>108,000</u>
	\$365,000
	=====

Bank/Exh.PR Concrete

Case. No. _____
PUERTO RICO CONCRETE PUMPING, INC.
EXHIBIT B.25b
Item 25

Pumping Trucks attached by Blue Tee, Corp.,
(In possession of custodian).

	VALUE
a. Mack Trucks, Inc., Series MR, Year 2000, Vehicle Identification Number (VIN) 1M2K189C4YM013979.	\$ 72,000
b. Volvo WX, Year 1998, Vehicle Identification Number (VIN) 4VMDAABE9WN744841.	<u>40,000</u>
	\$112,000 =====

Bank/Exh.PR Concrete



Carr. 189 km. 2.6 Caguas Puerto Rico
P.O. Box 4956 PMB 1198 Caguas, P.R. 00726

Tel. / Fax: 748 1190
E-Mail: pja@centennialpr.net

PUERTO RICO CONCRETE PUMPING INC

Financial Statements

July 31,2010

(With Accountant's Report Thereon)

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Impendent Auditor's report
To the Board of Directors of
Puerto Rico Concrete Pumping, Inc.
Gurabo, Puerto Rico

I have compiled the accompanying balance sheet of Puerto Rico Concrete Pumping, Inc.
As of July 31, 2010, In accordance with Statements on Standards for Accounting and
Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that
is the representation of management. I have not audited or reviewed the accompanying
financial statements and, accordingly, do not express an opinion or any other form of
assurance on them.

Pedro J. Aramburu
Certified Public Accountant
Caguas, Puerto Rico



Stamp no.2162450 was
Affixed to the original
This report.

PUERTO RICO CONCRETE PUMPING, INC.
BALANCE SHEET
JULY 31, 2010

ASSETS

CURRENT ASSETS

Receivables	\$ 207,170
Trade	5,214
Employees	<u>212,390</u>
Total receivable	212,390
Investment in real estate	10,000
Prepaid expenses	10,416
Deposits	<u>24,637</u>
Total Current Assets	<u>257,443</u>

PROPERTY AND EQUIPMENT

Land	250,000
Equipment and pumps	5,561,111
Office equipment	5,822
Leasehold improvements	<u>10,000</u>
Total	<u>5,826,733</u>
Less accumulated depreciation	<u>4,143,863</u>
Property and equipment-net	<u>1,682,870</u>
Total Assets	<u>\$ 1,940,313</u>

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES

Bank overdraft	\$ 32,272
Current portion long-term debt	291,847 ✓
Accounts payable-trade	65,629 ✓
Due to related company	249,842
Other payables	24,950
Accrued expenses	<u>295,539</u>
Total current liabilities	960,279

LONG TERM DEBT

651,523

DUE TO STOCKHOLDER'S

76,150

STOCKHOLDER'S EQUITY

Common stock	100,000
Paid in capital	200,000
Retained earnings	<u>(47,679)</u>
	<u>252,321</u>

Total liabilities and stockholder's equity

\$ 1,940,313

The accompanying notes and accountant's report should be read with this statement.

Puerto Rico Concrete Pumping Inc
Statement Of Cash Flow
For The Year Ended July 31,2010

Cash Flow From Operating Activities

Net income(loss)	\$ (175,316)
Adjustment to reconcile net income to net cash provided by operating activities:	
Depreciation	149,422
Uncollectible	14,730
(Increase) decrease in current assets	
Accounts receivable	182,613
Prepaid expenses	5,544
Deposit	-
Increase(decrease) in current liabilities	
Accounts payable	(14,645)
Income tax payable	-
Accrued expenses	41,601
Due to related party	40,361
Total adjustments	419,626
 Net cash provided by operating activities	 \$ 244,310

Cash flow From Investing Activities

Purchase of equipment	6,000
 Net cash used investing activities	 6,000

Cash Flow From Financing Activities

Principal payments on notes payables	237,659
 Net cash used in financing activities	 237,659

Net Increase(Decrease) In Cash	651
 Bank Balance, Beginning OF Year	 (32,923)
 Bank Balance , End Of Year	 \$ (32,272)

The accompanying notes and accountant's report should be read with this statement.

PUERTO RICO CONCRETE PUMPING ,INC.
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR YEAR ENDED JULY 31,2009

REVENUES	\$ 1,059,754
OPERATING EXPENSES	
Wages ,salaries and related expenses	205,331
Motor vehicles maintenace,parts and diesel	275,170
Contracted services	319,332
Depreciation and amortization	149,442
Interest and bank charges	180,339
Licenses, permits and other taxes	5,866
Uncollectible expense.	14,730
Utilities	17,264
Insurance	8,295
Office expense	24,968
Reimbursement expenses	2,785
Repairs and maintenance	4,011
Rent	8,000
Professional fees	2,500
Advertising	1,832
Commission expense	3,044
Travel	645
Charitable contribution	1,175
Other	10,341
Total operating expenses	<u>1,235,070</u>
NET LOSS	<u>(175,316)</u>
RETAINED EARNINGS BEGINNING OF YEAR	127,687
RETAINED EARNINGS(DEFICIT) END OF YEAR	<u>\$ (47,629)</u>

The accompanying notes and accountant's report should be read with this statement.

PUERTO RICO CONCRETE PUMPING, INC.

NOTES FINANCIAL STATEMENTS

JULY 31,2010

Note 1- Organization:

The Company was incorporate under the laws of the Commonwealth of Puerto Rico on July 28, 1999, for the purpose of concrete pumping services. The office is located at Caguas, P.R..

Note 2- Summary of significant accounting policies:

The following summarizes the Company's major accounting policies considered by management to be the most appropriate in the circumstances to present fairly its financial position, result of operation and cash flows in accordance with generally accepted Accounting Principles.

The Company accounts are maintained on the basis of accounting; therefore, income and their related assets are recognized when they are earned and expenses are recognized when they are incurred. A summary of significant accounting policies relating to specific accounts is set forth below:

(A) Receivables

(1) Allowance for doubtful accounts

During the year ended July 30,2010 the Company wrote off \$ 14,730 receivables. The company uses the direct write off methods; therefore, no allowance for doubtful account where determined.

(2) Accounts receivable employees:

Represent cash advances to employees. These loans are discounted directly from payroll of employees. As of July,2010 the receivable bewared no interest.

(B) Property and equipment

Property and equipment are stated at cost. Expenditures for renewals and improvements that significantly add to productive capacity or extend the useful life of an asset are capitalized. Expenditures for maintenance and repairs are charged to income currently. When depreciable properties are retired or otherwise disposed of, the cost and related accumulated depreciation are eliminated from the accounts and the resultant gain or loss, if any is reflected on income.

The depreciation is being provided on the straight-line method over the estimate useful lives of the assets.

The following is a summary of accumulated depreciation accounts:

<u>Description</u>	<u>Useful Life</u>	<u>Accumulated Depreciation</u>
Equipment and Pumps	3-8	\$4,154,150
Office equipment	5	5,522
Leasehold	10	<u>7,000</u>
Total		<u>\$4,166,672</u>

Depreciation expenses for the year ended September 30, 2010 amounted to \$ 149,422.

C- Statement of cash flows:

The Company prepares its statement of cash flows using the indirect method.

D- Estimates:

In preparing financial statements in conformity with the Generally Accepted Accounting Principles, management is required to make estimated and assumption that affect the reported amounts of assets and liabilities at the date of the financial statements and revenues and expenses during the reporting period. Actual result could differ from those estimates.

Note 3 –Long –term debt:

As of July 31,2010 long-term debt is composed of the following:

(A) Notes payable to financial institutions as follows:

<u>Monthly Installment</u>	<u>Due Date</u>	<u>Interest Rate</u>	<u>Principal Balance</u>
\$23,004.72	May/2013	6.55%	\$ 685,631
18,324.63	Sept/2012	8.69%	121,042
1,344.57	Sept/2013	14.75%	29,721

(B) Loans Payable to Bank:

\$ 2,132.23	Sept./2011	8.00%	<u>106,961</u>
Total debt to bank and financial institutions			943,390
Less: current portion			<u>291,847</u>
Long-term debt, excluding current installments			<u>\$ 651,523</u>

(A)All notes payable in capital lease are collateralize by vehicle and pumps.

(B) Loan payable original amount of \$159,744 collateralize by land.

Note 4- Commitments

The Company has a lease agreement for its office facilities at Caguas, PR. The agreement provide for monthly rental payment of \$1,400.00.

Note 5- Subsiquent event

On March 2,2011 the company receive a court order to execute the seizure of certain assets in lieu of payment on default loan.

Exh B-
Item 29

INVENTARIO DE PIEZAS

MANGAS DE 2"	10	X	\$ 175.00	\$ 1,750.00
MANGAS DE 3"	65	X	\$ 350.00	\$ 22,750.00
MANGAS DE 4"	10	X	\$ 400.00	\$ 4,000.00
MANGAS DE 5"	10	X	\$ 450.00	\$ 4,500.00
CALNES DE 2"	15	X	\$ 100.00	\$ 1,500.00
CLANES DE 3"	65	X	\$ 25.00	\$ 1,625.00
CLANES DE 4"	18	X	\$ 40.00	\$ 720.00
CLANES DE 5"	10	X	\$ 110.00	\$ 1,100.00
BOOM TUBE	3	X	\$ 200.00	\$ 600.00
REDUCIDO 5 A 4	14	X	\$ 215.00	\$ 3,010.00
REDUCIDO DE 4 A 3	14	X	\$ 95.00	\$ 1,330.00
REDUCIDO DE 3 A 2	2	X	\$ 45.00	\$ 90.00
PISTON CUP 7"	2	X	\$ 150.00	\$ 300.00
PISTON CUP 5"	4	X	\$ 125.00	\$ 500.00
MANGAS HIDRAULICAS	30	X	\$ 35.00	\$ 1,050.00
OIL RING VARIOS TAMANOS	300	X	\$ 1.25	\$ 375.00
CASKET 148 MM	50	X	\$ 4.00	\$ 200.00
CASKET 3'	15	X	\$ 4.00	\$ 60.00
CASKET 4"	40	X	\$ 4.00	\$ 160.00
CASKET 2"	15	X	\$ 4.00	\$ 60.00
RADIOS COMUNICADORES	25	X	\$ 350.00	\$ 8,750.00
VARIAS FITTING				\$ 3,500.00
PISTOLA IMPACTO	1	X	\$ 50.00	\$ 50.00
TOGUER ELECTRICO	1	X	\$ 100.00	\$ 100.00
EJES BOMBEO	2	X	\$ 500.00	\$ 1,000.00
GATOS DE TRASMISIONES	1	X	\$ 175.00	\$ 175.00
TALADRO ELECTRICO 1/2"	3	X	\$ 80.00	\$ 240.00
JUEGO DE COPA 1/2"	1	X	\$ 50.00	\$ 50.00
PILIDORAS	2	X	\$ 55.00	\$ 110.00

\$ 59,655.00

